

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
COMMUNICATIONS	Suffolk Contol Suspense	April 2014	91035	6,323.62	Capital	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	April 2014	90434	157,893.27	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2014	91102	22,452.80	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	April 2014	90570	924.00	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	April 2014	91209	592.61	Revenue	Anglian Water Services (Water Bills ONLY)
ADVERTISING	Advertising For Staff	April 2014	91089	1,162.80	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	April 2014	91103	531.89	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	April 2014	91046	2,004.79	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	April 2014	91054	4,932.00	Revenue	Baker Tilly Business Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91044	526.80	Revenue	Beehive Folding Partitions Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91107	647.06	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91105	1,138.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	April 2014	91106	2,563.20	Revenue	Bloom & Wake Limited
AGENCY STAFF	Agency Staff	April 2014	91172	791.94	Revenue	Blue Arrow Limited (Peterboro)
DEFECTS	Unplanned Maintenance	April 2014	91246	550.25	Revenue	Blueflame Heating Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91205	807.84	Revenue	Bull & Company Limited
BUSINESS RATES	General Rates	April 2014	91117	77,602.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2014	91088	915.98	Revenue	Cambridge City Council (non Business Rates)
PENSIONS	Compensation Loss Of Office (Add Years)	April 2014	91182	11,490.78	Revenue	Cambridgeshire - LGPS Pension Fund
PHOTOCOPIERS	MFD Rentals	April 2014	91312	725.30	Revenue	Canon (UK) Ltd (Reigate)
CLEANING	Cleaning D.S.O. Basic Contract	April 2014	91270	9,491.13	Revenue	Churchill Contract Services Ltd
EQUIPMENT REPAIRS	Project Suspense	April 2014	91203	1,531.80	Capital	Clan Tools & Plant Ltd
IT PROJECTS	Hired Management Support	April 2014	91173	2,730.00	Revenue	Clarity Information Solutions Ltd
EQUIPMENT	Cycle Scheme	April 2014	91258	626.96	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2014	91257	673.96	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2014	91253	784.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2014	91493	999.99	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	April 2014	91128	1,080.00	Revenue	Dale Power Solutions
TRAINING	Training - Leadership & Development	April 2014	91109	3,582.16	Revenue	Database Systems (UK) Ltd
TRAINING	Training - Corporate Development	April 2014	91133	596.00	Revenue	David Harding
PENSION SCHEME	Telephone System Maint. & Spares	April 2014	91083	30,251.25	Revenue	Department for Communities & Local Government
PR Design	Marketing for Staff	April 2014	91093	4,090.80	Revenue	Direct Approach Design and Marketing
Training Providers	Training - Corporate Development	April 2014	91147	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	April 2014	91238	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	April 2014	91213	720.00	Revenue	Duradiamond Healthcare
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91126	526.80	Revenue	East Anglian Carpets Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2014	91177	1,370.40	Revenue	East Anglian Carpets Ltd
RATES ETC	General Rates	April 2014	91229	50,835.43	Revenue	East Cambs District Council
ADVERT	Advertising For Staff	April 2014	91255	938.58	Revenue	East Midlands Newspapers Ltd (Johnston Press)
LIFT SERVICING	Servicing Contracts	April 2014	91248	570.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	April 2014	91320	618.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2014	91364	1,236.72	Revenue	Eastern Shires Purchasing Organisation
TRAVEL ACCOMODATION	Staff Travelling & Subsistence	April 2014	91220	695.55	Revenue	Expotel Hotel Reservations Limited
TRAVEL ACCOMODATION	Staff Travelling & Subsistence	April 2014	91077	824.80	Revenue	Expotel Hotel Reservations Limited

RATES/PROJECT WORK	General Rates	April 2014	91116	71,698.25	Revenue	Fenland District Council
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	April 2014	91273	8,350.64	Capital	Foster Property Maintenance Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	April 2014	91069	1,479.74	Revenue	Getronics Unified Communications (UK) LTD
GROUNDS MAINTENANCE	Grounds & Gardens	April 2014	91059	744.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Plant & Equipment	April 2014	91207	1,440.00	Capital	Godiva Limited
EQUIPMENT REPAIRS	Plant & Equipment	April 2014	91403	2,880.00	Capital	Godiva Limited
EQUIPMENT	Miscellaneous Holding Account	April 2014	91170	5,583.60	Revenue	Haagen Fire Training Products Ltd
LEGAL SERVICES	Land & Buildings	April 2014	91251	8,468.00	Capital	Hewitsons LLP
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2014	91091	1,890.95	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training - Corporate Development	April 2014	91122	563.86	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	April 2014	91120	167,774.75	Revenue	Huntingdonshire District Council
Consultant	Capital Expenditure under £10k	April 2014	91278	18,028.80	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	April 2014	91286	2,018.14	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	April 2014	91271	545.97	Capital	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91285	720.00	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91283	864.00	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91284	1,058.40	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91281	1,080.00	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	April 2014	91272	1,819.86	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	April 2014	91276	1,875.48	Capital	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91282	2,227.50	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91280	8,400.00	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91279	12,628.80	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91277	15,024.00	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	April 2014	91076	18,028.80	Revenue	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2014	91242	731.52	Revenue	Insight
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2014	91123	108,368.33	Revenue	Insight
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2014	91298	8,286.76	Revenue	Interspiro Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2014	91249	1,524.00	Revenue	Jim Dale Carpentry & Building Ltd
TRAINING	Training - Corporate Development	April 2014	91134	596.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	April 2014	91137	894.00	Revenue	Ken Marshall
CLOTHING	Clothing Purchase - PPE	April 2014	91295	760.38	Revenue	LHD (United Kingdom) Ltd
CLOTHING	Clothing Purchase - PPE	April 2014	91294	23,560.08	Revenue	LHD (United Kingdom) Ltd
Facilities and Mgt - Security	Servicing Contracts	April 2014	91212	978.00	Revenue	Lighting Efficiency Services Ltd
TEMP STAFF	Agency Staff	April 2014	91227	606.23	Revenue	Lightning Recruitment Ltd
CONFERENCE	Subscriptions - General	April 2014	91461	9,604.92	Revenue	Local World Ltd
PHONES	Telephone System Maint. & Spares	April 2014	91459	900.00	Revenue	Matrix Communications Limited
PHONES	Misc. Communications Equipment	April 2014	91458	1,172.40	Revenue	Matrix Communications Limited
PHONES	Misc. Communications Equipment	April 2014	91025	1,688.52	Revenue	Matrix Communications Limited
SUBSCRIPTION	Miscellaneous Holding Account	April 2014	91319	2,308.50	Revenue	National Vacuum Cleaner Services
COMPUTER SOFTWARE	Main Scheme Radio/Mobilising Equip.	April 2014	91297	5,762.56	Revenue	Northgate (Bank A/C 10753297)
LICENCE	Hired Management Support	April 2014	91063	2,528.15	Revenue	Northgate (Bank A/C 90057320)
MOBILE PHONE	Mobile Phones	April 2014	91219	529.14	Revenue	O2 (Telefonica UK Limited)
DOCTOR	Occupational Health/Doctors Fees	April 2014	91041	2,040.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2014	91392	2,040.00	Revenue	Occupational Health Recruitment
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91140	1,500.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91142	1,500.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91139	1,500.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91143	1,500.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91144	1,500.00	Revenue	Outsource UK Ltd

MANAGEMENT SUPPORT	Hired Management Support	April 2014	91146	1,650.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91216	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2014	91141	1,800.00	Revenue	Outsource UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	April 2014	91026	1,200.00	Revenue	Overt Software Solutions Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	April 2014	91463	6,503.40	Revenue	Pace Fuelcare Ltd
Agency Staff	Agency Staff	April 2014	91215	690.00	Revenue	Parasol Ltd
Agency Staff	Hired Management Support	April 2014	91111	1,200.00	Revenue	Parasol Ltd
TRAINING	General Rates	April 2014	91119	61,676.25	Revenue	Peterborough City Council
EQUIPMENT	Operational Equipment - Repairs & Maint	April 2014	91362	2,016.00	Revenue	Polypropylene Site Services Ltd
POSTAGE	Postage And Carriage	April 2014	91115	509.60	Revenue	Positive Cashflow Finance Ltd
LICENCES	Subscriptions - General	April 2014	91228	3,651.56	Revenue	PPL
REPAIRS	Health & Safety Expenses	April 2014	91230	4,179.60	Revenue	Premier Hazard
Works - Cons,Rep,Maint:Build Surveys	Capital Expenditure under £10k	April 2014	91247	1,624.80	Revenue	QMP Management & Design
PRINTING	Advertising For Staff	April 2014	91047	1,620.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	April 2014	91169	21,096.90	Revenue	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	April 2014	91208	2,499.00	Revenue	Right Corecare Limited
ICTTEL	Main Scheme Radio/Mobilising Equip.	April 2014	91259	2,242.93	Revenue	RIG-IT.COM Ltd
REPAIRS	Suffolk Contol Suspense	April 2014	91055	806.10	Capital	RS Components Limited
EQUIPMENT	Clothing Purchase - PPE	April 2014	91057	1,136.20	Revenue	Safequip Ltd
BUILDING	Land & Buildings	April 2014	91245	39,091.16	Capital	SEH French Limited
HRAGENCYSTPR	Plant & Equipment	April 2014	91138	13,560.00	Capital	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Hired Management Support	April 2014	91156	652.00	Revenue	SLS Services Ltd (Exps only)
RATES	Waste Management Exps	April 2014	91157	777.40	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2014	91118	79,833.50	Revenue	South Cambs District Council (Cambourne)
ELECTRIC SUPPLY	Electricity	April 2014	91504	1,749.48	Revenue	Southern Electric
ICT	Project Programme Costs	April 2014	91165	47,310.01	Revenue	Specialist Computer centre PLC
STANDARDS	Health & Safety Expenses	April 2014	91226	920.00	Revenue	Standards UK
CROSS BORDER CHARGES	Section 12 - Suffolk	April 2014	91310	32,184.00	Revenue	Suffolk County Council
TRAINING	Operational Equipment - Repairs & Maint	April 2014	91052	917.39	Revenue	The Heightec Group Ltd.
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2014	91070	936.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Capital Expenditure under £10k	April 2014	91072	3,676.50	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Capital Expenditure under £10k	April 2014	91071	4,411.80	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2014	91235	583.85	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	April 2014	91160	9,626.10	Revenue	T-Three Public Sector Consulting Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	April 2014	91444	4,484.00	Revenue	UK Digital Cameras T/A Fotosense Ltd
SOFTWARE SUPPORT	Hired Management Support	April 2014	89272	5,100.00	Revenue	Unit 4 Business Software Limited CODA Division
VEHICLE REPAIRS	Repairs - Vehicles	April 2014	91224	683.66	Revenue	Volkswagen Van Centre Peterborough
PUBLICATION	Corporate Support	April 2014	91483	3,840.00	Revenue	Westminster Publications Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Miscellaneous Holding Account	May 2014	91239	996.00	Revenue	A1 Fencing Limited
Works - Cons,Rep,Maint:Build Maint	Miscellaneous Holding Account	May 2014	91240	1,480.38	Revenue	A1 Fencing Limited
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2014	91633	22,004.35	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	May 2014	91662	1,000.90	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Conditions & Section 106	May 2014	91560	1,011.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	May 2014	91473	724.00	Revenue	Anglian Water Services (Water Bills ONLY)
ADVERTISING	Advertising For Staff	May 2014	91639	1,162.80	Revenue	Archant Herts & Cambs
UNIFORM	Miscellaneous Holding Account	May 2014	91693	1,008.00	Revenue	Arktis Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	May 2014	91619	3,877.80	Revenue	Arqiva Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2014	91338	631.38	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2014	91407	2,455.17	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	May 2014	91572	2,004.79	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	May 2014	91544	2,238.00	Revenue	Baker Tilly Business Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2014	91753	624.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2014	91559	1,404.00	Revenue	Bloom & Wake Limited
HYDRANTS	Hydrants Maintenance (Sundries)	May 2014	91695	2,949.18	Revenue	Brissco Signs & Graphics
TRAINING	Training - Devolved Budgets	May 2014	91725	757.74	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2014	91742	811.62	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2014	91466	739.51	Revenue	British Telecommunications Plc (EISEC)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2014	91455	4,309.82	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	May 2014	91570	1,200.00	Revenue	Bureau Veritas UK Ltd
HYDRANTS	Hydrants Maintenance	May 2014	91638	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	May 2014	91590	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	May 2014	91777	592.67	Revenue	Cambridge Water Plc
FMS-PUBLIC RELATIONS	Community Champions	May 2014	91616	8,627.40	Revenue	Cambridgeshire ACRE
HRTRAIN	Fire Alarm Initiative	May 2014	91763	8,800.00	Revenue	Cambridgeshire Police Shrievelly Trust
PHOTOCOPIERS	MFD Rentals	May 2014	91659	11,031.60	Revenue	Canon (UK) Ltd (Reigate)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2014	91589	840.00	Revenue	Chris Groome Decorating Ltd
CLEANING	Cleaning D.S.O. Basic Contract	May 2014	91627	9,491.13	Revenue	Churchill Contract Services Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	May 2014	91632	1,419.79	Revenue	Computer Power Protection (Sales) Ltd
EQUIPMENT	Cycle Scheme	May 2014	91558	954.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2014	91907	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2014	91908	1,000.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	May 2014	91317	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	May 2014	91672	894.00	Revenue	David Harding
Works - Cons,Rep,Maint:Build Repairs	Station Build. - Parkside Project only	May 2014	91287	2,553.59	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2014	91368	582.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2014	91376	743.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2014	91373	957.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2014	91375	1,060.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2014	91374	1,715.51	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	May 2014	91713	746.83	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2014	91714	1,091.40	Revenue	Emergency One (UK) Ltd
COMMUNICATIONS	Mobile Phones	May 2014	91587	630.00	Revenue	Evolve Telecom Limited

COMPUTER SOFTWARE	Subscriptions - General	May 2014	91480	1,020.00	Revenue	Express by Holiday Inn
TRAINING	Miscellaneous Holding Account	May 2014	91462	2,988.00	Revenue	Fire Safety Equipment Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2014	91568	36,000.00	Revenue	Gartan Technologies Ltd
BQ EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2014	91690	4,779.00	Revenue	Gas Control Equipment Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	May 2014	91498	995.33	Revenue	Getronics Unified Communications (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2014	91845	595.94	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Plant & Equipment	May 2014	91716	4,320.00	Capital	Godiva Limited
FURNITURE	Land & Buildings	May 2014	91549	1,333.59	Capital	Helmsman
FURNITURE	Land & Buildings	May 2014	91547	1,778.11	Capital	Helmsman
FURNITURE	Land & Buildings	May 2014	91548	2,296.80	Capital	Helmsman
FURNITURE	Land & Buildings	May 2014	91546	3,062.40	Capital	Helmsman
COMPUTER SOFTWARE	Project Programme Costs	May 2014	91394	3,120.00	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2014	91626	3,059.44	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training - Corporate Development	May 2014	91453	1,039.92	Revenue	Huntingdon Timber & Roofing Supplies
PROMOTIONAL ITEMS	Fire Alarm Initiative	May 2014	91691	11,304.00	Revenue	Indigo Promotions Ltd
Consultant	Capital Expenditure under £10k	May 2014	91569	912.00	Revenue	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Software	May 2014	91692	2,193.41	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	May 2014	91595	2,694.55	Revenue	Insight
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2014	91475	3,118.32	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	May 2014	91442	4,777.20	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	May 2014	91441	5,673.95	Revenue	Insight
COMPUTER SOFTWARE	Computer Software	May 2014	91635	8,942.88	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	May 2014	91623	10,989.72	Revenue	Insight
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2014	91539	669.60	Revenue	Interspiro Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	May 2014	91465	930.00	Revenue	Jim Dale Carpentry & Building Ltd
TRAINING	Training - Corporate Development	May 2014	91670	596.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	May 2014	91668	894.00	Revenue	Ken Marshall
PROPERTY MAINT	Building Project Work	May 2014	91797	550.50	Revenue	Kershaw Mechanical Services Ltd
BUILDING CONSTRUCTION	Servicing Contracts	May 2014	91620	794.20	Revenue	Kidde Fire Trainers GmbH
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2014	91612	974.80	Revenue	LEDCO Ltd
CLOTHING	Clothing Purchase - PPE	May 2014	91718	23,560.08	Revenue	LHD (United Kingdom) Ltd
Facilities and Mgt - Security	Servicing Contracts	May 2014	91363	2,499.48	Revenue	Lighting Efficiency Services Ltd
TEMP STAFF	Agency Staff	May 2014	91470	508.87	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	May 2014	91640	508.87	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	May 2014	91724	601.80	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	May 2014	91388	646.06	Revenue	Lightning Recruitment Ltd
EQUIPMENT	Miscellaneous Holding Account	May 2014	91622	25,009.20	Revenue	Maxim Presentations Limited
EQUIPMENT	Miscellaneous Holding Account	May 2014	91454	25,668.00	Revenue	Maxim Presentations Limited
TRAINING	Operational Equipment - Repairs & Maint	May 2014	91460	1,330.80	Revenue	MSA (Britain) Limited
SAFETY EXPENSES	Community Fire Safety Expenses	May 2014	91306	532.80	Revenue	Newton Press
VMSEEQPURCH	Water Rescue Equipment	May 2014	91339	801.00	Revenue	Northern Diver
LICENCE	Hired Management Support	May 2014	91586	1,080.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	May 2014	91450	1,191.28	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	May 2014	91492	2,280.00	Revenue	Northgate (Bank A/C 90057320)
MOBILE PHONE	Mobile Phones	May 2014	91655	541.14	Revenue	O2 (Telefonica UK Limited)
DOCTOR	Occupational Health/Doctors Fees	May 2014	91807	2,040.00	Revenue	Occupational Health Recruitment
Agency Staff	Agency Staff	May 2014	91557	840.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	May 2014	91291	1,110.00	Revenue	Parasol Ltd
PROPERTY SERVICES	Capital Expenditure under £10k	May 2014	91561	1,412.40	Revenue	Peter Cox Limited
RUNNING COSTS	P'Boro Vol Fire Brigade	May 2014	91844	11,026.75	Revenue	Peterborough Volunteer Fire Brigade

POSTAGE	Postage And Carriage	May 2014	91525	509.60	Revenue	Positive Cashflow Finance Ltd
POSTAGE	Postage And Carriage	May 2014	91843	509.60	Revenue	Positive Cashflow Finance Ltd
BCMGMATs	Fire Investigation Training	May 2014	91596	536.40	Revenue	Prestige Products
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2014	91405	970.20	Revenue	Pro-tect Safety Signs
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2014	91618	5,141.16	Revenue	Pulse Fitness
AGENCY STAFF	Agency Staff	May 2014	91464	4,630.86	Revenue	Pure Resourcing Solutions
RADIO	Suffolk Contol Suspense	May 2014	91696	38,694.00	Capital	Remsdaq Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2014	91391	1,442.40	Revenue	Rose Property Maintenance Ltd
BUILDING	Land & Buildings	May 2014	91652	57,821.84	Capital	SEH French Limited
CONFERENCE	Fire Protection Training	May 2014	91482	1,014.00	Revenue	SERCO Limited
HRAGENCYSTPR	Agency Staff	May 2014	91573	12,204.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
ICT	Main Scheme Radio/Mobilising Equip.	May 2014	91726	2,700.00	Revenue	Softwerx
ELECTRIC SUPPLY	Electricity	May 2014	91507	555.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91502	970.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91501	1,068.73	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91503	1,448.89	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91509	1,731.91	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91505	2,079.38	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91511	2,996.30	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91508	3,196.33	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2014	91500	3,696.37	Revenue	Southern Electric
ICT	Project Programme Costs	May 2014	91647	2,160.00	Revenue	Specialist Computer centre PLC
ICT	Project Programme Costs	May 2014	91648	4,320.00	Revenue	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Miscellaneous Holding Account	May 2014	91628	1,168.20	Revenue	Speedings Ltd
RADIO SCHEME	Misc. Communications Equipment	May 2014	91650	552.00	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	May 2014	91651	960.00	Revenue	Stanley Security Solutions
REPAIRS	Operational Equipment - Repairs & Maint	May 2014	91485	517.14	Revenue	Sutch Lifting Equipment Ltd
MOBILE PHONES	Plant & Equipment	May 2014	91731	74,958.96	Capital	Telefonica UK Limited
MANAGEMENT SUPPORT	Health & Safety Expenses	May 2014	91468	3,772.80	Revenue	The British Standards Institute
TRAINING	Fire Service College Training/Expenses	May 2014	91526	2,412.00	Revenue	The Outreach Organisation
Facilities & Mgt - Security:Access	Land & Buildings	May 2014	91496	11,442.00	Capital	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Arson Task Force Exps	May 2014	91481	525.20	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2014	91643	546.01	Revenue	TruckEast Limited
SOFTWARE	Health & Safety Expenses	May 2014	91715	6,702.00	Revenue	UBM Information Ltd
PHONES	Mobile Phones	May 2014	90905	1,051.60	Revenue	Vodafone Ltd
PHONES	Mobile Phones	May 2014	91556	7,689.01	Revenue	Vodafone Ltd
PHONES	Mobile Phones	May 2014	91555	8,485.41	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2014	91705	846.00	Revenue	Volkswagen Van Centre Peterborough
REPAIRS	Repairs - Vehicles	May 2014	91769	925.50	Revenue	Woodway Engineering Ltd
TRAINING	Training - Corporate Development	May 2014	91794	1,800.00	Revenue	Writtle College
VEHICLE REPAIRS	Repairs - Vehicles	May 2014	91588	1,019.24	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	May 2014	91761	504.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	May 2014	91712	793.40	Revenue	Wyboston Lakes Ltd
TRAINING	Fire Protection Training	May 2014	90961	972.00	Revenue	XACT Consultancy and Training Limited
TRAINING	Fire Investigation Training	May 2014	91288	1,020.00	Revenue	XACT Consultancy and Training Limited
INSURANCE	Insurance	May 2014	91631	5,000.00	Capital	Zurich Municipal
INSURANCE	Insurance	May 2014	91614	16,185.00	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Devolved Health & Safety Exps	June 2014	91885	598.80	Revenue	A1 Fencing Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2014	91857	681.08	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2014	91881	1,004.40	Revenue	Adcock Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2014	91934	2,185.22	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2014	92045	3,776.82	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2014	92068	23,075.24	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	June 2014	92370	1,000.90	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	June 2014	92371	1,000.90	Revenue	Anglian Water Services (Hydrants ONLY)
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2014	91771	3,775.20	Revenue	Angus Fire (UK Sales)
HYDRANTS	Hydrants Maintenance (Sundries)	June 2014	92396	897.32	Revenue	Aquacheck Engineering Ltd
ADVERTISING	Advertising For Staff	June 2014	92000	2,325.60	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	June 2014	92116	1,026.12	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	June 2014	92006	2,108.49	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2014	91790	2,674.99	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	June 2014	92096	2,004.79	Revenue	Azure Water Treatment Services Ltd
UNIFORM	Clothing Purchase - PPE	June 2014	91956	23,560.08	Revenue	Ballyclare LHD Ltd
WASTE COLLECTION	Waste Management Exps	June 2014	92080	539.98	Revenue	Biffa Waste Services Limited
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	June 2014	92084	4,070.65	Revenue	Bloom & Wake Limited
FURNITURE	Office Purchases (Incl. furniture)	June 2014	92041	864.00	Revenue	Booth + Associates T/A Intech Solutions
FURNITURE	Office Purchases (Incl. furniture)	June 2014	91767	30,144.00	Revenue	Booth + Associates T/A Intech Solutions
HYDRANTS	Hydrants Maintenance (Sundries)	June 2014	91883	3,840.00	Revenue	Briscco Signs & Graphics
TELEPHONES	Telephone Call Charges - BT & COLT	June 2014	91949	2,433.20	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2014	91910	3,919.82	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2014	92145	597.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Grounds & Gardens	June 2014	92077	1,140.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	June 2014	92135	1,671.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	June 2014	91968	42,065.93	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	June 2014	91969	42,185.29	Capital	Bull & Company Limited
HYDRANTS	Hydrants Maintenance	June 2014	91942	951.32	Revenue	Cambridge Water Plc
FINANCE LEASE	Canteen & Messing	June 2014	92076	666.90	Revenue	CF Corporate Finance Ltd
CONSULTANCY	Miscellaneous Holding Account	June 2014	92467	3,567.96	Revenue	Cheffins
CLEANING	Cleaning D.S.O. Basic Contract	June 2014	92113	9,491.13	Revenue	Churchill Contract Services Ltd
EQUIPMENT REPAIRS	Plant & Equipment	June 2014	92119	4,023.60	Capital	Clan Tools & Plant Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	June 2014	92127	47,833.36	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Devolved Budgets	June 2014	92321	549.72	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2014	92071	2,688.00	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	June 2014	92173	600.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2014	92356	799.96	Capital	Cyclescheme Ltd
IT PROJECTS	Computer Hardware	June 2014	91760	903.41	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	June 2014	92180	30,465.94	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	June 2014	91941	30,579.37	Revenue	Department for Communities & Local Government
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	June 2014	92062	2,117.28	Revenue	Designation Ltd
PR Design	Marketing for Staff	June 2014	92276	987.60	Revenue	Direct Approach Design and Marketing
TRAINING	Development Forum Budget	June 2014	92174	5,036.40	Revenue	DPG Plc

Training Providers	Training - Corporate Development	June 2014	91787	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	June 2014	92039	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	June 2014	92040	720.00	Revenue	Duradiamond Healthcare
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	91992	514.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	92258	524.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	92267	569.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	92256	573.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	91989	649.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	92257	688.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	91991	714.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	91993	907.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2014	91990	995.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Land & Buildings	June 2014	92172	1,101.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Land & Buildings	June 2014	92171	1,468.80	Capital	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	June 2014	92209	4,249.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2014	92210	5,732.40	Revenue	Emergency One (UK) Ltd
TRAVEL ACCOMODATION	Project Programme Costs	June 2014	92036	755.25	Revenue	Exptel Hotel Reservations Limited
IT NETWORK	IT Network	June 2014	92186	1,272.00	Revenue	Exs IT Services
IT NETWORK	Suffolk Contol Suspense	June 2014	91882	1,788.34	Capital	Exs IT Services
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2014	92112	849.48	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2014	92115	2,135.28	Revenue	Fire Safety Express
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	June 2014	92065	22,057.15	Capital	Foster Property Maintenance Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2014	91900	630.00	Revenue	Frank Ratcliffe & Son Ltd
HRTRAIN	Fire Investigation Training	June 2014	92216	1,440.00	Revenue	Gardiner Associates T & R Ltd
Equipment	Miscellaneous Holding Account	June 2014	91770	540.00	Revenue	Gfg Europe Ltd
VMSEEUOPER	Project Suspense	June 2014	91936	31,093.20	Capital	Holmatro UK Ltd
COMPUTER SOFTWARE	Project Programme Costs	June 2014	92093	2,340.00	Revenue	Hornbill Service Management Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2014	91759	7,114.49	Revenue	Hornbill Service Management Limited
TRAINING	Training - Corporate Development	June 2014	91876	563.64	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Project Programme Costs	June 2014	92144	1,926.96	Revenue	IBM United Kingdom Limited
Consultant	Building Project Work	June 2014	92304	894.16	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	June 2014	92305	2,457.48	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	June 2014	92143	915.30	Revenue	Intelligent Data Systems
GROUNDS MAINTENANCE	Grounds & Gardens	June 2014	92042	3,442.44	Revenue	K Fergusons Ltd
PROPERTY MAINT	Building Project Work	June 2014	91849	948.00	Revenue	Kershaw Mechanical Services Ltd
ICT HARDWARE	Mobile Phones	June 2014	91853	4,163.40	Revenue	Lakeland Computer Supplies
HRTRAIN	Training - Devolved Budgets	June 2014	91878	900.00	Revenue	Learning Tree International Ltd
TEMP STAFF	Agency Staff	June 2014	92290	508.87	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	June 2014	92055	637.20	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	June 2014	91926	646.06	Revenue	Lightning Recruitment Ltd
CONFERENCE	Members Conference Fees/Expenses	June 2014	91739	594.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	June 2014	91738	594.00	Revenue	Local Government Association (London)
CONFERENCE	Corporate Support	June 2014	91740	594.00	Revenue	Local Government Association (London)
CONFERENCE	Corporate Support	June 2014	91736	594.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	June 2014	91737	594.00	Revenue	Local Government Association (London)
CONFERENCE	Corporate Support	June 2014	91932	594.00	Revenue	Local Government Association (London)
CONFERENCE	Corporate Support	June 2014	91933	594.00	Revenue	Local Government Association (London)
ADVERTISING	Advertising For Staff	June 2014	92038	1,984.80	Revenue	Local World Limited
ROOM HIRE	ADC Expenditure	June 2014	92376	2,045.00	Revenue	Marriott Hotel (Peterborough)
PHONES	Misc. Communications Equipment DNU	June 2014	91896	1,797.60	Revenue	Matrix Communications Limited



EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2014	92033	3,657.60	Revenue	MFC Survival Ltd
VEHICLE PURCHASE	Repairs - Vehicles	June 2014	92151	750.00	Revenue	N B Sanders (Trailers) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2014	91959	673.42	Revenue	Northgate (Bank A/C 10753297)
COMPUTER SOFTWARE	Main Scheme Radio/Mobilising Equip.	June 2014	91958	5,762.56	Revenue	Northgate (Bank A/C 10753297)
MOBILE PHONE	Mobile Phones	June 2014	92197	565.79	Revenue	O2 (Telefonica UK Limited)
CORPORATE DEVELOPMENT	Miscellaneous Holding Account	June 2014	92340	780.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	Miscellaneous Holding Account	June 2014	92363	1,290.00	Revenue	Operational Research in Health Ltd (ORH)
MANAGEMENT SUPPORT	Agency Staff	June 2014	91855	1,008.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Agency Staff	June 2014	92091	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Agency Staff	June 2014	91856	6,888.00	Revenue	Outsource UK Ltd
Agency Staff	Agency Staff	June 2014	92090	705.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	June 2014	91764	930.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	June 2014	91903	930.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	June 2014	92035	1,110.00	Revenue	Parasol Ltd
ICT	Hired Management Support	June 2014	92075	4,680.00	Revenue	Passan Ltd
ICT	Hired Management Support	June 2014	92349	4,680.00	Revenue	Passan Ltd
PAT Testing	Servicing Contracts	June 2014	92120	1,059.82	Revenue	PHS Compliance
POSTAGE	Postage And Carriage	June 2014	92059	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	June 2014	92189	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BUILDING ENHANCEMENT	Building Project Work	June 2014	91852	5,097.60	Revenue	Preferred Access Ramp Systems Ltd
REPAIRS	Repairs - Vehicles	June 2014	92154	1,678.32	Revenue	Premier Hazard
STATIONERY	Operational Consumables - Devolved	June 2014	91944	588.00	Revenue	PSL Print Management
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2014	92032	1,362.00	Revenue	Radiocom Systems Ltd
ICT	Hired Management Support	June 2014	91945	2,666.66	Revenue	Red Dolphin Consultants Limited
PRINTING	Fire Investigation Training	June 2014	92037	804.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	June 2014	92061	984.00	Revenue	Remsdaq Limited
RADIO	Suffolk Contol Suspense	June 2014	92183	200,552.16	Capital	Remsdaq Limited
RADIO	Suffolk Contol Suspense	June 2014	91793	300,828.96	Capital	Remsdaq Limited
ICTTEL	Main Scheme Radio/Mobilising Equip.	June 2014	91935	2,242.93	Revenue	RIG-IT.COM Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2014	91952	650.40	Revenue	Rose Property Maintenance Ltd
POSTAGE	Postage And Carriage	June 2014	92129	944.40	Revenue	Royal Mail (Chesterfield)
Works - Cons,Rep,Maint:Build Surveys	Computer Software Annual Licence\Maint.	June 2014	92441	1,205.86	Revenue	SAP UK Limited
MANAGEMENT SUPPORT	Hired Management Support	June 2014	92152	6,600.00	Revenue	Sector Treasury Services Ltd
HRAGENCYSTPR	Agency Staff	June 2014	92176	15,594.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	June 2014	92177	926.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	June 2014	92407	1,612.63	Revenue	Southern Electric
BOAT RESCUE	Training - Corporate Development	June 2014	92117	570.00	Revenue	Spartan Rescue Limited
ICT	Project Programme Costs	June 2014	92086	4,860.00	Revenue	Specialist Computer centre PLC
IT PROJECTS	Hired Management Support	June 2014	91931	5,130.00	Revenue	Syntech Systems Ltd
REPAIRS	Repairs - Vehicles	June 2014	92175	503.28	Revenue	Tanfield Limited
TRAINING	Miscellaneous Holding Account	June 2014	91785	3,180.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	June 2014	92072	3,864.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	June 2014	92073	7,728.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2014	92309	1,800.00	Revenue	The Outreach Organisation
Facilities & Mgt - Security:Access	Building Project Work	June 2014	91957	8,184.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2014	92060	784.80	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2014	92063	904.80	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2014	92138	3,872.71	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	June 2014	91806	28,420.80	Revenue	T-Three Public Sector Consulting Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2014	92469	673.00	Revenue	UK Digital Cameras T/A Fotosense Ltd

EQUIPMENT	Operational Equipment - Repairs & Maint	June 2014	91948	2,531.00	Revenue	UK Digital Cameras T/A Fotosense Ltd
PRINTING	External Printing (Corporate Contracts)	June 2014	92027	1,112.40	Revenue	Victoire Press Limited
TELEPHONE/BROADBAND	IT Network	June 2014	92162 -	564.84	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	June 2014	92161	247,039.58	Revenue	Virgin Media Business
PHONES	Mobile Phones	June 2014	92098	7,666.37	Revenue	Vodafone Ltd
VALUERS	Property Valuations	June 2014	91891	1,152.00	Revenue	Wilks Head & Eve LLP
INSURANCE	Insurance	June 2014	92191	6,799.20	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	July 2014	92580	646.77	Revenue	Airwave Solutions Ltd
TRAINING	Training - Devolved Budgets	July 2014	92350	1,260.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2014	92551	22,235.29	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	July 2014	92504	1,000.90	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	July 2014	87587	1,011.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	July 2014	88276	1,011.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	July 2014	92564	596.08	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2014	92655	1,400.25	Revenue	Anglian Water Services (Water Bills ONLY)
ADVERTISING	Advertising For Staff	July 2014	92474	1,293.84	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	July 2014	92661	501.47	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	July 2014	92527	2,004.79	Revenue	Azure Water Treatment Services Ltd
GIFTS	Promotional Items Plaques, Scarves Etc	July 2014	92338	1,797.60	Revenue	Ballantynes of Walkerburn
CLOTHING	Clothing Purchase - PPE	July 2014	92573	23,560.08	Revenue	Ballyclare LHD Ltd
CLEANING	Window Cleaning	July 2014	92567	3,264.00	Revenue	Beeby's Limited
FURNITURE	Office Purchases (Incl. furniture)	July 2014	92297	1,074.00	Revenue	Booth + Associates T/A Intech Solutions
HYDRANTS	Hydrants Maintenance (Sundries)	July 2014	92102	2,839.20	Revenue	Brissco Signs & Graphics
TELEPHONES	Telephone Call Charges - BT & COLT	July 2014	92181	2,829.63	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2014	92383	3,909.06	Revenue	BT Onebill
TELEPHONES	Telephone Call Charges - BT & COLT	July 2014	92832	4,050.38	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92514	716.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92382	944.70	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	July 2014	92737	21,896.10	Capital	Bull & Company Limited
HYDRANTS	Hydrants Maintenance	July 2014	90608	549.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2014	92510	592.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2014	92512	592.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2014	92511	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2014	92633	592.67	Revenue	Cambridge Water Plc
PENSIONS	B. Unit Superannuation	July 2014	92821	1,200.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	LGE - Admin - Ers Pension	July 2014	92776	288,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Hired Management Support	July 2014	92694	22,336.80	Revenue	Cambs County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92299	834.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	July 2014	92723	725.30	Revenue	Canon (UK) Ltd (Reigate)
OCC HEALTH	Health & Safety Expenses	July 2014	92539	904.80	Revenue	Casella Measurement
CLEANING	Servicing Contracts	July 2014	92651	2,701.20	Revenue	Churchill Contract Services Ltd
IT PROJECTS	Hired Management Support	July 2014	92654	4,668.00	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU t	July 2014	92731	1,069.68	Revenue	Clark Masts Systems Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2014	92660	4,789.68	Revenue	CMT Flexibles
EQUIPMENT	Unplanned Maintenance	July 2014	92513	1,020.00	Revenue	Corniche Blinds & Awnings
PARTNERSHIP	Partnership Community Safety Exps	July 2014	92559	18,981.00	Revenue	Cross Keys Homes Ltd
EQUIPMENT	Cycle Scheme	July 2014	92519	500.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2014	92666	550.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2014	92556	554.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2014	92533	573.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2014	92501	749.99	Capital	Cyclescheme Ltd

EQUIPMENT	Cycle Scheme	July 2014	92792	999.99	Capital	Cyclescheme Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92312	1,110.00	Revenue	Dal-Rod (St. Ives)
TRAINING	Training - Corporate Development	July 2014	92308	596.00	Revenue	David Harding
TRAINING	Training - Corporate Development	July 2014	92795	794.00	Revenue	David Harding
TRAINING	Training - Corporate Development	July 2014	92796	1,788.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	July 2014	92358	5,010.84	Revenue	Dell Computer Corporation Ltd
PR Design	Marketing for Staff	July 2014	92613	937.20	Revenue	Direct Approach Design and Marketing
TRAINING	Development Forum Budget	July 2014	92416	5,036.40	Revenue	DPG Plc
Occupational Health	Occupational Health/Doctors Fees	July 2014	92900	690.00	Revenue	DRS Direct Limited
Occupational Health	Register Suspense	July 2014	92899	2,970.00	Capital	DRS Direct Limited
Training Providers	Training - Corporate Development	July 2014	92470	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	July 2014	92624	660.00	Revenue	Duradiamond Healthcare
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92367	728.40	Revenue	East Anglian Carpets Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	91809	957.60	Revenue	East Anglian Carpets Ltd
RATES ETC	General Rates	July 2014	92497	1,295.54	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92768	743.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92767	714.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92769	573.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92770	514.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92763	542.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92766	645.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92772	691.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92255	816.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Service College Training/Expenses	July 2014	92826	946.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92761	1,218.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2014	92916	2,010.04	Revenue	Eastern Shires Purchasing Organisation
TAX ADVISERS	Hired Management Support	July 2014	92600	1,560.00	Revenue	Elysian Associates
REPAIRS	Repairs - Vehicles	July 2014	92286	669.85	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2014	92663	837.90	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2014	92393	8,850.12	Revenue	Encore Estate Management Ltd
COMMUNICATIONS	Mobile Phones	July 2014	92672	636.00	Revenue	Evolve Telecom Limited
TRAVEL ACCOMODATION	Staff Travelling & Subsistence	July 2014	92429	701.60	Revenue	Expotel Hotel Reservations Limited DNU - Use CAP009
IT NETWORK	Computer Hardware	July 2014	92187	1,413.86	Revenue	Exs IT Services
VMSEQUIPPURCH	Operational Equipment - Repairs & Maint	July 2014	92536	3,075.30	Revenue	Fendecare Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92495	632.20	Revenue	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	July 2014	92808	16,049.14	Revenue	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	July 2014	92333	42,800.72	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	July 2014	92903	47,347.45	Capital	Foster Property Maintenance Ltd
TRAINING	Section 12 - Hertfordshire	July 2014	92789	39,038.00	Revenue	Hertfordshire County Council
TAX	Fire-fighter's Pension Scheme Suspense	July 2014	92778	8,199.20	Capital	HMRC
VMSEQUOPER	Operational Equipment - Repairs & Maint	July 2014	92160	1,763.76	Revenue	Holmatro UK Ltd
VMSEQUOPER	Operational Equipment - Repairs & Maint	July 2014	92296	6,715.20	Revenue	Holmatro UK Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2014	92070	2,594.45	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2014	92582	5,901.70	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training - Corporate Development	July 2014	92346	666.96	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	July 2014	92612	666.96	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Trng - New Recruits	July 2014	92652	525.00	Revenue	Huntingdonshire District Council
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92448	3,240.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Hired Management Support	July 2014	92648	1,926.96	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Training - Devolved Budgets	July 2014	92649	1,926.96	Revenue	IBM United Kingdom Limited

SUBSCRIPTIONS	Health & Safety Expenses	July 2014	92619	500.00	Revenue	Information Commissioner
Consultant	Capital Expenditure under £10k	July 2014	92728	1,000.50	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	July 2014	92727	1,800.00	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	July 2014	92729	1,875.48	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	July 2014	92730	3,062.86	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	IT Network	July 2014	92450	1,722.05	Revenue	Insight
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2014	92720	910.04	Revenue	Interspiro Limited
TRAINING	Training - Equality	July 2014	92301	810.00	Revenue	IODA Limited
TRAINING	Training - Corporate Development	July 2014	92552	596.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2014	92553	794.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2014	92797	894.00	Revenue	Ken Marshall
PROPERTY MAINT	Building Project Work	July 2014	92455	948.00	Revenue	Kershaw Mechanical Services Ltd
TRAINING	Hired Management Support	July 2014	92777	819.56	Revenue	Learning Pool Ltd
TRAINING	Computer Software Annual Licence\Maint.	July 2014	92605	24,600.00	Revenue	Learning Pool Ltd
HRTRAIN	Training - Devolved Budgets	July 2014	92674	900.00	Revenue	Learning Tree International Ltd
HRTRAIN	Training - Devolved Budgets	July 2014	92578	900.00	Revenue	Learning Tree International Ltd
Facilities and Mgt - Security	Servicing Contracts	July 2014	92684	1,320.00	Revenue	Lighting Efficiency Services Ltd
TEMP STAFF	Agency Staff	July 2014	92374	575.26	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	July 2014	92493	590.24	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	July 2014	92784	637.73	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	July 2014	92695	646.70	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	July 2014	92602	660.18	Revenue	Lightning Recruitment Ltd
UNSPECIFIED	Land & Buildings	July 2014	92215	6,367.18	Capital	Lindum Sturgeon
ADVERTISING	Advertising For Staff	July 2014	92781	2,170.80	Revenue	Local World Limited
DOCTOR	Occupational Health/Doctors Fees	July 2014	92554	1,020.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2014	92638	2,040.00	Revenue	Occupational Health Recruitment
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92434	1,333.34	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92431	1,333.34	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92199	1,344.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92433	1,666.68	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92360	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Register Suspense	July 2014	92560	1,680.00	Capital	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92561	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92435	2,016.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2014	92198	2,352.00	Revenue	Outsource UK Ltd
Agency Staff	Agency Staff	July 2014	92473	930.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	July 2014	92359	960.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	July 2014	92196	1,200.00	Revenue	Parasol Ltd
Agency Staff	Agency Staff	July 2014	92549	1,260.00	Revenue	Parasol Ltd
ICT	Hired Management Support	July 2014	92646	4,680.00	Revenue	Passan Ltd
ICT	Register Suspense	July 2014	92543	5,460.00	Capital	Passan Ltd
TRAINING	Training - Devolved Budgets	July 2014	92520	3,816.00	Revenue	PDP Training
INSURANCE	Repairs - Vehicles	July 2014	92457	798.60	Revenue	Peterborough Bodyshop Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	July 2014	92492	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
POSTAGE	Postage And Carriage	July 2014	92534	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	July 2014	92738	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BUILDING ENHANCEMENT	Building Project Work	July 2014	92634	3,651.60	Revenue	Preferred Access Ramp Systems Ltd
AUDIT FEES	External Audit Fees	July 2014	92507	3,600.00	Revenue	PriceWaterhouseCoopers LLP
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	July 2014	92599	1,497.60	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Capital Expenditure under £10k	July 2014	92526	3,319.68	Revenue	QMP Management & Design

MAINTENANCE	Communications Exps - Combined Control	July 2014	92734	1,080.00	Revenue	Qualtrak Solutions Ltd
TRAINING	Training - Corporate Development	July 2014	92627	1,200.00	Revenue	R&S Fire & Safety
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2014	92691	822.00	Revenue	Radiocom Systems Ltd
ICT	Register Suspense	July 2014	92291	1,333.33	Capital	Red Dolphin Consultants Limited
RADIO	Communications Exps - Combined Control	July 2014	92345	21,096.90	Revenue	Remsdaq Limited
RESCUE EQUIPMENT	Project Suspense	July 2014	92347	15,061.68	Capital	Rescue and Medical Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2014	92330	918.00	Revenue	Rose Property Maintenance Ltd
BUILDING	Land & Buildings	July 2014	92622	48,714.01	Capital	SEH French Limited
BUILDING	Land & Buildings	July 2014	92904	77,220.45	Capital	SEH French Limited
BUILDING	Land & Buildings	July 2014	92905	193,032.42	Capital	SEH French Limited
CONFERENCE	Fire Protection Training	July 2014	92427	8,596.80	Revenue	SERCO Limited
CONFERENCE	Fire Protection Training	July 2014	92426	10,624.80	Revenue	SERCO Limited
HRAGENCYSTPR	Agency Staff	July 2014	92572	13,560.00	Revenue	SLS Services Ltd (Agency Staff - SME Invoices only)
HRGENCYSTPR	Hired Management Support	July 2014	92620	806.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	July 2014	92403	500.59	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92836	569.19	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92842	649.16	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92404	675.73	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92405	696.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92853	719.96	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92835	976.47	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92838	1,015.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92841	1,512.30	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92837	1,571.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92840	2,152.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92854	3,082.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92401	3,116.38	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92834	3,360.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2014	92409	3,830.47	Revenue	Southern Electric
ICT	Project Programme Costs	July 2014	92656	1,080.00	Revenue	Specialist Computer centre PLC
SMOKE ALARMS	Fire Alarm Initiative	July 2014	92616	3,612.24	Revenue	Sprue Safety Products Ltd
TRAINING	Fire Service College Training/Expenses	July 2014	92194	5,868.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	July 2014	92298	660.86	Revenue	The Heightec Group Ltd.
VEHICLE REPAIRS	Repairs - Vehicles	July 2014	92398	1,023.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2014	92364	2,928.00	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	July 2014	92667	13,980.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	July 2014	92142	27,588.00	Revenue	T-Three Public Sector Consulting Ltd
Lightennng Protection	Servicing Contracts	July 2014	92322	2,940.00	Revenue	TVR Steeplejacks Ltd
SOFTWARE SUPPORT	Hired Management Support	July 2014	92323	2,040.00	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2014	92693	634.81	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	July 2014	92601	3,533.22	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2014	92528	883.00	Revenue	Volkswagen Van Centre Peterborough
Insurance	Insurance	July 2014	92530	573.00	Capital	Weightmans LLP
REPAIRS	Repairs - Vehicles	July 2014	92521	1,056.00	Revenue	Woodway Engineering Ltd
TRAINING	Fire Protection Training	July 2014	92372	1,239.60	Revenue	XACT Consultancy and Training Limited
INSURANCE	Training - Devolved Budgets	July 2014	92388	957.60	Revenue	Zurich Municipal Management Services

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2014	92933	635.58	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	August 2014	92964	10,678.80	Revenue	Adcock Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2014	92785	5,829.74	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2014	92995	23,302.47	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	August 2014	93043	1,000.90	Revenue	Anglian Water Services (Hydrants ONLY)
Building Construction	Land & Buildings	August 2014	93307	20,922.20	Capital	APA Concrete Repairs Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2014	93080	3,981.17	Revenue	Arqiva Limited
ICT Telecommunications	Plant & Equipment	August 2014	92440	19,995.60	Capital	Astrium Services
VEHICLE REPAIRS	Repairs - Vehicles	August 2014	92866	876.57	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	August 2014	92951	2,004.79	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	August 2014	92926	5,257.20	Revenue	Baker Tilly Business Services Ltd
UNIFORM	Clothing Purchase - PPE	August 2014	92824	631.92	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	August 2014	93005	23,560.08	Revenue	Ballyclare LHD Ltd
TRAINING	Hired Management Support	August 2014	90138	3,375.98	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	August 2014	93028	551.09	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	August 2014	92802	819.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2014	92801	943.20	Revenue	Bloom & Wake Limited
TELEPHONES	Telephone Call Charges - BT & COLT	August 2014	93143	832.27	Revenue	British Telecommunications plc
TELEPHONES	Main Scheme Radio/Mobilising Equip.	August 2014	93163	653.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Training - Devolved Budgets	August 2014	92939	1,224.00	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	August 2014	92907	2,515.20	Revenue	BSI Management Systems (MS) (1000)
TELEPHONES	Telephone Call Charges - BT & COLT	August 2014	93279	3,913.82	Revenue	BT Onebill
HYDRANTS	Hydrants Maintenance	August 2014	92632	592.67	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	August 2014	93030	10,140.60	Revenue	Canon (UK) Ltd (Reigate)
STATIONERY	Subscriptions - General	August 2014	93188	966.00	Revenue	CIPFA Business Ltd (Robert St)
TRAINING	Operational Equipment - Repairs & Maint	August 2014	93194	1,294.80	Revenue	Concept Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Capital Expenditure under £10k	August 2014	92943	2,520.00	Revenue	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	August 2014	93067	995.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2014	93068	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2014	93001	1,000.00	Capital	Cyclescheme Ltd
IT PROJECTS	Computer Hardware	August 2014	92954	700.44	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	August 2014	92967	30,465.94	Revenue	Department for Communities & Local Government
BUILDING CONSTRUCTION	Unplanned Maintenance	August 2014	93085	1,096.80	Revenue	DR Roofing Ltd
BUILDING CONSTRUCTION	Unplanned Maintenance	August 2014	93078	1,248.00	Revenue	DR Roofing Ltd
ADVERT	Other Advertising	August 2014	92942	650.64	Revenue	East Midlands Newspapers Ltd (Johnston Press)
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2014	93207	645.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2014	93210	546.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2014	93229	879.18	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	August 2014	93268	7,491.36	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2014	93186	46,856.40	Revenue	Emergency One (UK) Ltd
TRAINING	Community Fire Safety Expenses	August 2014	92944	500.00	Revenue	Fire Service Youth Training Association
COMMUNICATIONS	Telephone System Maint. & Spares	August 2014	93145	2,663.56	Revenue	Getronics Unified Communications (UK) LTD
Works - Cons,Rep,Maint:Build Maint	Computer Hardware	August 2014	92779	688.80	Revenue	Halls Of Cambridge
MANAGEMENT SUPPORT	Health & Safety Expenses	August 2014	92968	600.00	Revenue	Hawkins & Associates Limited

MANAGEMENT SUPPORT	Hired Management Support	August 2014	92991	1,436.94	Revenue	Hawkins & Associates Limited
COMPUTER SOFTWARE	Project Programme Costs	August 2014	93066	4,680.00	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2014	93049	9,326.02	Revenue	Hunter Apparel Solutions Limited
TRAINING	ADC Expenditure	August 2014	93155	7,473.60	Revenue	IMP Training & Development
PROMOTIONAL ITEMS	Community Fire Safety Expenses	August 2014	93272	660.00	Revenue	Indigo Promotions Ltd
Consultant	Capital Expenditure under £10k	August 2014	93294	625.30	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	August 2014	93293	1,875.48	Capital	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	August 2014	93295	1,920.00	Revenue	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	August 2014	92640	772.80	Revenue	Intelligent Data Systems
MANAGEMENT SUPPORT	Hired Management Support	August 2014	93060	943.50	Revenue	Intelligent Data Systems
EQUIPMENT/MAINTENANCE	Training - Corporate Development	August 2014	92793	507.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2014	93031	690.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2014	92740	8,286.76	Revenue	Interspiro Limited
VEHICLE REPAIRS	District Community Safety Exps	August 2014	93010	1,150.80	Revenue	John Eley Signs
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	August 2014	93039	1,839.00	Revenue	John Eley Signs
GROUNDS MAINTENANCE	Grounds & Gardens	August 2014	93171	3,442.44	Revenue	K Fergusons Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2014	92908	1,126.80	Revenue	Kelway (UK) Ltd
CONSULTANCY	Unplanned Maintenance	August 2014	92867	540.00	Revenue	Kershaw Contracting Services Ltd
BUILDING CONSTRUCTION	Servicing Contracts	August 2014	93061	794.20	Revenue	Kidde Fire Trainers GmbH
TEMP STAFF	Agency Staff	August 2014	93074	637.73	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	August 2014	92975	646.70	Revenue	Lightning Recruitment Ltd
TEMP STAFF	Agency Staff	August 2014	92895	664.67	Revenue	Lightning Recruitment Ltd
ADVERTISING	Other Advertising	August 2014	92961	673.20	Revenue	Local World Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2014	93042	1,905.60	Revenue	MFC Survival Ltd
Environmental - Test and Inspect	Plant & Equipment	August 2014	92937	21,000.00	Capital	Minerva Simulator Facilities Ltd
TRAINING	Operational Equipment - Repairs & Maint	August 2014	92935	1,684.62	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	August 2014	92934	27,047.70	Revenue	MSA (Britain) Limited
LICENCE	Training - Devolved Budgets	August 2014	93035	852.00	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	August 2014	93041	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2014	93174	1,020.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2014	93269	1,020.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2014	93072	1,530.00	Revenue	Occupational Health Recruitment
MANAGEMENT SUPPORT	Hired Management Support	August 2014	92809	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2014	93009	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2014	92931	1,764.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2014	92810	2,016.00	Revenue	Outsource UK Ltd
ICT	Hired Management Support	August 2014	93011	5,980.00	Revenue	Passan Ltd
HRTRAIN	Miscellaneous Holding Account	August 2014	92438	680.00	Revenue	Police National CBRN Centre
PRINTING	Miscellaneous Holding Account	August 2014	93044	1,232.40	Revenue	Positive Media Promotions Ltd
POSTAGE	Postage And Carriage	August 2014	93076	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	August 2014	93184	4,208.76	Revenue	Pulse Fitness
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	August 2014	92806	2,352.00	Revenue	QMP Management & Design
IT PROJECTS	Computer Hardware	August 2014	93152	507.78	Revenue	R D Trading Limited t/a RDC
ICT	Hired Management Support	August 2014	92930	1,333.33	Revenue	Red Dolphin Consultants Limited
RADIO	Suffolk Contol Suspense	August 2014	92742	4,188.00	Capital	Remsdaq Limited
RADIO	Suffolk Contol Suspense	August 2014	93018	250,689.60	Capital	Remsdaq Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2014	93007	1,247.40	Revenue	S Robb & Son
CONFERENCE	Fire Protection Training	August 2014	92787	564.00	Revenue	SERCO Limited
CONFERENCE	Fire Protection Training	August 2014	92938	954.00	Revenue	SERCO Limited
CONFERENCE	Fire Protection Training	August 2014	92786	2,028.00	Revenue	SERCO Limited



HRAGENCYSTPR	Agency Staff	August 2014	92932	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Hired Management Support	August 2014	92994	761.72	Revenue	SLS Services Ltd (Exps only)
BOAT RESCUE	Hired Water Rescue/Toilets	August 2014	92971	3,600.00	Revenue	Spartan Rescue Limited
BOAT RESCUE	Hired Water Rescue/Toilets	August 2014	92970	3,600.00	Revenue	Spartan Rescue Limited
BOAT RESCUE	Hired Water Rescue/Toilets	August 2014	92969	19,200.00	Revenue	Spartan Rescue Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2014	93172	1,708.32	Revenue	Specialised Canvas Services Ltd
STANDARDS	Hired Management Support	August 2014	93196	2,208.00	Revenue	Standards UK
STANDARDS	Hired Management Support	August 2014	93276	3,864.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	August 2014	92965	600.00	Revenue	Stanley Security Solutions
IT COMMUNICATION	Computer Hardware Maintenance	August 2014	92972	1,114.58	Revenue	Switch Communications Ltd
EQUIPMENT	Vehicles	August 2014	92985	1,152.00	Capital	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	August 2014	92980	1,980.00	Revenue	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	August 2014	92984	1,980.00	Revenue	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	August 2014	92977	2,955.86	Revenue	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92978	3,996.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92979	4,776.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92976	4,776.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92981	4,854.96	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92983	4,948.80	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	August 2014	92982	7,164.00	Capital	T H Communications Ltd
MOBILE PHONES	Project Suspense	August 2014	92714	4,080.00	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2014	93052	4,860.00	Revenue	Telefonica UK Limited
TRAINING	Fire Protection Training	August 2014	92929	1,140.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2014	92989	509.33	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2014	92993	1,019.47	Revenue	Thoroughbred Industrial Doors Ltd
FLEET	Repairs - Vehicles	August 2014	93190	4,989.60	Revenue	Truck Records Ltd
TRAINING	Training - Leadership & Development	August 2014	93048	2,544.00	Revenue	T-Three Public Sector Consulting Ltd
PRINTING	Stationery, Comp/Copier Cons	August 2014	92963	570.00	Revenue	Victoire Press Limited
OCC HEALTH	Occupational Health/Doctors Fees	August 2014	92798	886.92	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	August 2014	92960	3,621.44	Revenue	Vodafone Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2014	92825	2,428.80	Revenue	WEBER RESCUE UK LTD
Insurance	Insurance	August 2014	93264	1,497.50	Revenue	Weightmans LLP
TRAINING	Corporate Support	August 2014	93006	1,031.70	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	August 2014	93046	13,112.30	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2014	93426	570.54	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2014	93167	997.20	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	September 2014	93438	2,645.22	Revenue	Adcock Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	September 2014	93315	2,623.62	Revenue	Airwave Solutions Ltd
ICTSOFT	Hired Management Support	September 2014	93259	1,020.00	Revenue	Aligned Assets Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2014	93434	19,260.00	Revenue	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2014	93412	23,559.19	Revenue	Allstar Business Solutions Ltd
ADVERTISING	Advertising for Staff	September 2014	93548	1,162.80	Revenue	Archant Herts & Cambs
ICT Telecommunications	Main Scheme Radio/Mobilising Equip.	September 2014	93413	49,770.00	Revenue	Astrium Services
VEHICLE REPAIRS	Tyres	September 2014	93273	514.84	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2014	93326	637.11	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	September 2014	93455	2,004.79	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	September 2014	93411	4,200.00	Revenue	Baker Tilly Business Services Ltd
UNIFORM	Clothing Purchase - PPE	September 2014	93482	23,560.08	Revenue	Ballyclare LHD Ltd
ANNUAL SERVICE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2014	93304	555.88	Revenue	Bauer Kompressoren UK Ltd
ANNUAL SERVICE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2014	93305	3,780.00	Revenue	Bauer Kompressoren UK Ltd
TRAINING	Hired Management Support	September 2014	93310	1,998.12	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Community Safety Training Exps	September 2014	93458	612.00	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2014	93308	2,563.68	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2014	93408	934.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2014	93662	1,948.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	September 2014	93535	21,614.88	Capital	Bull & Company Limited
HYDRANTS	Hydrants Maintenance	September 2014	93740	1,828.57	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	September 2014	93282	5,807.89	Revenue	Cambridgeshire - LGPS Pension Fund
MESSING	Operational Consumables - Devolved	September 2014	93281	954.48	Revenue	Canland UK (Hot Pack) Ltd
TRAVEL	Staff Travelling & Subsistence	September 2014	93164	1,017.00	Revenue	Capita Travel and Events Ltd
FINANCE LEASE	Canteen & Messing	September 2014	93419	666.90	Revenue	CF Corporate Finance Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2014	93449	18,777.60	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Corporate Development	September 2014	93296	832.20	Revenue	Concept Engineering Ltd
EQUIPMENT	Cycle Scheme	September 2014	93687	550.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2014	93356	940.97	Capital	Cyclescheme Ltd
BUILDING CONSTRUCTION	Building Project Work	September 2014	93498	3,734.40	Revenue	DR Roofing Ltd
BUILDING CONSTRUCTION	Building Project Work	September 2014	93586	3,990.00	Revenue	DR Roofing Ltd
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2014	93637	879.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2014	93363	557.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2014	93642	940.34	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	September 2014	93599	813.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Operational Equipment - Repairs & Maint	September 2014	93395	1,302.19	Revenue	Emergency One (UK) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2014	93267	841.08	Revenue	Fire Safety Express
CONSULTANCY	Land & Buildings	September 2014	93425	13,236.19	Capital	Frank Shaw Associates Ltd
HRTRAIN	Fire Investigation Training	September 2014	93330	19,590.00	Revenue	Gardiner Associates T & R Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	September 2014	93318	906.00	Revenue	Global Tree Solutions Limited
HR CONSULTANCY	Hired Management Support	September 2014	93263	4,414.80	Revenue	Harris Interactive UK Limited
HR CONSULTANCY	Hired Management Support	September 2014	93185	5,886.00	Revenue	Harris Interactive UK Limited

UNIFORM	Miscellaneous Holding Account	September 2014	92966	3,977.01	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2014	93444	7,778.03	Revenue	Hunter Apparel Solutions Limited
TRAINING	Community Safety Training Exps	September 2014	93262	1,050.00	Revenue	Indigo Business Services Ltd
Consultant	Burwell/Swaffham Suspense	September 2014	93509	624.00	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	September 2014	93534	1,875.48	Capital	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	September 2014	93533	2,040.00	Revenue	Ingleton Wood LLP
Consultant	Capital Expenditure under £10k	September 2014	93667	3,953.07	Revenue	Ingleton Wood LLP
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2014	93177	1,019.18	Revenue	LEDCO Ltd
ADVERTISING	Advertising For Staff	September 2014	93603	630.00	Revenue	Local World Limited
EQUIPMENT	Project Suspense	September 2014	93399	3,778.80	Capital	Maxim Presentations Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	September 2014	93287	5,852.77	Revenue	Mouchel Business Services Ltd
TRAINING	Training - Corporate Development	September 2014	93676	938.40	Revenue	Nene Whitewater Centre
SUBSCRIPTION	Subscriptions - General	September 2014	93201	582.18	Revenue	Neopost Limited
SAFETY EXPENSES	Community Fire Safety Expenses	September 2014	93409	777.60	Revenue	Newton Press
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	September 2014	93338	673.42	Revenue	Northgate (Bank A/C 10753297)
DOCTOR	Occupational Health/Doctors Fees	September 2014	93371	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2014	93448	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2014	93710	1,020.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	September 2014	93392	7,431.56	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	September 2014	93441	7,431.56	Revenue	Ocean Integrated Services Limited
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93189	1,008.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93154	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93329	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93456	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93457	1,764.00	Revenue	Outsource UK Ltd
ICT	Hired Management Support	September 2014	93423	5,200.00	Revenue	Passan Ltd
HRTRAIN	Training - Corporate Development	September 2014	93169	3,300.00	Revenue	Peter Stanley Training
INSURANCE	Insurance Excesses	September 2014	93604	1,585.31	Revenue	Peterborough Bodyshop Ltd
COMPUTER SOFTWARE	Computer Software	September 2014	93374	546.48	Revenue	Phoenix Software Ltd
POSTAGE	Postage And Carriage	September 2014	93439	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2014	93253	2,124.00	Revenue	Precision Units (Dorset) Ltd
REPAIRS	Repairs - Vehicles	September 2014	93283	1,062.79	Revenue	Premier Hazard
Works - Cons,Rep,Maint:Build Surveys	Building Project Work	September 2014	93369	4,492.80	Revenue	QMP Management & Design
ICT	Hired Management Support	September 2014	93192	1,333.33	Revenue	Red Dolphin Consultants Limited
MANAGEMENT SUPPORT	Hired Management Support	September 2014	93417	4,200.00	Revenue	Sector Treasury Services Ltd DNU use CAP010
BUILDING	Land & Buildings	September 2014	93683	184,849.92	Capital	SEH French Limited
HRAGENCYSTPR	Agency Staff	September 2014	93462	16,272.00	Revenue	SLS Services Ltd (Agency Staff - SME Invoices only)
HRGENCYSTPR	Hired Management Support	September 2014	93461	968.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	September 2014	93385	558.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93380	925.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93698	1,447.82	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93382	1,648.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93705	3,228.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93387	3,604.99	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93390	3,675.97	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93378	4,097.70	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2014	93699	4,097.70	Revenue	Southern Electric
BOAT RESCUE	Canteen & Messing	September 2014	93569	19,200.00	Revenue	Spartan Rescue Limited
ICT	Project Programme Costs	September 2014	93345 -	540.00	Revenue	Specialist Computer centre PLC
ICT	Project Programme Costs	September 2014	92659	2,160.00	Revenue	Specialist Computer centre PLC

STANDARDS	Health & Safety Expenses	September 2014	93617	1,104.00	Revenue	Standards UK
TRAINING	Subscriptions - General	September 2014	93489	2,100.00	Revenue	Stonewall Equality Ltd
CROSS BORDER CHARGES	Main Scheme Radio/Mobilising Equip.	September 2014	93346	1,803.60	Revenue	Suffolk County Council
IT PROJECTS	Hired Management Support	September 2014	93179	5,130.00	Revenue	Syntech Systems Ltd
SUBSCRIPTION	External Printing (Corporate Contracts)	September 2014	93488	594.00	Revenue	Taylorfitch Ltd
MOBILE PHONES	Mobile Phones	September 2014	93306	3,456.00	Revenue	Telefonica UK Limited
VEHICLE REPAIRS	Vehicles	September 2014	93470	7,364.40	Capital	Tevo Ltd
TRAINING	Fire Protection Training	September 2014	93311	1,182.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2014	93258	576.90	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	September 2014	93466	2,760.00	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2014	93200	551.60	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	September 2014	93447	1,260.00	Revenue	T-Three Public Sector Consulting Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2014	93195	528.84	Revenue	V Fearn & Co. Ltd
PHONES	Mobile Phones	September 2014	93508	1,899.68	Revenue	Vodafone Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Devolved Health & Safety Exps	October 2014	93848	504.00	Revenue	A1 Fencing Limited
EQUIPMENT	Corporate Events	October 2014	93780	656.04	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2014	93745	2,623.62	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	October 2014	93736	792.00	Revenue	Alconbury Driving Centre Ltd
ICTSOFT	Project Programme Costs	October 2014	93567	2,040.00	Revenue	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2014	93800	25,259.96	Revenue	Allstar Business Solutions Ltd
FACILITIES MANAGEMENT	Office Purchases (Incl. furniture)	October 2014	93938	1,789.68	Revenue	Amber and green Worldwide Ltd
WATER	Water/Sewerage Rates	October 2014	93847	666.93	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2014	93951	711.98	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2014	94092	809.37	Revenue	Anglian Water Services (Water Bills ONLY)
ADVERTISING	Advertising For Staff	October 2014	93712	1,162.80	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	October 2014	93906	1,167.60	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2014	93665	2,008.41	Revenue	ATS Euromaster Ltd
EXTERNAL AUDIT	External Audit Fees	October 2014	93754	1,000.00	Revenue	Audit Commission
SERWHPASTSHQ	Servicing Contracts	October 2014	93786	2,004.79	Revenue	Azure Water Treatment Services Ltd
UNIFORM	Clothing Purchase - PPE	October 2014	93811	23,560.08	Revenue	Ballyclare LHD Ltd
STATIONERY	Training Centre Equipment	October 2014	93988	850.00	Revenue	Becketts Army/Naval Store
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2014	94013	523.20	Revenue	Beehive Folding Partitions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2014	93666	1,353.36	Revenue	BHW Group Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2014	93828	543.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	October 2014	93757	657.44	Revenue	Blueflame Heating Limited
TRAINING	Fire Protection Training	October 2014	93719	5,148.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2014	93684	675.38	Revenue	Bottomline Technologies Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	October 2014	93541	2,848.17	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	October 2014	93976	969.60	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	October 2014	93953	3,772.80	Revenue	BSI Management Systems (MS) (1000)
TELEPHONES	Telephone Call Charges - BT & COLT	October 2014	93694	3,963.06	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Occupational Health - Fitness Equipment Etc.	October 2014	93866	732.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	October 2014	93761	4,322.98	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2014	93588	648.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	October 2014	93835	609.84	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2014	93830	2,310.00	Revenue	C J Murfitt Ltd
GAS	Training Centre Equipment	October 2014	93996	724.42	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	October 2014	93818	915.98	Revenue	Cambridge City Council (non Business Rates)
PENSIONS	Fire-fighter's Pension Scheme Suspense	October 2014	93673	12,813.65	Capital	Cambridgeshire - LGPS Pension Fund
FMS-PUBLIC RELATIONS	Community Safety Grant Supported Exps	October 2014	93927	12,600.00	Revenue	Cambridgeshire ACRE
PHOTOCOPIERS	MFD Rentals	October 2014	93945	2,948.87	Revenue	Canon (UK) Ltd (Reigate)
HRTRAIN	Community Safety Training Exps	October 2014	93908	1,050.00	Revenue	Capita Conferences
TRAVEL	Staff Travelling & Subsistence	October 2014	93668	826.50	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	93867	1,872.00	Revenue	Cardiac Science UK Ltd
SEMINAR	Occupational Health/Doctors Fees	October 2014	93978	672.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
TRAINING	Community Fire Safety Expenses	October 2014	93718	8,425.00	Revenue	Child Whispering Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	94127	730.79	Revenue	Civil Defence Supply
EQUIPMENT	Cycle Scheme	October 2014	93984	816.02	Capital	Cyclescheme Ltd

GENERATORS	Servicing Contracts	October 2014	93671	1,123.20	Revenue	Dale Power Solutions
TRAINING	Training - Corporate Development	October 2014	93993	3,582.16	Revenue	Database Systems (UK) Ltd
LEGAL	Legal Fees	October 2014	93787	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	October 2014	93989	1,192.00	Revenue	David Harding
TRAINING	Training - Corporate Development	October 2014	93992	1,488.00	Revenue	David Harding
PENSION SCHEME	Airwaves Charges (DCLG)	October 2014	94173	32,271.70	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	October 2014	93781	32,568.92	Revenue	Department for Communities & Local Government
MEDICAL	Occupational Health/Doctors Fees	October 2014	94010	820.00	Revenue	Dr J O Gonzalez
Training Providers	Training - Corporate Development	October 2014	93806	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	October 2014	93742	720.00	Revenue	Duradiamond Healthcare
RATES ETC	Miscellaneous Holding Account	October 2014	93950	1,080.00	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2014	94160	512.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2014	94031	721.38	Revenue	Eastern Shires Purchasing Organisation
FACILITIES MANAGEMENT	Gas - Mains	October 2014	93708	23,297.80	Revenue	Encore Estate Management Ltd
IT NETWORK	Computer Hardware	October 2014	93764	543.60	Revenue	Exs IT Services
IT NETWORK	IT Miscellaneous	October 2014	93759	700.80	Revenue	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2014	93783	8,481.60	Revenue	Fire Hosetech Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	October 2014	93868	3,242.93	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2014	93958	5,974.26	Revenue	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	October 2014	93979	55,620.88	Capital	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	October 2014	93823	12,876.19	Capital	Frank Shaw Associates Ltd
COMPUTER SOFTWARE	Hired Management Support	October 2014	93741	500.00	Revenue	Gartan Technologies Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2014	93804	545.60	Revenue	Godiva Limited
UNIFORM	Clothing Purchase - PPE	October 2014	93997	645.92	Revenue	Goliath Footwear Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	93593	778.80	Revenue	Hilti (Great Britain) Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2014	93829	3,834.72	Revenue	Holmatro UK Ltd
COMPUTER SOFTWARE	Project Programme Costs	October 2014	93924	2,538.96	Revenue	Hornbill Service Management Limited
COMPUTER SOFTWARE	Project Programme Costs	October 2014	93918	6,716.98	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2014	93809	4,888.07	Revenue	Hunter Apparel Solutions Limited
ADVERTS/RATES	General Rates	October 2014	93919	605.52	Revenue	Huntingdonshire District Council
TRAINING	Subscriptions - General	October 2014	93563	525.60	Revenue	Improvement & Development Agency
Consultant	Land & Buildings	October 2014	93959	1,875.48	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	October 2014	93562	1,893.12	Revenue	Insight
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2014	93889	8,286.76	Revenue	Interspiro Limited
TRAINING	Training - Equality	October 2014	93675	810.00	Revenue	IODA Limited
GROUNDS MAINTENANCE	Grounds & Gardens	October 2014	94140	3,442.44	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	October 2014	93990	596.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	October 2014	94103	596.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	October 2014	93991	892.00	Revenue	Ken Marshall
HRTRAIN	Training - Devolved Budgets	October 2014	93670	1,374.00	Revenue	Learning Tree International Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	93815	524.87	Revenue	LEDKO Ltd
Facilities and Mgt - Security	Servicing Contracts	October 2014	93920	973.56	Revenue	Lighting Efficiency Services Ltd
ADVERTISING	Advertising For Staff	October 2014	93784	567.00	Revenue	Local World Limited
LEGSP	Insurance - Vehicles	October 2014	93834	521.44	Revenue	MAPS Legal Assistance
REPAIRS	Repairs - Vehicles	October 2014	93862	780.00	Revenue	Mitchell Diesel Limited
TRAINING	Training - Corporate Development	October 2014	93820	1,324.80	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Community Fire Safety Expenses	October 2014	93865	2,149.20	Revenue	Newton Press
VMSEEUPURCH	Water Rescue Equipment	October 2014	93594	549.00	Revenue	Northern Diver
VMSEEUPURCH	Water Rescue Equipment	October 2014	93688	1,089.00	Revenue	Northern Diver
VMSEEUPURCH	Water Rescue Equipment	October 2014	93606	1,449.00	Revenue	Northern Diver

VMSEEQPURCH	Water Rescue Equipment	October 2014	93605	1,458.00	Revenue	Northern Diver
COMPUTER SOFTWARE	Main Scheme Radio/Mobilising Equip.	October 2014	93921 -	2,945.30	Revenue	Northgate (Bank A/C 10753297)
COMPUTER SOFTWARE	Main Scheme Radio/Mobilising Equip.	October 2014	93349	5,762.56	Revenue	Northgate (Bank A/C 10753297)
DOCTOR	Occupational Health/Doctors Fees	October 2014	93986	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2014	94060	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2014	93923	1,020.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	October 2014	93805	7,431.56	Revenue	Ocean Integrated Services Limited
MANAGEMENT SUPPORT	Hired Management Support	October 2014	93756	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2014	93907	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2014	93755	1,764.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2014	93590	2,016.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2014	93944	2,016.00	Revenue	Outsource UK Ltd
ICT	Hired Management Support	October 2014	93832	5,720.00	Revenue	Passan Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	October 2014	93730	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
POSTAGE	Postage And Carriage	October 2014	93765	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	October 2014	94095	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BA	Operational Equipment - Repairs & Maint	October 2014	93725	6,000.00	Revenue	Precision Units (Dorset) Ltd
REPAIRS	Repairs - Vehicles	October 2014	93961	1,729.80	Revenue	Premier Hazard
ICT	Training - Corporate Development	October 2014	93890	720.00	Revenue	Quadvision
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2014	93738	1,362.00	Revenue	Radiocom Systems Ltd
ICT	Hired Management Support	October 2014	93902	2,666.66	Revenue	Red Dolphin Consultants Limited
RADIO	Main Scheme Radio/Mobilising Equip.	October 2014	93751	984.00	Revenue	Remsdaq Limited
RADIO	Suffolk Contol Suspense	October 2014	93549	12,204.00	Capital	Remsdaq Limited
RADIO	Communications Exps - Combined Control	October 2014	93752	21,096.90	Revenue	Remsdaq Limited
RADIO	Suffolk Contol Suspense	October 2014	93256	158,567.52	Capital	Remsdaq Limited
EQUIPMENT	Miscellaneous Holding Account	October 2014	93810	9,767.52	Revenue	Respirex International
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2014	93622	1,470.00	Revenue	Rigging Technology
COUNSELLING	Occupational Health/Doctors Fees	October 2014	93916	1,428.00	Revenue	Right Corecare Limited
BUILDING	Land & Buildings	October 2014	93796	98,180.55	Capital	SEH French Limited
CONFERENCE	Fire Protection Training	October 2014	93656	1,014.00	Revenue	SERCO Limited
HEALTH/SAFETY	Miscellaneous Holding Account	October 2014	93744	633.29	Revenue	Signwise Sign Services (A division of Isigns Ltd)
HRAGENCYSTPR	Agency Staff	October 2014	93836	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	October 2014	93837	775.00	Revenue	SLS Services Ltd (Exps only)
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	October 2014	93737	3,680.00	Revenue	Solarwinds Software Europe Ltd
ELECTRIC SUPPLY	Electricity	October 2014	94185	738.49	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94184	797.82	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94186	811.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94190	1,122.51	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94189	1,237.95	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94187	1,408.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94192	3,154.05	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2014	94182	4,097.70	Revenue	Southern Electric
ICT	Project Programme Costs	October 2014	93753 -	540.00	Revenue	Specialist Computer centre PLC
ICT	Project Programme Costs	October 2014	92657	1,080.00	Revenue	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2014	93592	3,482.40	Revenue	Speedings Ltd
STANDARDS	Health & Safety Expenses	October 2014	93905	1,104.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2014	93750	1,656.00	Revenue	Standards UK
MOBILE PHONES	Mobile Phones	October 2014	93496	506.63	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2014	93994	3,286.31	Revenue	Telefonica UK Limited
MANAGEMENT SUPPORT	Aerial Comms	October 2014	93797	601.69	Revenue	Telemaster Ltd

TRAINING	Fire Service College Training/Expenses	October 2014	93748	1,449.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	October 2014	93614	1,390.06	Revenue	The Heightec Group Ltd.
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2014	93578	616.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	October 2014	93896	661.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2014	93975	734.70	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2014	93690	1,341.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Insurance Excesses	October 2014	93572	2,602.80	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2014	93854	762.56	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	October 2014	93954	5,760.00	Revenue	T-Three Public Sector Consulting Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	93711	698.00	Revenue	UK Digital Cameras T/A Fotosense Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2014	93915	504.92	Revenue	Volkswagen Van Centre Peterborough
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2014	93658	2,004.60	Revenue	WEBER RESCUE UK LTD
TRAINING	Corporate Support	October 2014	94120	1,036.50	Revenue	Wyboston Lakes Ltd



Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **November 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
EQUIPMENT	Corporate Events	November 2014	94074	488.40	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	November 2014	94075	1,220.40	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	November 2014	94089	2,623.62	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2014	94239	20,970.42	Revenue	Allstar Business Solutions Ltd
VMSEWSHPTOOL	Garages & Workshops Tools	November 2014	94199	171.00	Revenue	AMN Garage Services & Equipment Ltd
WATER	Water/Sewerage Rates	November 2014	94236	52.10	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2014	94447	62.11	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2014	94230	70.83	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2014	94206	76.84	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2014	94410	277.77	Revenue	Anglian Water Services (Water Bills ONLY)
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94274	19,631.04	Revenue	Angus Fire (UK Sales)
MOBILE PHONES	Mobile Phones	November 2014	94480	105.40	Revenue	Anvil Mobile Limited
COMMUNICATIONS	Project Suspende	November 2014	94370	469.24	Capital	Arqiva Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	November 2014	94369	3,981.17	Revenue	Arqiva Limited
PEST CONTROL	Unplanned Maintenance	November 2014	94109	54.00	Revenue	ARRESTaPEST (Gidding) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94200	203.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94093	643.51	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	November 2014	94202	2,004.79	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	November 2014	94221	660.00	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	November 2014	94373	168,168.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94270	66.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94271	66.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94267	90.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94269	666.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94238	23,560.08	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	November 2014	94372	168,168.00	Revenue	Ballyclare LHD Ltd
WASTE COLLECTION	Waste Management Exps	November 2014	93894	139.48	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	November 2014	93893	179.35	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2014	94313	732.19	Revenue	Bloom & Wake Limited
AGENCY STAFF	Agency Staff	November 2014	94145	196.74	Revenue	Blue Arrow Limited (Peterboro)
AGENCY STAFF	Agency Staff	November 2014	94445	203.30	Revenue	Blue Arrow Limited (Peterboro)
AGENCY STAFF	Agency Staff	November 2014	94233	209.86	Revenue	Blue Arrow Limited (Peterboro)
DEFECTS	Unplanned Maintenance	November 2014	94464	93.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2014	94465	93.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2014	94462	124.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2014	94463	494.62	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	November 2014	94310	10.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2014	94309	19.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2014	93999	40.66	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2014	94311	82.36	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	November 2014	94458	270.00	Revenue	Body & Trim
SUBSCRIPTIONS	Staff Travelling & Subsistence	November 2014	94007	30.00	Revenue	British Association of Public Safety Communications Officers
GAS	Gas - Mains	November 2014	94344	59.34	Revenue	British Gas Trading Limited
GAS	Electricity	November 2014	94345	72.03	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	November 2014	94363	990.87	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	November 2014	94177	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	November 2014	94080	2,109.60	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	November 2014	94349	2,515.20	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	November 2014	94320	4.38	Revenue	BT Conferencing
TELEPHONES	Telephone Call Charges - BT & COLT	November 2014	94112	3,948.25	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2014	94315	5,413.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	November 2014	94419	18,172.75	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2014	94072	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2014	94228	432.00	Revenue	Burton Car Disposal

VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94076	12.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94196	15.82	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94292	18.17	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94294	19.37	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94295	34.32	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94293	42.48	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94086	61.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94197	79.08	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	November 2014	94266	251.30	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94291	290.23	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94198	290.23	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94357	290.23	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	November 2014	94600	1,008.00	Revenue	C&S Builders
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	November 2014	94411	7,368.00	Revenue	C&S Builders
TRAINING	Training - Leadership & Development	November 2014	709	1,760.00	Revenue	C. Myall & Son
GAS	Training Centre Equipment	November 2014	94550	33.61	Revenue	Calor Gas Limited
HYDRANTS	Water/Sewerage Rates	November 2014	94501	113.49	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94212	192.68	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94215	349.27	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94449	349.27	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94216	374.41	Revenue	Cambridge Water Plc
HYDRANTS	Aerial Comms	November 2014	94214	378.66	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94222	471.05	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2014	94213	471.05	Revenue	Cambridge Water Plc
MESSING	Operational Consumables - Devolved	November 2014	94371	954.48	Revenue	Canland UK (Hot Pack) Ltd
TRAVEL	Staff Travelling & Subsistence	November 2014	93795	194.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2014	94399	273.05	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2014	94061	417.75	Revenue	Capita Travel and Events Ltd
CONSULTANCY	Project Programme Costs	November 2014	94326	7,115.52	Revenue	Cheffins
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94078	54.00	Revenue	Civil Defence Supply
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94122	322.80	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Plant & Equipment	November 2014	94141	77,760.00	Capital	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94218	80.28	Revenue	CMT Flexibles
BOTTLED WATER	Operational Consumables - Devolved	November 2014	94361	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	November 2014	94209	14.40	Revenue	Cooler Aid Limited
ICTTEL	Telephone System Maint. & Spares	November 2014	94231	360.00	Revenue	Corbel Solutions Ltd
REFUSE	Cleaning Materials (Inc Refuse Coll)	November 2014	94348	173.00	Revenue	Cottenham Skips Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2014	710	500.00	Revenue	Greatemaster Ltd
BA	Operational Equipment - Repairs & Maint	November 2014	94142	60.36	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	November 2014	94143	60.36	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	November 2014	94144	321.60	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	November 2014	94559	570.88	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	November 2014	94389	962.90	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	November 2014	94453	999.93	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	November 2014	94180	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	November 2014	94366	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	November 2014	94355	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	November 2014	94433	37.19	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2014	94114	678.00	Revenue	Dal-Rod (St. Ives)
LEGAL	Legal Fees	November 2014	94105	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94335	1,944.00	Revenue	Delta Fire Limited
PENSION SCHEME	Airwaves Charges (DCLG)	November 2014	94208	18,041.72	Revenue	Department for Communities & Local Government
MEDICAL	Occupational Health/Doctors Fees	November 2014	94337	930.00	Revenue	Dr J O Gonzalez
Training Providers	Training - Corporate Development	November 2014	94223	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	November 2014	94303	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	November 2014	94304	720.00	Revenue	Duradiamond Healthcare
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2014	94064	2,376.00	Revenue	East Anglian Carpets Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2014	94314	2,389.20	Revenue	East Anglian Carpets Ltd
CONFERENCE	Corporate Support	November 2014	94150	558.00	Revenue	East Sussex Fire Authority
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94387	0.90	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	November 2014	94496	0.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94485	1.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94263	2.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2014	94488	3.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	November 2014	94243	3.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	November 2014	94253	3.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94483	5.58	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94376	6.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94244	8.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94494	10.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94486	10.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94385	11.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94377	13.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	November 2014	94242	14.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	November 2014	94254	19.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94382	23.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2014	94250	23.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94255	26.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94251	27.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2014	94490	28.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94384	34.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94247	35.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94487	35.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94484	36.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94398	39.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94517	40.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94516	40.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94495	44.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94507	48.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94394	49.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94381	54.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94521	54.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94519	61.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94248	61.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94503	61.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94506	67.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94505	70.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94522	71.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94513	72.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94249	75.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94380	81.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94515	107.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94492	116.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	November 2014	94383	120.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94518	121.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94264	132.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94241	139.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94520	143.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94504	143.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94514	150.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2014	94491	151.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94386	154.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94246	161.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94379	180.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94482	194.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94493	219.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94395	230.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94489	236.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2014	94245	245.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2014	94252	272.55	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94512	305.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2014	94378	323.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	November 2014	94396	426.75	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94508	427.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94511	579.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2014	94397	643.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94509	648.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94510	655.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2014	94502	771.62	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	November 2014	94336	69.97	Revenue	EE
REPAIRS	Repairs - Vehicles	November 2014	94341	202.75	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2014	94440	6,664.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2014	94450	46,118.70	Revenue	Emergency One (UK) Ltd
CONSULTANCY	Land & Buildings	November 2014	94277	7,912.08	Capital	Frank Shaw Associates Ltd
STATIONERY	Office Purchases (Incl. furniture)	November 2014	94423	12.00	Revenue	Grafton Projects Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2014	94460	14.74	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2014	94459	59.40	Revenue	Hereward Car & Truck Components Ltd
LEGAL	Legal Fees	November 2014	710	455.00	Revenue	HM Courts & Tribunals Service
VMSEQUOPER	Operational Equipment - Repairs & Maint	November 2014	94138	38.52	Revenue	Holmatro UK Ltd
COMPUTER SOFTWARE	Project Programme Costs	November 2014	94070	2,538.96	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94131 -	919.61	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94136 -	693.44	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94135 -	234.99	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94129 -	135.34	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94130 -	60.04	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94132 -	35.04	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94133 -	32.58	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94134 -	27.44	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94466	33.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94137	34.13	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94276	42.09	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94477	58.12	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94275	61.41	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94476	62.45	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94475	68.39	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94478	80.29	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94474	156.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2014	94259	6,770.06	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	November 2014	94312	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	November 2014	94174	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	November 2014	94290	303.24	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	November 2014	94084	632.40	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Land & Buildings	November 2014	94417	1,540.00	Capital	Huntingdonshire District Council
ADVERTS/RATES	General Rates	November 2014	94207	1,725.00	Revenue	Huntingdonshire District Council
Consultant	Capital Expenditure under £10k	November 2014	94342	389.26	Revenue	Ingleton Wood LLP
Consultant	Building Project Work	November 2014	94343	787.50	Revenue	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	November 2014	94146	51.97	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	November 2014	94111	180.50	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	November 2014	94147	1,237.82	Revenue	Insight
MANAGEMENT SUPPORT	Hired Management Support	November 2014	94338	318.00	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	November 2014	94153	30.52	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2014	94362	523.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2014	94081	558.68	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2014	94115	2,597.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2014	93977	14,167.32	Revenue	Interspiro Limited
TRAINING	Training - Equality	November 2014	94262	810.00	Revenue	IODA Limited
HEALTHCARE	Operational Equipment - Repairs & Maint	November 2014	94203	40.68	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	November 2014	94090	189.48	Revenue	Kays Medical
TRAINING	Training - Corporate Development	November 2014	94298	298.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	November 2014	94299	1,490.00	Revenue	Ken Marshall

BUILDING CONSTRUCTION	Servicing Contracts	November 2014	94307	794.20	Revenue	Kidde Fire Trainers GmbH
Environmental Servs - Tech Equ:Test	Servicing Contracts	November 2014	94305	4,392.00	Revenue	Lifting Gear Supplies Limited
Facilities and Mgt - Security	Unplanned Maintenance	November 2014	94547	231.60	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	November 2014	94210	476.23	Revenue	Liquidline Ltd
CONFERENCE	Project Programme Costs	November 2014	94172	1,800.00	Revenue	Local Government Association (London)
Training	Training - Corporate Development	November 2014	93985	230.00	Revenue	Mark Sloane
CONFERENCE	Corporate Events	November 2014	94416	5,252.00	Revenue	Marriott Hotel Huntingdon
EQUIPMENT	Project Suspense	November 2014	94273	9,406.80	Capital	Maxim Presentations Limited
DRAIN CLEANING	Land & Buildings	November 2014	94015	546.00	Capital	Metro Rod Ltd.
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94082	89.64	Revenue	MFC Survival Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94083	2,169.60	Revenue	MFC Survival Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2014	94006	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2014	94106	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2014	94229	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2014	94322	186.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	November 2014	94119	75.60	Revenue	Micro Imaging Services Ltd
FURNITURE	Office Purchases (Incl. furniture)	November 2014	94088	21.60	Revenue	Millar West
FURNITURE	Project Suspense	November 2014	94219	4,543.02	Capital	Millar West
LEGAL	Legal Fees	November 2014	94327	2,494.80	Revenue	Mills & Reeve
ENGINEER	Hired Management Support	November 2014	94042	2,880.00	Revenue	MLM Consulting Engineers Ltd
FMSPR	Project Programme Costs	November 2014	93655	364.20	Revenue	Motiv
TRAINING	Operational Equipment - Repairs & Maint	November 2014	94306	224.16	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	November 2014	94351	748.74	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	November 2014	94352	998.40	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	November 2014	94012	1,347.70	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	November 2014	93998	21,638.16	Revenue	MSA (Britain) Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	709	35.00	Revenue	MTM Auto Services & Repair Centre
VEHICLE PURCHASE	Repairs - Vehicles	November 2014	94340	700.00	Revenue	N B Sanders (Trailers) Ltd
TRAINING	Training - Corporate Development	November 2014	94444	1,545.60	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Community Fire Safety Expenses	November 2014	94323	279.00	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	November 2014	94324	304.80	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	November 2014	94094	322.80	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	November 2014	94066	399.00	Revenue	Newton Press
VMSEEQPURCH	Equipment Purchases	November 2014	94281	243.00	Revenue	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	November 2014	94282	333.00	Revenue	Northern Diver
VMSEEQPURCH	Equipment Purchases	November 2014	94283	1,269.00	Revenue	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	November 2014	94280	3,051.00	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	November 2014	94388	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2014	94300	1,020.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	November 2014	94318	7,431.56	Revenue	Ocean Integrated Services Limited
MANAGEMENT SUPPORT	Hired Management Support	November 2014	94211	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2014	94152	1,848.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2014	94008	2,352.00	Revenue	Outsource UK Ltd
OIL	Oil	November 2014	94328	820.34	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	November 2014	94257	14,679.14	Revenue	Pace Fuelcare Ltd
ICT	Hired Management Support	November 2014	94237	5,980.00	Revenue	Passan Ltd
INSURANCE	Repairs - Vehicles	November 2014	94456	180.00	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Repairs - Vehicles	November 2014	94457	370.78	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Repairs - Vehicles	November 2014	94330	1,518.65	Revenue	Peterborough Bodyshop Ltd
DYSLEXIA SUPPORT	Computer Software Annual Licence\Maint.	November 2014	94258	1,800.00	Revenue	PICO Educational Systems Ltd
CATERING	Canteen & Messing	November 2014	94554	70.62	Revenue	Platters
POSTAGE	Postage And Carriage	November 2014	94171	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BCMGMATs	Fire Investigation Training	November 2014	94346	555.60	Revenue	Prestige Products
REPAIRS	Repairs - Vehicles	November 2014	94117	142.68	Revenue	R S G Engineering
REPAIRS	Repairs - Vehicles	November 2014	94116	157.08	Revenue	R S G Engineering
TRAINING	Training - Corporate Development	November 2014	93980	1,500.00	Revenue	R&S Fire & Safety
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	November 2014	94201	3,157.70	Revenue	Radiocom Systems Ltd
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94527	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94530	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94528	75.00	Revenue	Rampton Car Breakers

SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94526	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94531	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94532	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94533	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94534	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	November 2014	94529	375.00	Revenue	Rampton Car Breakers
RECRUITMENT	Subscriptions - General	November 2014	94390	2,160.00	Revenue	Reed Business Information Ltd
RADIO	Main Scheme Radio/Mobilising Equip.	November 2014	94289	984.00	Revenue	Remsdaq Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94414	45.00	Revenue	Respirex International
EQUIPMENT	Miscellaneous Holding Account	November 2014	94104	813.96	Revenue	Respirex International
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94538	9,120.00	Revenue	Rosenbauer UK Plc
EQUIPMENT	Garages & Workshops Tools	November 2014	94067	67.55	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	November 2014	94434	67.55	Revenue	Rozone Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94176	121.52	Revenue	Rozone Limited
STORAGE	Long Term Archive Storage	November 2014	94339	137.59	Revenue	Safebox Partnership LLP
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2014	94537	81.96	Revenue	Safeglove
OIL SERVICES	Garages & Workshops Tools	November 2014	94071	147.72	Revenue	Safety Kleen Uk Ltd (Bedford)
HEALTHCARE	Vaccinations	November 2014	709	198.00	Revenue	Sainsbury's Supermarkets Ltd
BUILDING	Land & Buildings	November 2014	94418	231,378.98	Capital	SEH French Limited
COMMUNICATIONS	Electricity	November 2014	94204	65.59	Revenue	Siemens
COMMUNICATIONS	Electricity	November 2014	94205	157.42	Revenue	Siemens
HEALTH/SAFETY	Unplanned Maintenance	November 2014	94149	58.32	Revenue	Signwise Sign Services (A division of Isigns Ltd)
HRAGENCYSTPR	Agency Staff	November 2014	94260	12,882.00	Revenue	SLS Services Ltd (Agency Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	November 2014	94261	818.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	November 2014	94575 -	558.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94577 -	558.51	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94576 -	557.67	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94583 -	368.13	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94589	37.88	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94582	38.29	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94570	70.88	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94574	165.07	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94569	180.67	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94584	199.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94571	250.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94585	311.43	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94587	413.05	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94572	432.99	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94580	504.87	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94573	505.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94579	512.61	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94578	517.57	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94581	931.87	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94181	1,525.51	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94568	1,537.80	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94567	1,725.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94588	3,747.73	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2014	94586	3,759.50	Revenue	Southern Electric
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2014	94043	1,393.80	Revenue	Speedings Ltd
SMOKE ALARMS	Fire Alarm Initiative	November 2014	94543	240.00	Revenue	Sprue Safety Products Ltd
STANDARDS	Health & Safety Expenses	November 2014	94217	2,760.00	Revenue	Standards UK
STANDARDS	Hired Management Support	November 2014	94302	4,416.00	Revenue	Standards UK
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	November 2014	94334	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	November 2014	94308	36.70	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Repairs - Vehicles	November 2014	94235	457.44	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	November 2014	94301	5,130.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	November 2014	93995	2,700.00	Revenue	Telefonica UK Limited
TRAINING	Fire Protection Training	November 2014	94009	1,140.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	November 2014	94005	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	November 2014	94003	3,324.00	Revenue	The Fire Service College Limited

TRAINING	Miscellaneous Holding Account	November 2014	94004	4,482.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	November 2014	94118	1,326.00	Revenue	The Outreach Organisation
MAINTENANCE	Clothing Purchase - PPE	November 2014	94128	3,849.48	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2014	94151	251.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	November 2014	94110	375.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	November 2014	94175	894.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94256	25.06	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2014	94265	1,011.13	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94448	315.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94286	7.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94278	19.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94285	48.71	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94284	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94097	136.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	93760	315.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	93987	329.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94287	660.00	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	November 2014	94438	4,815.00	Revenue	T-Three Public Sector Consulting Ltd
Lightenng Protection	Servicing Contracts	November 2014	93962	1,555.20	Revenue	TVR Heritage & Restoration Ltd
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	November 2014	94157	34,526.47	Revenue	Unit 4 Business Software Limited CODA Division
Training	Development Forum Budget	November 2014	94413	2,435.00	Revenue	University of Nottingham
WASTE COLLECTION	Waste Management Exps	November 2014	94403	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2014	94408	65.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2014	94409	80.04	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2014	94406	108.55	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2014	94407	114.17	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2014	94404	285.98	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Fire Protection	November 2014	94319	176.00	Revenue	Victoire Press Limited
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2014	94365	207.79	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	November 2014	94617	323.40	Revenue	Viridor Waste Management Limited
OCC HEALTH	Occupational Health - Fitness Equipment Etc.	November 2014	94272	180.00	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	November 2014	94148	22.24	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94356	75.56	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94224	168.97	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94225	302.09	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2014	94220	703.60	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2014	94096	67.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2014	94195	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2014	94240	125.64	Revenue	Walters Ltd
Insurance	VAT Inputs	November 2014	94325	87.00	Capital	Weightmans LLP
Insurance	VAT Inputs	November 2014	94535	613.70	Capital	Weightmans LLP
REPAIRS	Repairs - Vehicles	November 2014	94232	85.13	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2014	94234	99.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2014	94350	107.70	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2014	94077	418.72	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2014	94279	621.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2014	94353	642.00	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94364	73.00	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94347	73.00	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	November 2014	94428	395.21	Revenue	Wurth UK Limited
TRAINING	Fire Protection Training	November 2014	94073	1,239.60	Revenue	XACT Consultancy and Training Limited
INSURANCE	Insurance	November 2014	94415	2,134.15	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2014**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	December 2014	94934	2,623.62	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	December 2014	94747	264.00	Revenue	Alconbury Driving Centre Ltd
WATER	Water/Sewerage Rates	December 2014	94722	64.38	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94681	259.30	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94926	107.87	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94796	303.12	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94848	62.72	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94893	398.33	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94992	139.29	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	95040	84.23	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2014	94951	102.23	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	December 2014	94887	46.18	Revenue	Anvil Mobile Limited
VEHICLE REPAIRS	Tyres	December 2014	94640	905.77	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2014	94751	1,485.61	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2014	94886	1,345.21	Revenue	ATS Euromaster Ltd
TRAINING	Trng - New Recruits	December 2014	94707	35,953.55	Revenue	Babcock Training Limited
TRAINING	Trng - New Recruits	December 2014	94708	25,449.67	Revenue	Babcock Training Limited
AUDIT	Internal Audit	December 2014	94679	3,360.00	Revenue	Baker Tilly Risk Advisory Services LLP
AUDIT	Internal Audit	December 2014	95019	990.00	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	December 2014	94787	132.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	December 2014	94849	158.40	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	December 2014	94720	23,560.08	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	December 2014	94650	132.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	December 2014	94978	132.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	December 2014	94979	66.00	Revenue	Ballyclare LHD Ltd
TRAINING	Training - Devolved Budgets	December 2014	94672	717.20	Revenue	Barony Consulting Group
CLEANING	Window Cleaning	December 2014	94763	102.00	Revenue	Beeby's Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94687	302.95	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94683	300.77	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94684	443.98	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94685	300.77	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94686	300.77	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94333	164.88	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2014	94674	1,782.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	95035	782.53	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	95041	408.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	December 2014	94922	93.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2014	94923	976.18	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2014	94924	3,685.39	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2014	95029	368.54	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	December 2014	94846	10.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2014	94847	19.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2014	95020	41.94	Revenue	BOC Ltd
TRAINING	Miscellaneous Holding Account	December 2014	94599	397.80	Revenue	British Sugar Plc (Holmewood Hall)



TRAINING	Training - Devolved Budgets	December 2014	94917	460.80	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	December 2014	95038	59.86	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2014	94932	2,884.66	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2014	94931	532.26	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	December 2014	94795	11.82	Revenue	BT Conferencing
TELEPHONES	Telephone Call Charges - BT & COLT	December 2014	95039	4,171.90	Revenue	BT Onebill
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	711	657.07	Revenue	Buchanan Clark & Wells
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94803	1,885.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94892	753.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94883	421.68	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94891	197.64	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	95002	109.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94950	1,130.10	Revenue	Bull & Company Limited
CATERING	Community Safety Training Exps	December 2014	94776	350.00	Revenue	Burleigh Bake Shop
TRAINING	Training - Devolved Budgets	December 2014	94666	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2014	94935	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2014	94937	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2014	94944	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2014	94936	216.00	Revenue	Burton Car Disposal
Clothing	Clothing Purchase - PPE	December 2014	94988	1,754.40	Revenue	Butchers Printed Products Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94773	44.06	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94878	28.32	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94885	580.46	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	95000	290.23	Revenue	C F Parkinson Ltd
TRAINING	Training - Leadership & Development	November 2014	709	1,760.00	Revenue	C. Myall & Son
SUBSCRIPTION	Subscriptions - General	December 2014	712	250.00	Revenue	Cambridge Ethnic Community Group
FMS-PUBLIC RELATIONS	Community Safety Grant Supported Exps	December 2014	95036	6,300.00	Revenue	Cambridgeshire ACRE
PROPERTY	Repairs	December 2014	711	154.74	Revenue	Cambs Lock & Safe
TRAVEL	Staff Travelling & Subsistence	December 2014	94614	1,741.85	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2014	94736	656.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2014	94919	131.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2014	94971	66.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	December 2014	94972	580.50	Revenue	Capita Travel and Events Ltd
PHOTOGRAPHY	Corporate Events	December 2014	94560	235.00	Revenue	Charles David Photography
IT SYSTEM	Plant & Equipment	December 2014	94888	11,595.00	Capital	Civica UK Limited
EQUIPMENT	Unplanned Maintenance	December 2014	94889	55.00	Revenue	Corniche Blinds & Awnings
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2014	710	500.00	Revenue	Createmaster Ltd
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2014	94851	271.20	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	December 2014	94818	549.99	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	December 2014	94783	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2014	94680	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2014	94938	37.19	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94802	117.60	Revenue	Dal-Rod (St. Ives)
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	December 2014	94691	85.68	Revenue	Designation Ltd
PR Design	Marketing for Staff	December 2014	94940	855.00	Revenue	Direct Approach Design and Marketing
MESSING	Miscellaneous Holding Account	December 2014	94814	3.50	Revenue	Dogsthorpe Red Watch Mess Club
MESSING	Operational Consumables - Devolved	December 2014	95032	207.30	Revenue	Drinkmaster Limited
Training Providers	Training - Corporate Development	December 2014	94985	660.00	Revenue	Duradiamond Healthcare
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	December 2014	94804	2,244.00	Revenue	East Anglian Carpets Ltd
RATES ETC	Burwell/Swaffham Suspense	December 2014	95001	385.00	Capital	East Cambs District Council

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2014	94854	424.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2014	94824	150.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94821	18.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94822	15.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2014	94823	52.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94825	14.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94829	23.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94830	20.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94831	11.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94832	134.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94828	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94833	110.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2014	94834	55.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94835	105.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	December 2014	94820	34.13	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2014	94826	97.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94827	42.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94896	443.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94836	81.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94837	21.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94905	244.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94906	141.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94902	531.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94909	95.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94907	385.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94911	118.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94912	98.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94913	188.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94914	120.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94915	187.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94903	42.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94895	1,829.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94900	122.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94898	118.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94901	192.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94908	918.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94910	73.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94897	1,026.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94899	232.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94894	1,158.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2014	94904	138.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94958	151.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94956	62.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94957	5.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94955	164.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94959	36.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	December 2014	94960	53.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94961	9.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94962	121.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2014	94963	56.47	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2014	94964	79.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94965	264.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2014	94966	208.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94967	23.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94968	87.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2014	94969	169.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94970	70.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2014	94952	38.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Burwell/Swaffham Suspense	December 2014	94954	100.80	Capital	Eastern Shires Purchasing Organisation
TRAINING	Health & Safety Expenses	December 2014	94788	2,990.60	Revenue	EssentialSkillz
TRAINING	Other Insurance	December 2014	94774	29,206.00	Revenue	Essex County Fire & Rescue Service
IT NETWORK	IT Network	December 2014	94793	342.00	Revenue	Exs IT Services
TRAINING	Fire Protection Training	December 2014	94772	714.00	Revenue	F R C (Fire Risk Consultancy)
EQUIPMENT	Health & Safety Expenses	December 2014	94639	889.93	Revenue	Fleming Technical
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94749	438.00	Revenue	Frank Ratcliffe & Son Ltd
HRTRAIN	Fire Investigation Training	December 2014	94948	5,400.00	Revenue	Gardiner Associates T & R Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	December 2014	94605	1,289.17	Revenue	Getronics Unified Communications (UK) LTD
UNIFORM	Clothing Purchase - PPE	December 2014	95042	76.39	Revenue	Goliath Footwear Ltd
STATIONERY	Office Purchases (Incl. furniture)	December 2014	94767	186.00	Revenue	Grafton Projects Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2014	94879	100.80	Revenue	Halls Of Cambridge
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2014	94810	91.80	Revenue	Hereward Car & Truck Components Ltd
LEGAL	Legal Fees	November 2014	710	455.00	Revenue	HM Courts & Tribunals Service
COMPUTER SOFTWARE	Project Programme Costs	December 2014	94943	1,378.37	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94789	7,617.56	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94473	41.64	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94654 -	34.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94655 -	25.32	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94652 -	191.92	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94653 -	60.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94545	24.48	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2014	94993	395.73	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Station Community Safety Projects	December 2014	94989	197.28	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2014	94744	24.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	December 2014	94742	495.10	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	December 2014	95022	303.24	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	ADC Expenditure	December 2014	95033	1,543.08	Revenue	IMP Training & Development
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94806	69.30	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94725	32.82	Revenue	Imperial Commercials
Consultant	Building Project Work	December 2014	94920	525.00	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	December 2014	94921	2,658.22	Capital	Ingleton Wood LLP
Consultant	Burwell/Swaffham Suspense	December 2014	95027	900.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	December 2014	94648	285.94	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	December 2014	94718	6,172.82	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	December 2014	94719	109.49	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	December 2014	94723	218.98	Revenue	Insight
COMPUTER SOFTWARE	Computer Hardware	December 2014	94668	437.95	Revenue	Insight
MANAGEMENT SUPPORT	Hired Management Support	December 2014	94811	497.70	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	December 2014	94717	30.52	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	December 2014	94813	30.52	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	December 2014	94945	37.24	Revenue	Interlink Express Parcels Limited

EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2014	94812	558.68	Revenue	Interspiro Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94997	1,550.40	Revenue	John Eley Signs
GROUPS MAINTENANCE	Grounds & Gardens	December 2014	94548	3,442.44	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	December 2014	94884	1,490.00	Revenue	Ken Marshall
ICT HARDWARE	Main Scheme Radio/Mobilising Equip.	December 2014	94852	1,548.00	Revenue	Lakeland Computer Supplies
HRTRAIN	Training - Devolved Budgets	December 2014	94731	4,800.00	Revenue	Learning Tree International Ltd
UNSPECIFIED	Land & Buildings	December 2014	94949	1,846.75	Capital	Lindum Sturgeon
PHONES	Telephone System Maint. & Spares	December 2014	94656	120.00	Revenue	Matrix Communications Limited
PHONES	Telephone System Maint. & Spares	December 2014	94647	708.54	Revenue	Matrix Communications Limited
TRAINING	Corporate Support	December 2014	94694	468.00	Revenue	Merseyside Fire Authority
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2014	94778	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2014	94665	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2014	95030	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	December 2014	95031	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2014	94916	186.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	December 2014	95037	75.60	Revenue	Micro Imaging Services Ltd
CATFB	Canteen & Messing	December 2014	712	5.27	Revenue	Morrisons
Water Rescue	Equipment Purchases	December 2014	95049	389.21	Revenue	Mullion Survival Technology Ltd
Water Rescue	Equipment Purchases	December 2014	95048	259.20	Revenue	Mullion Survival Technology Ltd
VEHICLE PURCHASE	Repairs - Vehicles	December 2014	94807	200.00	Revenue	N B Sanders (Trailers) Ltd
VEHICLE PURCHASE	Repairs - Vehicles	December 2014	94947	50.00	Revenue	N B Sanders (Trailers) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	December 2014	94596	673.42	Revenue	Northgate (Bank A/C 10753297)
DOCTOR	Occupational Health/Doctors Fees	December 2014	94877	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2014	94986	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	December 2014	94800	7,431.56	Revenue	Ocean Integrated Services Limited
MANAGEMENT SUPPORT	Hired Management Support	December 2014	94561	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2014	94791	1,848.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2014	94792	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2014	95025	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2014	94941	1,680.00	Revenue	Outsource UK Ltd
TRAINING	Training - Devolved Budgets	December 2014	94925	3,844.80	Revenue	PDP Training
INSURANCE	Repairs - Vehicles	December 2014	94645	1,622.43	Revenue	Peterborough Bodyshop Ltd
CATERING	Canteen & Messing	December 2014	94918	321.00	Revenue	Platters
CATERING	Miscellaneous Holding Account	December 2014	94983	44.94	Revenue	Platters
POSTAGE	Postage And Carriage	December 2014	94927	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
PROPERTY	Servicing Contracts	December 2014	94597	3,188.40	Revenue	Power Tecnique Ltd
PROPERTY	Building Project Work	December 2014	94928	3,441.60	Revenue	Power Tecnique Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	December 2014	94715	5,340.00	Revenue	Radiocom Systems Ltd
ICT SOFTWARE	Plant & Equipment	December 2014	94604	9,000.00	Capital	Real Asset Management
ICT	Hired Management Support	December 2014	94659	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Corporate Events	December 2014	94753	540.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	December 2014	94752	205.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Fire Protection	December 2014	94757	390.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Fire Protection	December 2014	94756	390.00	Revenue	Redbrick Print Solutions LLP
RADIO	Suffolk Contol Suspense	December 2014	94669	12,204.00	Capital	Remsdaq Limited
RADIO	Communications Exps - Combined Control	December 2014	94288	1,002.00	Revenue	Remsdaq Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	December 2014	94853	594.00	Revenue	Rigging Technology
SUBSCRIPTION	Subscriptions - General	December 2014	94984	102.00	Revenue	Royal Geographical Society
POSTAGE	Postage And Carriage	December 2014	94734	137.96	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	December 2014	94735	94.54	Revenue	Royal Mail (Chesterfield)

EQUIPMENT	Garages & Workshops Tools	December 2014	94775	67.55	Revenue	Rozone Limited
REPAIRS	Main Scheme Radio/Mobilising Equip.	December 2014	94786	95.38	Revenue	RS Components Limited
STORAGE	Long Term Archive Storage	December 2014	94794	142.20	Revenue	Safebox Partnership LLP
BUILDING	Land & Buildings	December 2014	95028	78,650.04	Capital	SEH French Limited
HEALTH/SAFETY	Unplanned Maintenance	December 2014	94743	54.00	Revenue	Signwise Sign Services (A division of Isigns Ltd)
HRAGENCYSTPR	Agency Staff	December 2014	94705	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRAGENCYSTPR	Agency Staff	December 2014	95043	10,170.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	December 2014	94748	699.20	Revenue	SLS Services Ltd (Exps only)
HRGENCYSTPR	Agency Staff	December 2014	95044	594.00	Revenue	SLS Services Ltd (Exps only)
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	December 2014	94714	5,197.50	Revenue	Solarwinds Software Europe Ltd
ELECTRIC SUPPLY	Electricity	December 2014	95023	4,390.29	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95004	76.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95010	117.87	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95011	376.33	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95012	504.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95006	253.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95007	197.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95008	224.42	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95009	940.27	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95013	260.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95014	266.95	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95015	243.33	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95016	3,438.46	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95017	37.57	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95018	404.70	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95003 -	226.08	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95005 -	352.80	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2014	95021	1,762.28	Revenue	Southern Electric
BOAT RESCUE	Hired Water Rescue/Toilets	December 2014	95026	9,600.00	Revenue	Spartan Rescue Limited
TRAINING	Training Centre Equipment	December 2014	94712	16.79	Revenue	Team Plant Ltd
TRAINING	Training Centre Equipment	December 2014	94710	34.80	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	December 2014	94296	192.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94297	2,039.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94316	282.55	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94317 -	13,620.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94321	466.87	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	92056	7,020.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	93140	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	93141	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	95034 -	13.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94929	2,736.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94930	4,860.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94860	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94856	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94862	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94863 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94864	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94865 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94866	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94867 -	180.00	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	December 2014	94868	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94869 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94857 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94858	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94859 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94861 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94855 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94872	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94873 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94875 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94874 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94870	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94871 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94738	2,036.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94716	3,600.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94808	282.55	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94779	177.92	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94815	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94816 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94817	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2014	94809	466.62	Revenue	Telefonica UK Limited
SECURITY & ACCESS	Project Suspense	December 2014	94974	42.96	Capital	Tensor Time & Energy LLP
SECURITY & ACCESS	Project Suspense	December 2014	94975	3,123.84	Capital	Tensor Time & Energy LLP
SECURITY & ACCESS	Project Suspense	December 2014	94982	3,918.00	Capital	Tensor Time & Energy LLP
SECURITY & ACCESS	Project Suspense	December 2014	95045 -	1,350.00	Capital	Tensor Time & Energy LLP
VEHICLE PURCHASE	Diesel	December 2014	711	23.68	Revenue	Tesco
PHONES	Hardware	December 2014	711	13.50	Revenue	Tesco
PHONES	Hardware	December 2014	711	22.00	Revenue	Tesco
ADVERTISEMENT	Advertisement	December 2014	711	120.00	Revenue	The Ely Eye
TRAINING	Fire Service College Training/Expenses	December 2014	94069	78.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2014	94750	6,108.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2014	94801 -	78.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2014	94797	5,868.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2014	94798	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2014	94799	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Diversity Network & Support	December 2014	94670	99.00	Revenue	The Fire Service College Limited
TRAINING	Station Community Safety Projects	December 2014	94661	21,138.00	Revenue	The Fire Service College Limited
TRAINING	Miscellaneous Holding Account	December 2014	94981	3,180.00	Revenue	The Fire Service College Limited
TRAINING	Community Fire Safety Expenses	December 2014	94976	9,247.87	Revenue	The Fire Service College Limited
TRAINING	Station Community Safety Projects	December 2014	94977 -	21,138.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	December 2014	94610	1,575.40	Revenue	The Heightec Group Ltd.
HRTRAIN	Training - Devolved Budgets	December 2014	94623	630.00	Revenue	The Knowledge Academy Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2014	94999	210.00	Revenue	Think Physio
SUBSCRIPTION	Subscriptions - General	December 2014	94777	943.00	Revenue	Thomson Reuters
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2014	95024	619.50	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94754	426.43	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94755	7.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94760	38.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94758	101.38	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94759	46.46	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94761	24.23	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94762	12.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94987	37.49	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	December 2014	94890	15,210.00	Revenue	T-Three Public Sector Consulting Ltd
WASTE COLLECTION	Waste Management Exps	December 2014	94841	79.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94842	84.36	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94838	79.68	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94839	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94840	201.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94843	80.28	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2014	94844	64.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	December 2014	94671	684.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	December 2014	94611	336.00	Revenue	Victoire Press Limited
ADVERTISEMENT	Advertisement	December 2014	712	66.00	Revenue	Villager publications LTD
WASTE COLLECTION	Waste Management Exps	December 2014	94845	112.20	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	December 2014	94939	323.40	Revenue	Viridor Waste Management Limited
PHONES	Main Scheme Radio/Mobilising Equip.	December 2014	94933	2,449.20	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94443	188.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94467	298.67	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Miscellaneous Holding Account	December 2014	94461	244.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94942	7.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94876	183.52	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94882	208.33	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94880	188.78	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94881	358.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94765	27.96	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94766	2.57	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94781	50.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94780	75.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2014	94782	50.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	December 2014	94536	12.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2014	94690	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2014	94616	62.82	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	December 2014	94995	16.79	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2014	94996	71.96	Revenue	Walters Ltd
PHOTOGRAPHY	Corporate Events	December 2014	712	180.00	Revenue	Warren Gunn Photography
DOCTORS	Occupational Health/Doctors Fees	December 2014	94850	112.50	Revenue	Wellside Surgery
TRAINING	Training - Devolved Budgets	December 2014	94745	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2014	94746	450.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2014	94946	300.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	December 2014	94497	222.00	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	December 2014	94819	410.75	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	December 2014	94998	651.60	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	December 2014	95046	2,812.80	Revenue	Wyboston Lakes Ltd
TRAINING	Fire Protection Training	December 2014	94704	1,680.00	Revenue	XACT Consultancy and Training Limited
OCC HEALTH	Occupational Health/Doctors Fees	December 2014	94642	42.00	Revenue	Yaxley Group Practice

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **January 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Roads Maint	Land & Buildings	Jan-15	95342	19,523.81	Capital	A Coupland (Surfacing) Limited
FUEL	Petrol/Oil/Diesel Own Vehicles	Jan-15	95148	18,707.49	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	Jan-15	95117	25.05	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	Jan-15	95242	83.03	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	Jan-15	95266	597.25	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	Jan-15	95222	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Advertising For Staff	Jan-15	95295	1,020.00	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	Jan-15	95063	164.06	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	Jan-15	95108	714.26	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	Jan-15	95120	1,150.99	Revenue	Azure Water Treatment Services Ltd
SERWHPASTSHQ	Servicing Contracts	Jan-15	95472	1,150.99	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	Jan-15	95215	39.95	Revenue	Badgemaster Limited
UNIFORM	Clothing Purchase - PPE	Jan-15	95203	23,560.08	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	Jan-15	95288	36	Revenue	Ballyclare LHD Ltd
WASTE COLLECTION	Waste Management Exps	Jan-15	94784	179.35	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	Jan-15	94785	139.48	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	Jan-15	95095	180	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	Jan-15	95233	1,023.41	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	Jan-15	95220	445.08	Revenue	Bloom & Wake Limited
DEFECTS	Building Project Work	Jan-15	95074	1,252.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95075	465.1	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95076	173.14	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95235	318.16	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95483	308.3	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95482	93.6	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95480	1,022.48	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95481	140.4	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	Jan-15	95484	718.52	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	Jan-15	95141	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	Jan-15	95140	10.39	Revenue	BOC Ltd
TRAINING	Fire Protection Training	Jan-15	94540	588	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	Jan-15	94539	588	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	Jan-15	94541	588	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	Jan-15	95279	288	Revenue	Bond Solon Training Ltd
SUBSCRIPTIONS	Staff Travelling & Subsistence	Jan-15	95264	30	Revenue	British Association of Public Safety Communications Officers
GAS	Gas - Mains	Jan-15	95171	42.21	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	Jan-15	95303	600	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	Jan-15	95052	1,996.80	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	Jan-15	95184	163.26	Revenue	BT Conferencing
TELEPHONES	Telephone Call Charges - BT & COLT	Jan-15	95381	3,895.14	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Building Project Work	Jan-15	95112	3,584.83	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	Jan-15	95113	30,402.73	Capital	Bull & Company Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95176	50.04	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95175	290.23	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95254	237.07	Revenue	C F Parkinson Ltd
CATSERV	Canteen & Messing	Jan-15	95353	28.96	Revenue	Cambridge Black Watch Mess Club
MESSING	Canteen & Messing	Jan-15	95352	38.88	Revenue	Cambridge Red Watch Mess Club
HYDRANTS	Hydrants Maintenance	Jan-15	95077	611.16	Revenue	Cambridge Water Plc



HYDRANTS	Hydrants Maintenance	Jan-15	95078	313.4	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	Jan-15	95098	126.76	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	Jan-15	95105	129.96	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	Jan-15	95239	592.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	Jan-15	95238	195.37	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	Jan-15	95277	345.27	Revenue	Cambridge Water Plc
PRINTING	Computer Hardware	Jan-15	95439	264	Revenue	Canon (UK) Ltd (Brentwood)
TRAVEL	Staff Travelling & Subsistence	Jan-15	95069	1,986.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	Jan-15	95121	208.25	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	Jan-15	95270	223.25	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	Jan-15	95260	445.32	Revenue	CFM Services
EQUIPMENT	Hydrants Maintenance (Sundries)	Jan-15	95261	448.92	Revenue	CFM Services
MANAGEMENT SUPPORT	Subscriptions - General	Jan-15	95219	240	Revenue	Coda & Dream User Group
STATIONERY	Stationery, Comp/Copier Cons	Jan-15	95191	99.9	Revenue	Colemans (Peterborough)
PRINTING	Other Advertising	Jan-15	95198	1,007.38	Revenue	Community Information Services Ltd
BOTTLED WATER	Canteen & Messing	Jan-15	95241	4.8	Revenue	Cooler Aid Limited
REFUSE	Cleaning Materials (Inc Refuse Coll)	Jan-15	95195	119	Revenue	Cottenham Skips Limited
EQUIPMENT	Cycle Scheme	Jan-15	95229	629.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	Jan-15	95230	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	Jan-15	95274	600	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	Jan-15	95258	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	Jan-15	95259	766.31	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	Jan-15	95115	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	Jan-15	95116	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	Jan-15	95284	37.19	Revenue	Dairy Crest Ltd
TRAINING	Training - Corporate Development	Jan-15	95064	1,192.00	Revenue	David Harding
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95161	38.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	Jan-15	95159	109.2	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	Jan-15	95162	515.4	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95155	28.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95156	94.7	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95157	39.6	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95153	39.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95158	127.2	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95160	33.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95092	28.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95090	246	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95086	36.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95087	96.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Veh Incidentals, Leathers, Etc	Jan-15	95089	106.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95154	33.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95082	652.8	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95083	91.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95084	96.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95085	26.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95088	13.5	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95091	11.4	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95163	190.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95164	104.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95166	98.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95169	95.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	Jan-15	95165	7.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95081	1.08	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95168	132 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95354	351.6 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95355	16.56 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95104	128.05 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95103	32.37 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95142	33.6 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95329	194.35 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95330	252.66 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95328	302.23 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95326	249.44 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95323	215.1 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95324	45.7 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95332	39.04 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95333	240.12 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95334	145.83 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95335	1,631.63 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95315	-91.37 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95327	194.35 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95320	487.03 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95317	1,164.37 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95313	-918.74 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95310	142.63 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95325	44.25 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95331	113.23 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95314	-143.59 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95316	901.97 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95318	2,130.08 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95319	1,934.30 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95321	268.02 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95322	319.55 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	Jan-15	95386	38.4 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95308	197.82 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95309	302.74 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95311	56.33 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	Jan-15	95312	121.5 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95363	9.6 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95364	32.83 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	Jan-15	95362	49.2 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95365	52.47 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95366	31.42 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95367	36.16 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95356	149.04 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	Jan-15	95358	116.53 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	Jan-15	95357	4 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	Jan-15	95359	338.41 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95360	204.52 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	Jan-15	95361	97.83 Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	Jan-15	95119	74.98 Revenue	EE
MOBILE PHONE	Mobile Phones	Jan-15	95468	69.97 Revenue	EE
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	Jan-15	95110	208.5 Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	Jan-15	95111	182.99 Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	Jan-15	95476	2,610.48 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	Jan-15	95477	481.62 Revenue	Emergency One (UK) Ltd

REPAIRS	Repairs - Vehicles	Jan-15	95478	2,598.48	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	Jan-15	95479	1,245.60	Revenue	Emergency One (UK) Ltd
IT NETWORK	Project Suspense	Jan-15	95269	657.6	Capital	Exs IT Services
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	Jan-15	95054	93.6	Revenue	Fitech UK limited
OCC HEALTH PROJECTS	Servicing Contracts	Jan-15	95237	807	Revenue	G P Contracts Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	Jan-15	95114	176.7	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95178	45.43	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95207	18.96	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95208	18.96	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95234	298.93	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95256	200.98	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95209	67.1	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95351	44.02	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95380	29.59	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95449	55.93	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	Jan-15	95451	21.53	Revenue	Hereward Car & Truck Components Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	Jan-15	95097	381.6	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	Jan-15	95189	4,261.94	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	Jan-15	95192	27.6	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	Land & Buildings	Jan-15	95417	385	Capital	Huntingdonshire District Council
COMPUTER EQUIP	Hired Management Support	Jan-15	95143	2,053.18	Revenue	IBM United Kingdom Limited
TRAINING	E-Learning Licence	Jan-15	713	1,704.60	Revenue	Inclusive learning
Consultant	Building Project Work	Jan-15	95251	655.96	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	Jan-15	95252	2,741.05	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	Jan-15	95255	511.82	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	Jan-15	95227	286.5	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	Jan-15	95228	64.13	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	Jan-15	95299	20.82	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	Jan-15	95182	583.2	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	Jan-15	95217	153.14	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	Jan-15	95059	180	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	Jan-15	95060	180	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	Jan-15	95061	204	Revenue	IOSH Services Limited (Wigston)
EQUIPMENT	Clothing Purchase - PPE	Jan-15	95278	246.71	Revenue	Jimmy Green Marine Ltd
TRAINING	Training - Corporate Development	Jan-15	95066	596	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Unplanned Maintenance	Jan-15	95197	368	Revenue	Kidde Fire Trainers GmbH
UNIFORM	Trng - New Recruits	Jan-15	95051	103.02	Revenue	Kymera
Waste Disposal	Operational Equipment - Repairs & Maint	Jan-15	95079	150	Revenue	Labwaste Ltd
Facilities and Mgt - Security	Servicing Contracts	Jan-15	95055	1,014.36	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	Jan-15	95056	2,698.00	Revenue	Lighting Efficiency Services Ltd
ADVERTISING	Advertising For Staff	Jan-15	95377	840	Revenue	Local World Limited
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	Jan-15	95107	186	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	Jan-15	95147	186	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	Jan-15	95248	186	Revenue	Mick George Ltd
SUBSCRIPTION	Subscriptions - General	Jan-15	95485	500	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Expenses	Jan-15	95096	583.2	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	Jan-15	95093	381	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	Jan-15	95094	406.8	Revenue	Newton Press
LGSS Pensions	B. Unit Superannuation	Jan-15	95250	11,400.00	Revenue	Northampton County Council - Pensions
LICENCE	Training - Devolved Budgets	Jan-15	95172	177.6	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Training - Devolved Budgets	Jan-15	95201	489.6	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	Jan-15	95068	510	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	Jan-15	95214	510	Revenue	Occupational Health Recruitment

DOCTOR	Occupational Health/Doctors Fees	Jan-15	95369	510	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	Jan-15	95170	7,431.56	Revenue	Ocean Integrated Services Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	Jan-15	95273	3,265.63	Revenue	Office of Communications (Ofcom)
ICT	Hired Management Support	Jan-15	95145	5,460.00	Revenue	Passan Ltd
INSURANCE	Repairs - Vehicles	Jan-15	95204	600.55	Revenue	Peterborough Bodysshop Ltd
INSURANCE	Repairs - Vehicles	Jan-15	95205	856.12	Revenue	Peterborough Bodysshop Ltd
TRAINING	Partnership Community Safety Exps	Jan-15	95349	5,000.00	Revenue	Peterborough City Council
RUNNING COSTS	P'Boro Vol Fire Brigade	Jan-15	95167	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	Car Allowances	Jan-15	95336	30.94	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	Car Allowances	Jan-15	95337	22.1	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	Car Allowances	Jan-15	95338	26.52	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	Car Allowances	Jan-15	95339	53.04	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	Car Allowances	Jan-15	95340	53.04	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Training - Devolved Budgets	Jan-15	95067	214.2	Revenue	Platters
CATERING	Corporate Events	Jan-15	95257	96.3	Revenue	Platters
POSTAGE	Postage And Carriage	Jan-15	95118	509.6	Revenue	Postage By Phone - Pitney Bowes Ltd
PROPERTY	Building Project Work	Jan-15	95149	1,059.60	Revenue	Power Technique Ltd
REPAIRS	Health & Safety Expenses	Jan-15	95249	1,296.00	Revenue	Premier Hazard
AUDIT FEES	External Audit Fees	Jan-15	95446	3,232.80	Revenue	PriceWaterhouseCoopers LLP
SUBSCRIPTION	Registration fees	Jan-15	713	108	Revenue	QA Associates Limited
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	Jan-15	95072	1,320.00	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	Jan-15	95073	462	Revenue	QMP Management & Design
REPAIRS	Repairs - Vehicles	Jan-15	95287	585.12	Revenue	R S G Engineering
TRAINING	Training - Corporate Development	Jan-15	95212	300	Revenue	R&S Fire & Safety
ICT	Hired Management Support	Jan-15	95050	1,333.33	Revenue	Red Dolphin Consultants Limited
EQUIPMENT	Miscellaneous Holding Account	Jan-15	95183	420	Revenue	Respirex International
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	Jan-15	95302	1,173.60	Revenue	Rose Property Maintenance Ltd
POSTAGE	Postage And Carriage	Jan-15	713	1.53	Revenue	Royal Mail
REPAIRS	Main Scheme Radio/Mobilising Equip.	Jan-15	95053	44.15	Revenue	RS Components Limited
STORAGE	Long Term Archive Storage	Jan-15	95190	142.2	Revenue	Safebox Partnership LLP
HEALTH/SAFETY	Devolved Health & Safety Exps	Jan-15	95193	421.44	Revenue	Signwise Sign Services (A division of Isigns Ltd)
RESURFACING WORKS	Land & Buildings	Jan-15	94991	33,718.37	Capital	Skanska Construction UK Ltd.
TRAINING	Training - Devolved Budgets	Jan-15	94472	12,000.00	Revenue	Skills For Justice
HRAGENCYSTPR	Agency Staff	Jan-15	95188	1,356.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
MEDIA	Subscriptions - General	Jan-15	95180	2,160.00	Revenue	Solid Media Group
ELECTRIC SUPPLY	Electricity	Jan-15	95391	-811.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95387	-797.82	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95393	393.02	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95389	377.77	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95398	992.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95404	1,823.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95402	3,279.51	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95394	534.87	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95395	1,110.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95392	626.36	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95405	4,447.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95388	406.3	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95400	-3,438.46	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95396	246.29	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95401	3,238.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95403	37.41	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95397	374.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	Jan-15	95399	1,608.97	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	Jan-15	95390	1,075.33	Revenue	Southern Electric
MEDICAL	Eye Test	Jan-15	713	10	Revenue	Specsavers
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	Jan-15	95348	1,796.40	Revenue	Speedings Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	Jan-15	95246	9,075.60	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	Jan-15	95247	27,864.87	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	Jan-15	95144	74.34	Revenue	Sterling Bolt & Nut Co. Ltd
EQUIPMENT	Vehicles	Jan-15	95185	7,164.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	Jan-15	95186	3,522.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	Jan-15	95187	7,380.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	Jan-15	93716	62.21	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	93746	196.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95124	196.99	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95125	-300	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95136	154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95132	180	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95133	-154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95131	-180	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95129	-180	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95122	-62.21	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95123	-196.99	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95127	185.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95128	-196.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95134	154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95126	-185.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95106	2,736.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95137	-154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95138	154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95130	180	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95135	-154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95173	184.92	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95174	2,200.14	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95199	282.55	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	Jan-15	95139	466.62	Revenue	Telefonica UK Limited
	0 Project Suspense	Jan-15	95265	810	Capital	Tensor Time & Energy LLP
TRAINING	Fire Service College Training/Expenses	Jan-15	95102	3,210.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	Jan-15	95065	888	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	Jan-15	95062	354.9	Revenue	Toolfix Joinery and Construction Supplies Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	Jan-15	95057	846.6	Revenue	Toye Kenning & Spencer Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95231	484.5	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95240	19.2	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95206	51.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95232	25	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95456	219.07	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95457	13.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95458	87.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95455	6.43	Revenue	TruckEast Limited
TV LICENCE	TV Licences	Jan-15	95304	145.5	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	Jan-15	95245	80.04	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PHONES	Mobile Phones	Jan-15	95099	27.74	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95177	40	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95236	299	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95080	29.38	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	Jan-15	95218	29.38	Revenue	Volkswagen Van Centre Peterborough

FURNITURE	Operational Consumables - Devolved	Jan-15	95152	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	Jan-15	95151	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	Jan-15	95071	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	Jan-15	95150	41.88	Revenue	Walters Ltd
TRAINING	Fire Protection Training	Jan-15	95280	12,463.20	Revenue	XACT Consultancy and Training Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **February 2015**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Training - Devolved Budgets	February 2015	95283	252.00	Revenue	A1 Fencing Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95488	123.60	Revenue	Abel Alarm Company Ltd
SOFTWARE	Computer Software Annual Licence\Maint.	February 2015	95758	7,926.00	Revenue	Actuate International SARL
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95383	974.52	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	February 2015	95645	2,855.82	Revenue	Adcock Limited
TRAINING	Training - Corporate Development	February 2015	95378	792.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2015	95627	17,149.58	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	February 2015	93278	1,020.51	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	February 2015	95599	51.55	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95598	65.49	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95495	85.79	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95513	150.64	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95411	266.18	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95505	416.28	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2015	95512	464.75	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	February 2015	95637	46.18	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Servicing Contracts	February 2015	95530	210.00	Revenue	Aquarius Liquid Engineering
RECRUITMENT	Wholetime Campaign	February 2015	715	72.40	Revenue	Arbury Community Centre
ADVERTISING	Advertising For Staff	February 2015	95568	1,162.80	Revenue	Archant Herts & Cambs
ADVERTISING	Advertising For Staff	February 2015	95752	1,162.80	Revenue	Archant Herts & Cambs
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	February 2015	95466	3,981.17	Revenue	Arqiva Limited
VEHICLE REPAIRS	Tyres	February 2015	95372	112.71	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2015	95548	510.36	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2015	95454	538.67	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	February 2015	95434	200.00	Revenue	Avondale Medical Consultancy Ltd
	0 Trng - New Recruits	February 2015	95306	40,719.48	Revenue	Babcock Training Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2015	95573	81.02	Revenue	Badgemaster Limited
AUDIT	Internal Audit	February 2015	95509	840.00	Revenue	Baker Tilly Risk Advisory Services LLP
GIFTS	Promotional Items Plaques, Scarves Etc	February 2015	95514	40.80	Revenue	Ballantynes of Walkerburn
GIFTS	Promotional Items Plaques, Scarves Etc	February 2015	95515	154.60	Revenue	Ballantynes of Walkerburn
UNIFORM	Clothing Purchase - PPE	February 2015	95070	24.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95384	36.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95624	46.25	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95625	46.25	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95492	158.40	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95385	198.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	February 2015	95567	23,560.08	Revenue	Ballyclare LHD Ltd
STATIONERY	Training - Corporate Development	February 2015	95633	1,700.00	Revenue	Becketts Army/Naval Store
CLEANING	Building Project Work	February 2015	95413	2,544.00	Revenue	Beeby's Limited
WASTE COLLECTION	Waste Management Exps	February 2015	95211	116.66	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	February 2015	95210	216.49	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95343	153.13	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95344	582.26	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2015	95276	4,224.00	Revenue	Bloom & Wake Limited

DEFECTS	Unplanned Maintenance	February 2015	95585	124.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2015	95713	402.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2015	95782	1,730.45	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	February 2015	95714	2,160.00	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	February 2015	95558	10.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2015	95557	19.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2015	95640	41.94	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	February 2015	95517	236.40	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	February 2015	95373	78.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	February 2015	95453	132.00	Revenue	Body & Trim
TRAINING	Fire Protection Training	February 2015	95707	24.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95705	24.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95709	24.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95593	318.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95704	564.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95706	564.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95708	564.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95589	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training Expenses	February 2015	95590	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95591	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95592	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Fire Protection Training	February 2015	95594	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Training - Devolved Budgets	February 2015	95368	448.80	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	February 2015	95644	908.29	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	February 2015	95616	35.46	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95552	139.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95551	145.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	February 2015	95561	11,693.36	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	February 2015	95771	13,962.68	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2015	95272	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2015	95570	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2015	95415	216.00	Revenue	Burton Car Disposal
ICT	Computer Hardware	February 2015	95636	468.00	Revenue	Business Computer Services UK Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95452	19.16	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95770	28.34	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95623	108.26	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2015	95646	1,620.00	Revenue	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95586	100.80	Revenue	C&S Builders
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	February 2015	95587	1,008.00	Revenue	C&S Builders
GAS	Training Centre Equipment	February 2015	95653	33.61	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	February 2015	95620	349.27	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	February 2015	94087	46.52	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95058	93.14	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	94359	172.30	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95226	172.30	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95243	177.35	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95423	314.89	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95424	314.89	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95194	683.90	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	94790	2,871.34	Revenue	Canon (UK) Ltd (Reigate)



PHOTOCOPIERS	MFD Rentals	February 2015	94360	4,848.73	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	94331	6,553.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2015	95572	7,797.60	Revenue	Canon (UK) Ltd (Reigate)
HRTRAIN	Staff Travelling & Subsistence	February 2015	95375	420.00	Revenue	Capita Conferences
TRAVEL	Staff Travelling & Subsistence	February 2015	95298	246.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2015	95379	1,069.85	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	February 2015	95615	2,011.41	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2015	95635	2,343.12	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2015	95511	1,881.00	Revenue	Cardiac Science UK Ltd
RECRUITMENT	Wholetime Campaign	February 2015	714	155.00	Revenue	City of Ely Council
IT SYSTEM	CFRMIS	February 2015	95179	10,200.00	Revenue	Civica UK Limited
IT PROJECTS	Computer Software Annual Licence\Maint.	February 2015	95412	6,703.20	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2015	95371	1,437.36	Revenue	CMT Flexibles
STATIONERY	Office Purchases (Incl. furniture)	February 2015	714	9.95	Revenue	Colemans
TRAINING	Operational Equipment - Repairs & Maint	February 2015	95778	708.00	Revenue	Concept Engineering Ltd
TRAINING	Training Centre Equipment	February 2015	95463	1,401.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	February 2015	95440	24.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	February 2015	95382	40.08	Revenue	Cooler Aid Limited
REFUSE	Waste Management Exps	February 2015	95433	181.20	Revenue	Cottenham Skips Limited
GROUNDS MAINTENANCE	Grounds & Gardens	February 2015	95498	324.98	Revenue	D P Stafford Landscaping
CATFB	Canteen & Messing	February 2015	95465	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	February 2015	95507	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	February 2015	95604	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	February 2015	95754	55.79	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95555	450.00	Revenue	Dal-Rod (Peterborough)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95286	74.40	Revenue	Dal-Rod (St. Ives)
LEGAL	Legal Fees	February 2015	95489	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	February 2015	95656	630.00	Revenue	David Harding
IT PROJECTS	Project Suspense	February 2015	95300	10,689.77	Capital	Dell Computer Corporation Ltd
WINDSCREENS	Repairs - Vehicles	February 2015	95426	270.00	Revenue	Diamond Windscreens
WINDSCREENS	Repairs - Vehicles	February 2015	95427	274.80	Revenue	Diamond Windscreens
WINDSCREENS	Repairs - Vehicles	February 2015	95447	310.80	Revenue	Diamond Windscreens
WINDSCREENS	Repairs - Vehicles	February 2015	95428	330.00	Revenue	Diamond Windscreens
TRAINING	Equipment	February 2015	95597	86.00	Revenue	Dive In Limited
MESSING	Canteen & Messing	February 2015	95630	8.00	Revenue	Dogsthorpe Red Watch Mess Club
Training Providers	Training - Corporate Development	February 2015	95370	600.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	February 2015	95490	660.00	Revenue	Duradiamond Healthcare
Training Providers	Training - Corporate Development	February 2015	95504	660.00	Revenue	Duradiamond Healthcare
Training Providers	Operational Equipment - Repairs & Maint	February 2015	95491	838.92	Revenue	Duradiamond Healthcare
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95414	54.00	Revenue	Durnbury Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95416	54.00	Revenue	Durnbury Ltd
CLOTHING PURCHASE	Clothing Purchase - PPE	February 2015	95516	900.00	Revenue	Eagle Technical Products Ltd
ADVERT	Advertising For Staff	February 2015	95502	298.80	Revenue	East Midlands Newspapers Ltd (Johnston Press)
ADVERT	Advertising For Staff	February 2015	95556	298.80	Revenue	East Midlands Newspapers Ltd (Johnston Press)
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95722 -	319.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2015	95679	2.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	February 2015	95665	3.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95662	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95671	4.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95664	6.81	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95669	7.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95667	12.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95797	15.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	February 2015	95685	31.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2015	95793	34.32	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95666	34.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	February 2015	95788	39.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95663	40.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95674	45.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95731	47.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95675	50.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95661	68.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95638	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2015	95658	86.74	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95670	89.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95641	94.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95799	100.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95650	101.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95682	113.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95738	114.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95676	125.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95668	129.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95743	131.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2015	95642	140.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2015	95680	143.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95643	147.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95683	147.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95744	153.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2015	95796	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2015	95672	164.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95673	184.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	District Community Safety Exps	February 2015	95684	188.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95736	202.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95742	204.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95741	204.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95734	206.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	February 2015	95649	210.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95677	221.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2015	95795	235.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2015	95681	241.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95730	242.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95798	252.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2015	95794	253.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95740	255.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2015	95678	264.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2015	95659	265.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95733	282.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2015	95657	286.06	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95737	292.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95728	293.32	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2015	95660	297.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95739	343.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95735	344.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95729	495.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95727	545.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95732	786.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95723	1,048.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95724	1,328.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95726	1,508.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2015	95725	2,424.48	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	February 2015	95816	105.55	Revenue	Emergency One (UK) Ltd
DIVERSITY POSITIVE ACTION	Diversity Positive Action	February 2015	95347	200.00	Revenue	Encompass Network
FACILITIES MANAGEMENT	Cambridge Station Service Charge	February 2015	95263	8,850.12	Revenue	Encore Estate Management Ltd
COMPUTER MAINTENANCE	IT Network	February 2015	95268	23,179.20	Revenue	Excelerate Technology Ltd
IT NETWORK	IT Network	February 2015	95475	134.40	Revenue	Exs IT Services
IT NETWORK	Project Suspense	February 2015	95474	782.40	Capital	Exs IT Services
IT NETWORK	IT Network	February 2015	95569	812.40	Revenue	Exs IT Services
IT NETWORK	Project Suspense	February 2015	95473	2,740.80	Capital	Exs IT Services
HR	Trophies	February 2015	714	29.90	Revenue	Fen Regis Trophies Ltd
RATES/PROJECT WORK	Station Community Safety Projects	February 2015	95461	1,000.00	Revenue	Fenland District Council
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2015	95471	485.34	Revenue	Fire Safety Express
CHARITY	Donation	February 2015	714	25.00	Revenue	Firefighters Charity
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95438	302.40	Revenue	Frank Ratcliffe & Son Ltd
ADVERT	Diversity Positive Action	February 2015	95693	300.00	Revenue	Fyne Associates Limited
EQUIPMENT REPAIRS	Plant & Equipment	February 2015	95510	13,809.60	Capital	Godiva Limited
ADVERT	Advertising For Staff	February 2015	95715	1,080.00	Revenue	Guardian News & Media Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2015	95583	54.00	Revenue	Halls Of Cambridge
MANAGEMENT SUPPORT	Health & Safety Expenses	February 2015	95547	3,850.39	Revenue	Hawkins & Associates Limited
LEGAL WORK	Land & Buildings	February 2015	95634	1,200.00	Capital	Hegarty LLP Solicitors
REPAIR/MAINTENANCE	Repairs - Vehicles	February 2015	95786	55.92	Revenue	Hereward Car & Truck Components Ltd
TAX	Fire-fighter's Pension Scheme Suspense	February 2015	95868	9,673.60	Capital	HMRC
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	February 2015	95521	187.08	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint DNU	February 2015	95576	11,072.16	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Station Community Safety Projects	February 2015	95496	69.89	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2015	95526	12,116.92	Revenue	Hunter Apparel Solutions Limited
MESSING	Miscellaneous Holding Account	February 2015	95710	100.00	Revenue	Huntingdon Blue Watch Mess Club
TRAINING	Training Centre Equipment	February 2015	95534	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	February 2015	95346	63.26	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	February 2015	95543	303.24	Revenue	Huntingdon Timber & Roofing Supplies
RECRUITMENT	Wholetime Campaign	February 2015	714	152.40	Revenue	Huntingdon Town Council
COMPUTER EQUIP	Project Programme Costs	February 2015	95538	7,707.84	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	94980	240.00	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95301	46.76	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95202	173.92	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95436	705.48	Revenue	Imperial Commercials
TRAINING	Equality & Diversity Exps	February 2015	95429	8,919.78	Revenue	Improvement & Development Agency
ICT CONSULTANCY	Hired Management Support	February 2015	95553	4,800.00	Revenue	Information Management Group Ltd
Consultant	Building Project Work	February 2015	95711	1,640.40	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	February 2015	95712	1,940.03	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	IT Network	February 2015	95410	67.31	Revenue	Insight Direct (UK) Ltd

COMPUTER SOFTWARE	IT Network	February 2015	95506	238.73	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	IT Network	February 2015	95409	3,367.06	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	February 2015	95531	131,419.20	Capital	Insight Direct (UK) Ltd
CARRIAGE	Postage And Carriage	February 2015	95528	27.30	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2015	95628	30.24	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2015	95467	54.20	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2015	95748	95.11	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2015	95244	8,286.78	Revenue	Interspiro Limited
SUBSCRIPTIONS	Subscriptions - General	February 2015	95760	31.00	Revenue	JEC Training Ltd
TRAINING	Training - Corporate Development	February 2015	95655	630.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Unplanned Maintenance	February 2015	95539	794.20	Revenue	Kidde Fire Trainers GmbH
Facilities and Mgt - Security	Unplanned Maintenance	February 2015	95508	111.60	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	February 2015	95262	450.21	Revenue	Liquidline Ltd
FINANCE	Debt Charges - Principal	February 2015	95631	55,347.40	Revenue	Lombard North Central PLC
FINANCE	Debt Charges - Principal	February 2015	95435	59,025.41	Revenue	Lombard North Central PLC
Training	Training - Corporate Development	February 2015	95654	230.00	Revenue	Mark Sloane
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2015	95267	108.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2015	95281	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2015	95437	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2015	95499	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2015	95621	186.00	Revenue	Mick George Ltd
RECRUITMENT	Wholetime Campaign	February 2015	714	152.40	Revenue	Millfield Community Organisation
LEGAL	Legal Fees	February 2015	95584	359.21	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	February 2015	95289	840.00	Revenue	Mitchell Diesel Limited
VEHICLE PURCHASE	Repairs - Vehicles	February 2015	95441	100.00	Revenue	N B Sanders (Trailers) Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	February 2015	94953	6,828.00	Revenue	Network Technology Solutions (UK) Limited
SUBSCRIPTION	Diversity Network & Support	February 2015	95469	80.00	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Expenses	February 2015	95562	2,149.20	Revenue	Newton Press
DOCTOR	Occupational Health/Doctors Fees	February 2015	95789	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2015	95652	1,020.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	February 2015	95544	7,431.56	Revenue	Ocean Integrated Services Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2015	95307	563.40	Revenue	Olympia Triumph Manufacturing Limited
MANAGEMENT SUPPORT	Hired Management Support	February 2015	95223	672.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2015	95224	1,008.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2015	95225	1,344.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2015	95565	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2015	95566	1,680.00	Revenue	Outsource UK Ltd
HEALTH/SAFETY	Health & Safety Expenses	February 2015	95271	59.70	Revenue	Parmelee Limited
ICT	Hired Management Support	February 2015	95527	5,460.00	Revenue	Passan Ltd
INSURANCE	Repairs - Vehicles	February 2015	95285	36.00	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Repairs - Vehicles	February 2015	95290	394.78	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Repairs - Vehicles	February 2015	95431	635.72	Revenue	Peterborough Bodyshop Ltd
CATERING	Members Conference Fees/Expenses	February 2015	95759	109.14	Revenue	Platters
POSTAGE	Postage And Carriage	February 2015	95815	299.00	Revenue	Postage By Phone - Pitney Bowes Ltd
ADVERT	Advertising For Staff	February 2015	715	720.00	Revenue	Premier Concepts Ltd
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	February 2015	95581	576.00	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2015	95580	842.40	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2015	95579	898.56	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2015	95578	1,106.64	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2015	95582	1,252.80	Capital	QMP Management & Design

Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2015	95577	1,404.00	Capital	QMP Management & Design
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2015	95560	312.86	Revenue	Radiocom Systems Ltd
ICT	Hired Management Support	February 2015	95376	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Station Community Safety Projects	February 2015	95602	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	February 2015	95603	780.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	February 2015	95537	984.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	February 2015	95536	21,096.90	Revenue	Remsdaq Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2015	95462	876.00	Revenue	Rigging Technology
POSTAGE	Postage And Carriage	February 2015	95648	67.47	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	February 2015	95535	944.40	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	February 2015	95275	67.55	Revenue	Rozone Limited
REPAIRS	Main Scheme Radio/Mobilising Equip.	February 2015	95345	9.59	Revenue	RS Components Limited
STORAGE	Postage And Carriage	February 2015	95613	128.42	Revenue	Safebox Partnership LLP
HEALTH/SAFETY	Project Suspense	February 2015	95464	154.74	Capital	Safety Shop (Previously Signs & Labels)
HRAGENCYSTPR	Agency Staff	February 2015	95523	1,356.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRAGENCYSTPR	Agency Staff	February 2015	95524	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	February 2015	95525	673.00	Revenue	SLS Services Ltd (Exps only)
ICT	Hired Management Support	February 2015	95554	17,400.00	Revenue	Softwerx
BOAT RESCUE	Hired Water Rescue/Toilets	February 2015	95282	2,400.00	Revenue	Spartan Rescue Limited
STANDARDS	Health & Safety Expenses	February 2015	95501	552.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	February 2015	95762	1,104.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	February 2015	95622	129.30	Revenue	Sterling Bolt & Nut Co. Ltd
COMMUNICATIONS EQUIPMENT	Subscriptions - General	February 2015	95702	360.00	Revenue	Storacall Technology Ltd t/a X-ON Voicebank
adVERT	Advertising For Staff	February 2015	714	90.00	Revenue	Symmetry DPM ltd
IT PROJECTS	Hired Management Support	February 2015	95632	5,130.00	Revenue	Syntech Systems Ltd
REPAIRS	Repairs - Vehicles	February 2015	95459	15.49	Revenue	Tanfield Limited
REPAIRS	Repairs - Vehicles	February 2015	95460	301.92	Revenue	Tanfield Limited
MOBILE PHONES	Mobile Phones	February 2015	95546	184.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2015	95559	616.06	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2015	95425	1,990.06	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2015	95545	2,149.39	Revenue	Telefonica UK Limited
	0 Project Suspense	February 2015	95494	1,260.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	February 2015	95688	9,374.62	Capital	Tensor Time & Energy LLP
TRAINING	Training - Devolved Budgets	February 2015	95575	442.80	Revenue	The At Work Partnership Ltd
TRAINING	Fire Service College Training/Expenses	February 2015	95574	1,350.00	Revenue	The Fire Service College Limited
TRAINING	Training - Devolved Budgets	February 2015	95293	12,000.00	Revenue	The Fire Service College Limited
TRAINING	Training - Devolved Budgets	February 2015	95294	12,000.00	Revenue	The Fire Service College Limited
SUBSCRIPTION	Subscriptions - General	February 2015	95350	1,641.60	Revenue	The Newspaper Licensing Agency Ltd
EQUIPMENT	Community Fire Safety Expenses	February 2015	95503	1,104.30	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2015	95305	365.82	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	February 2015	95291	1,056.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	February 2015	95432	1,170.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Repairs - Vehicles	February 2015	95500	33.36	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2015	95253	154.44	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95703 -	115.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95790	49.13	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95450	85.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95564	115.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95686	115.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95550	136.80	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95549	143.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95216	192.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU t	February 2015	95292	1,563.12	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	February 2015	95571	9,382.50	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	February 2015	95146	12,690.00	Revenue	T-Three Public Sector Consulting Ltd
WASTE COLLECTION	Waste Management Exps	February 2015	95757	109.68	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Station Community Safety Projects	February 2015	95493	144.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	February 2015	95445	252.00	Revenue	Victoire Press Limited
PRINTING	ADC Expenditure	February 2015	95443	280.80	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	February 2015	95448	486.00	Revenue	Victoire Press Limited
PRINTING	ADC Expenditure	February 2015	95444	1,145.00	Revenue	Victoire Press Limited
PHONES	Mobile Phones	February 2015	95470	27.60	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95296	8.83	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95297	20.54	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2015	95442	649.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	February 2015	95420	17.99	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	February 2015	95422	38.60	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2015	95419	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2015	95421	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2015	95418	62.82	Revenue	Walters Ltd
SUBSCRIPTION	Miscellaneous Holding Account	February 2015	95532	511.88	Revenue	Warwickshire County Council
Insurance	VAT Inputs	February 2015	95761	333.00	Capital	Weightmans LLP
FF TRAINING	Community Fire Safety Expenses	February 2015	94737	2,040.00	Revenue	West Midlands Fire Service ( HQ)
TRAINING	Training - Devolved Budgets	February 2015	95518	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	February 2015	95519	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	February 2015	95520	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	February 2015	95374	309.00	Revenue	Woodway Engineering Ltd
TRAINING	Corporate Support	February 2015	95497	1,269.00	Revenue	Wyboston Lakes Ltd
INSURANCE	Other Insurance	February 2015	95690	1,272.00	Revenue	Zurich Municipal
INSURANCE	Other Insurance	February 2015	95408	4,908.91	Revenue	Zurich Municipal
INSURANCE	Other Insurance	February 2015	95407	10,981.10	Revenue	Zurich Municipal
INSURANCE	Insurance - Buildings & Contents	February 2015	95406	264,237.20	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: March **2015**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
SUBSCRIPTION	Miscellaneous Holding Account	March 2015	96181	12,228.00	Revenue	(NCEC) National Chemical Emergency Centre
Works - Cons,Rep,Maint:Build Maint	Training - Devolved Budgets	March 2015	95854	210.75	Revenue	A1 Fencing Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2015	96002	314.40	Revenue	Abel Alarm Company Ltd
TRAINING	Training - Devolved Budgets	March 2015	717	120.00	Revenue	Action on Hearing Loss
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96155	865.98	Revenue	Adcock Limited
TRAINING	Miscellaneous Holding Account	March 2015	96245	720.00	Revenue	Advent IM Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2015	95533	2,623.62	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2015	95813	2,623.62	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2015	96313	2,623.62	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	March 2015	95835	528.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Corporate Development	March 2015	96396	264.00	Revenue	Alconbury Driving Centre Ltd
ICTSOFT	Training - Devolved Budgets	March 2015	96042	850.00	Revenue	Aligned Assets Ltd
ICTSOFT	Training - Devolved Budgets	March 2015	96415	1,080.08	Revenue	Aligned Assets Ltd
ICTSOFT	Training - Devolved Budgets	March 2015	96414	850.00	Revenue	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2015	95995	17,634.50	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	March 2015	95936	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	March 2015	95749	1,710.00	Revenue	Alpha Training Safety Solutions Ltd
FACILITIES MANAGEMENT	Office Purchases (Incl. furniture)	March 2015	96267	2,034.00	Revenue	Amber and green Worldwide Ltd
WATER	Water/Sewerage Rates	March 2015	96011	16.79	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	95863	65.62	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	95829	66.69	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96010	56.48	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96071	207.41	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96083	66.14	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96152	327.99	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96182	61.46	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96217	254.46	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96218	157.38	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96246	36.00	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96304	58.65	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96302	53.67	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2015	96391	88.01	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Main Scheme Radio/Mobilising Equip.	March 2015	96136	46.18	Revenue	Anvil Mobile Limited
HYDRANTS	Hydrants Maintenance (Sundries)	March 2015	95783	229.20	Revenue	Aquacheck Engineering Ltd
ADVERTISING	Advertising For Staff	March 2015	96105	1,580.40	Revenue	Archant Herts & Cambs
PEST CONTROL	Unplanned Maintenance	March 2015	96158	50.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	March 2015	96402	50.00	Revenue	ARRESTaPEST (Gidding) Ltd
VEHICLE REPAIRS	Tyres	March 2015	95651	14.89	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2015	95800	455.93	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2015	96264	531.89	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2015	95998	591.77	Revenue	ATS Euromaster Ltd
STATIONERY	Community Fire Safety Expenses	March 2015	95937	3,523.80	Revenue	Auto Items Ltd
SERWHPASTSHQ	Servicing Contracts	March 2015	96022	1,150.99	Revenue	Azure Water Treatment Services Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	March 2015	96316	294.00	Revenue	B E Welding & Fabrication

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NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2015	96418	39.95	Revenue	Badgemaster Limited
AUDIT	Internal Audit	March 2015	96038	4,200.00	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	March 2015	95814	66.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96090	36.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96099	23,560.08	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96107	132.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96224	162.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96338	96.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	96339	1,545.60	Revenue	Ballyclare LHD Ltd
LEGAL SERVICES	Legal Fees	March 2015	717	100.00	Revenue	Bar Standards Board
ANNUAL SERVICE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2015	95858	75.38	Revenue	Bauer Kompressoren UK Ltd
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	March 2015	96039	104.94	Revenue	Benn Lock & Safe
Legal Services	Hired Management Support	March 2015	96406	6,858.00	Revenue	Bidwells LLP
Legal Services	Hired Management Support	March 2015	96416	60.00	Revenue	Bidwells LLP
WASTE COLLECTION	Waste Management Exps	March 2015	95988	490.62	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2015	95991	337.74	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2015	95989	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2015	95990	316.06	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2015	95987	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2015	95600	116.66	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	March 2015	95601	198.18	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	March 2015	96073	196.64	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	March 2015	96074	136.90	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95745	42.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95806	802.97	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95810	758.48	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95820	624.98	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	95819	3,000.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96008	125.22	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96111	183.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	96128	4,085.86	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96242	171.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	95861	1,672.39	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	95942	2,438.66	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96257	454.98	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96256	588.13	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	96295	1,496.83	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	96423	91.80	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	March 2015	95917	889.50	Revenue	Blueflame Heating Limited
DEFECTS	Land & Buildings	March 2015	95918	5,065.92	Capital	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2015	96120	93.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2015	96290	103.10	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	March 2015	96069	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	March 2015	96068	10.39	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	March 2015	96301	41.94	Revenue	BOC Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	95886	2,782.28	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	96149	2,974.99	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	96186	518.00	Revenue	British Telecommunications plc



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TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	96303	59.87	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	March 2015	96221	680.40	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	March 2015	96373	2,172.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	March 2015	96262	99.06	Revenue	BT Conferencing
ICT	Hired Management Support	March 2015	96179	1,488.02	Revenue	Bt Convergent Solutions Ltd T/A Bt Inet
TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	95828	4,106.68	Revenue	BT Onebill
TELEPHONES	Telephone Call Charges - BT & COLT	March 2015	96384	4,081.89	Revenue	BT Onebill
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95943	128.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95944	264.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	March 2015	95923	12,903.66	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95924	21,045.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	March 2015	96377	6,675.37	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2015	95699	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	95716	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96104	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96135	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96161	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96401	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96422	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2015	96419	216.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95769	291.48	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95768	291.48	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95791	145.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95792	291.48	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU t	March 2015	95881	29.38	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95979	291.60	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95980	26.50	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95978	47.81	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95893	145.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96359	291.60	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	March 2015	96334	5,148.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	March 2015	96376	1,980.00	Revenue	C4S Search Ltd
HYDRANTS	Water/Sewerage Rates	March 2015	95808	132.32	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Installation/Conversion (Provn)	March 2015	89556	360.00	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95608	431.82	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95618	592.04	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2015	96220	93.80	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2015	96296	118.19	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95606	275.87	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95607	275.87	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95609	874.55	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95610	275.87	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95611	119.28	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	96421 -	275.30	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	96420 -	119.28	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	96424	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	96426	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	96425	592.67	Revenue	Cambridge Water Plc

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HYDRANTS	Hydrants Maintenance	March 2015	95612	275.30	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95617	385.52	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95619	951.32	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2015	95860	275.30	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2015	96379	165.26	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	March 2015	96129	6,133.96	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	March 2015	96211	16,036.06	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	March 2015	96375	6,133.96	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	B. Unit Human Resources	March 2015	96001	932.20	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Miscellaneous Holding Account	March 2015	96310	2,117.35	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	March 2015	95529	1,774.32	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2015	96070	264.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2015	96101	3,976.76	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2015	95867	7,940.20	Revenue	Canon (UK) Ltd (Reigate)
HRTRAIN	Staff Travelling & Subsistence	March 2015	96131	420.00	Revenue	Capita Conferences
TRAVEL	Staff Travelling & Subsistence	March 2015	95694	276.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	March 2015	95804	429.89	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	95803	736.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Fire Protection Training Expenses	March 2015	96046	870.96	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	96164	246.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	96269	386.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	95935	834.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	95996	138.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	96292	202.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2015	96400	420.00	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	95720	600.00	Revenue	Cardiac Science UK Ltd
OCC HEALTH	Occupational Health/Doctors Fees	March 2015	95777	149.00	Revenue	Cedar House Surgery
OCC HEALTH	Occupational Health/Doctors Fees	March 2015	96259	149.00	Revenue	Cedar House Surgery
EQUIPMENT	Land & Buildings	March 2015	96185	1,158.00	Capital	Ceetech Limited
FINANCE LEASE	Canteen & Messing	March 2015	96021	666.90	Revenue	CF Corporate Finance Ltd
SEMINAR	Staff Travelling & Subsistence	March 2015	95563	249.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	March 2015	96222	378.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
CONSULTANCY	Project Programme Costs	March 2015	96057	4,891.20	Revenue	Cheffins
SUBSCRIPTIONS	Subscriptions - General	March 2015	95927	10,136.40	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Miscellaneous Holding Account	March 2015	95926	20,000.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	March 2015	96300	20.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	March 2015	96299	20.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
STATIONERY	Subscriptions - General	March 2015	96265	996.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	March 2015	95781	23,261.51	Revenue	Civica UK Limited
IT PROJECTS	Plant & Equipment	March 2015	96012	4,950.00	Capital	Clarity Information Solutions Ltd
Environmental - Testing & Inspection	Servicing Contracts	March 2015	96370	1,202.40	Revenue	Colt Service Limited
ICT SOFTWARE	Project Suspense	March 2015	95993	40,086.00	Capital	Computer Aided Development Corporation Ltd
ICT SOFTWARE	Project Suspense	March 2015	95994	2,160.00	Capital	Computer Aided Development Corporation Ltd
BOTTLED WATER	Canteen & Messing	March 2015	96085	55.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2015	96297	40.08	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	March 2015	96067	100.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	March 2015	96258	390.00	Revenue	Corniche Blinds & Awnings
REFUSE	Cleaning Materials	March 2015	96184	181.20	Revenue	Cottenham Skips Limited

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LEGAL SERVICES	Legal Fees	March 2015	716	100.00	Revenue	County Court money Claims Centre
BA	Operational Equipment - Repairs & Maint	March 2015	96272	229.80	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96279	51.96	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96276	86.16	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96280	51.96	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96278	51.96	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96277	51.96	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96274	86.16	Revenue	CSTS Limited
BA	Operational Equipment - Repairs & Maint	March 2015	96275	86.16	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	March 2015	96288	507.48	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2015	96287	359.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	March 2015	95862	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	March 2015	95941	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	March 2015	96084	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	March 2015	96219	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	March 2015	96390	55.79	Revenue	Dairy Crest Ltd
LEGAL	Legal Fees	March 2015	96266	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	March 2015	96212	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	March 2015	96043	1,537.56	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	March 2015	96044	902.23	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	March 2015	96045	2,648.52	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	March 2015	96137	2,552.40	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	March 2015	96388	1,068.06	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	March 2015	94649	28,761.22	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	March 2015	94721	32,267.08	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	March 2015	95109	33,822.62	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	March 2015	95430	32,267.08	Revenue	Department for Communities & Local Government
WINDSCREENS	Repairs - Vehicles	March 2015	95772	54.00	Revenue	Diamond Windscreens
PR Design	Recruitment Campaigns	March 2015	96151	966.00	Revenue	Direct Approach Design and Marketing
PR Design	Marketing for Staff	March 2015	96398	2,892.00	Revenue	Direct Approach Design and Marketing
MOBILISATION	Computer Software Annual Licence\Maint.	March 2015	95647	792.00	Revenue	Dotted Eyes
MEDICAL	Occupational Health/Doctors Fees	March 2015	96229	720.00	Revenue	Dr J O Gonzalez
TRAINING	Community Safety Training Exps	March 2015	96286	300.00	Revenue	Dr Jennifer Marshall Talking Therapies
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2015	95746	78.00	Revenue	East Anglian Carpets Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2015	96412	3,344.40	Revenue	East Anglian Carpets Ltd
RECRUITMENT	Recruitment Campaigns	March 2015	717	60.00	Revenue	East Community Centre
LIFT SERVICING	Servicing Contracts	March 2015	96081	570.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	95721	1,841.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96023	0.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2015	96026	171.24	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96028	72.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	95877	25.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2015	95876	2.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	95878	27.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95879	31.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96024	1.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	March 2015	96027	41.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95870	48.72	Revenue	Eastern Shires Purchasing Organisation

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STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95871	11.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95872	121.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	95873	159.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95875	168.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	95874	100.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96029	144.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96030	100.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96031	53.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96032	148.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	March 2015	95869	15.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	95885	2.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96015	58.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	95787	103.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2015	96115	60.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	March 2015	95884	252.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96237	201.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96238	14.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96236	32.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96241	77.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96239	178.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96240	32.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96201	260.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96208	58.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96231	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96232	2,361.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96234	74.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96235	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96209	212.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96194	1,068.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96203	277.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96200	101.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96198	220.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96196	1,483.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96202	183.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96190	232.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96204	186.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96205	228.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96206	40.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96207	208.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96187	41.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96191	445.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96193	2,258.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96195	842.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96197	140.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96199	277.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96119	42.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96133	566.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96132	484.80	Revenue	Eastern Shires Purchasing Organisation

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STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96188	196.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96233	126.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96189	292.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96113	117.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96114	233.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96116	111.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Clothing Purchase - PPE	March 2015	96112	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96117	134.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2015	96118	290.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2015	96192	1,206.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96248	825.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96249	198.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2015	96250	70.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	March 2015	96351	96.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2015	96352	27.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96354	28.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96356	99.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96344	214.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2015	96353	307.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96349	1,275.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2015	96345	37.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96346	76.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96355	11.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96347	15.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96348	14.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2015	96350	51.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96342	20.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2015	96343	222.12	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2015	96253	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2015	96252	348.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2015	96380	27.36	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	March 2015	95945	71.03	Revenue	EE
TAX ADVISERS	Hired Management Support	March 2015	96075	1,260.00	Revenue	Elysian Associates
REPAIRS	Repairs - Vehicles	March 2015	95938	160.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2015	96088	3,129.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2015	96095	337.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2015	96230	95.30	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2015	96284	223.85	Revenue	Emergency One (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2015	96160	7,652.65	Revenue	Experian Ltd
IT NETWORK	Project Suspense	March 2015	96017	3,150.00	Capital	Exs IT Services
IT NETWORK	Computer Hardware	March 2015	96102	136.42	Revenue	Exs IT Services
IT NETWORK	Project Suspense	March 2015	96408	1,340.40	Capital	Exs IT Services
LEGAL SERVICES	Legal Fees	March 2015	717	630.00	Revenue	Fenners Barristers
REPAIRS/MAINTENANCE	Training Centre Equipment	March 2015	96096	858.60	Revenue	Firefighter Protection (UK) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Uniform	March 2015	717	711.71	Revenue	Firmin & Sons Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	95691	1,225.50	Revenue	Future Safety Limited
HRTRAIN	Fire Investigation Training	March 2015	96130	5,400.00	Revenue	Gardiner Associates T & R Ltd
ANNUAL SERVICE	Operational Equipment - Repairs & Maint	March 2015	95922	468.40	Revenue	GB Watersports Equipment

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CONSULTANCY	Hired Management Support	March 2015	95629	5,610.00	Revenue	Gill Usher Consultancy Ltd
RECRUITMENT	Recruitment Campaigns	March 2015	717	120.00	Revenue	Gladstone Connect Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2015	96214	402.34	Revenue	Godiva Limited
UNIFORM	Clothing Purchase - PPE	March 2015	95717	125.54	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	March 2015	95859	242.69	Revenue	Goliath Footwear Ltd
TRAINING	Training - Devolved Budgets	March 2015	95700	474.00	Revenue	GovNet Communications
TRAINING	Miscellaneous Holding Account	March 2015	95747	415.80	Revenue	GovNet Communications
EQUIPMENT	Training - Corporate Development	March 2015	96013	1,044.00	Revenue	Greenham Trading Limited
OCC HEALTH	Occupational Health/Doctors Fees	March 2015	95805	45.00	Revenue	Hampton Health
LEGAL SERVICES	Capital Receipts (Non-VAT'able)	March 2015	96291	2,136.00	Capital	Hewitsons LLP
PENSIONS	Fire-fighter's Pension Scheme Suspense	March 2015	96261	2,283.80	Capital	HMRC (Tax & NI only)
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2015	95992	2,194.56	Revenue	Holmatro UK Ltd
COMPUTER SOFTWARE	Project Suspense	March 2015	95750	31,047.60	Capital	Hornbill Service Management Limited
COMPUTER SOFTWARE	Project Programme Costs	March 2015	95934	12,620.24	Revenue	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint DNU t	March 2015	95915	89.21	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint DNU t	March 2015	95916	83.94	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint DNU t	March 2015	96040	212.64	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2015	95855	234.52	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	March 2015	96159	3,208.76	Revenue	Hugh Crane (Cleaning Equipment) Ltd
LEGAL SERVICES	Legal Fees	March 2015	717	300.00	Revenue	Hunt & Coombs Solicitors
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	96134	6,180.06	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95807	80.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	96271	80.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95838 -	162.88	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95846 -	5.38	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95844 -	26.21	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95845 -	59.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95853 -	9.86	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95849 -	60.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95837 -	256.07	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95851 -	126.42	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95842 -	59.08	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95850 -	30.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95848 -	8.06	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95839 -	257.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95840 -	60.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95841 -	43.91	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95843 -	60.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95847 -	65.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2015	95852 -	9.86	Revenue	Hunter Apparel Solutions Limited
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	March 2015	717	6.00	Revenue	Huntingdon District Council
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	March 2015	717	0.50	Revenue	Huntingdon District Council
TRAINING	Training Centre Equipment	March 2015	95719	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	March 2015	96035	24.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	March 2015	95784	178.78	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2015	96066	303.24	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Project Programme Costs	March 2015	96055	658.68	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Subscriptions - General	March 2015	96004	2,842.56	Revenue	IBM United Kingdom Limited

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TRAINING	Corporate Support	March 2015	95986	1,027.20	Revenue	Improvement & Development Agency
TRAINING	Corporate Support	March 2015	96298	567.67	Revenue	Improvement & Development Agency
PROMOTIONAL ITEMS	Community Fire Safety Expenses	March 2015	95822	186.37	Revenue	Indigo Promotions Ltd
HEALTH/SAFETY	Unplanned Maintenance	March 2015	95821	54.00	Revenue	Industrial Signs Ltd
Consultant	Building Project Work	March 2015	96163	210.00	Revenue	Ingleton Wood LLP
COMPUTER SOFTWARE	Plant & Equipment	March 2015	95595	39,678.72	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	March 2015	95773	164.88	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	95909	39,680.00	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	95540	25,170.48	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	95812	29,431.42	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	March 2015	96091	1,059.14	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	95891	6,199.80	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	March 2015	95940	432.00	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	96009	77,265.27	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2015	96007	9,076.61	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	March 2015	96289	1,149.96	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	95614	392.70	Revenue	Intelligent Data Systems
MANAGEMENT SUPPORT	Hired Management Support	March 2015	96140	308.10	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	March 2015	95865	30.24	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	March 2015	96153	30.24	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2015	96314	60.00	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	March 2015	96216	900.00	Revenue	IOSH Services Limited (Wigston)
OCC HEALTH	Occupational Health/Doctors Fees	March 2015	717	20.00	Revenue	J Neville Opticians
EQUIPMENT	Repairs - Vehicles	March 2015	96094	55.56	Revenue	J R Industries
TRAINING	Training - Corporate Development	March 2015	96213	235.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	March 2015	95976	630.00	Revenue	Ken Marshall
PROPERTY MAINT	Building Project Work	March 2015	95912	2,991.90	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Servicing Contracts	March 2015	96058	7,919.34	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Unplanned Maintenance	March 2015	96093	340.80	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Unplanned Maintenance	March 2015	95919	1,154.27	Revenue	Kershaw Mechanical Services Ltd
UNIFORM	Hired Management Support	March 2015	95883	1,479.60	Revenue	Kymera
ICT HARDWARE	Computer Hardware	March 2015	96340	132.00	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	March 2015	96374	38.40	Revenue	Lakeland Computer Supplies
SUBSCRIPTIONS	Subscriptions - General	March 2015	95596	3,856.80	Revenue	Lexis, Nexis, Butterworths & Tolley
Facilities and Mgt - Security	Unplanned Maintenance	March 2015	95889	99.00	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	March 2015	95801	647.85	Revenue	Liquidline Ltd
CONFERENCE	Members Conference Fees/Expenses	March 2015	95774	2,592.00	Revenue	Local Government Association (London)
CONFERENCE	Miscellaneous Holding Account	March 2015	95776	2,160.00	Revenue	Local Government Association (London)
CONFERENCE	Miscellaneous Holding Account	March 2015	95775	2,160.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	March 2015	96335	2,592.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	March 2015	96336	3,456.00	Revenue	Local Government Association (London)
Training	Training - Corporate Development	March 2015	95977	230.00	Revenue	Mark Sloane
PHONES	Miscellaneous Holding Account	March 2015	95541	2,098.08	Revenue	Matrix Communications Limited
PHONES	Telephone System Maint. & Spares	March 2015	95825	1,528.08	Revenue	Matrix Communications Limited
PHONES	Miscellaneous Holding Account	March 2015	95826	2,098.08	Revenue	Matrix Communications Limited
PHONES	Telephone System Maint. & Spares	March 2015	95827	120.00	Revenue	Matrix Communications Limited
EQUIPMENT	Computer Hardware	March 2015	96341	674.40	Revenue	Maxim Presentations Limited
EQUIPMENT	Subscriptions - General	March 2015	96397	7,785.60	Revenue	Maxim Presentations Limited

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WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	95753	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	95831	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	96100	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	95933	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	96227	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	March 2015	96268	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	96337	186.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	March 2015	96210	75.60	Revenue	Micro Imaging Services Ltd
RECRUITMENT	Recruitment Campaigns	March 2015	717	60.00	Revenue	Millfield Community Association
REPAIRS	Repairs - Vehicles	March 2015	96092	541.44	Revenue	Mitchell Diesel Limited
REPAIRS	Repairs - Vehicles	March 2015	96244	293.12	Revenue	Mitchell Diesel Limited
ELECTRONICS	Main Scheme Radio/Mobilising Equip.	March 2015	95921	2,617.20	Revenue	Multitone
VEHICLE PURCHASE	Repairs - Vehicles	March 2015	96294	200.00	Revenue	N B Sanders (Trailers) Ltd
SAFETY EXPENSES	Community Fire Safety Expenses	March 2015	95692	2,066.40	Revenue	Newton Press
VMSEEQPURCH	Plant & Equipment	March 2015	96047	41.40	Capital	Northern Diver
VMSEEQPURCH	Plant & Equipment	March 2015	96049	9,878.40	Capital	Northern Diver
VMSEEQPURCH	Equipment Purchases	March 2015	96051	189.00	Revenue	Northern Diver
VMSEEQPURCH	Plant & Equipment	March 2015	96048	172.80	Capital	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	March 2015	96050	6,430.80	Revenue	Northern Diver
VMSEEQPURCH	Plant & Equipment	March 2015	95522	990.00	Capital	Northern Diver
VMSEEQPURCH	Plant & Equipment	March 2015	95836	433.80	Capital	Northern Diver
TRAINING	Project Programme Costs	March 2015	95785	9,405.00	Revenue	Northgate Resourcelink User Group
DOCTOR	Occupational Health/Doctors Fees	March 2015	95911	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2015	96034	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2015	96394	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	March 2015	96056	7,431.56	Revenue	Ocean Integrated Services Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	96052	1,725.60	Revenue	Olympia Triumph Manufacturing Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	96053	614.30	Revenue	Olympia Triumph Manufacturing Limited
MANAGEMENT SUPPORT	Hired Management Support	March 2015	95626	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	95751	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	96098	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	96097	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	96103	1,680.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2015	96138	1,512.00	Revenue	Outsource UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	March 2015	96395	1,200.00	Revenue	Overt Software Solutions Ltd
OIL	Oil	March 2015	96366	659.61	Revenue	Pace Fuelcare Ltd
HEALTH/SAFETY	Health & Safety Expenses	March 2015	96270	129.06	Revenue	Parmelee Limited
ICT	Hired Management Support	March 2015	95997	5,200.00	Revenue	Passan Ltd
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	March 2015	717	145.00	Revenue	PBI Performance Products Inc
CLEANING MATERIALS	Waste Management Exps	March 2015	95947	161.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95949	601.10	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95950	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials (Inc Refuse Coll)	March 2015	95974	296.88	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95969	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95968	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95954	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95970	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95971	30.72	Revenue	Personnel Hygiene Services Ltd



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CLEANING MATERIALS	Waste Management Exps	March 2015	95973	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95964	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95963	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95960	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95952	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95965	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95966	38.40	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95967	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95956	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95957	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95958	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95959	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95961	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95962	92.16	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95951	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95953	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95972	161.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95948	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials (Inc Refuse Coll)	March 2015	95946	655.91	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2015	95955	30.72	Revenue	Personnel Hygiene Services Ltd
INSURANCE	Insurance Excesses	March 2015	95880	262.80	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Repairs - Vehicles	March 2015	95985	333.05	Revenue	Peterborough Bodyshop Ltd
TRAINING	Station Community Safety Projects	March 2015	95866	3,000.00	Revenue	Peterborough City Council
TRAINING	Other Advertising	March 2015	95341	3,420.00	Revenue	Peterborough City Council
STATIONERY	Postage And Carriage	March 2015	96282	1,553.56	Revenue	Pitney Bowes
POSTAGE	Postage And Carriage	March 2015	96025	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
HEALTH/SAFETY	Devolved Health & Safety Exps	March 2015	96215	182.82	Revenue	Posturite (UK) Limited
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	March 2015	95890	261.02	Revenue	Power Saver Limited
PROPERTY	Unplanned Maintenance	March 2015	96089	419.08	Revenue	Power Technique Ltd
LICENCES	Subscriptions - General	March 2015	95939	1,009.87	Revenue	PPL
BA	Clothing Purchase - PPE	March 2015	96041	378.00	Revenue	Precision Units (Dorset) Ltd
PRINTING	District Community Safety Expenses	March 2015	716	840.00	Revenue	Premier Concepts Ltd
REPAIRS	Health & Safety Expenses	March 2015	95857	1,080.00	Revenue	Premier Hazard
AUDIT FEES	Hired Management Support	March 2015	96082	10,500.00	Revenue	PriceWaterhouseCoopers LLP
HRTRAIN	Fire Service College Training/Expenses	March 2015	95925	3,316.16	Revenue	Proactive UK Ltd
HRTRAIN	Fire Service College Training/Expenses	March 2015	96308	72.00	Revenue	Proactive UK Ltd
TRAINING	Miscellaneous Holding Account	March 2015	96333	1,000.87	Revenue	PRS for Music
MANAGEMENT SUPPORT	Subscriptions - General	March 2015	717	108.00	Revenue	QA Associates Ltd
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2015	96361	842.40	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2015	96362	1,404.00	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2015	96363	898.56	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2015	96364	1,252.80	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2015	96360	1,106.64	Capital	QMP Management & Design
TRAINING	Training - Corporate Development	March 2015	95718	350.00	Revenue	R&S Fire & Safety
TRAINING	District Community Safety Expenses	March 2015	716	240.00	Revenue	RC Productions
ICT SOFTWARE	Plant & Equipment	March 2015	96019	1,380.00	Capital	Real Asset Management
ICT SOFTWARE	Plant & Equipment	March 2015	95864	2,857.80	Capital	Real Asset Management
ICT	Hired Management Support	March 2015	96225	2,666.66	Revenue	Red Dolphin Consultants Limited

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PRINTING	ADC Expenditure	March 2015	96059	780.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Recruitment Campaigns	March 2015	96060	1,200.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	March 2015	96064	282.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Marketing for Staff	March 2015	96063	2,628.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Training Centre Equipment	March 2015	96062	432.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Office Purchases (Incl. furniture)	March 2015	96061	540.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	March 2015	95780	936.00	Revenue	Remsdaq Limited
RADIO	Hired Management Support	March 2015	95779	984.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	March 2015	96014	12,204.00	Revenue	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2015	95588	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2015	96036	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2015	96037	442.40	Revenue	Right Corecare Limited
RECRUITMENT	Recruitment Campaigns	March 2015	717	60.00	Revenue	Rosmini Centre Wisbech
POSTAGE	Postage And Carriage	March 2015	96006	119.28	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2015	96306	138.67	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	March 2015	95756	67.55	Revenue	Rozone Limited
EQUIPMENT	Operational Equipment - Repairs & Maint DNU t	March 2015	95856	384.00	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	March 2015	96315	67.55	Revenue	Rozone Limited
EQUIPMENT	Clothing Purchase - PPE	March 2015	96387	468.00	Revenue	S Robb & Son
STORAGE	Long Term Archive Storage	March 2015	96087	171.88	Revenue	Safebox Partnership LLP
LEGAL	Rents & Leases	March 2015	96389	25,000.00	Revenue	Savills
CONFERENCE	Training - Devolved Budgets	March 2015	96369	1,002.00	Revenue	SERCO Limited
HRAGENCYSTPR	Agency Staff	March 2015	96000	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	March 2015	95999	602.04	Revenue	SLS Services Ltd (Exps only)
MANAGEMENT SUPPORT	Subscriptions - General	March 2015	96357	168.00	Revenue	SOCITM Consulting Ltd
ELECTRIC SUPPLY	Electricity	March 2015	95894	1,967.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95895	4,649.16	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95896	2,670.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95900	2,357.04	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95901	373.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95902	617.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95904	4,525.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95905	174.70	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95907	3,683.02	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95897	269.89	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95898	755.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95899	459.04	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95903	409.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95906	467.92	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	95908	37.80	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96328	529.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96329	445.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96326	1,815.14	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96330	246.49	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96332	272.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96324	561.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96327	368.05	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96322	166.46	Revenue	Southern Electric

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ELECTRIC SUPPLY	Electricity	March 2015	96318	37.83	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96321	239.66	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96331	281.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96319	3,196.82	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96320	312.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96317	464.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96323	454.36	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2015	96325	4,119.64	Revenue	Southern Electric
BOAT RESCUE	Canteen & Messing	March 2015	96311	2,400.00	Revenue	Spartan Rescue Limited
ICT	Project Programme Costs	March 2015	96108	540.00	Revenue	Specialist Computer centre PLC
ICT	Plant & Equipment	March 2015	96305	13,076.93	Capital	Specialist Computer centre PLC
ICT	Plant & Equipment	March 2015	96312	436.58	Capital	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	March 2015	96106	832.80	Revenue	Speedings Ltd
SMOKE ALARMS	Fire Alarm Initiative	March 2015	95913	288.00	Revenue	Sprue Safety Products Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2015	95542	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	March 2015	96018	260.56	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Training - Devolved Budgets	March 2015	95984	318.00	Revenue	Stonewall Equality Ltd
TRAINING	Main Scheme Radio/Mobilising Equip.	March 2015	96260	8,940.00	Revenue	Suffolk Fire & Rescue Service
REPAIRS	Plant & Equipment	March 2015	96223	23,688.32	Capital	Supply + Limited
TRAINING	Training Centre Equipment	March 2015	96005	44.39	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	March 2015	95695	468.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96072	449.30	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96086	2,247.10	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96109	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96110	184.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96228	13.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2015	96263	466.62	Revenue	Telefonica UK Limited
	0 Project Suspense	March 2015	96122	6,000.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	March 2015	96123	1,800.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	March 2015	96125	25,350.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	March 2015	96124	1,275.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	March 2015	96126	9,180.00	Capital	Tensor Time & Energy LLP
	0 Project Suspense	March 2015	96139	535.20	Capital	Tensor Time & Energy LLP
TRAINING	Fire Service College Training/Expenses	March 2015	95832	1,506.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2015	95833	1,506.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2015	95834	6,648.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training Expenses	March 2015	96417	780.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training Expenses	March 2015	96165	780.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	March 2015	96166	1,500.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	March 2015	96226	1,608.00	Revenue	The Fire Service College Limited
Stationery	General	March 2015	716	17.00	Revenue	The Royal British Legion
EQUIPMENT	Community Fire Safety Expenses	March 2015	96141	165.57	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Building Project Work	March 2015	95701	3,525.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Burwell/Swaffham Suspense	March 2015	95811	420.00	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2015	95809	930.66	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	March 2015	95830	6,844.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2015	95914	300.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2015	96254	437.82	Revenue	Thoroughbred Industrial Doors Ltd

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Facilities & Mgt - Security:Access	Servicing Contracts	March 2015	96378	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	96127	74.38	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2015	96403	93.17	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95698	27.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95696	318.24	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95697	27.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95765	15.55	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96076	335.58	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95817	29.58	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95818	123.94	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96079	194.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96080	218.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96078	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96121	203.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96309	141.77	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96358	340.27	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96367	118.91	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96368	212.16	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	March 2015	96162	20,010.00	Revenue	T-Three Public Sector Consulting Ltd
SOFTWARE	Health & Safety Expenses	March 2015	95823	6,839.10	Revenue	UBM (UK) Ltd
SERVICING	Servicing Contracts	March 2015	95888	492.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	March 2015	95887	372.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	March 2015	96142	80.33	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96173	65.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96171	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96172	81.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96178	258.02	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96176	80.59	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96174	80.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96167	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96168	287.47	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96175	84.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96177	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96169	65.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96170	80.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96143	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96144	79.94	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96145	64.94	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96148	80.76	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96146	257.50	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2015	96147	84.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	March 2015	95639	36.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	March 2015	95763	72.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	March 2015	95764	144.00	Revenue	Victoire Press Limited
PRINTING	Recruitment Campaigns	March 2015	95882	1,518.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	March 2015	96255	216.00	Revenue	Victoire Press Limited
WASTE COLLECTION	Waste Management Exps	March 2015	96150	117.82	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	March 2015	96180	339.58	Revenue	Viridor Waste Management Limited

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2015	95928	90.00	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	March 2015	95920	24.14	Revenue	Vodafone Ltd
PHONES	Mobile Phones	March 2015	96372	30.20	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95767	167.70	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95766	198.36	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	95975	33.54	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96156	555.29	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96157	587.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96003	3,166.82	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96307	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96365	107.87	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2015	95802	62.82	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	March 2015	96033	51.46	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	March 2015	95931	25.97	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2015	95932	145.68	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2015	95930	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2015	96285	124.92	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2015	96404	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2015	96405	62.82	Revenue	Walters Ltd
VALUERS	Property Valuations	March 2015	96393	9,000.00	Revenue	Wilks Head & Eve LLP
TRAINING	Training - Devolved Budgets	March 2015	95824	300.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	March 2015	96183	450.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	March 2015	95910	193.80	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2015	96020	26.54	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2015	96243	301.10	Revenue	Wurth UK Limited
TRAINING	Advertising For Staff	March 2015	96392	919.20	Revenue	Wyboston Lakes Ltd
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	March 2015	95892	450.00	Revenue	York Graphic
VMSEBOATSERV	Operational Equipment - Repairs & Maint	March 2015	96077	374.26	Revenue	Zodiac Milpro UK Ltd
INSURANCE	Insurance	March 2015	96386	10,843.85	Capital	Zurich Municipal