

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	April 2019	16447	90.68	Revenue	1st Vending Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	April 2019	16721	3,572.28	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	April 2019	16207	3,572.38	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	April 2019	16410	1,200.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16429	455.47	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2019	16476	20,960.95	Revenue	Allstar Business Solutions Ltd
COMMUNITY SAFETY	Community Champions	April 2019	16760	22.50	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	April 2019	16556	183.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2019	16552	70.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2019	16553	78.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2019	16554	67.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2019	16555	58.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2019	16510	140.51	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	April 2019	16617	46.18	Revenue	Anvil Mobile Limited
HYDRANTS	Hydrants Maintenance (Sundries)	April 2019	16389	14.40	Revenue	Aquacheck Engineering Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	April 2019	16390	147.60	Revenue	Aquacheck Engineering Ltd
Consultancy	Project Programme Costs	April 2019	16628	2,100.00	Revenue	Artelia UK
Building Construction	Buildings	April 2019	16656	2,463.36	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	April 2019	16448	141.60	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Combined Control Holding Account	April 2019	16633	175.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16581	719.43	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	April 2019	16597	342.00	Revenue	B&W Electrical Services Ltd.
TRAINING	Project Suspense	April 2019	16436	10,530.00	Capital	Bedfordshire & Luton Combined Fire Authority
DEFECTS	Unplanned Maintenance	April 2019	16368	1,546.37	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2019	16598	941.81	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2019	16596	370.88	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2019	16648	450.94	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2019	16578	6.22	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2019	16279	79.56	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2019	16478	170.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2019	16479	1,112.40	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2019	16480	79.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2019	16577	23.50	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2019	16508	248.82	Revenue	Bottomline Technologies Ltd
Catering	Canteen & Messing	April 2019	16396	1,560.00	Revenue	Bretton Caterers
UNIFORM	Project Suspense	April 2019	15713	429.00	Capital	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Project Suspense	April 2019	16101	627.00	Capital	Bristol Uniforms Ltd (A/C 03856607)
TELEPHONES	Telephone Call Charges - BT & COLT	April 2019	16739	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2019	16724	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	April 2019	16374	4,683.60	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees	April 2019	16461	2,640.00	Revenue	BSI Management Systems (MS) (1000)
LEGAL ADVICE	Legal Fees	April 2019	16428	780.00	Revenue	Buckles Solicitors LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2019	16600	12,333.48	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2019	16599	359.40	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2019	16565	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2019	16325	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2019	16383	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2019	16496	324.00	Revenue	Burton Car Disposal
BUSINESS RATES	General Rates	April 2019	16455	101,808.00	Revenue	Cambridge City Council (Business Rates only)
Utilities	Water/Sewerage Rates	April 2019	16462	14.64	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2019	16463	71.50	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2019	16560	26.70	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	April 2019	15083	382.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2019	15567	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2019	16322	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2019	16324	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2019	16754	612.04	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2019	16753	594.13	Revenue	Cambridge Water Company
FIRE SAFETY	Road Safety	April 2019	16379	1,430.00	Revenue	Cambridgeshire Police and Crime Commissioner
FIRE SAFETY	Hired Management Support	April 2019	16380	3,064.25	Revenue	Cambridgeshire Police and Crime Commissioner
HRTRAIN	Community Fire Safety Projects	April 2019	16416	2,040.00	Revenue	Cambridgeshire Police Shrievity Trust
PHOTOCOPIERS	MFD Rentals	April 2019	16485	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Occupational Health/Doctors Fees	April 2019	16413	215.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2019	16481	1,088.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2019	16504	306.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2019	16591	170.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2019	16590	839.20	Revenue	Capita Travel and Events Ltd
Vehicle Management	Hydrants Maintenance (Sundries)	April 2019	16438	9,788.83	Revenue	Centerprise International Ltd
SUBSCRIPTIONS	NOG	April 2019	16712	60,000.00	Revenue	Chief Fire Officers Assoc CFOA INVS ONLY
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	April 2019	16605	2,232.00	Revenue	Chris Groome Decorating Ltd
IT SYSTEM	Computer Software Annual Licence\Maint.	April 2019	16511	32,656.68	Revenue	Civica UK Limited
TRAINING	Training Centre Equipment	April 2019	16422	1,401.60	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	April 2019	16449	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	April 2019	16475	14.40	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2019	16367	16,092.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2019	16366	15,177.60	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2019	16388	540.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2019	16369	3,084.00	Revenue	Custom Fencing Ltd
EQUIPMENT	Cycle Scheme	April 2019	16414	649.98	Capital	Cyclescheme Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2019	16314	216.00	Revenue	Dal-Rod (Peterborough)
ICT	Computer Hardware	April 2019	16384	312.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2019	16728	474.56	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2019	16486	1,212.40	Revenue	Delta Fire Limited
TRAINING	Training - Operational Training	April 2019	16423	190.20	Revenue	Desktop Driving
POSTAGE	Postage And Carriage	April 2019	16477	91.84	Revenue	DPD Local UK Ltd
RATES ETC	General Rates	April 2019	16454	64,577.16	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16316	28.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16381	333.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	April 2019	16375	50.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16382	122.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16401	364.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2019	15997	138.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16105	150.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16488	150.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16490	196.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16491	493.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16426	188.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16487	243.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16440	189.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2019	16425	9.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	April 2019	16431	35.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16489	125.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2019	16583	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2019	16613	79.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16634	2.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16635	182.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Road Safety	April 2019	16650	27.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2019	16649	504.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16666	138.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2019	16652	44.99	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2019	16653	69.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2019	16584	42.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2019	16720	116.40	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	April 2019	16483	249.18	Revenue	EE
REPAIRS	Repairs - Vehicles	April 2019	16585	123.48	Revenue	Emergency One (UK) Ltd
Training	Subscriptions - General	April 2019	16777	1,440.00	Revenue	Employers Network for Equality and Inclusion
EQUIPMENT	Operational Equipment	April 2019	16484	13,311.00	Capital	Enviro-vac
CRB Checks	Community Fire Safety Expenses	April 2019	16559	131.20	Revenue	Essex County Council
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2019	16363	7,415.76	Revenue	Experian Ltd
MESSING	Operational Consumables - Devolved	April 2019	16281	177.40	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	April 2019	16441	80.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
RATES/PROJECT WORK	General Rates	April 2019	16453	91,756.69	Revenue	Fenland District Council
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2019	16609	2,440.80	Capital	G&S Hutchinson Ltd
COMMUNITY SAFETY	Community Champions	April 2019	16743	5.85	Revenue	Gary Dew
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2019	16582	586.20	Revenue	Godiva Limited
Training	Training - Devolved Budgets	April 2019	16391	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	April 2019	16427	150.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	April 2019	16641	300.00	Revenue	Gold Star Metal Traders Ltd
STATIONERY	Stationery, Comp/Copier Cons	April 2019	16567	165.12	Revenue	Grafton Projects Ltd
MAINTENANCE	Unplanned Maintenance	April 2019	16500	464.81	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	April 2019	16372	600.00	Revenue	Gym Service UK
VMSEEUQUOPER	Operational Equipment - Repairs & Maint	April 2019	16497	2,675.64	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	April 2019	16277	34,269.44	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	April 2019	16359	34,269.44	Revenue	Home Office
CATERING	Operational Consumables - Devolved	April 2019	16377	1,220.00	Revenue	Hot Pack International Limited
HEALTH AND SAFETY EXPENSES	Hydrants Maintenance (Sundries)	April 2019	16395	184.64	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2019	16482	97.43	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16373	8.82	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Equality & Diversity Exps	April 2019	16397	26.28	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16399	960.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16403	4,649.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16398	75.12	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16404	307.68	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16587	81.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16588	1,149.79	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16592	32.65	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2019	16589	4,944.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2019	16579	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	April 2019	16580	186.00	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2019	16747	54.85	Revenue	Huntingdon Van Centre Vindis
ADVERTS/RATES	General Rates	April 2019	16452	226,519.82	Revenue	Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	April 2019	16273	75,960.00	Revenue	IBM United Kingdom Limited
TRAINING	ADC Expenditure	April 2019	16415	1,793.40	Revenue	IMP Training & Development
HEALTH/SAFETY	Unplanned Maintenance	April 2019	16651	56.16	Revenue	Industrial Signs Ltd
Consultant	Project Suspense	April 2019	16502	600.00	Capital	Ingleton Wood LLP
Consultant	Project Suspense	April 2019	16503	254.00	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	April 2019	16444	701.40	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2019	16407	2,048.92	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2019	16408	7.30	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2019	16409	8,969.80	Revenue	Interspiro Limited
HR	Hired Management Support	April 2019	16386	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2019	16387	1,836.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2019	16674	5,415.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2019	16495	2,850.00	Revenue	IT Talent Solutions Ltd
HEALTHCARE	Occupational Health/Doctors Fees	April 2019	16551	312.92	Revenue	Kays Medical
CORPORATE SUPPORT	Subscriptions - General	April 2019	16365	953.75	Revenue	Kent Fire & Rescue Service
UNIFORM	Road Safety	April 2019	16446	106.50	Revenue	Kymera
UNIFORM	Water Safety Exps	April 2019	16445	106.50	Revenue	Kymera
MEDICAL SUPPLIES	Unplanned Maintenance	April 2019	16308	20.42	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2019	16405	22.54	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2019	16406	18.27	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2019	16494	99.62	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	April 2019	16400	201.60	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	April 2019	16513	18.00	Revenue	Mick George Recycling Ltd
CCTV	Waste Management Exps	April 2019	16515	138.50	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16517	41.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16519	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16520	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16522	220.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16521	55.37	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16518	19.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16516	41.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16514	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16535	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16536	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16537	17.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16538	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16539	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16540	384.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16529	41.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16530	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16531	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16532	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16533	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16534	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16523	47.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16524	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16525	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16526	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16527	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	April 2019	16528	12.00	Revenue	Mick George Recycling Ltd
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2019	16376	41.17	Revenue	Motivair Compressor Limited (formerly CEN008)
TRAINING	Operational Equipment - Repairs & Maint	April 2019	16430	548.76	Revenue	MSA (Britain) Limited
CATFB	Canteen & Messing	April 2019	16370	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2019	16512	45.17	Revenue	Muller Milk & Ingredients
COMMUNITY SAFETY	Community Champions	April 2019	16742	99.90	Revenue	Nigel Brown (Community Champion)
RMB CONTRIBUTIONS	Training - Operational Training	April 2019	16646	475.00	Revenue	Norfolk County Council
VMSEEUQUPURCH	Operational Equipment - Repairs & Maint	April 2019	16337	405.00	Revenue	Northern Diver
VMSEEUQUPURCH	Operational Equipment - Repairs & Maint	April 2019	16378	79.20	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	April 2019	16602	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2019	16603	630.00	Revenue	Occupational Health Recruitment
TRAINING	Computer Software Annual Licence\Maint.	April 2019	16417	1,200.00	Revenue	Overt Software Solutions Ltd
TRAINING	Other Advertising	April 2019	16442	1,920.00	Revenue	Peterborough City Council
RATES	General Rates	April 2019	16456	98,722.50	Revenue	Peterborough City Council (RATES)
CATERING	Miscellaneous Holding Account	April 2019	16564	39.60	Revenue	Platters
CATERING	Community Fire Safety Expenses	April 2019	16499	264.00	Revenue	Platters
ICT	Telephone Call Charges - BT & COLT	April 2019	16460	19.80	Revenue	Pure IP
PENSION	Fire-fighter's Pension Scheme Suspense	April 2019	16637	41,072.19	Capital	Railways Pensions Trustee Co Ltd
PENSION	Fire-fighter's Pension Scheme Suspense	April 2019	16638	5,598.45	Capital	Railways Pensions Trustee Co Ltd
PENSION	Fire-fighter's Pension Scheme Suspense	April 2019	16636	5,301.78	Capital	Railways Pensions Trustee Co Ltd
PRINTING	External Printing (Corporate Contracts)	April 2019	16507	1,599.60	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	Operational Equipment - Repairs & Maint	April 2019	16421	126.00	Revenue	Respirex International
MISCELLANEOUS	Miscellaneous Holding Account	April 2019	16498	145.26	Revenue	Restore Datashred
SUBSCRIPTION	Miscellaneous Holding Account	April 2019	16392	804.00	Revenue	Ricardo AEA Ltd - (NCEC) National Chemical Emergency Centre
SUBSCRIPTION	Computer Software Annual Licence\Maint.	April 2019	16664	468.00	Revenue	Ricardo AEA Ltd - (NCEC) National Chemical Emergency Centre
COMMUNITY FIRE SAFETY	Community Champions	April 2019	16745	8.55	Revenue	Robert Lockerbie (Community Champion)

COMMUNITY FIRE SAFETY	Community Champions	April 2019	16746	19.35	Revenue	Robert Lockerbie (Community Champion)
EQUIPMENT	Garages & Workshops Tools	April 2019	16450	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	April 2019	16385	5,340.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
COMMUNITY SAFETY	Community Champions	April 2019	16744	110.30	Revenue	Ryan berridge (Community Champion)
HRTRAIN	Training - Devolved Budgets	April 2019	16393	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2019	16394	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2019	16432	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2019	16434	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2019	16433	60.00	Revenue	S Johnson t/a DK Salvage Ltd
GAS	Register Suspense	April 2019	16607	143.72	Capital	Scottish Power
GAS	Register Suspense	April 2019	16606	108.52	Capital	Scottish Power
Vehicle Management	Fleethire Suspense	April 2019	16443	868.55	Capital	SG Fleet Solutions UK Limited
FIRE SAFETY	Community Champions	April 2019	16741	26.10	Revenue	Sharon Salerno (Community Champion)
VEHICLE REPAIRS	Devolved Health & Safety Exps	April 2019	16459	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	April 2019	16506	259.06	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Subscriptions - General	April 2019	16424	216.00	Revenue	SOCITM Ltd
RATES	General Rates	April 2019	16457	87,343.20	Revenue	South Cambs District Council (Cambourne)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2019	16549	10,690.61	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16562	464.68	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Computer Software Annual Licence\Maint.	April 2019	16371	6,752.92	Revenue	Suffolk Fire & Rescue Service
CCTV	Repairs - Vehicles	April 2019	16437	311.40	Revenue	Sure24
MOBILE PHONES	Mobile Phones	April 2019	16474	18.08	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16473	7.07	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16470	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16469	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16467	288.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16465	2,022.55	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16471	0.11	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16472	72.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16464	390.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16466	214.64	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2019	16468	84.14	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	April 2019	16631	589.67	Revenue	Telent
Equipment	Operational Equipment	April 2019	16601	80,244.00	Capital	Terberg DTS UK Ltd
TRAINING	Community Safety Training Exps	April 2019	16108	4,500.00	Revenue	The Fire Service College Limited
CHARITY	Promotional Items Plaques, Scarves Etc	April 2019	16595	91.50	Revenue	The Firefighter's Charity
TRAINING	Operational Equipment - Repairs & Maint	April 2019	16566	11,634.06	Revenue	The Heightec Group Ltd.
PROMOTIONAL	Promotional Items Plaques, Scarves Etc	April 2019	16411	37.00	Revenue	The Poppy Appeal
CONSULTANCY	Miscellaneous Holding Account	April 2019	16420	606.00	Revenue	The Rural Services Partnership Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2019	16604	693.12	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2019	16647	420.00	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16569	215.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16568	83.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16573	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16570	162.95	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16419	421.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16571	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16572	249.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16505	232.86	Revenue	TruckEast Limited
EQUIPMENT	Project Suspense	April 2019	16439	168.00	Capital	Vimpex Ltd
Vehicle Management	Repairs - Vehicles	April 2019	16576	357.85	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	April 2019	16557	8,454.24	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	April 2019	16418	57,434.83	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16574	331.18	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2019	16338	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2019	16364	83.76	Revenue	Walters Ltd
DOCTORS	Occupational Health/Doctors Fees	April 2019	16412	114.75	Revenue	Wellside Surgery
VEHICLE REPAIRS	Repairs - Vehicles	April 2019	16575	243.74	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	April 2019	16492	1,407.60	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	April 2019	16493	1,407.60	Revenue	XACT Consultancy and Training Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	May 2019	16918	95.44	Revenue	1st Vending Ltd
MACHINERY	Unplanned Maintenance	May 2019	17106	198.00	Revenue	Access Platform Sales Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	May 2019	17047	3,871.70	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	May 2019	16719	1,553.03	Revenue	Airwave Solutions Ltd
Computer	I.T. Intangible Equipment	May 2019	16792	56,032.96	Capital	Akhter Computers PLC
TRAINING	Training - Operational Training	May 2019	16622	900.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16659	33.55	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16660	33.68	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16715	387.86	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16716	266.54	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16718	334.68	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16731	334.68	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16732	455.47	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	May 2019	16806	84.00	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	May 2019	16586	131.28	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2019	16894	23,408.70	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	May 2019	16662	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	May 2019	16951	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	May 2019	16735	105.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Software Annual Licence\Maint.	May 2019	16763	5,524.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2019	16839	316.80	Revenue	AMC Computer Supplies Ltd
ICT	Telephone System Maint. & Spares	May 2019	16618	25.20	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	May 2019	16971	62.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17012	352.87	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17013	839.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17011	167.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17041	11.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17040	41.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	17039	98.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	16626	74.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2019	16790	14.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	May 2019	17037	46.18	Revenue	Anvil Mobile Limited
HEALTHCARE	Health & Safety Expenses	May 2019	16917	428.40	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Diversity Network & Support	May 2019	16860	175.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	May 2019	16713	331.83	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2019	16781	132.67	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2019	16847	1,740.52	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16949	981.64	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2019	16722	429.61	Revenue	ATS Euromaster Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	May 2019	16875	1,056.00	Revenue	B E Welding & Fabrication
DEFECTS	Unplanned Maintenance	May 2019	16900	604.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2019	17054	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2019	17055	172.80	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	May 2019	16844	47.28	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16880	1,112.40	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	May 2019	16881	79.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2019	16882	23.50	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16961	71.82	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2019	16965	47.28	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	May 2019	17027	246.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	May 2019	16938	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Project Suspense	May 2019	16953	33.00	Capital	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	May 2019	17007	83.15	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	May 2019	16772	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2019	16780	4,831.26	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	May 2019	16784	3,787.20	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees	May 2019	16787	1,262.40	Revenue	BSI Management Systems (MS) (1000)
VMMAPPCONS	Repairs - Vehicles	May 2019	16934	625.20	Revenue	BSP Hydraulics Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2019	17015	241.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2019	17051	42,454.98	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2019	16667	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2019	16829	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2019	16870	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2019	16935	216.00	Revenue	Burton Car Disposal
ADVERTISEMENT - RECRUITMENT	Advertising for staff	May 2019	759	45.00	Revenue	Bystander Magazines Ltd
GAS	Training Centre Equipment	May 2019	16891	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	May 2019	16770	1,162.20	Revenue	Cambridge City Council (non Business Rates)
HRTRAIN	Training - Devolved Budgets	May 2019	17115	960.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	May 2019	17118	840.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	May 2019	17119	960.00	Revenue	Cambridge Parts Centre
TRAINING	Qualifications	May 2019	759	969.00	Revenue	Cambridge Safety
Utilities	Water/Sewerage Rates	May 2019	16944	84.05	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	May 2019	17063	52.11	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	May 2019	16619	38.94	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	May 2019	11071	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	May 2019	17060	303.05	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	May 2019	17059	198.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	May 2019	16793	196.84	Revenue	Cambridge Water Company
PENSIONS	LGE - Admin - Ers Pension	May 2019	16632	364,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
WELFARE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16593	208.30	Revenue	Cambridgeshire Search and Rescue
WELFARE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16614	402.87	Revenue	Cambridgeshire Search and Rescue
TRAINING	Community Safety Grant Supported Exps	May 2019	16726	6,000.00	Revenue	Camb County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2019	16755	594.00	Revenue	Camline Cambridge Limited
TRAVEL	Road Safety	May 2019	16830	294.25	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2019	16947	480.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Training - Operational Training	May 2019	17062	183.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2019	16788	213.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Combined Control Holding Account	May 2019	16789	25.10	Revenue	Capita Travel and Events Ltd
SEMINAR	Corporate Support	May 2019	16654	1,260.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
TRAINING	Community Fire Safety Projects	May 2019	16783	150.00	Revenue	Child Whispering Ltd
OPERATIONAL EQUIPMENT	Repairs - Vehicles	May 2019	17020	616.80	Revenue	Civil Defence Supply
ICT	Computer Software Annual Licence\Maint.	May 2019	16877	32.60	Revenue	Claranet Ltd
IT PROJECTS	Hired Management Support	May 2019	16320	16,800.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Hired Management Support	May 2019	16669	16,800.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Hired Management Support	May 2019	16670	8,400.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Hired Management Support	May 2019	16762	3,675.60	Revenue	Clarity Information Solutions Ltd
TRAINING	Leadership & Development	May 2019	759	940.80	Revenue	Compass Services (UK) Limited
TRAINING	Operational Consumables - Devolved	May 2019	16767	376.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	May 2019	16887	93.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16963	187.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16964	3,882.53	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16946	228.38	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16945	93.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16886	228.38	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16888	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2019	16885	9.98	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	May 2019	16906	140.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	May 2019	17082	120.00	Revenue	Corniche Blinds & Awnings
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2019	16943	2,298.00	Revenue	Costello's
Works - Cons,Rep,Maint:Build Maint	Grounds & Gardens	May 2019	16873	1,368.00	Revenue	Custom Fencing Ltd

EQUIPMENT	Cycle Scheme	May 2019	17083	700.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2019	16798	499.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2019	16822	650.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2019	16848	498.19	Capital	Cyclescheme Ltd
ICT - E-LEARNING	Training - Diversity	May 2019	16807	2,840.40	Revenue	Cylix Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2019	16857	168.00	Revenue	Dal-Rod (St. Ives)
LEGAL	Legal Fees	May 2019	16796	2,751.13	Revenue	David C Stotesbury
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16782	296.20	Revenue	Designation Ltd
Mail Services	Postage And Carriage	May 2019	16672	395.94	Revenue	Digital Post Solutions Ltd
POSTAGE	Postage And Carriage	May 2019	16673	23.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2019	16774	23.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2019	16831	40.02	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2019	16941	34.13	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	May 2019	16563	1,100.00	Revenue	Dr Joanna Roberts
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16765	132.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16820	233.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16851	66.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16852	151.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16853	181.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16854	53.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16855	216.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	May 2019	16913	52.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16902	397.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16684	164.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16685	497.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16686	106.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16687	192.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16688	115.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16689	377.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16708	164.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16709	223.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16911	121.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2019	17018	129.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	May 2019	17029	23.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	May 2019	17030	67.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16702	89.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16703	90.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16704	150.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16705	225.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16706	204.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16707	596.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16696	202.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16697	633.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16698	50.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16699	514.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16700	388.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16701	246.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16690	93.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16691	1,436.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16692	932.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16693	149.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16694	87.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16695	101.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16912	53.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	May 2019	17069	114.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	17071	109.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2019	17072	22.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16955	228.58	Revenue	Eastern Shires Purchasing Organisation
CCTV	Operational Consumables - Devolved	May 2019	16956	77.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16954	373.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	17031	87.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2019	17058	1,586.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	17070	77.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2019	17157	41.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	17122	237.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	17121	19.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2019	17145	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	May 2019	17158	137.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16677	70.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16682	103.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2019	16683	668.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16738	251.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	May 2019	16785	201.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16814	152.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16828	102.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16815	220.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16816	63.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16817	248.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16818	180.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2019	16819	126.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2019	16821	527.53	Revenue	Eastern Shires Purchasing Organisation
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16756	794.90	Revenue	ECCO Safety Group
MOBILE PHONE	Mobile Phones	May 2019	16920	256.50	Revenue	EE
MOBILE PHONE	Mobile Phones	May 2019	17186	256.50	Revenue	EE
Facilities Management	Sprinkler Initiative	May 2019	16939	369.60	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	May 2019	16548	409.20	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Training - Operational Training	May 2019	16842	5,728.74	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2019	16914	381.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2019	17077	154.81	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2019	16764	291.00	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	May 2019	17066	524.80	Revenue	Essex County Council
COMPUTER SOFTWARE	Community Safety Grant Supported Exps	May 2019	16501	7,200.00	Revenue	Experian Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	May 2019	16962	261.66	Revenue	Fire Safety Express
FIRE SAFETY	Servicing Contracts	May 2019	17148	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2019	17150	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2019	17149	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2019	17151	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
SUBSCRIPTIONS	Subscriptions - General	May 2019	17140	327.00	Revenue	Fire Service Sports & Athletics Association
SMOKE ALARMS	Fire Alarm Expenses	May 2019	16858	7,848.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	May 2019	16629	56.88	Revenue	FireAngel Safety Technology Ltd
Equipment	Equipment Purchases	May 2019	17016	3,399.84	Revenue	First Products (Sussex) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	May 2019	17053	933.29	Revenue	Fliir Systems Trading
CONSULTANTS	Project Suspense	May 2019	16658	948.76	Capital	Focus Consultants
OCC HEALTH	Occupational Health/Doctors Fees	May 2019	16960	300.00	Revenue	Forge Health part of Leics. Fire & Rescue Service
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2019	17061	2,124.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	May 2019	16867	2,686.80	Revenue	G.M. Pake & Son Ltd.
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2019	16942	36,000.00	Revenue	Gartan Technologies Ltd
COMMUNITY SAFETY	Community Champions	May 2019	17113	18.90	Revenue	Gary Dew
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2019	16736	297.26	Revenue	Godiva Limited
Training	Training - Devolved Budgets	May 2019	17034	300.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	May 2019	16835	3,775.21	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	May 2019	17043	160.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	May 2019	15626	4,790.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	May 2019	17094	555.92	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	May 2019	16837	150.00	Revenue	Gym Service UK
	0 Servicing Contracts	May 2019	16621	2,142.90	Revenue	HBE

OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2019	16966	4,030.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2019	16832	4,030.00	Revenue	Health Shield Friendly Society Limited
TRAINING	Section 12 - Hertfordshire	May 2019	17175	37,286.67	Revenue	Hertfordshire County Council
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2019	16761	501.60	Revenue	Hilti (Great Britain) Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2019	16737	6,374.28	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2019	16749	224.88	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2019	16616	3,017.40	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	May 2019	16874	34,269.44	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	May 2019	16859	51.96	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2019	16799	177.50	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2019	16850	3,738.47	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2019	16869	139.98	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2019	16883	14,061.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2019	16919	2,256.24	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	May 2019	16890	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	May 2019	16845	748.80	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Computer Software	May 2019	16671	2,954.02	Revenue	IBM United Kingdom Limited
ICT	Computer Software Annual Licence/Maint.	May 2019	16561	16,421.50	Revenue	Idhammer Systems Ltd
TRAINING	ADC Expenditure	May 2019	17084	3,293.28	Revenue	IMP Training & Development
HEALTH/SAFETY	Unplanned Maintenance	May 2019	17019	48.00	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	May 2019	16957	98,687.80	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	May 2019	16959	771.54	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	May 2019	16958	37,756.63	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	May 2019	16916	684.60	Revenue	Intelligent Data Systems (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2019	16952	10.56	Revenue	Intercounty Truck & Van
Working at Height	Project Suspense	May 2019	16808	5,723.50	Capital	International Safety Components Ltd
Working at Height	Project Suspense	May 2019	15013	5,967.55	Capital	International Safety Components Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16733	905.58	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16975	312.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2019	16976	619.49	Revenue	Interspiro Limited
HR	Hired Management Support	May 2019	16878	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2019	16973	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	May 2019	17079	1,224.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2019	16775	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2019	16809	2,280.00	Revenue	IT Talent Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16661	54.00	Revenue	John Eley Signs
GROUND MAINTENANCE	Grounds & Gardens	May 2019	16730	432.00	Revenue	K Fergusons Ltd
GROUND MAINTENANCE	Grounds & Gardens	May 2019	17023	924.00	Revenue	K Fergusons Ltd
GROUND MAINTENANCE	Grounds & Gardens	May 2019	17022	1,845.37	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	May 2019	16615	718.56	Revenue	Kays Medical
UNSPECIFIED	Project Suspense	May 2019	16558	19,785.55	Capital	Lindum Sturgeon
CONFERENCE	Legal Fees	May 2019	17177	1,261.14	Revenue	Local Government Association (London)
CONFERENCE	Legal Fees	May 2019	17178	212.03	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	May 2019	16710	9,604.92	Revenue	Local Government Association (London)
Telecoms	Sprinkler Initiative	May 2019	16812	124.57	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	May 2019	16972	154.58	Revenue	Manx Telecom
Training	Training - Operational Training	May 2019	16884	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	May 2019	16970	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	May 2019	16723	21.19	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2019	16940	18.83	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2019	16509	99.10	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2019	16612	80.87	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	May 2019	16766	201.60	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	May 2019	17000	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16979	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16980	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17002	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17001	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17003	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17005	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16992	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17006	414.72	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	17004	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16991	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16993	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16989	119.23	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16986	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16984	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16982	298.08	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16996	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16997	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16994	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16995	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16998	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16999	14.76	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16981	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16983	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16985	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16987	25.92	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16988	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2019	16990	24.62	Revenue	Mick George Recycling Ltd
FURNITURE	Devolved Health & Safety Exps	May 2019	16748	1,339.20	Revenue	Millar West
FURNITURE	I.T. Tangible Equipment	May 2019	16868	4,320.00	Capital	Millar West
FURNITURE	I.T. Tangible Equipment	May 2019	16936	9,191.38	Capital	Millar West
LEGAL LICENCE	Miscellaneous Holding Account	May 2019	16547	365.10	Revenue	MPLC Ltd
CATFB	Canteen & Messing	May 2019	16771	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2019	16836	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2019	16921	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2019	17044	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2019	17107	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2019	16624	45.17	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	May 2019	16663	394.08	Revenue	Mullion Survival Technology Ltd
CLEANING	Cleaning D.S.O. Basic Contract	May 2019	16813	9,751.64	Revenue	Norse Eastern Ltd
Equipment	Office Purchases (Incl. furniture)	May 2019	16645	44.08	Revenue	Numatic International
DOCTOR	Occupational Health/Doctors Fees	May 2019	17075	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2019	16797	1,260.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	IRMP Analysis	May 2019	17024	9,547.20	Revenue	Operational Research in Health Ltd (ORH)
PLAQUE	Project Programme Costs	May 2019	16657	1,061.10	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2019	16802	87.32	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2019	16825	67.27	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Tyres	May 2019	16608	67.27	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2019	16627	10.08	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2019	16639	184.52	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2019	16640	101.64	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	May 2019	16948	11,852.75	Revenue	Peterborough Volunteer Fire Brigade
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2019	16861	480.00	Revenue	Planet Packaging Ltd
CATERING	Corporate Events	May 2019	17017	165.00	Revenue	Platters
CATERING	Corporate Events	May 2019	17086	231.00	Revenue	Platters
CATERING	Corporate Events	May 2019	17138	198.00	Revenue	Platters
Equipment	Operational Equipment - Repairs & Maint	May 2019	17125	253.20	Revenue	Point Safety Ltd
RENT/LEASE	Buildings	May 2019	16872	1,170.01	Capital	Portakabin Limited
RENT/LEASE	Buildings	May 2019	16435	2,462.72	Capital	Portakabin Limited
music licence	Subscriptions - General	May 2019	16824	1,989.51	Revenue	PPL PRS Ltd
HSPROD	Occupational Health/Doctors Fees	May 2019	16838	171.00	Revenue	Pulse Fitness
JCT	Telephone Call Charges - BT & COLT	May 2019	16879	19.80	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	May 2019	16779	312.00	Revenue	RAC Motoring Services

RECOVERY/REPAIRS	Repairs - Vehicles	May 2019	16594	356.38	Revenue	RAC Motoring Services
RADIO	Communications Exps - Combined Control	May 2019	16611	33,349.80	Revenue	Remsdaq Limited
SUBSCRIPTION	Training - Devolved Budgets	May 2019	16905	1,908.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
PROMOTIONAL ITEMS	Office Purchases (Incl. furniture)	May 2019	17167	25.20	Revenue	Royal Mint
AUDIT	Internal Audit	May 2019	16810	2,013.60	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Occupational Health/Doctors Fees	May 2019	16757	645.60	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	May 2019	16834	90.00	Revenue	S Johnsons t/a DK Salvage Ltd
Vehicle Management	Fleethire Suspense	May 2019	16915	868.55	Capital	SG Fleet Solutions UK Limited
ICTSOFT	Computer Hardware	May 2019	16717	4,679.88	Revenue	Softcat
OCCUPATIONAL HEALTH	Eye Test	May 2019	759	20.00	Revenue	Specsavers
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16876	441.08	Revenue	Sterling Bolt & Nut Co. Ltd
ICT Equipment	Miscellaneous Holding Account	May 2019	16751	72.00	Revenue	Stone Computers Ltd
ICT Equipment	Miscellaneous Holding Account	May 2019	16752	21.15	Revenue	Stone Computers Ltd
ICT Equipment	Miscellaneous Holding Account	May 2019	16826	5,228.82	Revenue	Stone Computers Ltd
ICT Equipment	Miscellaneous Holding Account	May 2019	16903	275.29	Revenue	Stone Computers Ltd
REPAIRS	Repairs - Vehicles	May 2019	16668	188.46	Revenue	Supply + Limited
REPAIRS	Repairs - Vehicles	May 2019	16675	77.69	Revenue	Supply + Limited
REPAIRS	Repairs - Vehicles	May 2019	16676	25.90	Revenue	Supply + Limited
IT PROJECTS	Project Suspense	May 2019	16734	14,820.00	Capital	Syntech Systems Ltd
IT PROJECTS	Hired Management Support	May 2019	16630	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	May 2019	16843	69.60	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	May 2019	16679	30,600.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16680	30,600.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16681	41,760.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16922	3.23	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16924	14.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16925	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16931	2,058.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16929	288.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16927	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16928	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16926	0.06	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16930	222.62	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16932	402.13	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2019	16923	72.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	May 2019	16610	8,004.00	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	May 2019	16805	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	May 2019	16823	768.00	Revenue	The Fire Service College Limited
Venue	Training - Devolved Budgets	May 2019	16791	18.00	Revenue	The Forge Brampton
TRAINING	Training - Operational Training	May 2019	17049	1,968.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	May 2019	16750	630.00	Revenue	The Outreach Organisation Ltd
ICT Software	Computer Software Annual Licence\Maint.	May 2019	16933	23,897.45	Revenue	The Police ICT Company
MAINTENANCE	Clothing Purchase - PPE	May 2019	16846	3,291.84	Revenue	The Wolf Safety Lamp Co Ltd
OPERATIONAL CONSUMABLES	Staff Welfare Equipment	May 2019	759	1,835.00	Revenue	Thermos Online
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2019	17052	346.80	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	May 2019	16711	15,219.07	Revenue	Total Gas & Power Ltd
FURNITURE	Community Partnerships	May 2019	16795	412.73	Revenue	Total Merchandise
FURNITURE	Equality & Diversity Exps	May 2019	16402	751.20	Revenue	Total Merchandise
FURNITURE	Community Partnerships	May 2019	16776	501.28	Revenue	Total Merchandise
FURNITURE	Community Partnerships	May 2019	16794	501.28	Revenue	Total Merchandise
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16714	221.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16778	58.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16800	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16801	42.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16865	289.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16866	460.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16895	46.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16862	128.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16863	385.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16864	323.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16893	202.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16896	26.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16898	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16899	126.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16897	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16901	215.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16950	202.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	17042	339.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16937	648.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	17026	94.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	17035	128.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	17181	3,369.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	17180	96.00	Revenue	TruckEast Limited
SOFTWARE	Subscriptions - General	May 2019	16458	4,826.89	Revenue	UBM (UK) Ltd
OCCUPATIONAL HEALTH	Fitness Equipment	May 2019	759	340.00	Revenue	UK Gym Equipment Ltd
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	May 2019	16678	42,564.11	Revenue	Unit 4 Business Software Limited CODA Division
SERVICING	Servicing Contracts	May 2019	16803	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	May 2019	16804	492.00	Revenue	Universal Fire Limited
ICT	Hired Management Support	May 2019	17112	6,975.72	Revenue	Vector Resourcing
VEHICLE REPAIRS	Repairs - Vehicles	May 2019	16773	97.03	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Own Vehicles Vehicle Excise Duty	May 2019	17021	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16974	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16541	245.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16542	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16543	253.38	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16544	259.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16545	160.28	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2019	16546	329.52	Revenue	Vindis Volkswagon Huntingdon
FURNITURE	Operational Consumables - Devolved	May 2019	16655	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16758	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16759	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16827	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16856	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16768	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16769	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16908	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16907	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2019	16550	62.82	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2019	16665	2,228.40	Revenue	Wel Medical Ltd
VALUERS	Property Valuations	May 2019	17087	10,608.00	Revenue	Wilks Head & Eve LLP
REPAIRS	Repairs - Vehicles	May 2019	16909	150.29	Revenue	Woodway Engineering Ltd
TRAINING	Staff Travelling & Subsistence	May 2019	16841	426.00	Revenue	Wyboston Lakes Ltd
TRAINING	Staff Travelling & Subsistence	May 2019	16849	89.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	May 2019	16889	660.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	May 2019	16871	6,541.20	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	May 2019	16910	1,296.00	Revenue	Wyboston Lakes Ltd
TRAINING	Project Programme Costs	May 2019	17028	864.00	Revenue	Wyboston Lakes Ltd
TRAINING	Staff Travelling & Subsistence	May 2019	16840	426.00	Revenue	Wyboston Lakes Ltd
SOFTWARE	Hired Management Support	May 2019	16727	1,240.36	Revenue	Zellis Ltd
SOFTWARE	External Printing (Corporate Contracts)	May 2019	16892	153.72	Revenue	Zellis Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	June 2019	17267	23.76	Revenue	1st Vending Ltd
Medical Kits	Road/Water Safety	June 2019	17311	1,394.40	Revenue	4B Medical LLP
COMMUNICATIONS	Communications Exps - Combined Control	June 2019	17045	1,606.45	Revenue	Airwave Solutions Ltd
	0 Repairs - Vehicles	June 2019	17010	33.36	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17056	28.80	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17073	455.47	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17176	455.47	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17310	12.42	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17316	455.47	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	June 2019	17320	910.94	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2019	17246	22,947.86	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	June 2019	17009	93.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2019	17133	366.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2019	17081	312.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2019	17168	1,380.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2019	17241	756.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	June 2019	17437	85.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17457	97.51	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17458	97.10	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17455	57.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17456	174.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17609	318.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17611	132.75	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2019	17610	62.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	June 2019	17423	46.18	Revenue	Anvil Mobile Limited
HEALTHCARE	Health & Safety Expenses	June 2019	17301	236.40	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	June 2019	17117	338.11	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	June 2019	17116	709.48	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	June 2019	17091	367.20	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	June 2019	17092	60.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	June 2019	17196	840.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	June 2019	17220	336.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	June 2019	17233	1,751.40	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	June 2019	17234	1,722.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Buildings	June 2019	17365	1,155.60	Capital	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	June 2019	17124	42.28	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	June 2019	17549	4,500.00	Revenue	Barry Grewcock & Sons Ltd
CLEANING	Window Cleaning	June 2019	17236	2,413.64	Revenue	Beeby's Limited
Training	Community Safety Training Exps	June 2019	17215	1,000.60	Revenue	Birnie Training Consultancy
DEFECTS	Unplanned Maintenance	June 2019	17194	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2019	17334	3,308.96	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2019	17364	134.52	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2019	17438	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2019	17475	123.31	Revenue	Blueflame Heating Limited
VMMCARBODY	Repairs - Vehicles	June 2019	17366	766.66	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence/Maint.	June 2019	17319	261.29	Revenue	Bottomline Technologies Ltd
Catering	Community Fire Safety Projects	June 2019	17210	114.00	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	June 2019	17164	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Gas - Mains	June 2019	17313	260.95	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	June 2019	17111	4,453.70	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2019	17182	660.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2019	17272	1,037.32	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2019	17564	526.85	Revenue	British Telecommunications plc
TRAINING	Training - Devolved Budgets	June 2019	17057	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2019	17076	108.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	June 2019	17416	81.48	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	June 2019	17184	1,005.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17197	441.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17198	595.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17199	613.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17200	595.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17202	613.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17203	198.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	17201	384.44	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2019	16740	439.85	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	June 2019	17097	2,063.00	Revenue	Cambridgeshire - LGPS Pension Fund
HRTRAIN	Community Partnerships	June 2019	17085	1,895.50	Revenue	Cambridgeshire Police Shrieverly Trust
TRAINING	Training - Course Expenses	June 2019	17067	260.00	Revenue	Camb County Council (Res1313 Shire Hall)
TRAVEL	Staff Travelling & Subsistence	June 2019	17126	357.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Equality & Diversity Exps	June 2019	17192	301.89	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2019	17389	357.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2019	17402	1,596.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2019	17412	336.70	Revenue	Capita Travel and Events Ltd
SEMINAR	Combined Control Holding Account	June 2019	17230	480.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Corporate Support	June 2019	17229	480.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2019	17089	180.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2019	17221	2,340.00	Capital	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2019	17222	2,460.00	Capital	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2019	17223	18,948.00	Capital	Chris Groome Decorating Ltd
STATIONERY	Subscriptions - General	June 2019	17567	1,074.00	Revenue	CIPFA Business Ltd (Mansell St)
ICT SOFTWARE	Training - Devolved Budgets	June 2019	17183	1,920.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	June 2019	17406	376.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2019	17314	4.99	Revenue	Cooler Aid Limited
EQUIPMENT	Building Project Work	June 2019	17415	320.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	June 2019	17459	280.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Building Project Work	June 2019	17606	1,250.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Cycle Scheme	June 2019	17217	949.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2019	17440	600.00	Capital	Cyclescheme Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2019	17388	202.92	Revenue	Delta Fire Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17132	54.06	Revenue	Designation Ltd
POSTAGE	Postage And Carriage	June 2019	17036	23.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2019	17110	46.01	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2019	17173	119.04	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2019	17265	34.13	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	June 2019	17216	550.00	Revenue	Dr Joanna Roberts
CONSTRUCTION	Training - Operational Training	June 2019	17271	40.00	Revenue	East of England Scaffolding Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17102	39.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17232	84.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17160	398.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17172	290.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17187	75.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17205	316.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17206	124.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17101	52.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	June 2019	17238	118.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17378	42.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17377	114.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17375	173.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17376	96.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17171	265.20	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17239	379.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17429	156.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17426	4.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17452	55.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17453	140.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17396	4.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17397	168.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Garages & Workshops Tools	June 2019	17427	19.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17428	396.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17435	161.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17434	183.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17290	82.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17298	108.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17295	137.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17293	129.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	CYP Expenditure	June 2019	17394	17.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17395	4.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17292	252.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17294	453.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17300	932.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17296	101.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17297	616.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17299	529.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17281	189.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17289	81.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17287	491.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17285	634.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17274	205.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17291	119.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17286	57.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17288	188.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17276	406.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17277	92.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17278	400.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17283	75.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17273	126.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17275	102.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17279	717.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17280	542.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17282	87.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17284	248.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hired Management Support	June 2019	17463	64.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17461	21.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17462	145.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17577	28.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17578	70.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2019	17576	129.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17542	453.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17553	145.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2019	17554	219.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17574	21.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2019	17575	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2019	17573	73.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17539	188.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17533	581.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17538	455.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17535	77.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17536	460.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17540	129.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17526	209.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17531	117.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17532	149.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17534	109.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17537	93.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17541	596.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17518	409.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17516	63.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17523	525.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17530	146.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17528	67.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17525	361.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17527	65.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17529	57.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17513	133.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17514	68.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17520	66.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17521	54.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17512	130.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17515	378.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17517	827.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17519	146.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17522	257.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2019	17524	58.84	Revenue	Eastern Shires Purchasing Organisation
0	Repairs - Vehicles	June 2019	17064	359.64	Revenue	ECCO Safety Group
Facilities Management	Sprinkler Initiative	June 2019	17400	446.40	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	June 2019	17317	489.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2019	17381	184.20	Revenue	Emergency One (UK) Ltd
IT NETWORK	Hired Management Support	June 2019	17407	943.20	Revenue	Exs IT Services
Risk Protection	Insurance	June 2019	17218	200.00	Capital	Fire and Rescue Indemnity Company Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17219	87.18	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17337	120.60	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17356	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17358	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17347	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17345	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17353	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17361	79.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17362	88.44	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17354	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17352	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17357	50.58	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17359	82.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17360	116.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17349	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17355	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17344	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17336	97.92	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17346	129.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17348	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17350	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17351	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17338	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17339	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17340	91.50	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17341	100.98	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17342	73.92	Revenue	Fire Safety Express

EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2019	17343	61.32	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2019	17248	503.52	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2019	17473	1,690.20	Revenue	Fire Safety Express
ADVERT	Diversity Positive Action	June 2019	17244	420.00	Revenue	Fyne Associates Limited
WELFARE PACKS	Equipment Purchases	June 2019	17114	539.10	Revenue	Globehuggers Emergency Supplies
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2019	17207	367.08	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2019	17306	126.19	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2019	17508	54.31	Revenue	Godiva Limited
TRAINING	Training - Devolved Budgets	June 2019	17309	360.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Road Safety	June 2019	17245	853.20	Revenue	GovNet Communications
MAINTENANCE	Unplanned Maintenance	June 2019	17443	1,507.13	Revenue	Greenworks Controlled Environments Ltd
TAX	Fire-fighter's Pension Scheme Suspense	June 2019	17548	8,135.71	Capital	HMRC
VMSEEUQUOPER	Staff Training General (Non Uniformed)	June 2019	17088	2,136.00	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	June 2019	17243	33,806.78	Revenue	Home Office
UNSPECIFIED	Community Fire Safety ICARUS project exp	June 2019	17552	445.32	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	June 2019	17550	437.89	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	June 2019	17551	734.78	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2019	17134	43.91	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2019	17430	109,117.65	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2019	17268	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	June 2019	17127	748.80	Revenue	Huntingdon Timber & Roofing Supplies
MANAGEMENT SUPPORT	Hired Management Support	June 2019	17131	12,180.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Computer Software	June 2019	17038	6,047.99	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	June 2019	17068	5,760.00	Capital	Idhammer Systems Ltd
Consultant	Buildings	June 2019	17214	208.04	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	June 2019	17405	44.74	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Register Suspense	June 2019	17410	771.54	Capital	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2019	17208	454.30	Revenue	Interspiro Limited
HR	Hired Management Support	June 2019	17078	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2019	17165	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2019	17332	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2019	17209	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2019	17507	2,850.00	Revenue	IT Talent Solutions Ltd
TRAINING	Miscellaneous Holding Account	June 2019	17163	319.00	Revenue	Kaplan Financial
HEALTHCARE	Occupational Health/Doctors Fees	June 2019	17212	125.56	Revenue	Kays Medical
BUILDING CONSTRUCTION	Unplanned Maintenance	June 2019	17169	1,388.81	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Servicing Contracts	June 2019	17170	814.06	Revenue	KFT Fire Trainers GmbH
UNIFORM	Diversity Positive Action	June 2019	17333	386.40	Revenue	Kymera
UNIFORM	Stationery, Comp/Copier Cons	June 2019	17211	556.20	Revenue	Kymera
TRAINING	Legal Fees	June 2019	17322	81.72	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2019	17323	16.34	Revenue	LGSS LAW LTD
EQUIPMENT	Equipment Purchases	June 2019	17103	246.04	Revenue	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
EQUIPMENT	Equipment Purchases	June 2019	17104	359.40	Revenue	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
Telecoms	Sprinkler Initiative	June 2019	17411	142.09	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	June 2019	17109	18.29	Revenue	Medlock Electrical Distributors
CCTV	Unplanned Maintenance	June 2019	17189	37.65	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	June 2019	17162	201.60	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	June 2019	17477	32.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17478	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17479	36.94	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17480	149.04	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17481	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17500	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17501	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17502	29.99	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17503	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17504	533.70	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17494	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17495	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17496	14.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17497	21.38	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17498	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17499	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17489	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17490	14.04	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17482	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17491	297.34	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17492	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17493	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17483	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17484	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17485	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17486	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17487	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2019	17488	29.81	Revenue	Mick George Recycling Ltd
LEGAL	Legal Fees	June 2019	16969	61,991.35	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	June 2019	17123	727.20	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	June 2019	17166	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2019	17259	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2019	17476	45.17	Revenue	Muller Milk & Ingredients
ELECTRONICS	Project Programme Costs	June 2019	17014	35,844.00	Revenue	Multitone
SAFETY EXPENSES	Community Fire Safety Expenses	June 2019	17095	285.60	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	June 2019	17096	704.00	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety General	June 2019	17235	374.40	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	June 2019	17093	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Long Term Archive Storage	June 2019	17390	231.06	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	June 2019	17335	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	June 2019	17570	1,260.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	IRMP Analysis	June 2019	17143	9,547.20	Revenue	Operational Research in Health Ltd (ORH)
ICT	Computer Software Annual Licence\Maint.	June 2019	17227	690.00	Revenue	ORIIUM Consulting Ltd (previously Add3)
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2019	16977	26.73	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2019	17065	28.82	Revenue	Peterborough TPS
RENT/LEASE	Buildings	June 2019	17312	1,170.01	Capital	Portakabin Limited
HSPROD	Occupational Health - Fitness Equipment Etc.	June 2019	17571	190.35	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	June 2019	17572	1,440.07	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	June 2019	17263	19.80	Revenue	Pure IP
BUILDING CONSTRUCTION	Buildings	June 2019	17237	7,930.31	Capital	R G Carter Cambridge Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2019	17135	410.06	Revenue	Radiocom Systems Ltd
PRINTING	Equipment Purchases	June 2019	17304	1,110.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	June 2019	17305	1,020.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	June 2019	17266	8,700.84	Revenue	Redrock Consulting Ltd
	0 Clothing Purchase Hunters (Non PPE)	June 2019	17264	390.00	Revenue	Restore Datashred
POSTAGE	Postage And Carriage	June 2019	17308	944.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	June 2019	17247	1,680.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	June 2019	17308	2,940.00	Revenue	Rutland Oil Services (Watson Fuels)
HRTRAIN	Training - Devolved Budgets	June 2019	17046	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2019	17161	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2019	17242	240.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	June 2019	17156	489.54	Revenue	Safequip Ltd
OIL SERVICES	Repairs - Vehicles	June 2019	17270	185.02	Revenue	Safety Kleen UK Ltd (Bedford)
OIL SERVICES	Repairs - Vehicles	June 2019	17424	192.00	Revenue	Safety Kleen UK Ltd (Bedford)
Vehicle Management	Fleethire Suspense	June 2019	17307	868.55	Capital	SG Fleet Solutions UK Limited
Mail Services	Postage And Carriage	June 2019	17136	180.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17191	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17190	439.56	Revenue	Silver Shield Windscreens
STANDARDS	Internal Audit	June 2019	17193	594.00	Revenue	Standards UK

VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17404	206.02	Revenue	Sterling Bolt & Nut Co. Ltd
ICT Equipment	Miscellaneous Holding Account	June 2019	17025	7,698.55	Revenue	Stone Computers Ltd
REPAIRS	Repairs - Vehicles	June 2019	17098	297.76	Revenue	Supply + Limited
OPERATIONAL EQUIPMENT	Project Suspense	June 2019	17226	1,528.50	Capital	Survitec Group Ltd
OPERATIONAL EQUIPMENT	Project Suspense	June 2019	17225	11,403.00	Capital	Survitec Group Ltd
MOBILE PHONES	Mobile Phones	June 2019	17249	0.14	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17250	14.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17251	4.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17253	72.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17254	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17255	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17256	288.85	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17257	336.59	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17258	2,035.48	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2019	17252	102.84	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	June 2019	17108	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2019	17392	150.00	Revenue	Tensor Time & Energy LLP
TRAINING	Ringfenced Fire Service College Training/Expens	June 2019	17048	20,591.76	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	June 2019	17050	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2019	17146	864.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2019	17147	288.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2019	17152	360.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2019	17155	20,026.50	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2019	17090	1,006.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2019	17379	884.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2019	17195	365.86	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Garages & Workshops Tools	June 2019	17231	173.47	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	June 2019	16978	13,778.76	Revenue	Total Gas & Power Ltd
FURNITURE	Diversity Positive Action	June 2019	17105	645.98	Revenue	Total Merchandise
Training	Community Fire Safety Projects	June 2019	17142	250.00	Revenue	TRIM Training CBT
Training	Community Fire Safety Projects	June 2019	17141	500.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17154	700.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17185	161.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17224	107.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17321	911.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17363	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17368	92.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17369	96.00	Revenue	TruckEast Limited
Vehicle Management	Operational Equipment - Repairs & Maint	June 2019	17008	538.78	Revenue	Tungate Group
Vehicle Management	Repairs - Vehicles	June 2019	17153	408.07	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2019	17418	259.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2019	17419	337.21	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2019	17420	349.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2019	17421	176.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2019	17422	187.13	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	June 2019	17509	31.60	Revenue	Vodafone Ltd
PHONES	Mobile Phones	June 2019	17511	40.99	Revenue	Vodafone Ltd
PHONES	Mobile Phones	June 2019	17510	30.44	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17367	937.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17315	71.46	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17372	239.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	June 2019	17033	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2019	17100	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2019	17188	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2019	17204	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2019	17228	67.01	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2019	17144	334.66	Revenue	Wurth UK Limited
TRAINING	Training - Leadership & Development	June 2019	17466	840.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	June 2019	17139	1,407.60	Revenue	XACT Consultancy and Training Limited
RISK PROTECTION	Insurance	June 2019	17454	1,404.00	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	July 2019	17715	47.12	Revenue	1st Vending Ltd
EMPLOYMENT ADVICE	Training - Leadership & Development	July 2019	17583	2,055.00	Revenue	ACAS
EMPLOYMENT ADVICE	Training - Leadership & Development	July 2019	17654	2,055.00	Revenue	ACAS
TRAINING	Training - Operational Training	July 2019	17383	297.00	Revenue	Active IQ
TRAINING	Training - Operational Training	July 2019	17384	297.00	Revenue	Active IQ
TRAINING	Training - Operational Training	July 2019	17385	231.00	Revenue	Active IQ
TRAINING	Training - Operational Training	July 2019	17386	264.00	Revenue	Active IQ
Training	Training - Leadership & Development	July 2019	17652	1,296.72	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Computer Software Annual Licence\Maint.	July 2019	17591	8,472.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Communications Exps - Combined Control	July 2019	17471	1,606.45	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	July 2019	17472	3,695.40	Revenue	Airwave Solutions Ltd
	0 Repairs - Vehicles	July 2019	17614	264.00	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	July 2019	17732	131.51	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	July 2019	17762	208.20	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	July 2019	17664	455.47	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	July 2019	17722	22,258.89	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	July 2019	17373	1,710.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	July 2019	17374	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	July 2019	17581	180.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2019	17593	48.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2019	17653	93.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	July 2019	17867	143.42	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	17938	50.32	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	17940	187.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	17939	82.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	18018	82.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	18066	1,217.75	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	18064	107.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2019	18065	98.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	July 2019	17929	46.18	Revenue	Anvil Mobile Limited
L&D Consultancy	Training - Leadership & Development	July 2019	760	93.00	Revenue	AQA
EQUIPMENT REPAIRS	Unplanned Maintenance	July 2019	17544	264.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
EQUIPMENT REPAIRS	Unplanned Maintenance	July 2019	17649	2,503.69	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Venue Hire	Recruitment Campaigns	July 2019	18025	39.45	Revenue	Arbury Community Association
PEST CONTROL	Unplanned Maintenance	July 2019	17632	48.00	Revenue	ARRESTaPEST (Gidding) Ltd
HEALTHCARE	Health & Safety Expenses	July 2019	17716	141.60	Revenue	ASE Corporate Eyecare Ltd
PROPERTY MAINTENANCE	Buildings	July 2019	17370	1,774.80	Capital	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	July 2019	17371	1,423.20	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2019	17446	624.96	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2019	17739	189.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	July 2019	17887	216.00	Revenue	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2019	17543	75.88	Revenue	Badgmaster Limited
TRAINING	Training - Operational Training	July 2019	17646	4,500.00	Revenue	Barry Grewcock & Sons Ltd
BCMNC	Unplanned Maintenance	July 2019	17617	172.80	Revenue	Binder Limited
Training	Community Safety Training Exps	July 2019	17657	1,000.60	Revenue	Birnie Training Consultancy
DEFECTS	Unplanned Maintenance	July 2019	17765	7,812.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2019	17766	428.40	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2019	17875	1,704.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2019	17982	739.20	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	July 2019	17074	47.28	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2019	17174	92.68	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2019	17260	100.96	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2019	17261	1,112.40	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2019	17262	157.32	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2019	17545	44.88	Revenue	BOC Ltd
TRAINING	Equipment Purchases	July 2019	17604	38.14	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2019	17719	1,110.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2019	17720	21.10	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2019	17721	91.62	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2019	17724	44.88	Revenue	BOC Ltd
Learning & Development	Training - Leadership & Development	July 2019	760	450.00	Revenue	Body Aid Solution Ltd
Stationery	Training - Operational Training	July 2019	17651	221.16	Revenue	Borney Display Solutions
ICTSOFT	Computer Software Annual Licence\Maint.	July 2019	17729	261.29	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	July 2019	17556	372.60	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	July 2019	17667	324.60	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	July 2019	17563	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	July 2019	17602	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2019	17603	3,471.23	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2019	18016	4,840.20	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2019	17994	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17445	294.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17470	1,915.62	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17568	887.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17569	1,322.10	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Insurance	July 2019	17882	582.60	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17873	76.56	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17874	224.20	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	July 2019	17408	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2019	17467	540.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	July 2019	17650	33.93	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2019	17735	45.13	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2019	17734	64.85	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	July 2019	15019	594.13	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	July 2019	17555	2,074.19	Revenue	Cambridgeshire - LGPS Pension Fund
PHOTOCOPIERS	Computer Hardware	July 2019	17565	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	July 2019	17665	4,475.80	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2019	17707	28.80	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	July 2019	17663	3,001.28	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2019	17706	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	July 2019	17601	176.80	Revenue	Capita Travel and Events Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2019	17580	3,000.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17618	3,540.00	Revenue	Chris Groome Decorating Ltd
CATERING	Corporate Support	July 2019	17760	30.78	Revenue	Civic Catering
IT SYSTEM	Hired Management Support	July 2019	17623	5,178.00	Revenue	Civica UK Limited
IT PROJECTS	Project Suspense	July 2019	17382	9,000.00	Capital	Clarity Information Solutions Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	July 2019	17468	74,666.40	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2019	17776	615.00	Revenue	Commercial Bodyworks Ltd
VEHICLE MAINTENANCE	Repairs - Vehicles	July 2019	17642	241.37	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	July 2019	17718	9.98	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	July 2019	17647	1,049.38	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2019	17582	4,470.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2019	17888	3,840.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2019	17786	468.00	Revenue	Custom Fencing Ltd
EQUIPMENT	Cycle Scheme	July 2019	17737	563.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2019	17828	750.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2019	17852	700.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2019	17869	649.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2019	17872	371.97	Capital	Cyclescheme Ltd
ICT	Computer Hardware	July 2019	17866	252.92	Revenue	De Lage Landen Leasing Ltd
Mail Services	Postage And Carriage	July 2019	17318	2,000.00	Revenue	Digital Post Solutions Ltd
RECRUITMENT	Recruitment Campaigns	July 2019	760	25.00	Revenue	Disclosure Scotland
POSTAGE	Postage And Carriage	July 2019	17399	59.27	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2019	17547	205.19	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2019	17605	23.00	Revenue	DPD Local UK Ltd
UNIFORM	Operational Equipment	July 2019	17733	32,574.00	Capital	Draeger Safety UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	August 2019	18302	59.80	Revenue	1st Vending Ltd
COMMUNITY SAFETY	Water Safety Exps	August 2019	18327	8,658.00	Revenue	A & N Signs
Training	Training - Leadership & Development	August 2019	17991	1,500.00	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2019	17897	3,695.40	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2019	18336	3,695.40	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	August 2019	17896	1,606.45	Revenue	Airwave Solutions Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18341	75.60	Revenue	Alexandra Plc
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17990	59.33	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18047	48.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18054	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18046	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18060	85.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18074	307.61	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2019	18136	113.51	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2019	18198	29,730.27	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	August 2019	17890	570.00	Revenue	Alpha Training Safety Solutions Ltd
COMMUNITY SAFETY	Community Partnerships	August 2019	18131	20.70	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	August 2019	18268	139.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18324	325.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18322	106.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18323	42.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18344	886.27	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18401	47.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2019	18467	287.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	August 2019	18315	46.18	Revenue	Anvil Mobile Limited
Consultancy	Project Suspense	August 2019	17898	16,200.00	Capital	Artelia UK
HEALTHCARE	Health & Safety Expenses	August 2019	18199	94.80	Revenue	ASE Corporate Eyecare Ltd
ICT CONSULTANCY	Hired Management Support	August 2019	18157	855.00	Revenue	Atlas Software Consultancy Limited
PROPERTY MAINTENANCE	Building Project Work	August 2019	18006	816.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	August 2019	18008	216.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	August 2019	18007	492.00	Revenue	B&W Electrical Services Ltd.
GIFTS	Promotional Items Plaques, Scarves Etc	August 2019	17997	4,597.69	Revenue	Ballantynes of Walkerburn
Training	Community Safety Training Exps	August 2019	17984	540.00	Revenue	Birnie Training Consultancy
TRAINING	Training Centre Equipment	August 2019	18182	44.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2019	18179	21.10	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2019	17931	44.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18178	1,110.00	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18180	59.00	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	August 2019	18089	510.00	Revenue	Body & Trim
TRAINING	Community Safety Training Exps	August 2019	17909	2,700.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	August 2019	18219	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	August 2019	18069	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	August 2019	18158	4,840.20	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2019	18159	4,179.85	Revenue	British Telecommunications plc
TELEPHONES	Hired Management Support	August 2019	18468	4,335.53	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2019	17995	67.07	Revenue	British Telecommunications plc
CORPORATE	Corporate Support	August 2019	18207	100.00	Revenue	Buckinghamshire Fire and Rescue Service- Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	17983	688.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2019	18086	31,708.54	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2019	17884	2,714.70	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2019	17883	3,596.81	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	18073	204.31	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2019	18071	3,467.02	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	18072	592.20	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2019	18013	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2019	18055	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2019	18145	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2019	18144	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2019	17836	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2019	17837	108.00	Revenue	Burton Car Disposal
HRTRAIN	Training - Devolved Budgets	August 2019	18374	600.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	August 2019	18373	1,440.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	August 2019	18466	2,520.00	Revenue	Cambridge Parts Centre
Healthcare	Occupational Health/Doctors Fees	August 2019	17944	120.00	Revenue	Cambridge University Hospitals
Utilities	Water/Sewerage Rates	August 2019	18213	71.83	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	August 2019	17943	148.59	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	August 2019	18127	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18134	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18132	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18133	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18138	655.93	Revenue	Cambridge Water Company
HYDRANTS	Water/Sewerage Rates	August 2019	15494	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18280	448.79	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18278	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18279	363.05	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18281	448.79	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18300	1,014.59	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18139	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2019	18005	444.44	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	August 2019	18107	2,074.19	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Subscriptions - General	August 2019	18235	336.00	Revenue	Cambridgeshire Chamber of Commerce
FIRE SAFETY	Hired Management Support	August 2019	17854	4,106.10	Revenue	Cambridgeshire Police and Crime Commissioner
WELFARE	Equipment Purchases	August 2019	18203	131.70	Revenue	Cambridgeshire Search and Rescue
WELFARE	Equipment Purchases	August 2019	18201	173.40	Revenue	Cambridgeshire Search and Rescue
WELFARE	Equipment Purchases	August 2019	18205	146.55	Revenue	Cambridgeshire Search and Rescue
WELFARE	Equipment Purchases	August 2019	18202	173.40	Revenue	Cambridgeshire Search and Rescue
WELFARE	Equipment Purchases	August 2019	18204	85.80	Revenue	Cambridgeshire Search and Rescue
TRAINING	Buildings	August 2019	18088	516.00	Capital	Cambs County Council (Res1313 Shire Hall)
TRAINING	Buildings	August 2019	18087	4,188.00	Capital	Cambs County Council (Res1313 Shire Hall)
TRAINING	Hired Management Support	August 2019	17858	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	Computer Software Annual Licence\Maint.	August 2019	17900	486.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2019	17922	2,423.11	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2019	17920	8,818.30	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2019	17941	538.67	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	August 2019	17790	138.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2019	17833	308.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2019	17916	252.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2019	18059	254.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Road Safety	August 2019	18111	306.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2019	18153	131.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	August 2019	17631	181.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2019	18340	173.80	Revenue	Capita Travel and Events Ltd
ENVIRONMENTAL	Hired Management Support	August 2019	18101	4,440.00	Revenue	Carbon Trust
OPERATIONAL EQUIPMENT	Garages & Workshops Tools	August 2019	18156	103.20	Revenue	Civil Defence Supply
EQUIPMENT REPAIRS	Operational Equipment	August 2019	18120	15,288.60	Capital	Clan Tools & Plant Ltd
TRAINING	Training - Devolved Budgets	August 2019	17905	760.00	Revenue	College of Policing
TRAINING	Operational Consumables - Devolved	August 2019	18392	784.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	August 2019	18176	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	August 2019	18206	29.95	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	August 2019	18106	780.00	Revenue	Corniche Blinds & Awnings

Premises Maintenance	Unplanned Maintenance	August 2019	18113	1,429.56	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	August 2019	18114	801.78	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	18140	324.00	Revenue	Custom Fencing Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	18004	168.00	Revenue	Dal-Rod (Peterborough)
LEGAL	Legal Fees	August 2019	17996	2,751.13	Revenue	David C Stotesbury
Mail Services	Postage And Carriage	August 2019	17992	2,000.00	Revenue	Digital Post Solutions Ltd
POSTAGE	Postage And Carriage	August 2019	17930	106.48	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	August 2019	18058	57.89	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	August 2019	18457	1,183.20	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	17159	382.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18146	150.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18147	35.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18148	177.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18149	457.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18163	40.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2019	18164	195.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18162	202.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18342	342.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18345	3.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	August 2019	18348	115.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18292	33.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2019	18293	135.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18295	33.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18356	287.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18228	1.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18224	336.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18227	21.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18225	174.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18277	223.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18284	84.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	17951	199.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	17993	50.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2019	18053	441.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2019	18052	11.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18167	75.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18226	178.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18294	199.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18475	154.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	August 2019	18472	225.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2019	18476	137.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18474	0.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18383	10.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2019	18381	127.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18460	2.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18463	43.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18464	1.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	18473	244.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18150	67.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18151	57.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18152	116.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18379	792.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18380	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Garages & Workshops Tools	August 2019	18382	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2019	17672	43.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	17835	199.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2019	18098	97.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18100	185.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18094	119.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17980	209.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18051	397.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18050	633.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	18095	115.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2019	18096	316.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17979	198.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17981	117.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17978	66.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17974	111.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17970	239.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17966	248.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17971	58.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17972	49.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17973	50.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17975	164.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17976	153.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17977	76.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17963	115.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17964	53.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17965	53.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17967	414.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17968	57.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17969	181.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17957	116.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17958	55.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17959	347.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17960	66.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17961	634.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17962	181.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2019	17860	421.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2019	17902	174.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17954	104.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17955	342.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2019	17956	126.01	Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	August 2019	18232	132.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	August 2019	18233	426.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	August 2019	17795	408.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2019	18169	397.48	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2019	18230	291.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2019	17915	438.14	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2019	17987	80.27	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2019	18068	350.52	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	August 2019	18175	14,961.54	Revenue	Encore Estate Management Ltd
COMPUTER SOFTWARE	Subscriptions - General	August 2019	17269	1,020.00	Revenue	Experian Ltd
MESSING	Operational Consumables - Devolved	August 2019	17863	191.20	Revenue	Espresso Plus Limited (formerly Drinkmaster)
FIRE SAFETY	Servicing Contracts	August 2019	18168	211.20	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2019	18082	224.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2019	18080	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2019	18081	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
Subscription	Subscriptions - General	August 2019	17947	475.00	Revenue	Firefighters Memorial Trust
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	August 2019	18085	23.77	Revenue	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2019	18119	4,507.20	Capital	G&S Hutchinson Ltd
Training	Training - Devolved Budgets	August 2019	18067	210.00	Revenue	Gold Star Metal Traders Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	August 2019	18442	4,043.00	Revenue	Health Shield Friendly Society Limited
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2019	17950	10,317.79	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2019	17986	201.60	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2019	18049	556.20	Revenue	Holmatro UK Ltd
VMSEEUOPER	Repairs - Vehicles	August 2019	18221	157.20	Revenue	Holmatro UK Ltd

ICT	Airwaves Charges (DCLG)	August 2019	18353	34,760.87	Revenue	Home Office
CATERING	Operational Consumables - Devolved	August 2019	18271	1,220.00	Revenue	Hot Pack International Limited
BUILDING EQUIPMENT	Unplanned Maintenance	August 2019	18109	111.50	Revenue	Howdens Joinery Ltd
UNSPECIFIED	Community Fire Safety ICARUS project exp	August 2019	18023	297.83	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	17948	96.67	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18274	49,279.35	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18275	49,680.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18289	185.58	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18290	185.58	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18395	132.86	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2019	18394	3,217.85	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2019	18197	186.00	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	Recruitment Campaigns	August 2019	17877	216.00	Revenue	Huntingdonshire District Council
MANAGEMENT SUPPORT	Hired Management Support	August 2019	18270	2,040.00	Revenue	Hymans Robertson Consultants & Actuaries
TRAINING	Subscriptions - General	August 2019	18357	39.24	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Unplanned Maintenance	August 2019	18105	48.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	August 2019	17904	143.16	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	August 2019	17903	600.00	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Project Suspense	August 2019	18321	702.05	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2019	18209	759.60	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	17889	663.65	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18045	396.53	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18135	571.50	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18310	319.44	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18311	633.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18312	633.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18309	319.44	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18313	9,166.27	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2019	18314	9,166.27	Revenue	Interspiro Limited
TRAINING	Training - Operational Training	August 2019	18223	420.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Devolved Budgets	August 2019	18343	2,391.90	Revenue	IT Governance Ltd
HR	Hired Management Support	August 2019	18110	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2019	18183	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2019	18301	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2019	18390	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2019	17928	2,448.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2019	17989	918.00	Revenue	IT Talent Solutions Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	August 2019	18210	1,062.00	Revenue	JAFCO Tools Ltd
COMMUNITY SAFETY	Community Champions	August 2019	18128	55.80	Revenue	John Ian McDonald (Community Champion)
COMMUNITY SAFETY	Community Champions	August 2019	18129	41.40	Revenue	John Ian McDonald (Community Champion)
GROUND MAINTENANCE	Grounds & Gardens	August 2019	17880	1,845.37	Revenue	K Fergusons Ltd
GROUND MAINTENANCE	Grounds & Gardens	August 2019	17881	924.00	Revenue	K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	August 2019	18112	319.00	Revenue	Kaplan Financial
HEALTHCARE	Operational Equipment - Repairs & Maint	August 2019	18333	399.34	Revenue	Kays Medical
UNIFORM	Hired Management Support	August 2019	18363	361.80	Revenue	Kymera
UNIFORM	Training Centre Equipment	August 2019	18083	108.00	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	August 2019	18173	72.00	Revenue	Latta Hire Ltd
CONSULTANCY	Hired Management Support	August 2019	18220	2,052.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	August 2019	17925	2,108.75	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	17923	19,768.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	17924	936.07	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	18273	40.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	18308	1,233.99	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	18307	776.91	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2019	17879	217.26	Revenue	LGSS LAW LTD
FINANCE SERVICES	Hired Management Support	August 2019	17849	3,675.00	Revenue	Link Treasury Services Ltd
TRAINING	Combined Control Holding Account	August 2019	18465	168.30	Revenue	London Fire Brigade
SOFTWARE DEVELOPMENT	Agency Staff	August 2019	18174	3,630.00	Revenue	Lourish Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2019	18118	300.00	Revenue	M K Occupational Health
Telecoms	Sprinkler Initiative	August 2019	18266	131.94	Revenue	Manx Telecom
Telecoms	Community Fire Safety Projects	August 2019	17917	125.03	Revenue	Manx Telecom
Training	Training - Operational Training	August 2019	18077	284.80	Revenue	Mark Sloane
ICT	Computer Software Annual Licence/Maint.	August 2019	18291	20,887.39	Revenue	MCSA Group Ltd
WASTE COLLECTION	Waste Management Exps	August 2019	18170	1,848.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	August 2019	18237	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18238	20.88	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18241	298.08	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18263	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18247	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18254	119.23	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18256	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18262	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18260	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18261	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18250	19.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18251	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18246	76.68	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18244	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18248	32.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18264	354.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18258	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18259	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18255	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18242	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18239	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18240	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18243	100.26	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18245	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18249	36.94	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18252	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18253	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	August 2019	18257	29.81	Revenue	Mick George Recycling Ltd
FURNITURE	Hired Management Support	August 2019	18079	585.76	Revenue	Millar West
LEGAL	Legal Fees	August 2019	17926	30,546.40	Revenue	Mills & Reeve
CATFB	Canteen & Messing	August 2019	18116	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2019	18212	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2019	18305	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2019	18398	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2019	17919	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2019	17998	45.17	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	August 2019	18272	392.00	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	August 2019	18028	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Postage And Carriage	August 2019	18234	223.15	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	August 2019	18303	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2019	18304	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2019	18454	1,260.00	Revenue	Occupational Health Recruitment
UNIFORM	Equipment Purchases	August 2019	18115	883.20	Revenue	Oxford Safety Supplies
MAINTENANCE	Repairs - Vehicles	August 2019	18027	219.50	Revenue	P. G Reeves & Sons
PLAQUE	Office Purchases (Incl. furniture)	August 2019	18195	42.00	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2019	18001	26.14	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2019	17999	179.87	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2019	18000	20.18	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2019	18063	144.64	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2019	18062	3.72	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Mutual Protection Excesses	August 2019	17886	68.77	Revenue	Peterborough TPS
PAT Testing	Servicing Contracts	August 2019	18040	78.00	Revenue	PHS Compliance

PAT Testing	Servicing Contracts	August 2019	18041	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	August 2019	18039	127.68	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	August 2019	17797	333.65	Revenue	PHS Compliance
CATERING	Canteen & Messing	August 2019	18161	99.00	Revenue	Platters
CATERING	Members Conference Fees/Expenses	August 2019	18154	99.00	Revenue	Platters
CATERING	Canteen & Messing	August 2019	18462	132.00	Revenue	Platters
ICT	Telephone Call Charges - BT & COLT	August 2019	18181	20.00	Revenue	Pure IP
BUILDING CONSTRUCTION	Buildings	August 2019	18211	28,544.42	Capital	R G Carter Cambridge Ltd
PRINTING	External Printing (Corporate Contracts)	August 2019	18177	102.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	August 2019	18141	41,341.68	Revenue	Remsdaq Limited
COMMUNITY FIRE SAFETY	Community Champions	August 2019	18331	198.66	Revenue	Robert Lockerbie (Community Champion)
COMMUNITY FIRE SAFETY	Community Champions	August 2019	18130	92.70	Revenue	Robert Lockerbie (Community Champion)
AUDIT	Internal Audit	August 2019	18108	2,730.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2019	18002	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2019	18003	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2019	18125	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2019	18126	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2019	18282	240.00	Revenue	S Johnson t/a DK Salvage Ltd
RADIO ADVERTISING	Recruitment Campaigns	August 2019	18160	700.00	Revenue	Salam Radio
CCTV	Clothing Purchase Hunters (Non PPE)	August 2019	18165	40.60	Revenue	Samuel Brothers (St. Paul's)
CONFERENCE	Community Safety Training Exps	August 2019	18297	1,092.00	Revenue	SERCO Limited
CONFERENCE	Community Safety Training Exps	August 2019	18296	2,184.00	Revenue	SERCO Limited
Vehicle Management	Fleethire Suspense	August 2019	18200	385.82	Capital	SG Fleet Solutions UK Limited
Mail Services	Postage And Carriage	August 2019	18216	350.40	Revenue	Siemens Financial Services Ltd
Mail Services	Postage And Carriage	August 2019	18215	120.00	Revenue	Siemens Financial Services Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	August 2019	18265	851.94	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18057	198.00	Revenue	Silver Shield Windscreens
STANDARDS	Internal Audit	August 2019	18332	1,188.00	Revenue	Standards UK
STANDARDS	Internal Audit	August 2019	18455	582.00	Revenue	Standards UK
STANDARDS	Internal Audit	August 2019	18456	594.00	Revenue	Standards UK
STANDARDS	External Audit Fees - Information Governance	August 2019	18459	594.00	Revenue	Standards UK
TRAINING	Road Safety	August 2019	18042	312.00	Revenue	Sternik Advertising Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18214	315.97	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17710	25.78	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Community Fire Safety ICARUS project exp	August 2019	18076	39.36	Revenue	Suffolk County Council
REPAIRS	Operational Equipment - Repairs & Maint	August 2019	17891	413.66	Revenue	Supply + Limited
TRAINING	Training Centre Equipment	August 2019	18196	76.34	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	August 2019	17693	2,495.33	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17694	134.78	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17695	3.53	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17697	72.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18186	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18189	8.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18191	396.38	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18187	14.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18192	1,841.45	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18190	144.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18193	201.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18194	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18188	72.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17703	192.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17705	1,820.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17704	335.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18184	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	18185	0.10	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17698	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17700	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17701	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17702	152.51	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17696	14.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2019	17699	0.02	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	August 2019	17946	18,272.36	Revenue	Telent
ACCESS & SECURITY	Computer Hardware	August 2019	17921	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	August 2019	18229	4,953.78	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Unplanned Maintenance	August 2019	17918	1,039.20	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment	August 2019	18236	16,036.80	Capital	Terberg DTS UK Ltd
Equipment	Operational Equipment	August 2019	18267	4,791.00	Capital	Terberg DTS UK Ltd
TRAINING	Community Safety Training Exps	August 2019	18011	1,608.00	Revenue	The Fire Service College Limited
EQUIPMENT	Training Centre Equipment	August 2019	18330	86.02	Revenue	The Mammoth Retail Group Ltd
EQUIPMENT	Training Centre Equipment	August 2019	18329	123.05	Revenue	The Mammoth Retail Group Ltd
CATERING	Canteen & Messing	August 2019	17913	185.40	Revenue	Thoroughbreads
EQUIPMENT	Garages & Workshops Tools	August 2019	18075	136.80	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Garages & Workshops Tools	August 2019	17831	22.79	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Garages & Workshops Tools	August 2019	17832	50.98	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	August 2019	17851	12,026.43	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18124	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18123	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17945	645.17	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18026	565.38	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	August 2019	18078	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18121	249.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18122	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18325	96.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18326	110.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	August 2019	18283	113.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17714	1,960.69	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17885	113.22	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2019	18166	380.66	Revenue	Trucktyre
VEHICLE MAINTENANCE	Repairs - Vehicles	August 2019	17868	2,846.42	Revenue	Trucktyre
TV LICENCE	TV Licences	August 2019	18061	2,626.50	Revenue	TV Licensing
Consultancy	Subscriptions - General	August 2019	18070	826.00	Revenue	UK-AFI
IN WATER TRAINING	Training - Operational Training	August 2019	18334	10,350.00	Revenue	Vibrant Partnerships
PRINTING	External Printing (Corporate Contracts)	August 2019	18056	1,143.60	Revenue	Victoire Press Limited
PRINTING	Repairs - Vehicles	August 2019	18143	655.20	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18328	269.08	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Vehicles	August 2019	17731	3,152.06	Capital	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	August 2019	18171	687.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2019	18090	535.02	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2019	18091	478.79	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2019	18097	1,343.83	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	August 2019	17798	124,278.37	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	August 2019	17942	2.10	Revenue	Virgin Media Business
PHONES	Mobile Phones	August 2019	18117	29.41	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18222	336.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18029	249.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Cleaning Materials	August 2019	17892	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17910	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17911	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17912	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18038	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18035	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18048	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18093	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18102	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18103	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18099	125.64	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	August 2019	18092	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18104	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	18155	58.63	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17771	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17782	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17780	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2019	17781	62.82	Revenue	Walters Ltd
EQUIPMENT	Operational Equipment	August 2019	18084	6,523.20	Capital	WEBER RESCUE UK LTD
REPAIRS	Repairs - Vehicles	August 2019	17985	225.14	Revenue	Woodway Engineering Ltd
REPAIRS	Petrol/Oil/Diesel Own Vehicles	August 2019	18217	150.30	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	17908	59.89	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2019	18037	169.66	Revenue	Wurth UK Limited
TRAINING	Corporate Support	August 2019	18208	856.80	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	August 2019	18269	34.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Devolved Budgets	August 2019	17914	519.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **September 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	September 2019	18566	26.93	Revenue	1st Vending Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2019	18482	215.28	Revenue	A1 Fencing Limited
EMPLOYMENT ADVICE	Training - Leadership & Development	September 2019	18509	2,055.00	Revenue	ACAS
TRAINING	Training - Operational Training	September 2019	18549	625.00	Revenue	Active IQ
COMMUNICATIONS	Communications Exps - Combined Control	September 2019	18337	1,606.45	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	September 2019	18690	4,034.11	Revenue	Airwave Solutions Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2019	18582	21,229.24	Revenue	Aligned Assets Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18351	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18500	424.73	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	September 2019	18536	25,523.45	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	September 2019	18505	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	September 2019	18378	79.20	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	September 2019	18747	45.90	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	September 2019	18585	145.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18696	103.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18675	68.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18789	401.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18788	62.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18754	60.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2019	18748	179.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	September 2019	18698	46.18	Revenue	Anvil Mobile Limited
SUBSCRIPTION	Miscellaneous Holding Account	September 2019	18751	295.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	September 2019	18550	855.00	Revenue	Assist Trauma Care
PREMISES MAINTENANCE	Building Project Work	September 2019	18375	1,560.00	Revenue	B E Welding & Fabrication
PROPERTY MAINTENANCE	Unplanned Maintenance	September 2019	18577	892.80	Revenue	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	September 2019	18338	111.01	Revenue	Badgemaster Limited
CLEANING	Servicing Contracts	September 2019	18716	1,065.05	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Procurement Consultant	Computer Software Annual Licence\Maint.	September 2019	18695	8,100.00	Revenue	BIP Solutions Ltd
TRAINING	Garages & Workshops Tools	September 2019	18444	109.25	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2019	18530	21.10	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2019	18531	1,134.42	Revenue	BOC Ltd
VMMCARBODDY	Repairs - Vehicles	September 2019	18674	234.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	September 2019	18572	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	September 2019	18445	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2019	18483	660.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2019	18583	1,070.00	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2019	18773	526.54	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Staff Travelling & Subsistence	September 2019	18565	718.80	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Staff Travelling & Subsistence	September 2019	18646	90.00	Revenue	BSI Management Systems (MS) (1000)
TRAINING	Training - Devolved Budgets	September 2019	18287	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2019	18288	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2019	18477	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2019	18478	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2019	18532	324.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	September 2019	18484	38.58	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2019	18647	81.48	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2019	18774	19.80	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	September 2019	18299	674.42	Revenue	Cambridge Water Company
HYDRANTS	Water/Sewerage Rates	September 2019	18486	594.13	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	September 2019	18350	2,074.19	Revenue	Cambridgeshire - LGPS Pension Fund
TRAVEL	Training - Leadership & Development	September 2019	18489	394.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Fire Safety ICARUS project exp	September 2019	18615	60.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2019	18684	44.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	September 2019	18697	127.50	Revenue	Capita Travel and Events Ltd
SEMINAR	Training - Devolved Budgets	September 2019	18369	360.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2019	18491	23,160.00	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	September 2019	18569	4.99	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	September 2019	18362	174.60	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2019	18361	183.70	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	September 2019	18495	438.60	Revenue	County Fire Services Ltd.
FURNITURE	Unplanned Maintenance	September 2019	18636	126.00	Revenue	Create Signs
ICT	Computer Hardware	September 2019	18439	252.92	Revenue	De Lage Landen Leasing Ltd
POSTAGE	Postage And Carriage	September 2019	18438	107.14	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2019	18480	23.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2019	18534	34.13	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	September 2019	18705	550.00	Revenue	Dr Joanna Roberts
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	September 2019	18458	1,795.20	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18400	363.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18407	54.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18408	316.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18409	52.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18412	50.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18417	358.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18432	202.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18434	257.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18421	51.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18422	53.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18423	51.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18419	122.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18425	53.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18415	66.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18428	61.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18426	141.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18416	373.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18414	52.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18418	59.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18420	52.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18429	121.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18431	277.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18435	248.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18433	248.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18406	107.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18430	86.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18413	51.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18424	110.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18410	536.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18411	158.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18427	51.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18359	257.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2019	18403	178.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	September 2019	18498	28.96	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Community Partnerships	September 2019	18526	254.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2019	18638	209.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18640	232.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18641	5.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2019	18639	139.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2019	18628	75.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18652	130.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18653	102.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18693	194.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18710	19.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2019	18712	95.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18725	157.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18733	32.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18664	51.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2019	18711	171.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18667	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18668	160.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18660	365.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18665	119.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18666	51.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18658	50.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18656	540.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18662	51.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18654	54.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18655	319.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18657	126.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18659	52.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18661	57.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18663	53.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2019	18814	924.00	Capital	Eastern Shires Purchasing Organisation
CCTV	Operational Equipment - Repairs & Maint	September 2019	18809	27.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2019	18810	633.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18368	108.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18740	52.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18752	369.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2019	18759	97.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18739	52.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18741	139.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18735	54.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18737	257.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18742	61.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18743	121.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18507	134.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2019	18651	126.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18736	51.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2019	18738	120.44	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	September 2019	18517	256.50	Revenue	EE
Facilities Management	Sprinkler Initiative	September 2019	18276	14,045.40	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2019	18286	334.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2019	18502	272.51	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	September 2019	18386	1,884.07	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2019	18630	115.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2019	18686	201.00	Revenue	Emergency One (UK) Ltd
EQUIPMENT	Equipment Purchases	September 2019	18547	51.60	Revenue	Enviro-vac
CCTV	Repairs - Vehicles	September 2019	18555	1,740.00	Revenue	Exeros Technologies Ltd
MESSING	Operational Consumables - Devolved	September 2019	18713	163.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
Risk Protection	Insurance	September 2019	18443	1,383.16	Capital	Fire and Rescue Indemnity Company Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2019	18352	7,522.20	Revenue	Fire Hosetech Ltd
SMOKE ALARMS	Fire Alarm Expenses	September 2019	18510	7,656.00	Revenue	FireAngel Safety Technology Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2019	18803	874.20	Revenue	Flir Systems Trading
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2019	18513	708.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2019	18512	1,783.80	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2019	18524	616.64	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2019	18503	367.08	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2019	18715	510.14	Revenue	Godiva Limited
FINANCIAL SERVICES	Subscriptions - General	September 2019	18493	3,693.38	Revenue	Granicus
MAINTENANCE	Unplanned Maintenance	September 2019	18561	238.32	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	September 2019	18562	2,361.60	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	September 2019	18563	4,934.40	Revenue	Greenworks Controlled Environments Ltd
EQUIPMENT SERVICING	Servicing Contracts	September 2019	17953	2,142.90	Revenue	HBE
Lightening Protection	Servicing Contracts	September 2019	18358	1,652.40	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2019	18501	216.00	Revenue	Hilti (Great Britain) Ltd
VMSEEQUPER	Operational Equipment - Repairs & Maint	September 2019	18376	1,599.24	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	September 2019	18578	34,760.87	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	September 2019	18579	34,760.87	Revenue	Home Office
UNSPECIFIED	Community Fire Safety ICARUS project exp	September 2019	18706	507.17	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	September 2019	18707	185.55	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	September 2019	18708	371.10	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2019	18576	2,553.12	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2019	18765	48.97	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2019	18764	660.96	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2019	18682	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	September 2019	18683	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Subscriptions - General	September 2019	18629	3,913.96	Revenue	Improve& Development Agency
HEALTH/SAFETY	Unplanned Maintenance	September 2019	18508	2,976.00	Revenue	Industrial Signs Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2019	18393	14.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Project Suspense	September 2019	18553	5,813.00	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2019	18642	192.48	Revenue	Interspiro Limited
TRAINING	Training - Diversity	September 2019	18637	954.00	Revenue	IODA Limited
HR	Agency Staff	September 2019	18437	2,754.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2019	18487	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2019	18557	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2019	18573	1,710.00	Revenue	IT Talent Solutions Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	September 2019	18360	2,400.00	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	September 2019	18559	47.90	Revenue	Kays Medical
BUILDING CONSTRUCTION	Unplanned Maintenance	September 2019	18701	3,735.43	Revenue	KFT Fire Trainers GmbH
UNIFORM	Recruitment Campaigns	September 2019	18396	111.60	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	September 2019	18564	72.00	Revenue	Latta Hire Ltd
TRAINING	Legal Fees	September 2019	18306	1,699.99	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2019	18729	89.88	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2019	18777	28.36	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2019	18778	3,720.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2019	18779	525.64	Revenue	LGSS LAW LTD
UNSPECIFIED	Buildings	September 2019	18784	2,077.22	Capital	Lindum Sturgeon
Telecoms	Sprinkler Initiative	September 2019	18783	175.70	Revenue	Manx Telecom
Training	Training - Operational Training	September 2019	18732	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18399	262.20	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18387	70.61	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18388	52.62	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18389	70.61	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18496	20.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2019	18535	35.00	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	September 2019	18481	171.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	September 2019	18608	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18602	68.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18610	13.68	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18611	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18599	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18600	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18614	414.72	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18606	12.31	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18607	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18605	36.94	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18612	14.86	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18613	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18598	240.29	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18609	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18595	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18596	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18597	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18603	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18604	25.92	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18601	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18588	20.70	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18589	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18590	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18592	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18593	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18594	152.64	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18591	20.08	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2019	18587	74.52	Revenue	Mick George Recycling Ltd
REPAIRS	Repairs - Vehicles	September 2019	18365	721.20	Revenue	Mitchell Diesel Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2019	18804	628.01	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	September 2019	18448	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2019	18515	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2019	18649	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2019	18681	45.17	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Projects	September 2019	18335	323.40	Revenue	Newton Press
CLEANING	Canteen & Messing	September 2019	18567	217.70	Revenue	OASIS UK Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	September 2019	18749	11,986.63	Revenue	Pace Fuelcare Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2019	18574	673.03	Revenue	Palm Equipment International Ltd
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	September 2019	18796	72.26	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	September 2019	18797	168.29	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	September 2019	18753	11,852.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	September 2019	18702	11,852.75	Revenue	Peterborough Volunteer Fire Brigade
PAT Testing	Servicing Contracts	September 2019	18492	1,710.58	Revenue	PHS Compliance
CATERING	Staff Travelling & Subsistence	September 2019	18632	66.00	Revenue	Platters
CATERING	Canteen & Messing	September 2019	18807	92.40	Revenue	Platters
CATERING	Canteen & Messing	September 2019	18672	33.00	Revenue	Platters
CATERING	Canteen & Messing	September 2019	18673	112.20	Revenue	Platters
HSPROD	Occupational Health - Fitness Equipment Etc.	September 2019	18586	650.15	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	September 2019	18533	20.63	Revenue	Pure IP
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2019	18405	374.40	Revenue	Radiocom Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2019	18494	72.00	Revenue	Radiocom Systems Ltd
Property maintenance	Unplanned Maintenance	September 2019	18548	385.32	Revenue	Ramsey Glass & Glazing Ltd
RADIO	Main Scheme Radio/Mobilising Equip.	September 2019	18560	3,240.00	Revenue	Remsdaq Limited
SHREDDING	Miscellaneous Holding Account	September 2019	18449	149.08	Revenue	Restore Datashred
SHREDDING	Miscellaneous Holding Account	September 2019	18453	20.94	Revenue	Restore Datashred
POSTAGE	Postage And Carriage	September 2019	18447	50.00	Revenue	Royal Mail (Chesterfield)
REPAIRS	Main Scheme Radio/Mobilising Equip.	September 2019	18506	75.60	Revenue	RS Components Limited
AUDIT	Internal Audit	September 2019	18497	3,690.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2019	18519	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2019	18581	240.00	Revenue	S Johnson t/a DK Salvage Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	September 2019	18525	31.00	Revenue	Samuel Brothers (St. Paul's)
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18391	399.30	Revenue	Silver Shield Windscreens
ICTSOFT	Hired Management Support	September 2019	18404	6,000.40	Revenue	Softcat
ICTSOFT	Telephone System Maint. & Spares	September 2019	18556	2,814.17	Revenue	Softcat
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2019	18488	1,205.58	Revenue	Specialised Canvas Services Ltd
STANDARDS	External Audit Fees - Information Governance	September 2019	18794	594.00	Revenue	Standards UK
REPAIRS	Operational Equipment - Repairs & Maint	September 2019	18504	106.82	Revenue	Supply + Limited
IT COMMUNICATION	Telephone Call Charges - BT & COLT	September 2019	18339	1,292.10	Revenue	Switch Communications Ltd
EQUIPMENT	Vehicles	September 2019	18635	2,274.00	Capital	T H Communications Ltd
EQUIPMENT PURCHASE	Equipment Purchases	September 2019	18718	4,428.00	Revenue	T&C Services Ltd
MOBILE PHONES	I.T. Tangible Equipment	September 2019	18688	16,296.00	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18385	4.97	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18542	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18543	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18545	5.86	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18544	0.02	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18546	92.53	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18537	1,810.87	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18538	252.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18539	379.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18540	144.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2019	18541	14.40	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	September 2019	18397	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Unplanned Maintenance	September 2019	17899	611.70	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2019	18402	714.59	Revenue	Tensor Time & Energy LLP
TRAINING	RIngfenced Fire Service College Training/Expen	September 2019	18347	21,023.76	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2019	18366	13,770.00	Revenue	The Fire Service College Limited
EQUIPMENT PURCHASE	Training Centre Equipment	September 2019	18377	463.25	Revenue	The Mammoth Retail Group Ltd
TRAINING	Project Suspende	September 2019	18552	2,988.00	Capital	The Outreach Organisation Ltd
EQUIPMENT	Garages & Workshops Tools	September 2019	18384	149.98	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	September 2019	18436	15,255.34	Revenue	Total Gas & Power Ltd
FURNITURE	Corporate Events	September 2019	18452	946.74	Revenue	Total Merchandise
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18298	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18355	113.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18370	323.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18518	690.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18633	193.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18521	37.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18520	37.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18527	141.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18634	57.60	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18719	141.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18511	266.12	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	September 2019	18726	2,260.01	Revenue	Trucktyre
SOFTWARE SUPPORT	Hired Management Support	September 2019	18372	1,722.00	Revenue	Unit 4 Business Software Limited CODA Division
SOFTWARE SUPPORT	Hired Management Support	September 2019	18479	1,722.00	Revenue	Unit 4 Business Software Limited CODA Division
EQUIPMENT	Operational Equipment	September 2019	18709	3,372.00	Capital	Vimpex Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18364	274.08	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18685	60.00	Revenue	Vindis Group Ltd Cambridge
PHONES	Mobile Phones	September 2019	18490	26.31	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18631	174.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18644	238.64	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2019	18645	308.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2019	18320	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18317	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18318	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18319	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18371	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18461	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18469	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18470	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18471	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18522	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18523	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2019	18558	83.76	Revenue	Walters Ltd
HRTRAIN	Hired Management Support	September 2019	18625	926.40	Revenue	Warren Access Upton Ltd
RECYCLING	Devolved Health & Safety Exps	September 2019	18349	458.78	Revenue	Wiser Recycling Ltd
REPAIRS	Repairs - Vehicles	September 2019	18346	116.40	Revenue	Woodway Engineering Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **October 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19082	128.40	Revenue	Abel Alarm Company Ltd
EMPLOYMENT ADVICE	Training - Leadership & Development	October 2019	18837	1,674.00	Revenue	ACAS
Training	Training - Leadership & Development	October 2019	18499	1,296.72	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2019	18689	3,695.40	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	October 2019	19101	1,606.45	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	October 2019	18988	1,350.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	October 2019	18990	2,100.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18616	52.56	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18622	849.46	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18763	128.56	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	October 2019	18850	849.46	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18882	42.72	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18883	30.25	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18942	640.92	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2019	18963	29,327.68	Revenue	Allstar Business Solutions Ltd
EQUIPMENT	Unplanned Maintenance	October 2019	19085	733.20	Revenue	ALORAIR
Training	Training - Operational Training	October 2019	18721	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	October 2019	18768	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	October 2019	18769	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	October 2019	18821	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	October 2019	18717	400.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2019	18650	102.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2019	18756	180.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2019	18894	800.40	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	October 2019	19025	45.90	Revenue	Andrew Doherty (Community Champion)
COMMUNITY SAFETY	Community Champions	October 2019	19152	11.70	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	October 2019	18815	533.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	18816	104.12	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	18925	1.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19028	145.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19067	56.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19150	141.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19151	83.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19228	74.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2019	19229	1,258.22	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	October 2019	19114	60.32	Revenue	Anvil Mobile Limited
SUBSCRIPTION	Diversity Network & Support	October 2019	18909	350.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Training - Diversity	October 2019	18939	295.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	October 2019	19185	427.50	Revenue	Assist Trauma Care
TRAINING	Occupational Health/Doctors Fees	October 2019	18842	803.16	Revenue	ATA Presentations
PROPERTY MAINTENANCE	Building Project Work	October 2019	18866	1,236.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	October 2019	18867	984.00	Revenue	B&W Electrical Services Ltd.
FINANCIAL SERVICES	External Audit Fees	October 2019	19029	14,721.60	Revenue	BDO LLP
TRAINING	Training Centre Equipment	October 2019	18974	44.88	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	October 2019	18976	38.74	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2019	18972	1,103.34	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2019	18973	60.67	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2019	18975	21.10	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2019	18691	71.52	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2019	18692	77.16	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	October 2019	18714	132.00	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	October 2019	19194	1,023.73	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	October 2019	19014	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	October 2019	18841	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	October 2019	18833	4,199.60	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2019	18834	67.87	Revenue	British Telecommunications plc
VMMAPPCONS	Repairs - Vehicles	October 2019	18881	2,775.84	Revenue	BSP Hydraulics Ltd
Telephones	Telephone Call Charges - BT & COLT	October 2019	18857	218.46	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18858	73.44	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18859	44.22	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18860	589.68	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18861	59.88	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18855	94.92	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	October 2019	18856	58.32	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19180	572.87	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19181	480.54	Revenue	Bull & Company Limited
CCTV	Unplanned Maintenance	October 2019	19174	555.36	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2019	19177	4,885.84	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19175	938.88	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19179	1,293.18	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2019	19176	2,000.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	19178	191.22	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2019	19003	216.00	Revenue	Burton Car Disposal
Premises Maint.	Unplanned Maintenance	October 2019	18734	4,012.80	Revenue	Cambridge Glass & Glazing Ltd
Utilities	Water/Sewerage Rates	October 2019	18922	32.25	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2019	19009	67.53	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2019	19116	53.68	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	October 2019	18137	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2019	18367	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2019	18676	258.64	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	October 2019	18805	2,074.19	Revenue	Cambridgeshire - LGPS Pension Fund
FIRE SAFETY	Road Safety	October 2019	19186	5,000.00	Revenue	Cambridgeshire Police and Crime Commissioner
HRTRAIN	Community Partnerships	October 2019	18218	1,071.00	Revenue	Cambridgeshire Police Shrievelly Trust
TRAINING	Capital Expenditure under £10k	October 2019	18873	3,252.00	Revenue	Cambus County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	October 2019	18703	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2019	18772	106.26	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2019	18958	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2019	19008	1,211.56	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2019	19011	3,948.86	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	October 2019	18845	560.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	18919	309.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Fire Safety Expenses	October 2019	18977	330.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	19072	288.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	19079	336.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	19081	335.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	19171	1,089.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2019	19170	237.25	Revenue	Capita Travel and Events Ltd
ICT	Hired Management Support	October 2019	19109	1,080.00	Revenue	Cetronic Power Solutions Ltd
CONSULTANCY	Buildings	October 2019	19164	900.00	Capital	Cheffins
TRAINING	Community Fire Safety Projects	October 2019	18782	5,850.95	Revenue	Child Whispering Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2019	18812	4,710.00	Revenue	Chris Groome Decorating Ltd

Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2019	18813	2,070.00	Revenue	Chris Groome Decorating Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2019	18905	2,200.92	Revenue	CMT Flexibles
Equipment	Road/Water Safety	October 2019	18932	2,100.00	Revenue	Colan Limited
VEHICLE MAINTENANCE	Repairs - Vehicles	October 2019	18865	240.68	Revenue	Commercial Fuel Solutions
ICT SOFTWARE	Training - Devolved Budgets	October 2019	18923	1,475.64	Revenue	Computer Aided Development Corporation Ltd
BOTTLED WATER	Canteen & Messing	October 2019	18568	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	October 2019	18962	14.97	Revenue	Cooler Aid Limited
Premises Maintenance	Servicing Contracts	October 2019	18580	7,719.46	Revenue	County Fire Services Ltd.
Premises Maintenance	Buildings	October 2019	18878	816.00	Capital	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	October 2019	18892	1,025.30	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	October 2019	18983	151.20	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2019	18869	15,000.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2019	18870	17,874.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2019	18948	46,620.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	October 2019	18847	986.80	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2019	18929	385.00	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	October 2019	18514	482.40	Revenue	Dale Power Solutions
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2019	19088	940.96	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	October 2019	18680	36.40	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2019	18775	23.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2019	18838	106.79	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2019	18916	134.41	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	October 2019	18989	550.00	Revenue	Dr Joanna Roberts
Human Resources	Disability Support	October 2019	19066	550.00	Revenue	Dr Joanna Roberts
CONSTRUCTION	Training - Operational Training	October 2019	18836	40.00	Revenue	East of England Scaffolding Ltd
CONSTRUCTION	Training - Operational Training	October 2019	19022	40.00	Revenue	East of England Scaffolding Ltd
CONSTRUCTION	Training Centre Equipment	October 2019	19023	40.00	Revenue	East of England Scaffolding Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2019	18829	64.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	October 2019	18817	139.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	18828	69.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	CYP Expenditure	October 2019	18851	549.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2019	18887	351.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2019	18888	445.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2019	18890	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2019	18891	213.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	18889	134.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	18999	255.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	19001	149.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	19002	45.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2019	18285	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	18944	181.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	18945	106.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	19090	54.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2019	19102	107.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	19103	127.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	October 2019	18758	109.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	18822	98.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2019	18943	143.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19132	134.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19133	51.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19134	168.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	October 2019	19191	13.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2019	19192	71.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2019	19193	183.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2019	19201	309.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2019	19203	374.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19144	52.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19140	126.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19138	92.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19142	53.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19141	101.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Partnerships	October 2019	19190	175.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19124	248.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19126	56.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19127	194.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19128	66.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19143	322.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19121	49.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19139	148.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19125	416.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19122	54.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19129	50.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19130	52.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19123	50.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19135	49.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19136	59.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19137	119.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19120	176.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19119	608.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2019	19131	49.85	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	October 2019	18936	256.50	Revenue	EE
MOBILE PHONE	Mobile Phones	October 2019	19257	266.51	Revenue	EE
Facilities Management	Sprinkler Initiative	October 2019	18624	477.60	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	October 2019	18978	477.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	18875	477.65	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	18876	396.79	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2019	18877	121.20	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	October 2019	18823	2,078.94	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2019	18946	190.97	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	October 2019	19010	43.20	Revenue	Essex County Council
IT NETWORK	IT Network	October 2019	18982	654.00	Revenue	Exs IT Services
Environmental	Unplanned Maintenance	October 2019	19004	342.00	Revenue	Fast Fuel Services Ltd
RATES/PROJECT WORK	General Rates	October 2019	18957	3,437.00	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	October 2019	18956	681.21	Revenue	Fenland District Council
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18687	136.38	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18790	73.20	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18791	92.28	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18792	107.94	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18793	19.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18871	156.54	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2019	18872	19.08	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	October 2019	18750	192.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2019	18991	360.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2019	18992	360.00	Revenue	FireAngel Safety Technology Ltd
ADVERT	Diversity Positive Action	October 2019	19000	420.00	Revenue	Fyne Associates Limited
OCC HEALTH PROJECTS	Office Purchases (Incl. furniture)	October 2019	18806	1,039.50	Revenue	G P Contracts Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2019	19065	7,135.20	Capital	G&S Hutchinson Ltd

Works - Cons,Rep,Maint:Build Maint	Buildings	October 2019	18780	1,368.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	October 2019	18757	1,404.00	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2019	19069	4,006.80	Capital	G&S Hutchinson Ltd
PAYROLL	Computer Hardware Maintenance	October 2019	18648	460.24	Revenue	Global Document Systems Limited (Maintenance)
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2019	18846	14.40	Revenue	Godiva Limited
STATIONERY	Office Purchases (Incl. furniture)	October 2019	18776	3,321.60	Revenue	Grafton Projects Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2019	18941	204.31	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2019	18953	143.03	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2019	18954	55.33	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2019	18940	886.09	Revenue	Guest Trucks
HR CONSULTANCY	Training - Leadership & Development	October 2019	18766	8,247.00	Revenue	Harris Interactive UK Limited
MANAGEMENT SUPPORT	Health & Safety Expenses	October 2019	18893	1,154.76	Revenue	Hawkins & Associates Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2019	18571	4,043.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2019	18980	4,043.00	Revenue	Health Shield Friendly Society Limited
VMSEEQUOPER	Operational Equipment - Repairs & Maint	October 2019	18915	835.32	Revenue	Holmatro UK Ltd
UNSPECIFIED	Miscellaneous Holding Account	October 2019	19108	480.00	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2019	18914	1,921.14	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2019	19068	59.08	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2019	19106	12.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2019	19115	1,947.59	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2019	19189	86.64	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2019	18985	25.20	Revenue	Huntingdon Plant Hire Limited
HEALTH/SAFETY	Unplanned Maintenance	October 2019	18874	286.32	Revenue	Industrial Signs Ltd
Consultant	Project Suspende	October 2019	18938	577.20	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	October 2019	18551	682.50	Revenue	Intelligent Data Systems (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2019	19013	430.50	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2019	18818	1,898.52	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2019	19237	166.90	Revenue	Interspiro Limited
HR	Hired Management Support	October 2019	18844	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2019	18843	5,130.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2019	18979	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2019	19149	2,850.00	Revenue	IT Talent Solutions Ltd
COMMUNITY SAFETY	Community Champions	October 2019	19026	13.50	Revenue	John Ian McDonald (Community Champion)
GROUNDS MAINTENANCE	Grounds & Gardens	October 2019	18679	456.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2019	18771	1,848.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2019	18770	3,690.74	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2019	18795	1,368.00	Revenue	K Fergusons Ltd
BUILDING CONSTRUCTION	Servicing Contracts	October 2019	18767	814.06	Revenue	KFT Fire Trainers GmbH
LANGUAGE SERVICES	Translation Fees	October 2019	19089	600.00	Revenue	Language Line Solutions
Vehicle Maint.	Equipment Purchases	October 2019	18987	72.00	Revenue	Latta Hire Ltd
Vehicle Maint.	Equipment Purchases	October 2019	18986	72.00	Revenue	Latta Hire Ltd
HR	Agency Staff	October 2019	19064	3,900.00	Revenue	Leonard Cheshire Disability
TRAINING	Legal Fees	October 2019	19020	11,616.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2019	19021	858.97	Revenue	LGSS LAW LTD
SOFTWARE DEVELOPMENT	Agency Staff	October 2019	18529	2,557.50	Revenue	Lourish Ltd
Telecoms	Sprinkler Initiative	October 2019	19073	164.14	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	October 2019	18921	25.57	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2019	18971	9.36	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2019	19074	28.44	Revenue	Medlock Electrical Distributors
COMMUNITY FIRE SAFETY	Community Champions	October 2019	19153	38.70	Revenue	Michael White (Community Champion)
WASTE COLLECTION	Waste Management Exps	October 2019	18730	186.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	October 2019	19163	524.88	Revenue	Mick George Recycling Ltd
RECYCLING	Devolved Health & Safety Exps	October 2019	19162	132.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19033	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19034	67.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19035	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19037	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19039	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19032	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19040	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19057	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19058	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19059	496.26	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19049	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19044	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19045	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19046	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19047	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19042	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19052	14.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19053	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19054	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19055	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19056	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19051	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19036	300.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19038	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19041	25.92	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19043	119.23	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19048	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	October 2019	19050	12.96	Revenue	Mick George Recycling Ltd
LEGAL	Legal Fees	October 2019	19117	15,689.28	Revenue	Mills & Reeve
CATFB	Canteen & Messing	October 2019	18835	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2019	18917	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2019	19012	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2019	19111	45.33	Revenue	Muller Milk & Ingredients
ELECTRONICS	Project Programme Costs	October 2019	18827	13,434.00	Revenue	Multitone
SAFETY EXPENSES	Fire Alarm Expenses	October 2019	18627	365.00	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	October 2019	18626	253.20	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	October 2019	18808	748.80	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	October 2019	18824	446.40	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	October 2019	18931	2,749.20	Revenue	Newton Press
COMMUNITY SAFETY	Community Champions	October 2019	19154	135.45	Revenue	Nigel Brown (Community Champion)
CLEANING	Cleaning D.S.O. Basic Contract	October 2019	19104	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Long Term Archive Storage	October 2019	19018	223.15	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	October 2019	18862	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2019	18868	630.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	IRMP Analysis	October 2019	18853	2,386.80	Revenue	Operational Research in Health Ltd (ORH)
HRTRAIN	Training - Operational Training	October 2019	18995	3,540.00	Revenue	Peter Stanley Training
COMPUTER SOFTWARE	Computer Software	October 2019	18825	6,367.20	Revenue	Phoenix Software Ltd
CATERING	Combined Control Holding Account	October 2019	18937	59.40	Revenue	Platters
HSPROD	Occupational Health - Fitness Equipment Etc.	October 2019	18832	4,454.86	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	October 2019	18961	22.60	Revenue	Pure IP
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2019	18947	2,523.00	Revenue	Radiocomms Systems Ltd
PRINTING	Equipment Purchases	October 2019	18933	294.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	October 2019	18952	2,763.60	Revenue	Right Corecare Limited
COMMUNITY FIRE SAFETY	Community Champions	October 2019	19027	50.40	Revenue	Robert Lockerbie (Community Champion)

COMMUNITY FIRE SAFETY	Community Champions	October 2019	19024	77.40	Revenue	Robert Lockerbie (Community Champion)
AUDIT	Internal Audit	October 2019	18854	540.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	October 2019	18720	480.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2019	18826	120.00	Revenue	S Johnson t/a DK Salvage Ltd
OIL SERVICES	Repairs - Vehicles	October 2019	18441	185.02	Revenue	Safety Kleen UK Ltd (Bedford)
Vehicle Management	Fleethire Suspense	October 2019	18699	439.27	Capital	SG Fleet Solutions UK Limited
Mail Services	Postage And Carriage	October 2019	18984	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18960	54.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	October 2019	19093	259.06	Revenue	Silver Shield Windscreens
CORPORATE SUPPORT	Training - Leadership & Development	October 2019	18849	2,054.04	Revenue	Solutions Focused
STANDARDS	Internal Audit	October 2019	18848	594.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2019	19017	10,690.60	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19006	212.28	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19007	390.53	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Section 12 - Suffolk	October 2019	19160	56,538.00	Revenue	Suffolk County Council
Furniture	Buildings	October 2019	18906	950.54	Capital	Superior Finish Contracts Ltd
REPAIRS	Operational Equipment - Repairs & Maint	October 2019	18755	93.67	Revenue	Supply + Limited
COMMUNITY CHAMPION	Community Champions	October 2019	18926	54.90	Revenue	Suzannah Taylor (Community Champion)
COMMUNITY CHAMPION	Community Champions	October 2019	18927	29.70	Revenue	Suzannah Taylor (Community Champion)
COMMUNITY CHAMPION	Community Champions	October 2019	19243	16.20	Revenue	Suzannah Taylor (Community Champion)
IT PROJECTS	Hired Management Support	October 2019	18694	6,900.00	Revenue	Syntech Systems Ltd
ACCESS & SECURITY	Computer Hardware	October 2019	19030	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2019	18450	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2019	18781	10.50	Revenue	Tensor Time & Energy LLP
TRAINING	RIngfenced Fire Service College Training/Expens	October 2019	18880	20,591.76	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18895	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18897	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18899	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18901	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	October 2019	18934	9,342.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	October 2019	19075	1,500.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18902	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	October 2019	18903	2,430.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	October 2019	18904	6,000.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18900	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18898	4,680.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	October 2019	18896	4,680.00	Revenue	The Fire Service College Limited
CHARITY	Promotional Items Plaques, Scarves Etc	October 2019	18863	91.50	Revenue	The Firefighter's Charity
CHARITY	Promotional Items Plaques, Scarves Etc	October 2019	19187	91.50	Revenue	The Firefighter's Charity
UNIFORM	Training Centre Equipment	October 2019	18935	579.06	Revenue	The Mammoth Retail Group Ltd
TRAINING	Training - Operational Training	October 2019	18819	2,904.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	October 2019	18820	1,944.00	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2019	18831	314.23	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	October 2019	18700	13,912.80	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18722	128.27	Revenue	TruckEast Limited
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	October 2019	18724	511.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18731	78.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18727	681.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18728	59.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18802	293.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18801	50.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19062	79.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19063	60.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18864	84.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19071	107.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18949	151.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19061	3,354.31	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19100	96.00	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	October 2019	18723	243.43	Revenue	Trucktyre
Vehicle Management	Hydrants Maintenance (Sundries)	October 2019	18913	144.00	Revenue	Tungate Group
Vehicle Management	Hydrants Maintenance (Sundries)	October 2019	18910	1,785.60	Revenue	Tungate Group
Vehicle Management	Hydrants Maintenance (Sundries)	October 2019	18912	1,756.80	Revenue	Tungate Group
Vehicle Management	Hydrants Maintenance (Sundries)	October 2019	18911	1,425.60	Revenue	Tungate Group
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18840	362.74	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18920	1,741.04	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	October 2019	18485	218.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2019	18886	176.18	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2019	18951	248.84	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	October 2019	18623	7,827.21	Revenue	Virgin Media Business
PHONES	Mobile Phones	October 2019	18918	34.18	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18800	69.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18799	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18798	317.93	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	19060	174.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2019	18619	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18620	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18811	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18908	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18885	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18884	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2019	18907	41.88	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	October 2019	19166	1,126.14	Revenue	Wel Medical Ltd
FIRE SAFETY	Training - Operational Training	October 2019	18852	1,553.23	Revenue	West Midlands Fire Service (Operations Support Dept)
L&D Consultancy	Training - Leadership & Development	October 2019	18930	1,440.00	Revenue	WithIN Consultancy
VEHICLE REPAIRS	Repairs - Vehicles	October 2019	18879	540.20	Revenue	Wurth UK Limited
RISK PROTECTION	Insurance	October 2019	19087	2,336.04	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **November 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	November 2019	19410	49.10	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	November 2019	19015	53.86	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	November 2019	19084	14.26	Revenue	1st Vending Ltd
ICT	Computer Software Annual Licence(Maint.	November 2019	19077	1,750.00	Revenue	3tc Software
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2019	19216	448.56	Revenue	A1 Fencing Limited
TRAINING	Training - Operational Training	November 2019	19285	30.00	Revenue	Active IQ
Training	Training - Leadership & Development	November 2019	19399	3,150.00	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	November 2019	19112	3,695.40	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	November 2019	19549	1,606.45	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19113	17.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19096	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19168	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19198	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19205	19.44	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19247	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19301	36.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19443	25.02	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	18998	460.73	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	November 2019	19382	24,217.12	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	November 2019	19099	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	November 2019	19260	1,710.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	November 2019	19383	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	November 2019	19005	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	November 2019	19214	25.20	Revenue	AMC Computer Supplies Ltd
ICT	Stationery, Comp/Copier Cons	November 2019	18994	144.00	Revenue	AMC Computer Supplies Ltd
VMSEWSHPTOOL	Garages & Workshops Tools	November 2019	19397	189.00	Revenue	AMN Garage Services & Equipment Ltd
OCC HEALTH	Staff Travelling & Subsistence	November 2019	19298	357.60	Revenue	Amplivox Limited
TRAINING	Training - Devolved Budgets	November 2019	19276	3,750.00	Revenue	Anglia Ruskin University
WATER	Water/Sewerage Rates	November 2019	19422	139.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19423	88.76	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19459	352.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19460	165.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19461	104.27	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19462	877.51	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19560	80.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19561	48.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19706	122.22	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19244	69.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19245	69.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2019	19246	84.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Maintenance	November 2019	19707	981.60	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	November 2019	19529	46.18	Revenue	Anvil Mobile Limited
OCC HEALTH	Occupational Health/Doctors Fees	November 2019	19264	158.18	Revenue	ARCO East Anglia (Bury St Edmunds)
SUBSCRIPTION	Equality & Diversity Exps	November 2019	19319	350.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Miscellaneous Holding Account	November 2019	19590	295.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	November 2019	19238	386.04	Revenue	ATS Euromaster Ltd
STATIONERY	Fire Alarm Expenses	November 2019	19420	2,043.36	Revenue	Auto Items Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	November 2019	19217	583.20	Revenue	B E Welding & Fabrication
PREMISES MAINTENANCE	Unplanned Maintenance	November 2019	19218	612.00	Revenue	B E Welding & Fabrication
PROPERTY MAINTENANCE	Buildings	November 2019	19300	6,000.00	Capital	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Buildings	November 2019	19595	1,815.60	Capital	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	November 2019	19282	75.88	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	November 2019	19227	4,500.00	Revenue	Barry Grewcock & Sons Ltd
STATIONERY	Computer Hardware	November 2019	19418	1,501.56	Revenue	Bechtle Direct Ltd
CLEANING	Unplanned Maintenance	November 2019	19447	1,072.20	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Unplanned Maintenance	November 2019	19448	264.60	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DEFECTS	Unplanned Maintenance	November 2019	19435	311.48	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2019	19438	1,267.54	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2019	19588	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2019	19563	824.93	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2019	19564	326.35	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	November 2019	19146	44.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2019	19378	21.10	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2019	19379	44.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19380	1,118.88	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2019	19381	91.62	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	November 2019	19411	1,692.68	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence(Maint.	November 2019	19416	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	November 2019	19239	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	19537	3,639.40	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	19538	5,109.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	19669	5,214.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	19219	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	19235	4,264.40	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	16967	2,953.52	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2019	16968	3,218.37	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	November 2019	19157	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2019	19183	2,725.46	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2019	19182	22,665.44	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2019	19394	637.34	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2019	19302	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2019	19303	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2019	19105	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2019	19204	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2019	19352	216.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	November 2019	19686	35.96	Revenue	Calor Gas Limited
GAS	Training Centre Equipment	November 2019	19687	872.57	Revenue	Calor Gas Limited
GAS	Training Centre Equipment	November 2019	19688	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	November 2019	19287	1,162.20	Revenue	Cambridge City Council (non Business Rates)
BUSINESS RATES	Buildings	November 2019	19328	678.00	Capital	Cambridge City Council (non Business Rates)
BUSINESS RATES	Community Partnerships	November 2019	19347	4,000.00	Revenue	Cambridge City Council (non Business Rates)
HRTRAIN	Training - Devolved Budgets	November 2019	19357	960.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	November 2019	19358	1,440.00	Revenue	Cambridge Parts Centre
Utilities	Water/Sewerage Rates	November 2019	19475	79.84	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	November 2019	19476	44.14	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	November 2019	19536	52.45	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	November 2019	19299	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	November 2019	19173	501.65	Revenue	Cambridge Water Company
FIRE SAFETY	Hired Management Support	November 2019	19107	2,819.11	Revenue	Cambridgeshire Police and Crime Commissioner
TRAINING	Hired Management Support	November 2019	19031	6,000.00	Revenue	Cambus County Council (Res1313 Shire Hall)
TRAVEL	Staff Travelling & Subsistence	November 2019	19286	103.00	Revenue	Capita Travel and Events Ltd

TRAVEL	Staff Travelling & Subsistence	November 2019	19526	233.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2019	19540	163.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2019	19659	949.50	Revenue	Capita Travel and Events Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2019	18993	600.00	Capital	Chris Groome Decorating Ltd
STATIONERY	Computer Software Annual Licence(Maint.	November 2019	19016	12,522.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Hired Management Support	November 2019	18924	4,425.60	Revenue	Civica UK Limited
IT PROJECTS	Project Suspende	November 2019	19184	22,800.00	Capital	Clarity Information Solutions Ltd
IT PROJECTS	Computer Software Annual Licence(Maint.	November 2019	19207	5,684.40	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	November 2019	19401	4.99	Revenue	Cooler Aid Limited
EQUIPMENT	Buildings	November 2019	19249	750.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	November 2019	19110	610.99	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	November 2019	19290	8,928.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	November 2019	19322	91,920.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	November 2019	19425	780.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	November 2019	19428	1,619.95	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	November 2019	19307	2,751.13	Revenue	David C Stotesbury
TRAINING	Community Safety Training Exps	November 2019	19268	835.92	Revenue	Deafblind UK Trading
TRAINING	Miscellaneous Holding Account	November 2019	19353	276.72	Revenue	Deafblind UK Trading
TRAINING	Miscellaneous Holding Account	November 2019	19296	345.60	Revenue	Deafblind UK Trading
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19095	51.76	Revenue	Designation Ltd
Mail Services	Postage And Carriage	November 2019	19222	2,000.00	Revenue	Digital Post Solutions Ltd
POSTAGE	Postage And Carriage	November 2019	19145	34.13	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2019	19226	46.01	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2019	19292	98.77	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2019	19369	34.13	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2019	19019	47.03	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2019	19568	162.00	Revenue	Durnbury Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19274	70.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19275	75.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2019	19321	184.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19317	184.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19333	159.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19334	289.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	November 2019	19335	38.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19336	109.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19337	32.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19338	30.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19466	263.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety ICARUS project exp	November 2019	19467	198.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19454	147.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19455	24.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19456	32.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19457	21.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19458	42.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19363	59.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19354	88.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19356	10.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2019	19342	174.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19553	103.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19554	38.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19555	26.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19556	135.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19557	116.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2019	19591	370.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19574	417.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19575	183.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19576	113.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19577	110.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19578	47.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Clothing Purchase Hunters (Non PPE)	November 2019	19509	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19468	139.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19606	37.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2019	19607	43.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19510	351.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19703	12.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19614	84.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19681	85.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19682	164.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19684	294.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19685	242.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19629	110.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19630	209.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19631	130.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19632	191.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19633	102.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19634	385.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19635	127.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19636	966.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19637	563.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19638	134.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19639	86.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19640	116.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19641	256.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19642	662.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19643	61.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19644	598.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19645	136.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19646	84.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19647	87.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19648	133.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19649	267.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19650	91.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19651	362.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19652	109.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19653	100.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2019	19654	595.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2019	18760	199.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2019	19355	10.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19250	182.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19251	333.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2019	19252	58.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Partnerships	November 2019	19258	205.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2019	19212	130.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Veh Incidentals, Leathers, Etc	November 2019	19273	177.37	Revenue	Eastern Shires Purchasing Organisation
TRAINING	Community Safety Training Exps	November 2019	19211	9,600.00	Revenue	eDriving Solutions Ltd
Occ Health Supplies	Health & Safety Expenses	November 2019	19315	1,669.66	Revenue	EEF The Manufacturers Organisation
Occupational Health	Occupational Health/Doctors Fees	November 2019	19695	600.00	Revenue	Efficacy Ltd

Occupational Health	Occupational Health/Doctors Fees	November 2019	19696	500.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2019	19697	786.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2019	19698	260.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2019	19699	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	November 2019	19400	520.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2019	19202	172.80	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	November 2019	19076	100.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2019	19665	1,225.42	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2019	19570	189.12	Revenue	Emergency One (UK) Ltd
CCTV	Repairs - Vehicles	November 2019	19449	456.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	November 2019	19612	540.00	Revenue	Exeros Technologies Ltd
Risk Protection	Mutual Protection - Vehicles	November 2019	19417	311,561.00	Revenue	Fire and Rescue Indemnity Company Ltd
SMOKE ALARMS	Fire Alarm Expenses	November 2019	19310	360.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Office Purchases (Incl. furniture)	November 2019	19361	3,399.84	Revenue	First Products (Sussex) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2019	19708	545.40	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2019	19709	274.80	Revenue	Flir Systems Trading
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2019	19585	1,783.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	November 2019	19586	1,404.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2019	19421	189.27	Revenue	Godiva Limited
Training	Training - Devolved Budgets	November 2019	19671	1,740.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	November 2019	19262	52.76	Revenue	Goliath Footwear Ltd
TRAINING	Road Safety	November 2019	19419	1,008.00	Revenue	GovNet Communications
STATIONERY	MFD Rentals	November 2019	19343	346.80	Revenue	Grafton Projects Ltd
MAINTENANCE	Unplanned Maintenance	November 2019	19439	1,149.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	November 2019	19426	312.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	November 2019	19565	124.80	Revenue	Greenworks Controlled Environments Ltd
MANAGEMENT SUPPORT	Health & Safety Expenses	November 2019	19367	1,408.92	Revenue	Hawkins & Associates Limited
	0 Servicing Contracts	November 2019	19236	2,142.90	Revenue	HBE
Lightennng Protection	Unplanned Maintenance	November 2019	19070	3,312.00	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
VMSEEQUOPER	Operational Equipment - Repairs & Maint	November 2019	19318	3,924.60	Revenue	Holmatro UK Ltd
VMSEEQUOPER	Operational Equipment - Repairs & Maint	November 2019	19316	192.36	Revenue	Holmatro UK Ltd
VMSEEQUOPER	Operational Equipment - Repairs & Maint	November 2019	19078	2,933.76	Revenue	Holmatro UK Ltd
VMSEEQUOPER	Operational Equipment	November 2019	19188	6,683.28	Capital	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	November 2019	19277	38,211.66	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	November 2019	19278	36.84	Revenue	Howsafe Limited
UNSPECIFIED	Community Fire Safety ICARUS project exp	November 2019	19507	278.33	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	November 2019	19508	389.66	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2019	19267	3,644.37	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2019	19522	4,009.63	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	November 2019	19474	27.60	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	Community Fire Safety Projects	November 2019	19427	250.00	Revenue	Huntingdonshire District Council
WASTE COLLECTION	General Rates	November 2019	19404	1,815.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	November 2019	19147	1,722.96	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	November 2019	19148	110.63	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	November 2019	19295	2,790.00	Capital	Idhammer Systems Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2019	19409	594.00	Revenue	Intelligent Data Systems (UK) Ltd
CCTV	Repairs - Vehicles	November 2019	19664	459.65	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2019	19657	1,311.60	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19210	594.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19391	9,181.97	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19392	633.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19393	319.44	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	November 2019	19209	2,665.44	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Project Suspense	November 2019	18830	474.38	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19224	79.28	Revenue	Interspiro Limited
TRAINING	Training - Diversity	November 2019	19256	954.00	Revenue	IODA Limited
TRAINING	Training - Diversity	November 2019	19311	954.00	Revenue	IODA Limited
HR	Hired Management Support	November 2019	19283	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2019	19385	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2019	19530	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2019	19658	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2019	19223	2,850.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Repairs - Vehicles	November 2019	19221	84.67	Revenue	J R Industries
GROUND MAINTENANCE	Grounds & Gardens	November 2019	19436	3,690.74	Revenue	K Fergusons Ltd
GROUND MAINTENANCE	Grounds & Gardens	November 2019	19437	1,848.00	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	November 2019	19362	958.08	Revenue	Kays Medical
UNIFORM	Training Centre Equipment	November 2019	19477	63.00	Revenue	Kymera
CONSULTANCY	Hired Management Support	November 2019	19429	1,623.24	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	November 2019	19620	57.19	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2019	19621	198.56	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2019	19412	531.08	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2019	19413	790.24	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2019	19414	921.94	Revenue	LGSS LAW LTD
TRAINING	Corporate Support	November 2019	19594	17.10	Revenue	London Fire Brigade
Telecoms	Sprinkler Initiative	November 2019	19521	170.95	Revenue	Manx Telecom
Training	Training - Operational Training	November 2019	19159	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	November 2019	19346	284.80	Revenue	Mark Sloane
CONFERENCE	ADC Expenditure	November 2019	19359	900.00	Revenue	Marriott Hotel Huntingdon
Water Rescue Equipment	Operational Equipment - Repairs & Maint	November 2019	19169	366.00	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	November 2019	19388	108.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2019	19389	41.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2019	19390	264.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2019	19291	12.30	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	November 2019	19518	282.00	Revenue	MG Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19478	19.44	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19479	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19480	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19481	32.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19482	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19483	74.52	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19484	119.23	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19485	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19486	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19487	238.46	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19488	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19489	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19490	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19491	49.21	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19492	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19493	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19494	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19495	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19496	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19497	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19498	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19499	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19500	29.81	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	November 2019	19501	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19502	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19503	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19504	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2019	19505	531.72	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	November 2019	19200	16.80	Revenue	Millar West
DRAIN CLEARANCE	Unplanned Maintenance	November 2019	19233	108.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Servicing Contracts	November 2019	19263	1,056.00	Revenue	Mitchell & Mayle Ltd
CONSULTANCY	Hired Management Support	November 2019	19440	2,700.00	Revenue	Montagu Evans LLP
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2019	19398	5,996.40	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	November 2019	19288	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2019	19395	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2019	19535	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2019	19616	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2019	19220	45.33	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	November 2019	19097	211.00	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	November 2019	19230	1,353.60	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	November 2019	19329	1,244.00	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	November 2019	19240	9,751.64	Revenue	Norse Eastern Ltd
VMSEEEQUIPURCH	Operational Equipment - Repairs & Maint	November 2019	19266	429.00	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	November 2019	19527	355.90	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	November 2019	19326	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2019	19308	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2019	19309	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2019	19567	630.00	Revenue	Occupational Health Recruitment
PREMISES MAINTENANCE	Miscellaneous Holding Account	November 2019	19304	149.28	Revenue	Online Rock Salt
PREMISES MAINTENANCE	Miscellaneous Holding Account	November 2019	19305	149.28	Revenue	Online Rock Salt
UNIFORM	Equipment Purchases	November 2019	19080	1,104.00	Revenue	Oxford Safety Supplies
MAINTENANCE	Repairs - Vehicles	November 2019	19167	571.20	Revenue	P. G Reeves & Sons
OIL	Repairs - Vehicles	November 2019	19592	125.30	Revenue	Pace Fuelcare Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2019	19231	37.50	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2019	19431	116.78	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2019	19432	19.33	Revenue	Peterborough TPS
CATERING	Canteen & Messing	November 2019	19344	99.00	Revenue	Platters
CATERING	Canteen & Messing	November 2019	19345	99.00	Revenue	Platters
CATERING	Staff Travelling & Subsistence	November 2019	19463	79.20	Revenue	Platters
CATERING	Canteen & Messing	November 2019	19701	85.80	Revenue	Platters
PROPERTY	Computer Hardware	November 2019	19208	3,002.40	Revenue	Power Tecnuqe Ltd
Human Resources	Hired Management Support	November 2019	18996	2,640.00	Revenue	Project HR Consultants Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2019	19430	1,306.20	Revenue	Promove UK Ltd
ICT	Telephone Call Charges - BT & COLT	November 2019	19377	19.85	Revenue	Pure IP
DESIGN	External Printing (Corporate Contracts)	November 2019	19341	1,622.50	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	November 2019	18440	102.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	November 2019	18446	175.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	November 2019	18575	234.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	November 2019	18959	150.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	November 2019	19265	41,341.68	Revenue	Remsdaq Limited
COUNSELLING	Hired Management Support	November 2019	19279	440.30	Revenue	Right Corecare Limited
COUNSELLING	Hired Management Support	November 2019	19280	3,522.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2019	19663	1,381.80	Revenue	Right Corecare Limited
COUNSELLING	Hired Management Support	November 2019	19386	440.30	Revenue	Right Corecare Limited
COUNSELLING	Hired Management Support	November 2019	19387	460.60	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	November 2019	19407	136.29	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	November 2019	19281	900.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	November 2019	19297	240.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2019	19339	79.69	Revenue	Safeglove
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2019	19340	53.05	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	November 2019	19253	1,524.00	Revenue	Safequip Ltd
OIL SERVICES	Repairs - Vehicles	November 2019	19396	185.02	Revenue	Safety Kleen Uk Ltd (Bedford)
RADIO ADVERTISING	Advertising For Staff	November 2019	19360	225.00	Revenue	Salaam Radio
CONFERENCE	Community Safety Training Exps	November 2019	19464	1,092.00	Revenue	SERCO Limited
Vehicle Management	Fleethire Suspense	November 2019	18981	924.24	Capital	SG Fleet Solutions UK Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	November 2019	19408	219.24	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19306	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19520	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19539	399.30	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19679	399.30	Revenue	Silver Shield Windscreens
EQUIPMENT	Community Fire Safety Projects	November 2019	19323	1,506.96	Revenue	Skyguard Limited
EQUIPMENT	Community Fire Safety Projects	November 2019	19324	1,506.96	Revenue	Skyguard Limited
CORPORATE SUPPORT	Training - Leadership & Development	November 2019	19165	2,054.04	Revenue	Solutions Focused
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19403	158.81	Revenue	Sterling Bolt & Nut Co. Ltd
ICT Equipment	Project Suspense	November 2019	19348	85.33	Capital	Stone Computers Ltd
ICT Equipment	Computer Hardware	November 2019	19349	58.14	Revenue	Stone Computers Ltd
Furniture	Buildings	November 2019	19215	1,027.44	Capital	Superior Finish Contracts Ltd
EQUIPMENT	Vehicles	November 2019	19700	2,274.00	Capital	T H Communications Ltd
TRAINING	Training - Diversity	November 2019	19172	956.10	Revenue	Talking Menopause Ltd
MOBILE PHONES	Mobile Phones	November 2019	18964	2,088.57	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18965	380.63	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18966	290.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18967	85.37	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18968	21.59	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18969	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18970	889.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	18839	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19083	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19225	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19370	889.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19371	18.04	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19372	283.34	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19373	84.32	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19374	363.16	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19375	2,115.44	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19376	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2019	19528	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	I.T. Tangible Equipment	November 2019	19241	1,437.60	Capital	Telefonica UK Limited
ACCESS & SECURITY	External Printing (Corporate Contracts)	November 2019	19234	338.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	MFD Rentals	November 2019	19161	714.38	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	November 2019	19098	1,302.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2019	19406	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2019	19465	1,334.70	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	November 2019	19254	2,488.36	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19255	12,324.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19365	1,344.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19366	4,032.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19312	192.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19313	288.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2019	19314	1,500.00	Revenue	The Fire Service College Limited

Building Construction	Building Project Work	November 2019	19506	538.52	Revenue	The Garden Buildings Centre (GBC Group)
Building Construction	Building Project Work	November 2019	19694	1,802.88	Revenue	The Garden Buildings Centre (GBC Group)
	0 Promotional Items Plaques, Scarves Etc	November 2019	19325	17.00	Revenue	The Poppy Appeal
	0 Promotional Items Plaques, Scarves Etc	November 2019	19415	18.50	Revenue	The Poppy Appeal
	0 Promotional Items Plaques, Scarves Etc	November 2019	19259	444.00	Revenue	The Poppy Appeal
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2019	19579	235.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	November 2019	19580	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2019	19581	1,195.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2019	19582	1,117.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2019	19583	7,042.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Buildings	November 2019	19584	35,040.00	Capital	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	November 2019	19118	14,542.82	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19195	230.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19196	230.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19197	169.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19232	191.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19248	38.63	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19261	249.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19441	415.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19350	230.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19351	230.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19433	7.39	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19434	61.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19569	123.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19155	27.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	18950	38.63	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	November 2019	19156	1,922.10	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2019	19442	2,448.83	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2019	19327	3,322.52	Revenue	Trucktyre
SERVICING	Servicing Contracts	November 2019	19270	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	November 2019	19271	529.39	Revenue	Universal Fire Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19524	13.39	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	November 2019	19242	54.85	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	November 2019	19293	286.48	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	November 2019	19402	171.53	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	November 2019	19384	444.14	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	November 2019	19368	193.85	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	November 2019	19523	159.00	Revenue	Vindis Volkswagen Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	November 2019	19158	135.60	Revenue	Vitalograph Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19199	283.34	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19330	259.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19676	937.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19677	678.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2019	19678	174.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2019	19094	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	19331	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	19332	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	19364	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	18617	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	18618	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	18621	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2019	18997	104.70	Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	November 2019	19091	172.08	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2019	19092	1,035.30	Revenue	Woodway Engineering Ltd
TRAINING	Hired Management Support	November 2019	19272	648.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	November 2019	19445	600.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **December 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	December 2019	19552	15.12	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	December 2019	19960	67.32	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	December 2019	19961	23.76	Revenue	1st Vending Ltd
EMPLOYMENT ADVICE	Training - Devolved Budgets	December 2019	20106	1,674.00	Revenue	ACAS
MACHINERY	Servicing Contracts	December 2019	19894	348.00	Revenue	Access Platform Sales Ltd
Training	Training - Leadership & Development	December 2019	19760	1,296.72	Revenue	Active Learning & Development Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	December 2019	19711	480.36	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	December 2019	19846	424.20	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2019	19548	3,695.40	Revenue	Airwave Solutions Ltd
ICTSOFT	Hired Management Support	December 2019	19792	240.00	Revenue	Aligned Assets Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19444	27.04	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19511	135.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19743	428.51	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19775	88.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19774	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19859	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19870	135.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	20050	133.27	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	December 2019	19794	119.41	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2019	19812	23,683.91	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	December 2019	19517	1,602.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2019	19666	528.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2019	19920	927.54	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2019	20057	120.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	December 2019	19776	129.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2019	19890	85.82	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Conditions & Section 106 Purchases	December 2019	20112	2,907.43	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	December 2019	19979	46.18	Revenue	Anvil Mobile Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2019	19745	1,915.10	Revenue	Arktis Ltd
UNIFORM	Miscellaneous Holding Account	December 2019	19746	283.87	Revenue	Arktis Ltd
PEST CONTROL	Unplanned Maintenance	December 2019	19737	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
TRAINING	Occupational Health/Doctors Fees	December 2019	19519	803.16	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	December 2019	19610	215.47	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2019	19710	136.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2019	19788	891.13	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2019	19886	357.62	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2019	20054	156.15	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2019	20053	715.98	Revenue	ATS Euromaster Ltd
STATIONERY	Road Safety	December 2019	19843	768.00	Revenue	B & H Digital Ltd
STATIONERY	Road Safety	December 2019	19844	51.00	Revenue	B & H Digital Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	December 2019	19733	72.00	Revenue	B E Welding & Fabrication
PROPERTY MAINTENANCE	Building Project Work	December 2019	19596	348.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Buildings	December 2019	19662	1,370.02	Capital	B&W Electrical Services Ltd.
TRAINING	Training - Operational Training	December 2019	19759	1,800.00	Revenue	Barry Grewcock & Sons Ltd
TRAINING	Training - Operational Training	December 2019	19766	1,800.00	Revenue	Barry Grewcock & Sons Ltd
TRAINING	Project Suspende	December 2019	19673	8,910.00	Capital	Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	December 2019	19589	2,413.64	Revenue	Beeby's Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	December 2019	19883	315.60	Revenue	BHW Group Limited
DEFECTS	Unplanned Maintenance	December 2019	19757	350.40	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	19772	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	19872	46.50	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	19873	237.70	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	19892	261.56	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	December 2019	20120	12,150.72	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	20118	153.12	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2019	20117	323.24	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2019	19725	71.52	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2019	19726	44.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2019	19810	1,134.42	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2019	19809	21.10	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2019	19531	60.67	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	December 2019	19608	420.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence/Maint.	December 2019	19837	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	December 2019	19670	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	December 2019	19753	1,039.77	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2019	19723	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2019	20047	527.65	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2019	20064	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2019	20099	3,709.14	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	December 2019	19469	2,524.80	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees	December 2019	19980	2,932.80	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2019	19823	639.90	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19824	1,811.04	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19881	14,709.00	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2019	20110	2,622.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2019	20111	1,184.82	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2019	19781	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2019	19615	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2019	19785	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2019	19915	108.00	Revenue	Burton Car Disposal
ICT SERVICES	Telephone System Maint. & Spares	December 2019	19512	3,608.21	Revenue	Bytes Software Services Limited
Utilities	Water/Sewerage Rates	December 2019	19959	70.20	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	December 2019	19767	661.75	Revenue	Cambridge Water Company
FIRE SAFETY	Hired Management Support	December 2019	19916	796.71	Revenue	Cambridgeshire Police and Crime Commissioner
HRTRAIN	Community Partnerships	December 2019	19806	1,759.50	Revenue	Cambridgeshire Police Shrievelly Trust
TRAVEL	Staff Travelling & Subsistence	December 2019	19727	551.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2019	19729	197.85	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2019	19738	578.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2019	19827	354.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2019	19966	239.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2019	19967	32.80	Revenue	Capita Travel and Events Ltd
Vehicle Management	Hydrants Maintenance (Sundries)	December 2019	19773	1,560.00	Revenue	Centerprise International Ltd
STATIONERY	Miscellaneous Holding Account	December 2019	20062	708.00	Revenue	CIPFA Business Ltd (Mansell St)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	19550	402.00	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Hired Management Support	December 2019	19206	8,400.00	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	19593	5,322.00	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	19786	5,837.52	Revenue	CMT Flexibles
BOTTLED WATER	Canteen & Messing	December 2019	19655	31.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2019	19805	14.97	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2019	19826	14.97	Revenue	Cooler Aid Limited
Premises Maintenance	Servicing Contracts	December 2019	19289	3,295.91	Revenue	County Fire Services Ltd.

Premises Maintenance	Servicing Contracts	December 2019	19756	-	3,295.91	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	December 2019	19587		275.40	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	December 2019	19758		650.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	December 2019	19761		1,299.99	Capital	Cyclescheme Ltd
Property Maint.	Servicing Contracts	December 2019	19683		612.00	Revenue	Darcy Spillcare Manufacture
ICT	Main Scheme Radio/Mobilising Equip.	December 2019	19896		1,632.00	Revenue	DCRS
ICT	Computer Hardware	December 2019	19660		252.92	Revenue	De Lage Landen Leasing Ltd
TRAINING	Hired Management Support	December 2019	19901		17,472.30	Revenue	Dionach Limited
Equipment	Operational Equipment - Repairs & Maint	December 2019	20051		540.00	Revenue	DJS Engineering Ltd
POSTAGE	Postage And Carriage	December 2019	19532		68.26	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2019	19661		57.13	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2019	19732		141.26	Revenue	DPD Local UK Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2019	19213		120.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19720		295.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2019	19741		210.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19742		52.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	December 2019	19740		106.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19734		47.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19780		26.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19851		304.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2019	19852		24.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	19875		30.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Road Safety	December 2019	19882		74.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2019	19876		377.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19877		12.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19739		84.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19905		182.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	19906		287.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19907		11.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19909		233.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	20026		46.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	20049		615.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	20058		4.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	20059		4.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19992		885.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19989		203.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19987		1,293.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20006		752.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20002		203.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20001		525.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20005		138.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19986		215.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19995		268.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19991		338.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20003		238.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20004		900.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19998		205.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19999		326.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	20000		200.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19996		119.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19997		107.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19993		58.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19984		202.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19988		918.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19990		125.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19994		819.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19983		259.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2019	19985		403.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2019	19912		105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19921		259.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19910		539.28	Revenue	Eastern Shires Purchasing Organisation
CCTV	Cleaning Materials	December 2019	19908		43.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	19911		75.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	December 2019	19977		164.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2019	19791		243.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	20033		105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2019	20031		168.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2019	20113		115.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2019	20114		183.49	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Gas - Mains	December 2019	20010		31.42	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	December 2019	19731		261.50	Revenue	EE
MOBILE PHONE	Mobile Phones	December 2019	20154		261.50	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	December 2019	20105		360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2019	20104		360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	December 2019	19828		456.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2019	19611		481.25	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19717		7,144.80	Capital	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19718		594.00	Capital	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2019	19765		256.20	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	December 2019	19868		309.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2019	19825		218.62	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2019	19917		272.14	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	December 2019	19405		178.40	Revenue	Essex County Council
MESSING	Operational Consumables - Devolved	December 2019	19714		154.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
FIRE SAFETY	Servicing Contracts	December 2019	19514		177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2019	19515		159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2019	19516		254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2019	19513		202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	December 2019	19847		7,616.88	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	December 2019	19848		288.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Equipment Purchases	December 2019	19789		5,154.00	Revenue	First Products (Sussex) Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2019	19747		100.80	Revenue	Fitech UK limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19981		2,160.00	Capital	G&S Hutchinsonson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2019	19982		720.00	Capital	G&S Hutchinsonson Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19748		1,153.87	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19749		1,587.46	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19834		1,587.46	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19835		14,584.32	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19833		1,153.87	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19830		1,153.87	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19832		14,584.32	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19829		1,631.03	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19750		14,584.32	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19751		1,631.03	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19836		1,631.03	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	December 2019	19831		1,587.46	Revenue	Getronics Services (UK) LTD
ICT HARDWARE	Devolved Health & Safety Exps	December 2019	19878		652.02	Revenue	Go2 Telecom

Training	Training - Devolved Budgets	December 2019	19672	1,170.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	December 2019	19879	52.76	Revenue	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	December 2019	19891	124.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2019	20107	2,119.16	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2019	20108	2,236.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2019	20116	187.20	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	December 2019	19547	100.00	Revenue	Gym Service UK
Healthcare	Occupational Health - Fitness Equipment Etc.	December 2019	19722	100.00	Revenue	Gym Service UK
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2019	19628	4,043.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2019	19974	4,095.00	Revenue	Health Shield Friendly Society Limited
VMSEEQUOPER	Operational Equipment - Repairs & Maint	December 2019	19613	414.12	Revenue	Holmatro UK Ltd
VMSEEQUOPER	Operational Equipment - Repairs & Maint	December 2019	19874	336.60	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	December 2019	19674	34,760.87	Revenue	Home Office
CATERING	Operational Consumables - Devolved	December 2019	19571	1,220.00	Revenue	Hot Pack International Limited
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	December 2019	19845	97.80	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	19858	246.29	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	19857	118.19	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2019	19963	2,710.57	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2019	19668	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	December 2019	19929	25.20	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	Recruitment Campaigns	December 2019	19675	774.50	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	December 2019	19551	2,149.13	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19871	163.26	Revenue	Imperial Commercial
HEALTH/SAFETY	Unplanned Maintenance	December 2019	20109	24.00	Revenue	Industrial Signs Ltd
Consultant	Buildings	December 2019	18677	7,045.20	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	December 2019	19962	515.70	Revenue	Intelligent Data Systems (UK) Ltd
REPAIRS	Petrol/Oil/Diesel Own Vehicles	December 2019	19744	29.99	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	December 2019	19869	44.04	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2019	19793	177.00	Revenue	Interspiro Limited
HR	Hired Management Support	December 2019	19728	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2019	19797	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2019	19968	2,850.00	Revenue	IT Talent Solutions Ltd
COMMUNITY SAFETY	Petrol/Oil/Diesel Own Vehicles	December 2019	19888	89.82	Revenue	Jayne Ross (Community Champion)
EQUIPMENT	Clothing Purchase - PPE	December 2019	20083	428.35	Revenue	Jimmy Green Marine Ltd
GROUPS MAINTENANCE	Grounds & Gardens	December 2019	19770	1,845.37	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	December 2019	19771	924.00	Revenue	K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	December 2019	20037	319.00	Revenue	Kaplan Financial
HEALTHCARE	Cleaning Materials	December 2019	19284	87.42	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	December 2019	19736	281.40	Revenue	Kays Medical
VMSEEQUOPER	Repairs - Vehicles	December 2019	19716	321.43	Revenue	Labcraft Design Red Lighting
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2019	19446	989.86	Revenue	LEDCO Ltd
TRAINING	Legal Fees	December 2019	19885	228.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2019	19972	7,292.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2019	19970	65.36	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2019	19971	625.85	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2019	19973	2,468.90	Revenue	LGSS LAW LTD
Environmental Servs - Tech Equ:Test	Servicing Contracts	December 2019	19769	4,456.80	Revenue	Lifting Gear Supplies Limited
FINANCE SERVICES	Hired Management Support	December 2019	19841	3,675.00	Revenue	Link Treasury Services Ltd
Telecoms	Sprinkler Initiative	December 2019	19965	176.63	Revenue	Manx Telecom
Training	Training - Operational Training	December 2019	19566	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2019	19689	174.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2019	19690	256.00	Revenue	Mark Sloane
Training	Training - Operational Training	December 2019	20013	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2019	20014	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	December 2019	19533	17.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2019	19541	198.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2019	19656	47.43	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2019	19735	10.05	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2019	19798	54.65	Revenue	Medlock Electrical Distributors
EQUIPMENT REPAIRS	Operational Equipment	December 2019	20055	3,772.80	Capital	MFC International Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2019	20056	834.00	Revenue	MFC International Ltd
RECYCLING	Waste Management Exps	December 2019	19937	25.92	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19939	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19940	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19942	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19948	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19949	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19950	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19952	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19953	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19956	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19931	36.94	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19945	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19941	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19938	24.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19947	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19957	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19958	414.72	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19932	149.04	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19934	178.85	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19935	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19936	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19933	44.71	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19943	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19944	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19946	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19951	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19954	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	December 2019	19955	29.81	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	December 2019	19715	18.00	Revenue	Millar West
DRAIN CLEARANCE	Unplanned Maintenance	December 2019	20019	240.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	December 2019	19605	894.89	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	December 2019	19721	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2019	19804	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2019	19969	45.33	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	December 2019	19470	331.80	Revenue	Mullion Survival Technology Ltd
ELECTRONICS	Project Programme Costs	December 2019	19713	1,056.00	Revenue	Multitone
CLEANING	Cleaning D.S.O. Basic Contract	December 2019	19597	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	December 2019	20007	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	December 2019	20048	9,751.64	Revenue	Norse Eastern Ltd
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	December 2019	19899	1,511.40	Revenue	Northern Diver
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	December 2019	20021	279.00	Revenue	Northern Diver
OCC HEALTH	Occupational Health/Doctors Fees	December 2019	20008	42.00	Revenue	Nuffield Hospital Cambridge
Equipment	Operational Consumables - Devolved	December 2019	19619	233.67	Revenue	Numatic International
Equipment	Operational Consumables - Devolved	December 2019	19618	131.69	Revenue	Numatic International
CLEANING	Long Term Archive Storage	December 2019	19964	223.15	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	December 2019	19838	1,260.00	Revenue	Occupational Health Recruitment

TRAINING	Training - Devolved Budgets	December 2019	19902	1,074.00	Revenue	PDP Training
CLEANING MATERIALS	Waste Management Exps	December 2019	19534	197.99	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2019	19424	252.95	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2019	19768	208.08	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2019	19849	142.55	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Voi Fire Brigade	December 2019	19922	11,852.75	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Miscellaneous Holding Account	December 2019	19719	184.80	Revenue	Platters
CATERING	Canteen & Messing	December 2019	19895	132.00	Revenue	Platters
music licence	Subscriptions - General	December 2019	20025	2,278.69	Revenue	PPL PRS Ltd
ICT	Project Suspense	December 2019	19783	2,158.20	Capital	Probrand
ICT	Computer Hardware	December 2019	20020	182.64	Revenue	Probrand
Equipment	Operational Equipment - Repairs & Maint	December 2019	20018	152.55	Revenue	Promove UK Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	December 2019	19926	1,205.64	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	December 2019	19927	707.14	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	December 2019	19811	19.91	Revenue	Pure IP
TRAINING	Community Safety Training Exps	December 2019	20121	120.00	Revenue	QA Associates Ltd
ICT SOFTWARE	Computer Software Annual Licence(Maint.	December 2019	19730	2,985.60	Revenue	Real Asset Management
PRINTING	External Printing (Corporate Contracts)	December 2019	19799	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	December 2019	19860	420.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	December 2019	19807	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	December 2019	19808	460.60	Revenue	Right Corecare Limited
SUBSCRIPTION	Subscriptions - General	December 2019	20009	113.00	Revenue	Royal Geographical Society
POSTAGE	Postage And Carriage	December 2019	19803	84.72	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	December 2019	19800	2,490.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
COMMUNITY SAFETY	Community Champions	December 2019	19544	83.67	Revenue	Ryan berridge (Community Champion)
HRTRAIN	Training - Devolved Budgets	December 2019	19601	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2019	19600	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2019	19599	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2019	19787	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2019	19865	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2019	19893	120.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2019	19854	44.92	Revenue	Safeglove
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	December 2019	20076	732.00	Revenue	Safequip Ltd
ICT	Hired Management Support	December 2019	19704	2,640.00	Revenue	Sapphire Technologies Ltd
ICT	Hired Management Support	December 2019	19802	212.90	Revenue	Sapphire Technologies Ltd
ICTSOFT	Hired Management Support	December 2019	19712	1,647.36	Revenue	Softcat
STANDARDS	External Audit Fees - Information Governance	December 2019	19842	594.00	Revenue	Standards UK
STANDARDS	Internal Audit	December 2019	20012	594.00	Revenue	Standards UK
TRAINING	Road Safety	December 2019	19918	192.00	Revenue	Stennik Advertising Ltd
TRAINING	Road Safety	December 2019	19923	172.80	Revenue	Stennik Advertising Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19839	74.98	Revenue	Sterling Bolt & Nut Co. Ltd
ICT Equipment	Computer Hardware	December 2019	19450	538.35	Revenue	Stone Computers Ltd
ICT Equipment	Project Suspense	December 2019	19473	1,621.53	Capital	Stone Computers Ltd
ICT Equipment	Project Suspense	December 2019	19573	970.80	Capital	Stone Computers Ltd
ICT Equipment	Computer Hardware	December 2019	19572	262.08	Revenue	Stone Computers Ltd
CROSS BORDER CHARGES	Community Fire Safety ICARUS project exp	December 2019	20102	47.55	Revenue	Suffolk County Council
REPAIRS	Staff Training General (Non Uniformed)	December 2019	19919	2,372.16	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	December 2019	20017	6,900.00	Revenue	Syntech Systems Ltd
EQUIPMENT PURCHASE	Equipment Purchases	December 2019	19777	894.00	Revenue	T&C Services Ltd
MOBILE PHONES	Mobile Phones	December 2019	19814	353.62	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19818	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19816	239.32	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19815	84.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19813	2,174.58	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19817	23.17	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19819	889.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19820	22.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2019	19821	109.82	Revenue	Telefonica UK Limited
TRAINING	Occupational Health/Doctors Fees	December 2019	19889	199.00	Revenue	The At Work Partnership Ltd
TRAINING	Community Safety Training Exps	December 2019	19680	912.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2019	19782	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2019	19861	456.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2019	19862	360.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2019	19863	360.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2019	19900	384.00	Revenue	The Fire Service College Limited
Venue	Training - Devolved Budgets	December 2019	19693	36.00	Revenue	The Forge Brampton
MAINTENANCE	Clothing Purchase - PPE	December 2019	19976	3,291.84	Revenue	The Wolf Safety lamp Co Ltd
EQUIPMENT	Fire Alarm Expenses	December 2019	19853	911.94	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19609	1,770.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19622	238.32	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19623	424.90	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19625	239.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19626	298.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19627	972.36	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19624	748.86	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19763	376.56	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19764	336.12	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19762	288.24	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2019	19801	954.00	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	December 2019	19525	16,285.40	Revenue	Total Gas & Power Ltd
Utilities	Electricity	December 2019	19928	16,836.12	Revenue	Total Gas & Power Ltd
MAINTENANCE	Garages & Workshops Tools	December 2019	19880	496.80	Revenue	Totalcare H.D.S. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19667	330.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19850	698.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19866	615.35	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19884	808.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19930	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	20011	323.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	20015	23.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	20016	96.00	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	December 2019	19702	425.30	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	December 2019	19864	1,064.67	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	December 2019	20052	914.83	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	December 2019	19562	2,370.00	Revenue	T-Three Public Sector Consulting Ltd
PRINTING	External Printing (Corporate Contracts)	December 2019	19705	128.40	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	December 2019	19822	394.48	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2019	19887	227.59	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2019	19617	266.28	Revenue	Vindis Volkswagon Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	December 2019	19598	393.60	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	December 2019	19796	34.46	Revenue	Vodafone Ltd
PHONES	Mobile Phones	December 2019	19795	9.77	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19692	886.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19867	239.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	December 2019	19451	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19452	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19471	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19472	41.88	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	December 2019	19602	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19603	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19914	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	19913	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2019	20115	83.76	Revenue	Walters Ltd
TRAINING	Training - Operational Training	December 2019	19856	4,995.00	Revenue	Way Ahead Media Ltd
L&D Consultancy	Training - Leadership & Development	December 2019	20103	720.00	Revenue	WithIN Consultancy
REPAIRS	Repairs - Vehicles	December 2019	19604	3,417.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	December 2019	19855	442.64	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2019	19453	189.67	Revenue	Wurth UK Limited
TRAINING	Miscellaneous Holding Account	December 2019	19790	2,136.00	Revenue	Wyboston Lakes Ltd
SOFTWARE	Computer Software Annual Licence\Maint.	December 2019	19724	34,250.57	Revenue	Zellis Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **January 2020**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	January 2020	20305	61.38	Revenue	1st Vending Ltd
ICT	Computer Software Annual Licence\Maint.	January 2020	20029	29,580.00	Revenue	3tc Software
EQUIPMENT	Corporate Events	January 2020	20244	835.56	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Communications Exps - Combined Control	January 2020	20027	1,606.45	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	January 2020	20028	3,695.40	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	January 2020	20348	1,606.45	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	January 2020	20349	3,729.35	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	January 2020	20097	348.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	January 2020	20098	1,500.00	Revenue	Alconbury Driving Centre Ltd
WASTE MANAGEMENT	Operational Equipment - Repairs & Maint	January 2020	19975	600.00	Revenue	All Waste Matters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20086	25.34	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20085	424.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20157	446.81	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20233	446.81	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2020	20218	21,427.95	Revenue	Allstar Business Solutions Ltd
EQUIPMENT	Operational Equipment	January 2020	20024	5,588.00	Capital	Altitude Safety Ltd
ICT	Computer Hardware	January 2020	20231	96.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	January 2020	20063	97.99	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20165	53.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20122	176.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20166	71.71	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20152	116.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20151	365.83	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20328	68.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20353	179.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20346	65.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20347	80.48	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20448	1,020.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20468	96.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2020	20469	101.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	January 2020	20308	46.18	Revenue	Anvil Mobile Limited
VEHICLE REPAIRS	Tyres	January 2020	20140	384.04	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	January 2020	20249	136.31	Revenue	ATS Euromaster Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2020	20337	99.84	Revenue	Benn Lock & Safe
CLEANING	Unplanned Maintenance	January 2020	20225	174.06	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DEFECTS	Building Project Work	January 2020	20266	9,924.14	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	January 2020	20223	21.10	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2020	20219	1,118.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2020	19978	44.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2020	20158	49.82	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	January 2020	20142	5,616.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	January 2020	20177	120.00	Revenue	Bond Solon Training Ltd
VACCINATIONS	Occupational Health/Doctors Fees	January 2020	20023	5,355.00	Revenue	Boots UK Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	January 2020	20252	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2020	20082	2,711.88	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	January 2020	20094	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	January 2020	20136	4,135.04	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2020	20413	4,775.04	Revenue	British Telecommunications plc
TELEPHONES	Project Programme Costs	January 2020	20515	483.69	Revenue	British Telecommunications plc
TELEPHONES	Project Programme Costs	January 2020	20514	220.51	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2020	20178	180.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	January 2020	20030	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2020	20298	432.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	January 2020	20137	462.00	Revenue	Calor Gas Limited
HRTRAIN	Training - Devolved Budgets	January 2020	20129	1,200.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	January 2020	20126	1,200.00	Revenue	Cambridge Parts Centre
Utilities	Water/Sewerage Rates	January 2020	20164	50.92	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2020	20315	34.13	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2020	20316	38.03	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2020	20412	100.89	Revenue	Cambridge Water Business
PENSIONS	Hired Management Support	January 2020	20318	960.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	January 2020	20327	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Hired Management Support	January 2020	20317	1,740.00	Revenue	Cambridgeshire - LGPS Pension Fund
FIRE SAFETY	Road Safety	January 2020	20101	819.00	Revenue	Cambridgeshire Police and Crime Commissioner
TRAINING	Servicing Contracts	January 2020	20162	3,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	January 2020	20036	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	January 2020	20243	5,473.13	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	January 2020	20240	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	January 2020	20161	292.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20119	84.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Fire Safety ICARUS project exp	January 2020	20159	752.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Health & Safety Expenses	January 2020	20251	291.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20335	1,370.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20333	106.69	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20334	40.99	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20322	144.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20332	464.95	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20411	161.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2020	20447	11.70	Revenue	Capita Travel and Events Ltd
Vehicle Management	Operational Equipment	January 2020	19784	6,815.30	Capital	Centerprise International Ltd
Vehicle Management	Computer Hardware	January 2020	20080	6,291.60	Revenue	Centerprise International Ltd
IT SYSTEM	Project Programme Costs	January 2020	20074	6,045.60	Revenue	Civica UK Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	January 2020	20130	486.00	Revenue	Civil Defence Supply
IT PROJECTS	Project Programme Costs	January 2020	20232	38,400.00	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	January 2020	20175	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	January 2020	20236	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	January 2020	20324	27.46	Revenue	Cooler Aid Limited
ICTTEL	Telephone System Maint. & Spares	January 2020	20407	396.90	Revenue	Corbel Solutions Ltd
EQUIPMENT	Cycle Scheme	January 2020	20379	700.00	Capital	Cyclescheme Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2020	20350	2,999.48	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	January 2020	20127	68.26	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	January 2020	20263	1,620.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2020	20262	3,240.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	January 2020	20032	283.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	January 2020	20066	207.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20143	20.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2020	20145	126.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20146	19.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20148	113.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20150	53.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20144	28.49	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20147	206.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20149	139.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2020	20228	289.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20278	345.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20279	31.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20283	340.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2020	20276	99.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20277	113.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	January 2020	20280	121.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20281	171.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20288	33.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	18761	8.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	18762	10.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	19778	49.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	19779	258.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20377	20.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2020	20067	308.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2020	20065	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20368	100.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20369	412.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20370	129.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20371	152.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20394	71.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20391	90.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20392	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20393	190.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2020	20485	88.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20486	9.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20487	81.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20501	313.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20462	68.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20460	37.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20461	41.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20464	134.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2020	20463	37.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20484	132.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20436	609.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20437	218.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20438	299.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20439	1,037.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2020	20458	32.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2020	20459	289.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20429	715.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20440	201.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20414	125.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20428	60.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20430	300.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20441	806.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20416	282.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20431	135.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20432	135.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20433	250.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20434	376.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20435	242.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20424	414.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20425	248.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20426	255.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20427	989.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20422	229.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20418	468.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20415	129.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20417	235.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20419	242.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20420	1,494.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20421	1,043.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2020	20423	141.54	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	January 2020	20495	256.50	Revenue	EE
Facilities Management	Sprinkler Initiative	January 2020	20250	498.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2020	20096	316.80	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	January 2020	20330	56,133.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2020	20297	2,219.16	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	January 2020	20042	73.06	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2020	20040	900.39	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2020	20041	14,961.54	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	January 2020	20043	67.14	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	January 2020	20044	5,180.04	Revenue	Encore Estate Management Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	January 2020	20329	3.30	Revenue	Enfield Electrical Supplies
CCTV	Repairs - Vehicles	January 2020	20286	132.00	Revenue	Exeros Technologies Ltd
MESSING	Operational Consumables - Devolved	January 2020	20138	122.15	Revenue	Expresso Plus Limited (formerly Drinkmaster)
Environmental	Servicing Contracts	January 2020	20398	998.40	Revenue	Fast Fuel Services Ltd
Financail Services	Subscriptions - General	January 2020	20181	400.00	Revenue	Financials & Dream User Group
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2020	20402	720.00	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2020	20293	152.44	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2020	20292	125.39	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2020	20360	100.01	Revenue	Godiva Limited
Training	Training - Devolved Budgets	January 2020	20367	300.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Fire Safety Expenses	January 2020	20176	396.78	Revenue	Government Events
CYCLEScheme	Cycle Scheme	January 2020	20399	3,046.98	Capital	Green Commute Initiative Ltd
MAINTENANCE	Unplanned Maintenance	January 2020	20366	329.14	Revenue	Greenworks Controlled Environments Ltd
HR CONSULTANCY	Training - Leadership & Development	January 2020	20077	8,247.00	Revenue	Harris Interactive UK Limited
	0 Unplanned Maintenance	January 2020	19269	180.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2020	20443	4,095.00	Revenue	Health Shield Friendly Society Limited
TAX	Fire-fighter's Pension Scheme Suspense	January 2020	20535	24,911.07	Capital	HMRC
VMSEEQUPER	Operational Equipment - Repairs & Maint	January 2020	20500	928.20	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	January 2020	20045	34,298.21	Revenue	Home Office
HUMAN RESOURCES	Occupational Health/Doctors Fees	January 2020	20135	3,501.07	Revenue	HRGO (Gel Resourcing Ltd)
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2020	20303	959.22	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2020	20336	16.31	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2020	20400	95.75	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2020	20314	26.40	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2020	20153	257.20	Revenue	Huntingdon Van Centre Vindis
ADVERTS/RATES	General Rates	January 2020	20173	711.87	Revenue	Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	January 2020	20038	760.92	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20072	14.36	Revenue	Imperial Commercial
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20070	403.56	Revenue	Imperial Commercial
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20071	216.00	Revenue	Imperial Commercial
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20068	26.22	Revenue	Imperial Commercial

VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20069	103.18	Revenue	Imperial Commercials
Consultant	Buildings	January 2020	20091	10,567.80	Capital	Ingleton Wood LLP
Consultant	Buildings	January 2020	18678	6,840.00	Capital	Ingleton Wood LLP
Consultant	Buildings	January 2020	20284	1,761.30	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Software Annual Licence(Maint.	January 2020	20338	958.54	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	January 2020	20224	389.40	Revenue	Intelligent Data Systems (UK) Ltd
HR	Hired Management Support	January 2020	20093	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2020	20160	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2020	20022	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2020	20235	1,710.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2020	20234	1,140.00	Revenue	IT Talent Solutions Ltd
COMMUNITY SAFETY	Community Champions	January 2020	20254	27.00	Revenue	John Ian McDonald (Community Champion)
GROUNDS MAINTENANCE	Grounds & Gardens	January 2020	20265	924.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	January 2020	20264	1,845.37	Revenue	K Fergusons Ltd
TRAINING	Project Programme Costs	January 2020	20081	1,142.78	Revenue	Keela International Ltd
TRAINING	Project Programme Costs	January 2020	20289	342.00	Revenue	Keela International Ltd
UNIFORM	Equipment Purchases	January 2020	20035	245.00	Revenue	Kymera
UNIFORM	Hired Management Support	January 2020	20404	276.78	Revenue	Kymera
CONSULTANCY	Hired Management Support	January 2020	20287	2,478.00	Revenue	LAVAT Consulting Ltd
EQUIPMENT	Operational Equipment	January 2020	19898	171.47	Capital	LEDCO Ltd
TRAINING	Legal Fees	January 2020	20310	3,866.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2020	20311	921.94	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2020	20312	122.30	Revenue	LGSS LAW LTD
UNSPECIFIED	Project Suspende	January 2020	20444	11,520.95	Capital	Lindum Sturgeon
MEDICAL SUPPLIES	Unplanned Maintenance	January 2020	20039	125.23	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2020	20128	13.85	Revenue	Medlock Electrical Distributors
RECYCLING	Waste Management Exps	January 2020	20196	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20198	12.31	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20201	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20191	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20216	12.31	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20195	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20197	12.96	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20202	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20199	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20200	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20217	207.36	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20206	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20192	29.81	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20193	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20194	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20208	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20213	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20214	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20204	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20205	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20190	119.23	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20215	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20212	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20207	59.62	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20209	6.48	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20210	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20203	14.90	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2020	20211	6.48	Revenue	Mick George Recycling Ltd
LEGAL	Legal Fees	January 2020	20259	21,063.60	Revenue	Mills & Reeve
DRAIN CLEARANCE	Building Project Work	January 2020	20163	480.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Building Project Work	January 2020	20172	720.00	Revenue	Mitchell & Mayle Ltd
Vehicle Management	Repairs - Vehicles	January 2020	20248	1,440.00	Revenue	MTM Auto Services
CATFB	Canteen & Messing	January 2020	20046	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2020	20087	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2020	20167	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2020	20241	24.30	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2020	20325	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2020	20406	45.33	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	January 2020	19903	152.40	Revenue	Mullion Survival Technology Ltd
VMSEEEQUIPURCH	Operational Equipment	January 2020	19904	496.20	Capital	Northern Diver
TRAINING	Subscriptions - General	January 2020	20174	390.00	Revenue	Northgate Resourcelink User Group
CONSULTANCY	Buildings	January 2020	20237	2,672.96	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	January 2020	20320	281.89	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	January 2020	20261	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2020	20260	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2020	20355	630.00	Revenue	Occupational Health Recruitment
OIL	Oil	January 2020	20171	452.24	Revenue	Pace Fuelcare Ltd
EQUIPMENT	Operational Equipment	January 2020	19897	2,357.28	Capital	Palm Equipment International Ltd
EQUIPMENT	Project Suspende	January 2020	20373	3,327.54	Capital	Penny Hydraulics Ltd.
EQUIPMENT	Project Suspende	January 2020	20372	3,327.54	Capital	Penny Hydraulics Ltd.
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2020	20073	19.67	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2020	20155	19.67	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2020	20156	19.67	Revenue	Peterborough TPS
CATERING	Canteen & Messing	January 2020	20079	99.00	Revenue	Platters
CATERING	Canteen & Messing	January 2020	20359	52.80	Revenue	Platters
PROPERTY	Computer Hardware	January 2020	20257	3,739.20	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	January 2020	20258	1,236.00	Revenue	Power Tecnique Ltd
PROPERTY	Hired Management Support	January 2020	20256	3,188.40	Revenue	Power Tecnique Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	January 2020	20124	222.42	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	January 2020	20220	20.57	Revenue	Pure IP
REPAIRS	Repairs - Vehicles	January 2020	20131	115.20	Revenue	R S G Engineering
RADIO	Communications Exps - Combined Control	January 2020	20290	41,341.68	Revenue	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2020	20222	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2020	20221	460.60	Revenue	Right Corecare Limited
Training	Road/Water Safety	January 2020	20226	418.80	Revenue	Road Safety GB International Ltd (Courses)
POSTAGE	Postage And Carriage	January 2020	20123	123.67	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	January 2020	20313	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Repairs - Vehicles	January 2020	20341	158.40	Revenue	Rozone Limited
AUDIT	Internal Audit	January 2020	20095	1,080.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
COMMUNITY SAFETY	Community Champions	January 2020	20302	59.90	Revenue	Ryan berridge (Community Champion)
CCTV	Postage And Carriage	January 2020	20239	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2020	20139	239.40	Revenue	Silver Shield Windscreens
ICTSOFT	I.T. Tangible Equipment	January 2020	20125	42,962.69	Capital	Softcat
STANDARDS	Internal Audit	January 2020	20285	1,782.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	January 2020	20344	11,225.13	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20242	350.29	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Marketing for Staff	January 2020	20451	120.00	Revenue	Stonewall Equality Ltd
REPAIRS	Operational Equipment - Repairs & Maint	January 2020	20100	835.20	Revenue	Supply + Limited
HRTRAIN	Training - Operational Training	January 2020	20078	2,220.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	January 2020	20188	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20183	2,190.40	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	January 2020	20189 -	863.58	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20184	350.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20186	276.04	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20187	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20185	20.32	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2020	20182	85.76	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	January 2020	20089	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	January 2020	20092	216.10	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2020	20180	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2020	20088	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2020	20179	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2020	20255	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2020	20326 -	174.30	Revenue	Tensor Time & Energy LLP
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20084	24.29	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20271	318.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20274	435.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20272	288.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20273	144.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20270	265.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20269	38.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20291	126.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20275	39.30	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	January 2020	20132	4,932.00	Revenue	T-Three Public Sector Consulting Ltd
SERVICING	Servicing Contracts	January 2020	20267	1,519.20	Revenue	Universal Fire Limited
EQUIPMENT	Operational Equipment	January 2020	20141	16,620.00	Capital	Vimpex Ltd
PHONES	Telephone System Maint. & Spares	January 2020	20304	2,839.20	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20075	29.52	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20268	60.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2020	20319	954.00	Revenue	Volkswagen Van Centre Peterborough
CONFERENCE FACILITIES	Miscellaneous Holding Account	January 2020	20354	1,116.00	Revenue	Wood Green

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **February 2020**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2020	20936	250.00	Revenue	AC Occupational Health (Cambridge)
EMPLOYMENT ADVICE	Hired Management Support	February 2020	20474	1,032.00	Revenue	ACAS
Training	Training - Leadership & Development	February 2020	20629	2,802.48	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	February 2020	20795	3,729.35	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	February 2020	20794	1,606.45	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20296	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20343	60.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20361	13.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20378	58.18	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20382	23.21	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20479	1,671.97	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20483	67.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20508	59.06	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20548	52.80	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	February 2020	20636	24,618.11	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	February 2020	20588	448.80	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	February 2020	20539	77.78	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20610	65.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20709	108.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20752	565.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20753	875.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20755	57.10	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20754	138.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20833	77.54	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2020	20841	72.16	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	February 2020	20701	49.52	Revenue	Anvil Mobile Limited
Consultancy	Corporate Events	February 2020	20609	3,600.00	Revenue	Athene Communications
VEHICLE REPAIRS	Tyres	February 2020	20595	518.32	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Building Project Work	February 2020	20362	3,120.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	February 2020	20363	1,452.00	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Building Project Work	February 2020	20364	768.00	Revenue	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase - Hunters (Non PPE)	February 2020	20307	25.50	Revenue	Badgemaster Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	February 2020	20671	1,066.80	Revenue	Beehive Folding Partitions Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2020	20301	106.51	Revenue	BHW Group Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2020	20589	315.60	Revenue	BHW Group Limited
CLEANING	Unplanned Maintenance	February 2020	20342	391.68	Revenue	Bill Ibbott Catering Eqpt Services Ltd
BCMNC	Servicing Contracts	February 2020	20356	243.00	Revenue	Binder Limited
DEFECTS	Unplanned Maintenance	February 2020	20541	95.62	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2020	20653	153.60	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	February 2020	20306	49.03	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2020	20625	1,162.98	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	February 2020	20626	93.55	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2020	20627	23.08	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	February 2020	20518	192.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	February 2020	20638	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Training Centre Equipment	February 2020	20388	784.56	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	February 2020	20445	602.64	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	February 2020	20525	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
SUBSCRIPTION	Subscriptions - General	February 2020	19840	250.80	Revenue	British Automatic Fire Sprinkler Association
SUBSCRIPTION	Subscriptions - General	February 2020	20536	13.20	Revenue	British Automatic Fire Sprinkler Association
TELEPHONES	Communications Exps - Combined Control	February 2020	20409	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	February 2020	20475	2,520.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2020	20331	95.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2020	20381	1,333.04	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2020	20467	1,417.70	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2020	20550	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20396	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20476	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20477	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20478	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20523	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20598	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2020	20676	216.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	February 2020	20446	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	February 2020	20630	85.19	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	February 2020	20519	2,102.56	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20559	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20560	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20245	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20246	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20247	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20401	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2020	20848	459.82	Revenue	Cambridge Water Company
TRAINING	Buildings	February 2020	20488	948.00	Capital	Cambus County Council (Res1313 Shire Hall)
TRAINING	Hired Management Support	February 2020	20506	6,000.00	Revenue	Cambus County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2020	20374	474.00	Revenue	Camline Cambridge Limited
TRAVEL	Staff Travelling & Subsistence	February 2020	20505	146.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2020	20748	334.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2020	20797	983.50	Revenue	Capita Travel and Events Ltd
Vehicle Management	Operational Equipment	February 2020	20299	1,357.22	Capital	Centerprise International Ltd
Vehicle Management	Hydrants Maintenance (Sundries)	February 2020	20300	180.00	Revenue	Centerprise International Ltd
STATIONERY	Subscriptions - General	February 2020	20537	4,440.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	February 2020	20655	828.00	Revenue	CIPFA Business Ltd (Mansell St)
ICT	Computer Software Annual Licence\Maint.	February 2020	20504	12.00	Revenue	Claranet Ltd
TRAINING	Training Centre Equipment	February 2020	20771	631.20	Revenue	Concept Engineering Ltd
TRAINING	Training Centre Equipment	February 2020	20772	1,552.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	February 2020	20493	40.08	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	February 2020	20688	576.00	Revenue	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	February 2020	20543	3,332.16	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	February 2020	20542	2,629.91	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2020	20133	109,274.40	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2020	20134	96,108.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2020	20529	13,662.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2020	20689	93,348.00	Capital	Crofton Engineering Ltd
FURNITURE	Project Programme Costs	February 2020	20858	7,184.27	Revenue	Custom Consoles Limited
GENERATORS	Unplanned Maintenance	February 2020	20569	2,820.00	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	February 2020	20567	2,820.00	Revenue	Dale Power Solutions
LEGAL	Legal Fees	February 2020	20384	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2020	20743	519.60	Revenue	Delta Fire Limited
Mail Services	Postage And Carriage	February 2020	20834	180.00	Revenue	Digital Post Solutions Ltd
TRAINING	Training - Operational Training	February 2020	20635	300.00	Revenue	DMV Fitness
MOBILISATION	Computer Software Annual Licence\Maint.	February 2020	20587	804.00	Revenue	Dotted Eyes
POSTAGE	Postage And Carriage	February 2020	20323	73.02	Revenue	DPD Local UK Ltd
CONFERENCE	Staff Travelling & Subsistence	February 2020	20450	105.00	Revenue	East of England Ambulance Service NHS Trust
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20571	117.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20575	260.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Projects	February 2020	20563	943.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20570	122.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20572	164.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20573	224.57	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20574	421.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20552	52.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20553	151.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20554	208.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20555	180.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2020	20556	145.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20390	195.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Computer Hardware	February 2020	20502	25.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2020	20510	345.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20522	193.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20509	5.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20578	88.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20579	24.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20580	187.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20577	59.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20644	42.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20673	45.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20229	381.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20230	152.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20695	240.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2020	20722	213.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20740	215.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20780	59.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	February 2020	20802	228.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20643	239.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20741	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20739	8.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20764	62.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20777	373.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20778	20.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20779	66.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2020	20784	410.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20785	22.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20806	27.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20807	281.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20811	267.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20856	121.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20860	225.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20861	72.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20826	220.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20820	902.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20810	761.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20808	1,001.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2020	20854	59.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2020	20855	151.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20809	194.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20812	233.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20814	243.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20824	121.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20822	971.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20828	239.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20821	59.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20823	293.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20829	653.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20830	213.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20818	188.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20816	989.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20813	484.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20815	1,415.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20817	221.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20819	404.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20825	128.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2020	20827	356.84	Revenue	Eastern Shires Purchasing Organisation
ICT	Computer Software Annual Licence/Maint.	February 2020	20835	5,242.50	Revenue	Egress Software Technologies Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2020	20633	205.56	Revenue	Elliott Engineering
REPAIRS	Mutual Protection Excesses Vehicles	February 2020	20759	1,684.44	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2020	20585	840.90	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2020	20678	181.54	Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	February 2020	20357	61.96	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	February 2020	20358	31.88	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	February 2020	20540	7.14	Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	February 2020	20750	89.20	Revenue	Essex County Council
CCTV	Repairs - Vehicles	February 2020	20481	1,740.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	February 2020	20482	1,740.00	Revenue	Exeros Technologies Ltd
MESSING	Operational Consumables - Devolved	February 2020	20576	17.00	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	February 2020	20597	63.15	Revenue	Expresso Plus Limited (formerly Drinkmaster)
IT NETWORK	IT Network	February 2020	20707	258.00	Revenue	Exs IT Services
SMOKE ALARMS	Fire Alarm Expenses	February 2020	20365	56.88	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	February 2020	20471	1,440.00	Revenue	FireAngel Safety Technology Ltd
Mail Services	Postage And Carriage	February 2020	20538	2,000.00	Revenue	Frama UK Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2020	20557	1,312.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2020	20387	720.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	February 2020	20693	783.60	Revenue	G.M. Pake & Son Ltd.
Property Maintenance	Servicing Contracts	February 2020	20669	787.94	Revenue	G-Core Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2020	20775	87.73	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2020	20776	192.54	Revenue	Godiva Limited
Training	Training - Devolved Budgets	February 2020	20586	150.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Partnerships	February 2020	20513	793.56	Revenue	Government Events
MAINTENANCE	Unplanned Maintenance	February 2020	20470	4,401.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2020	20545	187.20	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2020	20654	62.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2020	20544	3,835.20	Revenue	Greenworks Controlled Environments Ltd
SERVICING	Servicing Contracts	February 2020	20442	2,142.90	Revenue	HBE
OCC HEALTH PROJECTS	Staff Travelling & Subsistence	February 2020	20581	91.70	Revenue	Henry Schein Medical
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2020	20524	1,500.01	Revenue	Hilti (Great Britain) Ltd
PENSIONS	Fire-fighter's Pension Scheme Suspense	February 2020	20845	7,806.01	Capital	HMRC (Tax & NI only)
VMSEEUOPER	Operational Equipment - Repairs & Maint	February 2020	20397	2,879.16	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	February 2020	20456	378.84	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	February 2020	20725	34,760.87	Revenue	Home Office
UNIFORM	CYP Expenditure	February 2020	20480	1,857.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2020	20650	3,662.75	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2020	20651	98.78	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	February 2020	20637	27.60	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2020	20713	315.94	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2020	20714	315.94	Revenue	Huntingdon Van Centre Vindis
COMPUTER EQUIP	Computer Software	February 2020	20321	765.17	Revenue	IBM United Kingdom Limited
Consultant	Project Suspense	February 2020	20724	288.60	Capital	Ingleton Wood LLP
Consultant	Buildings	February 2020	20670	8,550.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2020	20526	633.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2020	20527	9,181.97	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2020	20528	319.44	Revenue	Interspiro Limited
ANIMAL RESCUE TRAINING	Training - Operational Training	February 2020	20530	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	February 2020	20531	330.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	February 2020	20532	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	February 2020	20533	240.00	Revenue	Jockey Club Racecourses Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	February 2020	20352	1,428.00	Revenue	K Fergusons Ltd

GROUNDS MAINTENANCE	Grounds & Gardens	February 2020	20546	1,845.37	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	February 2020	20547	924.00	Revenue	K Fergusons Ltd
BUILDING CONSTRUCTION	Servicing Contracts	February 2020	20169	814.06	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	February 2020	20170	686.16	Revenue	KFT Fire Trainers GmbH
Vehicle Maint.	Equipment Purchases	February 2020	20309	936.00	Revenue	Latta Hire Ltd
CONSULTANCY	Miscellaneous Holding Account	February 2020	20472	480.00	Revenue	LAVAT Consulting Ltd
CONSULTANCY	Hired Management Support	February 2020	20760	1,026.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	February 2020	20751	106.21	Revenue	LGSS LAW LTD
EQUIPMENT	Office Purchases (Incl. furniture)	February 2020	20664	18.19	Revenue	Link Lockers
TRAINING	Training - Operational Training	February 2020	20667	600.00	Revenue	Manchets (Burwell) Ltd
Telecoms	Sprinkler Initiative	February 2020	20639	162.60	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	February 2020	20640	167.65	Revenue	Manx Telecom
Training	Training - Operational Training	February 2020	20455	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20491	35.94	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20503	50.94	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20620	16.08	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20622	14.88	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20623	10.30	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20621	29.13	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20632	77.45	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2020	20649	62.45	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	February 2020	20389	201.60	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	February 2020	20490	201.60	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	February 2020	20652	144.00	Revenue	MG Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	February 2020	20534	16.80	Revenue	Millar West
ICT	Hired Management Support	February 2020	20590	119.21	Revenue	Millgate Ltd
REPAIRS	Repairs - Vehicles	February 2020	20340	810.19	Revenue	Mitchell Diesel Limited
EQUIPMENT	Unplanned Maintenance	February 2020	20694	3,357.60	Revenue	Motivair Compressor Limited (formerly CEN008)
OPERATIONAL EQUIPMENT	Equipment Purchases	February 2020	20473	3,200.16	Revenue	MPL (Yorkshire) Ltd
CATFB	Canteen & Messing	February 2020	20494	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2020	20631	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2020	20682	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2020	20798	45.33	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	February 2020	20668	225.60	Revenue	Newton Press
HEALTHCARE	Community Fire Safety Expenses	February 2020	20756	1,223.67	Revenue	NHS Cambridgeshire & Peterborough CCG
CLEANING	Cleaning D.S.O. Basic Contract	February 2020	20339	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Postage And Carriage	February 2020	20731	503.48	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	February 2020	20558	630.00	Revenue	Occupational Health Recruitment
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2020	20454	54.49	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2020	20549	74.54	Revenue	Peterborough TPS
CATERING	Corporate Events	February 2020	20516	396.00	Revenue	Platters
CATERING	Canteen & Messing	February 2020	20521	158.40	Revenue	Platters
CATERING	Canteen & Messing	February 2020	20599	39.60	Revenue	Platters
CATERING	Miscellaneous Holding Account	February 2020	20781	79.20	Revenue	Platters
BA	Clothing Purchase Hunters (Non PPE)	February 2020	20790	750.00	Revenue	Precision Units (Dorset) Ltd
BCMGMATS	Community Fire Safety Projects	February 2020	20568	1,488.00	Revenue	Prestige Products
ICT	Telephone Call Charges - BT & COLT	February 2020	20624	21.55	Revenue	Pure IP
PRINTING	Corporate Events	February 2020	20607	486.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	February 2020	20608	195.00	Revenue	Redbrick Print Solutions LLP
RADIO	Buildings	February 2020	20561	984.00	Capital	Remsdaq Limited
TRAINING EQUIPMENT	Training - Operational Training	February 2020	20351	4,800.00	Revenue	Resquip Ltd
SHREDDING	Postage And Carriage	February 2020	20679	263.54	Revenue	Restore Datasheed Ltd
SUBSCRIPTION	Computer Software Annual Licence/Maint.	February 2020	20395	14,664.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
POSTAGE RENEWAL FEE	Postage And Carriage	February 2020	20681	944.40	Revenue	Royal Mail Retail
AUDIT	Internal Audit	February 2020	20634	1,800.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training Centre Equipment	February 2020	20403	1,367.58	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	February 2020	20489	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2020	20718	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2020	20596	120.00	Revenue	S Johnson t/a DK Salvage Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20551	439.56	Revenue	Silver Shield Windscreens
ICT	IT Network	February 2020	20449	22,555.09	Revenue	Specialist Computer centre PLC
HEALTHCARE	Occupational Health/Doctors Fees	February 2020	20716	1,393.00	Revenue	Spire Cambridge Lea Hospital
STANDARDS	External Audit Fees - Information Governance	February 2020	20512	594.00	Revenue	Standards UK
STANDARDS	Internal Audit	February 2020	20761	327.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20680	203.93	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	February 2020	20457	749.66	Revenue	Supply + Limited
REPAIRS	Garages & Workshops Tools	February 2020	20584	278.50	Revenue	Supply + Limited
REPAIRS	Garages & Workshops Tools	February 2020	20583	71.33	Revenue	Supply + Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	February 2020	20602	120.00	Revenue	Survitec Group Ltd
IT PROJECTS	Project Suspense	February 2020	20582	8,760.00	Capital	Syntech Systems Ltd
HRTRAIN	Training - Operational Training	February 2020	20601	2,190.00	Revenue	Tactical Hazmat Ltd
VEHICLE REPAIRS	Building Project Work	February 2020	20849	6,540.00	Revenue	TEAM Building Systems Ltd (CABINS GB)
MOBILE PHONES	Mobile Phones	February 2020	20612	2,194.32	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20614	117.85	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20615	27.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20616	341.76	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20617	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20618	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20619	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2020	20613	373.92	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	February 2020	20592	1,889.34	Revenue	Telent
ACCESS & SECURITY	Computer Hardware	February 2020	20492	6.00	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	February 2020	20465	8,064.00	Revenue	The Fire Service College Limited
TRAINING	Training Centre Equipment	February 2020	20787	1,042.31	Revenue	The Mammoth Retail Group Ltd
SUBSCRIPTION	Subscriptions - General	February 2020	20520	1,569.60	Revenue	The Newspaper Licensing Agency Ltd (NLA Media Access)
TRAINING	Training - Operational Training	February 2020	20674	1,557.60	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Fire Alarm Expenses	February 2020	20677	604.68	Revenue	Thomas Kneale & Co Ltd
LEAGAL	Legal Fees	February 2020	20934	360.00	Revenue	Thompsons Solicitors
Utilities	Electricity	February 2020	20345	15,877.23	Revenue	Total Gas & Power Ltd
ADVERTISING	Advertising For Staff	February 2020	20405	240.00	Revenue	Total Jobs.Com
FURNITURE	Equality & Diversity Exps	February 2020	20386	744.00	Revenue	Total Merchandise
FURNITURE	CYP Expenditure	February 2020	19691	2,584.61	Revenue	Total Merchandise
FURNITURE	Community Fire Safety Projects	February 2020	20710	421.56	Revenue	Total Merchandise
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20375	56.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20376	321.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20452	171.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20453	191.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20410	344.75	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20690	96.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20737	56.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Register Suspense	February 2020	20744	154.02	Capital	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20745	171.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20591	1,253.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20662	215.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20663	51.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20660	171.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20661	15.30	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	February 2020	20380	688.83	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	February 2020	20511	55.59	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	February 2020	20562	892.80	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	February 2020	20603	4,242.57	Revenue	T-Three Public Sector Consulting Ltd
IN WATER TRAINING	Training - Operational Training	February 2020	20665	1,150.00	Revenue	Vibrant Partnerships
IN WATER TRAINING	Training - Operational Training	February 2020	20666	2,300.00	Revenue	Vibrant Partnerships
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20726	398.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	February 2020	20711	866.92	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	February 2020	20712	299.06	Revenue	Vindis Volkswagon Huntingdon

TELEPHONE/BROADBAND	IT Network	February 2020	20657 -	82.80	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2020	20656	2,940.56	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2020	20658	17,211.41	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2020	20659 -	4,399.12	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	February 2020	20517	329.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2020	20282	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20294	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20295	41.88	Revenue	Walters Ltd
CCTV	Operational Consumables - Devolved	February 2020	20496	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20497	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20499	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20565	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20564	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2020	20566	83.76	Revenue	Walters Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2020	20507	4,521.00	Revenue	WEBER RESCUE UK LTD
SUBSCRIPTION	Subscriptions - General	February 2020	20846	500.00	Revenue	Women in the Fire Service
CONFERENCE FACILITIES	Miscellaneous Holding Account	February 2020	20385	516.00	Revenue	Wood Green
CONFERENCE FACILITIES	Miscellaneous Holding Account	February 2020	20762	396.00	Revenue	Wood Green
VEHICLE REPAIRS	Garages & Workshops Tools	February 2020	20466	539.27	Revenue	Wurth UK Limited
TRAINING	Recruitment Campaigns	February 2020	20383	7,680.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	February 2020	20498	602.50	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	February 2020	20600	886.20	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **March 2020**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	March 2020	20708	38.41	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	March 2020	21114	31.68	Revenue	1st Vending Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	20937	450.00	Revenue	AC Occupational Health (Cambridge)
TRAINING	Training - Operational Training	March 2020	21166	231.00	Revenue	Active IQ
TRAINING	Training - Leadership & Development	March 2020	21051	1,296.72	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	March 2020	21226	3,729.35	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	March 2020	21227	29,448.52	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	March 2020	21315	720.00	Revenue	Alconbury Driving Centre Ltd
MESSING	Canteen & Messing	March 2020	761	2.18	Revenue	ALDI
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20735	87.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20804	446.81	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20840	449.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	March 2020	20866	449.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20867	103.78	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20998	569.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21008	30.17	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21009	115.82	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21110	681.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21198	485.11	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21217	39.54	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	March 2020	21039	22,425.79	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	March 2020	20675	152.40	Revenue	AMC Computer Supplies Ltd
ICT	Main Scheme Radio/Mobilising Equip.	March 2020	20943	538.80	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	March 2020	21345	25.20	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	March 2020	20940	280.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2020	21145	129.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2020	21200	62.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2020	21269	191.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2020	21270	59.55	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2020	21268	94.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	March 2020	21120	58.82	Revenue	Angloco Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	March 2020	20801	192.58	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
HEALTHCARE	Health & Safety Expenses	March 2020	21053	118.80	Revenue	ASE Corporate Eyecare Ltd
CCTV	Subscriptions - General	March 2020	21369	950.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	March 2020	21021	570.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	March 2020	21086	100.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	March 2020	20939	430.94	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2020	21189	568.11	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2020	21124	787.90	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	March 2020	20767	327.60	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Buildings	March 2020	20768	3,747.06	Capital	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Project Suspense	March 2020	21212	890.74	Capital	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2020	21229	124.19	Revenue	Badgmaster Limited
TRAINING	Training - Operational Training	March 2020	21366	1,200.00	Revenue	Barry Grewcock & Sons Ltd
DEFECTS	Unplanned Maintenance	March 2020	21100	383.27	Revenue	Blueflame Heating Limited
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	10.00	Revenue	Boots Opticians
UNIFORM	Equipment Purchases	March 2020	20865	1,440.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	March 2020	20895	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	March 2020	20901	4,151.92	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2020	20951	1,022.21	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	March 2020	20903	660.35	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	March 2020	20864	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2020	20749	209.70	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2020	20868	1,761.66	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2020	21118	94.34	Revenue	Bull & Company Limited
MESSING	Canteen & Messing	March 2020	761	33.50	Revenue	Burleigh Bake Shop
TRAINING	Training - Devolved Budgets	March 2020	21010	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2020	21094	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2020	21121	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2020	21185	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2020	21218	648.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2020	21073	27,823.33	Capital	C J Murfit Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2020	21074	23,118.91	Capital	C J Murfit Ltd
HRTRAIN	Training - Devolved Budgets	March 2020	20789	1,440.00	Revenue	Cambridge Parts Centre
Utilities	Water/Sewerage Rates	March 2020	21155	43.00	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2020	21194	87.86	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2020	21271	18.29	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	March 2020	20946	501.65	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	March 2020	20942	10,375.01	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	March 2020	21154	17,727.79	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	March 2020	21159	1,260.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	March 2020	21160	1,740.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	March 2020	21193	4,148.38	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	B. Unit Human Resources	March 2020	20727	256.18	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	B. Unit Human Resources	March 2020	20728	85.39	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	B. Unit Human Resources	March 2020	20729	170.78	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	IT Network	March 2020	21186	31,253.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	March 2020	20954	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	March 2020	20898	69.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2020	20953	249.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2020	20990	178.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2020	21148	850.88	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Fire Safety General	March 2020	21178	420.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2020	21199	200.00	Revenue	Capita Travel and Events Ltd
ENVIRONMENTAL	Hired Management Support	March 2020	20766	5,400.00	Revenue	Carbon Trust
Vehicle Management	Operational Equipment - Repairs & Maint	March 2020	20723	1,836.00	Revenue	Centerprise International Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2020	21137	268.20	Revenue	CFM Services
IT SYSTEM	Computer Software Annual Licence\Maint.	March 2020	20799	33,832.32	Revenue	Civica UK Limited
IT PROJECTS	Hired Management Support	March 2020	21111	1,134.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Operational Training	March 2020	21213	1,548.00	Revenue	College of Policing
Environmental - Testing & Inspection	Servicing Contracts	March 2020	20793	1,382.40	Revenue	Colt Service Limited
VEHICLE MAINTENANCE	Repairs - Vehicles	March 2020	20932	240.00	Revenue	Commercial Fuel Solutions
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2020	20847	9,804.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Training - Devolved Budgets	March 2020	21081	636.00	Revenue	Continuity Shop
TRAINING	Training - Devolved Budgets	March 2020	21082	636.00	Revenue	Continuity Shop
TRAINING	Training - Devolved Budgets	March 2020	21083	636.00	Revenue	Continuity Shop
TRAINING	Training - Devolved Budgets	March 2020	21084	1,572.00	Revenue	Continuity Shop
BOTTLED WATER	Canteen & Messing	March 2020	21047	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2020	21048	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2020	21267	41.28	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2020	21026	13,662.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2020	21076	22,830.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2020	21144	624.00	Revenue	Custom Fencing Ltd
EQUIPMENT	Cycle Scheme	March 2020	21016	1,015.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2020	21119	1,950.00	Capital	Cyclescheme Ltd
GENERATORS	Building Project Work	March 2020	21075	1,045.20	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	March 2020	21151	1,428.00	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	March 2020	21152	1,932.92	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	March 2020	21153	1,304.94	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	March 2020	21230	285.60	Revenue	Dale Power Solutions

RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	March 2020	20839	5,125.20	Revenue	Datanet Communications Solutions Ltd
ICT	Main Scheme Radio/Mobilising Equip.	March 2020	20852	238.80	Revenue	DCRS
ICT	MFD Rentals	March 2020	20832	312.92	Revenue	De Lage Landen Leasing Ltd
TRAINING	Operational Equipment - Repairs & Maint	March 2020	21056	132.00	Revenue	DMM International
TRAINING	Training - Operational Training	March 2020	20952	300.00	Revenue	DMV Fitness
POSTAGE	Postage And Carriage	March 2020	20700	58.75	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2020	21157	71.18	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2020	21233	40.30	Revenue	DPD Local UK Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21001	59.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21002	18.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2020	21003	312.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21004	184.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21012	26.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2020	21013	14.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	March 2020	21014	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21015	10.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Computer Hardware	March 2020	21059	21.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21060	55.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21061	23.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21062	68.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21095	48.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	March 2020	21096	44.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21097	145.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Garages & Workshops Tools	March 2020	21135	7.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21136	347.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21057	113.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2020	21149	97.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2020	21183	107.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21207	134.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21208	1.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	20941	159.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2020	21221	179.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21273	284.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21276	461.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21274	250.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21232	13.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21364	228.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21363	636.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21220	94.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21219	191.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21222	251.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2020	21231	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21301	248.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21293	591.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21291	333.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21302	255.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2020	21362	220.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21295	279.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21296	947.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21297	186.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21298	744.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21299	248.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21300	256.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21288	118.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21290	127.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21289	134.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21292	254.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21294	214.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21287	295.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21282	355.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21283	323.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21284	908.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21285	55.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21286	1,023.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21277	221.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21275	201.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21272	304.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21278	1,387.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21279	965.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21280	212.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2020	21281	224.47	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	March 2020	21380	256.50	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	March 2020	21130	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2020	21131	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2020	21132	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2020	21133	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2020	21134	600.00	Revenue	Efficacy Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	600.00	Revenue	Efficacy
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	240.00	Revenue	Efficacy
Facilities Management	Sprinkler Initiative	March 2020	20683	496.80	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	March 2020	21055	463.20	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	March 2020	20995	840.90	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2020	21091	201.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2020	21187	194.77	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2020	21313	51,555.35	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2020	21370	1,301.34	Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	March 2020	20757	36.00	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	March 2020	20758	27.18	Revenue	Enfield Electrical Supplies
TRAINING	Community Fire Safety Expenses	March 2020	21143	1,149.00	Revenue	Essex County Council
COMPUTER MAINTENANCE	IT Network	March 2020	20959	23,179.20	Revenue	Excelerate Technology Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2020	21341	7,813.73	Revenue	Experian Ltd
MESSING	Operational Consumables - Devolved	March 2020	20997	80.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	March 2020	21181	97.15	Revenue	Expresso Plus Limited (formerly Drinkmaster)
COMMUNITY SAFETY	Conference	March 2020	761	195.00	Revenue	Fabric
EQUIPMENT	Equipment Purchases	March 2020	21058	1,557.60	Revenue	Factair
Equipment	Equipment Purchases	March 2020	21309	3,426.00	Revenue	First Products (Sussex) Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	225.00	Revenue	Fitzwilliam Hospital
ADVERT	Equality & Diversity Exps	March 2020	21367	420.00	Revenue	Fyne Associates Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2020	20862	2,322.72	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2020	20863	936.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2020	21306	2,675.70	Capital	G&S Hutchinson Ltd
COMMUNITY SAFETY	Community Champions	March 2020	21214	28.80	Revenue	Gary Dew
COMMUNICATIONS	Telephone System Maint. & Spares	March 2020	20992	1,597.97	Revenue	Getronics Services (UK) LTD
RECRUITMENT	Recruitment Campaigns	March 2020	761	80.00	Revenue	Gladestone Connect
Training	Training - Devolved Budgets	March 2020	20859	150.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	March 2020	20773	52.76	Revenue	Goliath Footwear Ltd
MAINTENANCE	Buildings	March 2020	21165	2,942.40	Capital	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health/Doctors Fees	March 2020	21174	500.00	Revenue	Gym Service UK
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	21123	4,095.00	Revenue	Health Shield Friendly Society Limited
PROPERTY MAINTENANCE	Property Repairs	March 2020	761	25.00	Revenue	Hevey Building Supplies
CONFERENCE	Conference	March 2020	761	170.00	Revenue	Hoey Ainscough Associates
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2020	20696	497.16	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2020	21005	880.20	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2020	20994	957.00	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2020	21332	2,362.80	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2020	21333	2,196.60	Revenue	Holmatro UK Ltd

ICT	Airwaves Charges (DCLG)	March 2020	20956	34,760.87	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	March 2020	20957	34,760.87	Revenue	Home Office
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2020	20933	250.76	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNSPECIFIED	Community Fire Safety ICARUS project exp	March 2020	20641	797.87	Revenue	Humberside Fire Authority
UNSPECIFIED	Community Fire Safety ICARUS project exp	March 2020	20642	940.12	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2020	21105	36.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2020	21106	72.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2020	21107	360.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2020	21108	36.00	Revenue	Hunter Apparel Solutions Limited
SHREDDING	Clothing Purchase Hunters (Non PPE)	March 2020	21054	1,157.15	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	March 2020	20899	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	March 2020	21043	24.00	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	March 2020	20796	765.17	Revenue	IBM United Kingdom Limited
PROMOTIONAL ITEMS	Fire Alarm Expenses	March 2020	21225	6,576.00	Revenue	Indigo Promotions Ltd
Consultant	Project Suspense	March 2020	21030	2,280.00	Capital	Ingleton Wood LLP
Consultant	Project Suspense	March 2020	21101	432.90	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	March 2020	20611	504.60	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2020	20684	1,161.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2020	20685	101.16	Revenue	Interspiro Limited
ANIMAL RESCUE TRAINING	Training - Operational Training	March 2020	21006	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	March 2020	21007	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	March 2020	20948	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	March 2020	20949	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	March 2020	20950	240.00	Revenue	Jockey Club Racecourses Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20843	42.00	Revenue	John Eley Signs
COMMUNITY SAFETY	Community Champions	March 2020	21215	54.00	Revenue	John Ian McDonald (Community Champion)
GROUPS MAINTENANCE	Unplanned Maintenance	March 2020	21027	216.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Unplanned Maintenance	March 2020	21028	504.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	March 2020	21311	1,848.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	March 2020	21312	3,690.74	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	March 2020	20783	838.32	Revenue	Kays Medical
UNIFORM	Equipment Purchases	March 2020	20730	199.08	Revenue	Kymera
UNIFORM	Computer Hardware	March 2020	21197	231.90	Revenue	Kymera
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	135.00	Revenue	Lakeside healthcare
HRTRAIN	Hired Management Support	March 2020	20805	12,000.00	Revenue	Learning Tree International Ltd
TRAINING	Legal Fees	March 2020	20717	928.73	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	20732	138.89	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	20733	134.93	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	20734	718.96	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	21204	351.67	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	21235	120.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	21236	546.67	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2020	21237	1,106.35	Revenue	LGSS LAW LTD
MESSING	Canteen & Messing	March 2020	761	24.41	Revenue	LIDL
UNSPECIFIED	Project Suspense	March 2020	21180	11,062.50	Capital	Lindum Sturgeon
EQUIPMENT	Equipment Purchases	March 2020	21011	1,030.08	Revenue	Lyon Equipment Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2020	21113	115.39	Revenue	Lyon Equipment Limited
Telecoms	Sprinkler Initiative	March 2020	21117	167.92	Revenue	Manx Telecom
Training	Training - Operational Training	March 2020	20935	256.00	Revenue	Mark Sloane
Training	Training - Operational Training	March 2020	20938	256.00	Revenue	Mark Sloane
CONFERENCE	Corporate Events	March 2020	20836	6,650.45	Revenue	Marrriott Hotel Huntingdon
CONFERENCE	Corporate Events	March 2020	20837	331.00	Revenue	Marrriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	20697	4.16	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	20698	21.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	20699	24.84	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	20896	37.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	21045	116.31	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2020	21046	158.62	Revenue	Medlock Electrical Distributors
FURNITURE	Hired Management Support	March 2020	20742	899.42	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2020	20770	36.00	Revenue	Millar West
DRAIN CLEARANCE	Buildings	March 2020	21063	120.00	Capital	Mitchell & Mayle Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	90.00	Revenue	Monkfield Medical Practice
Training	Training - Operational Training	March 2020	21070	2,535.00	Revenue	Moulton College
Training	Training - Operational Training	March 2020	21071	275.60	Revenue	Moulton College
Training	Training - Operational Training	March 2020	21324	234.00	Revenue	Moulton College
CATFB	Canteen & Messing	March 2020	20897	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2020	21040	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2020	21142	45.33	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	March 2020	20769	161.00	Revenue	Newton Press
COMMUNITY SAFETY	Community Champions	March 2020	21216	149.40	Revenue	Nigel Brown (Community Champion)
CLEANING	Cleaning D.S.O. Basic Contract	March 2020	20774	9,751.64	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	March 2020	21205	9,751.64	Revenue	Norse Eastern Ltd
VMSEEQUPURCH	Operational Equipment	March 2020	21098	448.80	Capital	Northern Diver
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	March 2020	21327	478.20	Revenue	Northern Diver
CONSULTANCY	Buildings	March 2020	20993	597.31	Capital	NPS Property Consultants Ltd
OPERATIONAL	Operational Expenditure	March 2020	761	130.00	Revenue	Oakland Ltd
CLEANING	Long Term Archive Storage	March 2020	21116	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	March 2020	21303	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2020	21304	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2020	21305	1,260.00	Revenue	Occupational Health Recruitment
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2020	761	150.00	Revenue	Octagon Medical Practice
LEGAL	Legal Expenses	March 2020	761	4.16	Revenue	OMG how Cheap Ltd
UNIFORM	Equipment Purchases	March 2020	21170	540.60	Revenue	Oxford Safety Supplies
Vehicle Management	Road Safety	March 2020	21065	2,334.00	Revenue	P&J Signs Ltd
CLEANING MATERIALS	Waste Management Exps	March 2020	20960	655.91	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2020	20999	48.50	Revenue	Peterborough TPS
CATERING	Corporate Support	March 2020	21024	39.60	Revenue	Platters
OPERATIONAL	Operational Expenditure	March 2020	761	204.00	Revenue	Rapid Secure
DESIGN	Community Fire Safety Projects	March 2020	20850	647.50	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	March 2020	20851	253.75	Revenue	Recolo Design
PRINTING	Community Fire Safety Projects	March 2020	21018	288.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	March 2020	21019	495.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Marketing for Staff	March 2020	21020	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	March 2020	21077	228.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	March 2020	21078	275.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	March 2020	20628	440.30	Revenue	Right Corecare Limited
AUDIT	Internal Audit	March 2020	20991	3,900.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	March 2020	20715	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2020	20791	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2020	20792	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2020	21314	120.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	March 2020	20736	53.82	Revenue	Safeglove
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	15.00	Revenue	Scrivens Optometrist
CONFERENCE	Community Safety Training Exps	March 2020	21068	1,092.00	Revenue	SERCO Limited
CONFERENCE	Community Safety Training Exps	March 2020	21069	1,092.00	Revenue	SERCO Limited
FLEET	Petrol/Oil/Diesel Own Vehicles	March 2020	761	28.23	Revenue	Shell
RECRUITMENT	Advertising	March 2020	761	300.00	Revenue	Shilling Lane Media
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	March 2020	20902	54.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence/Maint.	March 2020	20721	4,798.68	Revenue	Softcat
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	15.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	10.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	15.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Specsavers

OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Spectacular Opticians
REPAIRS	Operational Equipment - Repairs & Maint	March 2020	20788	554.90	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	March 2020	20944	178.20	Revenue	Supply + Limited
HRTRAIN	Training - Operational Training	March 2020	20763	2,814.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	March 2020	21067	718.80	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	March 2020	20746	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2020	20747	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2020	20800	6.00	Revenue	Tensor Time & Energy LLP
MESSING	Canteen & Messing	March 2020	761	5.80	Revenue	TESCO
FLEET	Petrol/Oil/Diesel Own Vehicles	March 2020	761	47.17	Revenue	TESCO
MESSING	Canteen & Messing	March 2020	761	7.47	Revenue	TESCO
TRAINING	Training - Operational Training	March 2020	20672	8,190.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2020	20945	2,640.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2020	21182	192.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	March 2020	20853	810.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training Centre Equipment	March 2020	21109	48.00	Revenue	The Outreach Organisation Ltd
FURNITURE	Keys	March 2020	761	10.50	Revenue	Timpsons
Utilities	Electricity	March 2020	20702	17,753.78	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20738	297.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20765	170.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20996	1,188.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21088	59.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21089	43.50	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	March 2020	20719	2,197.94	Revenue	Trucktyre
RECRUITMENT	Recruitment Campaigns	March 2020	761	46.50	Revenue	Trumpington Pavillion
Vehicle Management	Operational Equipment - Repairs & Maint	March 2020	20720	538.78	Revenue	Tungate Group
OCCUPATIONAL HEALTH	Gym Equipment	March 2020	761	340.00	Revenue	UK Gym Equipment
WASTE COLLECTION	Waste Management Exps	March 2020	20869	178.85	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20876	6.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20877	14.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20878	6.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20879	14.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20870	50.83	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20871	44.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20872	12.96	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20873	12.96	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20874	44.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20875	14.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20880	24.98	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20881	6.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20882	14.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20884	6.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20885	6.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2020	20886	57.49	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
IN WATER TRAINING	Training - Operational Training	March 2020	21023	1,150.00	Revenue	Vibrant Partnerships
STATIONARY	Unplanned Maintenance	March 2020	21138	49.48	Revenue	Viking Direct
Vehicle Management	Repairs - Vehicles	March 2020	21211	262.55	Revenue	Vindis Volkswagon Huntingdon
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	10.00	Revenue	Vision Express
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	10.00	Revenue	Vision Express
OCCUPATIONAL HEALTH	Eye Test	March 2020	761	20.00	Revenue	Vision plus
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	20842	638.70	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21000	329.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21139	285.19	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21140	182.41	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2020	21025	865.21	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Training - Devolved Budgets	March 2020	20691	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2020	20857	41.88	Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	March 2020	20692	15,489.83	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2020	20803	73.80	Revenue	Woodway Engineering Ltd