

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2020**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22033	350.00	Revenue	AC Occupational Health (Cambridge)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22034	450.00	Revenue	AC Occupational Health (Cambridge)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22045	475.00	Revenue	AC Occupational Health (Cambridge)
Training	Training - Leadership & Development	June 2020	22111	1,074.00	Revenue	Active Learning & Development Ltd
E-LEARNING	Hired Management Support	June 2020	22104	7,920.00	Revenue	AGC Training & Management Ltd
E-LEARNING	Hired Management Support	June 2020	22217	6,840.00	Revenue	AGC Training & Management Ltd
COMMUNICATIONS	Communications Exps - Combined Control	June 2020	22213	1,664.77	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	June 2020	22212	3,864.68	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	June 2020	22267	696.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22051	72.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22078	183.07	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22178	56.28	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22249	142.27	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2020	22103	4,633.59	Revenue	Allstar Business Solutions Ltd
ICT	Register Suspense	June 2020	21582	108.00	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21565	1,146.00	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21566	723.60	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21589	10,368.00	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	June 2020	22062	7,172.40	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	June 2020	21696	1,623.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2020	22076	1,323.60	Revenue	AMC Computer Supplies Ltd
ICT	COVID 19 Recovery	June 2020	22077	7,172.40	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	June 2020	22055	103.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21946	118.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21983	51.82	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21982	77.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21911	130.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21942	439.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21943	845.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22266	127.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22258	177.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22255	47.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22256	66.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22257	23.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	June 2020	22069	51.40	Revenue	Angloco Ltd
MOBILE PHONES	Mobile Phones	June 2020	22214	46.18	Revenue	Anvil Mobile Limited
OCC HEALTH	COVID 19 Recovery	June 2020	22017	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22018	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22016	1,860.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	21930	1,860.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22066	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
Consultancy	Corporate Events	June 2020	22336	3,600.00	Revenue	Athene Communications
Consultancy	Corporate Events	June 2020	22337	5,863.84	Revenue	Athene Communications
Consultancy	Corporate Events	June 2020	22338	2,400.00	Revenue	Athene Communications
DEFECTS	Unplanned Maintenance	June 2020	22046	252.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22047	491.68	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22118	244.78	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22119	1,233.31	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22117	238.80	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	21957	53.35	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2020	22136	104.02	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	22145	1,067.04	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	June 2020	22146	161.88	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	June 2020	22195	378.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence/Maint.	June 2020	22138	274.36	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	June 2020	21956	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	June 2020	22316	4,043.43	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2020	22317	67.07	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	21931	8,738.40	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2020	22121	184.08	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2020	22122	1,095.37	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	22123	1,864.08	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2020	22120	1,138.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	22229	5,936.05	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	June 2020	21840	120.00	Revenue	Burton Car Disposal
TRAINING	Register Suspense	June 2020	22126	120.00	Capital	Burton Car Disposal
Utilities	Water/Sewerage Rates	June 2020	21890	34.88	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2020	21978	52.56	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2020	22209	33.27	Revenue	Cambridge Water Business
WELFARE	Equipment Purchases	June 2020	22142	200.00	Revenue	Cambridgeshire Search and Rescue
TRAINING	Hired Management Support	June 2020	22059	3,000.00	Revenue	Cams County Council (Res1313 Shire Hall)
TRAINING	Buildings	June 2020	22092	7,794.00	Capital	Cams County Council (Res1313 Shire Hall)
TRAVEL	Staff Travelling & Subsistence	June 2020	21975	916.00	Revenue	Capita Travel and Events Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	June 2020	21836	5,016.60	Revenue	CDW Limited
COMPUTER SOFTWARE	Computer Hardware	June 2020	22202	300.79	Revenue	CDW Limited
COMPUTER SOFTWARE	Computer Hardware	June 2020	22210	4,760.70	Revenue	CDW Limited
COMPUTER SOFTWARE	Register Suspense	June 2020	22211	2,110.18	Capital	CDW Limited
COMPUTER SOFTWARE	Register Suspense	June 2020	22233	4,638.60	Capital	CDW Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2020	22243	1,522.20	Revenue	CFM Services
EQUIPMENT REPAIRS	COVID 19 Recovery	June 2020	22043	3,724.80	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Hired Management Support	June 2020	22107	1,560.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Devolved Budgets	June 2020	22049	366.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2020	21856	228.38	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21857	93.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21960	187.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21961	3,882.53	Revenue	Cooler Aid Limited
OPS EQUIPMENT	Project Suspense	June 2020	21431	34,668.00	Capital	Coptrz
EQUIPMENT	Cycle Scheme	June 2020	22065	370.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22110	1,349.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22161	1,080.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22241	2,562.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	June 2020	22021	2,736.08	Revenue	Dale Power Solutions
TRAINING	Staff Travelling & Subsistence	June 2020	21781	309.60	Revenue	Deafblind UK Trading
Mail Services	Postage And Carriage	June 2020	22130	384.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	June 2020	21854	71.96	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2020	21963	23.82	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2020	22044	35.59	Revenue	DPD Local UK Ltd
LIFT SERVICING	Servicing Contracts	June 2020	22198	312.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Hired Management Support	June 2020	21353	210.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22027	156.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22187	7.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	21833	78.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21830	75.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	21909	25.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21989	11.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	June 2020	22028	22.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22053	133.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22054	54.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21684	18.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22038	68.88	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22039	140.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2020	22040	64.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22064	255.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22063	105.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22005	413.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22006	202.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22007	89.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22015	234.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22009	90.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22010	77.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22011	838.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22012	69.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22003	601.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22004	22.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22013	272.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22014	182.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21993	77.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21999	45.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21997	215.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21991	94.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22002	47.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21998	94.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21990	515.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21996	76.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21992	545.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22008	50.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22114	38.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22170	42.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21994	60.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21995	268.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22000	50.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22001	229.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22081	145.32	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22080	171.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22082	232.17	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22112	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22113	615.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22037	83.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22223	232.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22220	26.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22221	62.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22222	92.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22224	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22225	118.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22176	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22172	97.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22175	40.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22196	232.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22200	25.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22219	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22190	221.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	June 2020	22083	14.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22133	42.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22174	81.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22325	12.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22291	394.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22292	86.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22286	191.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22288	158.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22284	38.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22293	491.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22283	40.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22275	70.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22276	38.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22285	77.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22289	49.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22290	65.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22287	73.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22278	46.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22279	516.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22280	24.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22281	416.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22282	130.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22262	10.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22263	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22273	731.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22270	54.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22277	71.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22268	203.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22251	63.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22269	126.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22271	246.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22272	63.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22274	237.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22261	44.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health - Fitness Equipment Etc.	June 2020	21808	18.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22096	46.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22236	139.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22237	330.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22252	102.78	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2020	22058	182.38	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	June 2020	22162	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22163	540.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22164	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22165	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22168	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22167	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22166	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22314	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	June 2020	22199	558.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	June 2020	22116	136.22	Revenue	Emergency One (UK) Ltd
REPAIRS	Mutual Protection Excesses Vehicles	June 2020	22182	693.00	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21896	531.23	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21897	2,229.22	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21895	1,743.18	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	June 2020	22246	167.80	Revenue	Essex County Council
COMPUTER SOFTWARE	Subscriptions - General	June 2020	22134	1,020.00	Revenue	Experian Ltd
COMPUTER SOFTWARE	Subscriptions - General	June 2020	21980	7,200.00	Revenue	Experian Ltd
IT NETWORK	Project Programme Costs	June 2020	21591	3,708.00	Revenue	Exs IT Services
IT NETWORK	IT Network	June 2020	22125	137.76	Revenue	Exs IT Services
IT NETWORK	Project Suspense	June 2020	22231	583.20	Capital	Exs IT Services
IT NETWORK	Project Programme Costs	June 2020	22230	1,429.80	Revenue	Exs IT Services
Equipment	Equipment Purchases	June 2020	22203	1,422.00	Revenue	First Products (Sussex) Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2020	21987	12,038.77	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2020	21988	1,401.50	Revenue	Getronics Services (UK) LTD
PAYSLIPS	Stationery, Comp/Copier Cons	June 2020	22019	300.36	Revenue	Global Document systems Ltd ( Payslips)

GROUNDS MAINTENANCE	Buildings	June 2020	22052	594.00	Capital	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22295	563.16	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22144	100.00	Revenue	Godiva Limited
Training	Training - Devolved Budgets	June 2020	21584	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	June 2020	22060	540.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	June 2020	22248	360.00	Revenue	Gold Star Metal Traders Ltd
STATIONERY	Stationery, Comp/Copier Cons	June 2020	22100	122.40	Revenue	Grafton Projects Ltd
TRAINING	Training - Leadership & Development	June 2020	22070	220.00	Revenue	Graham Ravenscroft
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22141	4,101.50	Revenue	Health Shield Friendly Society Limited
TRAINING	Section 12 - Hertfordshire	June 2020	22137	38,864.00	Revenue	Hertfordshire County Council
VMSEEUQUOPER	Operational Equipment - Repairs & Maint	June 2020	22301	1,683.72	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	June 2020	22207	34,760.87	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22068	88.75	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22244	88.75	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2020	21823	1,642.69	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21604	1,420.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21671	982.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21860	150.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Register Suspende	June 2020	21927	47,000.00	Capital	Hunter Apparel Solutions Limited
UNIFORM	Register Suspende	June 2020	21928	23,500.00	Capital	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	22106	94.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2020	22101	2,058.66	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2020	21976	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	June 2020	22099	25.20	Revenue	Huntingdon Plant Hire Limited
MANAGEMENT SUPPORT	Hired Management Support	June 2020	22232	5,700.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Computer Software	June 2020	21557	7,669.95	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	June 2020	21923	7,685.06	Revenue	IBM United Kingdom Limited
SUBSCRIPTIONS	External Audit Fees - Information Governance	June 2020	22105	2,900.00	Revenue	Information Commissioner
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	June 2020	22247	431.40	Revenue	Jimmy Green Marine Ltd
ANIMAL RESCUE TRAINING	Trng - New Recruits	June 2020	22109	540.00	Revenue	Jockey Club Racecourses Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	June 2020	22048	5,538.74	Revenue	K Fergusons Ltd
BUILDING CONSTRUCTION	Servicing Contracts	June 2020	22036	814.06	Revenue	KFT Fire Trainers GmbH
COVID-19 PPE	COVID 19 Recovery	June 2020	22259	14,138.40	Revenue	LeafLike
HRTRAIN	Training - Devolved Budgets	June 2020	22072	1,020.00	Revenue	Learning Tree International Ltd
TRAINING	Legal Fees	June 2020	22169	109.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2020	22190	1,092.24	Revenue	LGSS LAW LTD
CONFERENCE	Legal Fees	June 2020	22194	978.94	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	June 2020	22193	4,800.00	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	June 2020	22191	9,797.00	Revenue	Local Government Association (London)
EQUIPMENT	Equipment Purchases	June 2020	22189	208.44	Revenue	Lyon Equipment Limited
Telecoms	Sprinkler Initiative	June 2020	22139	161.84	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	June 2020	21984	16.02	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22097	30.24	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22140	63.00	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22188	44.58	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22208	14.23	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22308	106.78	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22309	51.31	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22307	97.42	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspende	June 2020	22239	54.83	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2020	22115	150.00	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	June 2020	22245	1,898.26	Revenue	Mitchell Diesel Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	22061	608.44	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	Equipment Purchases	June 2020	21588	69.76	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	June 2020	21818	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21917	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21941	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22086	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21985	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22186	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22240	19.20	Revenue	Muller Milk & Ingredients
CLEANING	Cleaning D.S.O. Basic Contract	June 2020	22242	10,336.74	Revenue	Norse Eastern Ltd
CLEANING	Postage And Carriage	June 2020	21893	230.23	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	June 2020	22150	224.54	Revenue	OASIS UK Ltd
UNIFORM	Project Suspende	June 2020	21981	86.16	Capital	Oxford Safety Supplies
OIL	Petrol/Oil/Diesel Own Vehicles	June 2020	22355	8,272.32	Revenue	Pace Fuelcare Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2020	22227	149.09	Revenue	Peterborough TPS
CATERING	Equipment Purchases	June 2020	22020	264.00	Revenue	Platters
PROPERTY	Project Programme Costs	June 2020	22095	10,725.60	Revenue	Power Technique Ltd
PROPERTY	Computer Hardware	June 2020	22152	585.60	Revenue	Power Technique Ltd
EQUIPMENT	Project Suspende	June 2020	22035	103.44	Capital	Pro-TECT Safety Signs
ICT	Telephone Call Charges - BT & COLT	June 2020	22143	66.02	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	June 2020	22108	140.09	Revenue	RAC Motoring Services
RECOVERY/REPAIRS	Repairs - Vehicles	June 2020	22294	362.12	Revenue	RAC Motoring Services
DESIGN	External Printing (Corporate Contracts)	June 2020	22067	140.00	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	June 2020	22079	981.25	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	June 2020	22088	70.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	June 2020	22128	295.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	June 2020	22129	210.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	June 2020	22147	1,275.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	June 2020	22149	295.00	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	COVID 19 Recovery	June 2020	22026	9,527.40	Revenue	Respirex International
COUNSELLING	Hired Management Support	June 2020	21815	460.60	Revenue	Right Corecare Limited
COUNSELLING	Hired Management Support	June 2020	21816	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2020	22090	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2020	22089	460.60	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	June 2020	22185	944.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	June 2020	22057	1,500.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	June 2020	22056	3,145.20	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training Centre Equipment	June 2020	21329	3,652.86	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	21737	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22132	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22131	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22197	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22264	120.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	June 2020	22041	201.60	Revenue	S Robb & Son
PPE	Register Suspende	June 2020	21933	38,634.00	Capital	Service Graphics Print & Design
PPE	COVID 19 Recovery	June 2020	22127	19,920.00	Revenue	Service Graphics Print & Design
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	June 2020	22260	294.00	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Hired Management Support	June 2020	22091	19,800.00	Revenue	SOCITM Ltd
ICT SOFTWARE	Computer Software Annual Licence/Maint.	June 2020	22094	33,542.64	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence/Maint.	June 2020	22093	157,637.18	Revenue	SoftwareONE UK
	0 COVID 19 Recovery	June 2020	22192	3,960.00	Revenue	SSI Energy Ltd
STANDARDS	Internal Audit	June 2020	22218	594.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	June 2020	22135	10.00	Revenue	Sterling Bolt & Nut Co. Ltd
HRTRAIN	Training - Operational Training	June 2020	22302	7,456.80	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Project Suspende	June 2020	21939	339.60	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22154	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22155	2,362.09	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22156	55.62	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22157	18.76	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22158	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22159	406.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22160	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22153	107.05	Revenue	Telefonica UK Limited
MOBILE PHONES	Project Suspende	June 2020	22187	339.60	Capital	Telefonica UK Limited

MOBILE PHONES	Project Suspense	June 2020	22184	339.60	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22254	8.69	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	June 2020	22171	8,220.10	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2020	21986	48.00	Revenue	Tensor Time & Energy LLP
TRAINING	Occupational Health/Doctors Fees	June 2020	21977	1,590.00	Revenue	The At Work Partnership Ltd
TRAINING	Community Safety Training Exps	June 2020	22124	2,964.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	June 2020	22306	3,360.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2020	22234	6,360.00	Revenue	The Fire Service College Limited
EQUIPMENT	Fire Alarm Expenses	June 2020	22183	1,080.48	Revenue	Thomas Kneale & Co Ltd
Utilities	Electricity	June 2020	21979	15,787.75	Revenue	Total Gas & Power Ltd
Utilities	Electricity	June 2020	22253	12,343.31	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22071	1,996.38	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22177	343.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22201	151.73	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22228	143.57	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22323	933.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22324	133.01	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22322	143.57	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	June 2020	22050	877.01	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	June 2020	22042	3,287.14	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Project Programme Costs	June 2020	22085	2,700.00	Revenue	Ultima Business Solutions Ltd
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	June 2020	21693	44,564.62	Revenue	Unit 4 Business Software Limited CODA Division
SERVICING	Servicing Contracts	June 2020	22296	544.80	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	June 2020	22297	372.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	June 2020	21918	455.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2020	21919	55.73	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2020	21962	1,091.30	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2020	22204	400.43	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2020	22205	90.25	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2020	22206	1,094.36	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22226	329.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22321	1,194.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	June 2020	21948	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22023	41.88	Revenue	Walters Ltd
FURNITURE	Register Suspense	June 2020	22075	125.64	Capital	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22024	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22025	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22179	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22180	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22181	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22318	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22320	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22235	628.20	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2020	22319	62.82	Revenue	Walters Ltd