

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2020**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
COMMUNICATIONS	Project Programme Costs	August 2020	22913	5,223.32	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2020	22914	3,864.68	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22689	427.42	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22723	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22754	29.38	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22920	444.07	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2020	22945	53.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22943	67.20	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	August 2020	22791	23,509.06	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	August 2020	22704	96.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22705	74.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22679	493.90	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22808	127.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22863	900.51	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22862	341.02	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22899	84.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2020	22898	428.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	August 2020	22878	46.18	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	August 2020	22783	3,228.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	August 2020	22832	212.40	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	August 2020	22765	269.76	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2020	22901	490.04	Revenue	ATS Euromaster Ltd
DEFECTS	Unplanned Maintenance	August 2020	22720	877.50	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	August 2020	22719	49.03	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2020	22742	53.35	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2020	22805	23.08	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2020	22792	1,048.32	Revenue	BOC Ltd
VMMCARBODY	Register Suspense	August 2020	22886	324.00	Capital	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	August 2020	22789	274.36	Revenue	Bottomline Technologies Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	August 2020	22877	823.26	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2020	22975	4,089.22	Revenue	British Telecommunications plc
Telephones	COVID 19 Recovery	August 2020	22911	2,519.28	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2020	22722	151.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2020	22747	11,635.87	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2020	22770	3,585.92	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2020	22849	543.54	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2020	22755	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2020	22756	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2020	22826	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2020	22918	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2020	22694	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2020	22923	120.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2020	22922	20,362.99	Capital	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2020	22919	29,386.46	Capital	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	August 2020	22809	627.06	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	August 2020	22837	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22838	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22839	501.65	Revenue	Cambridge Water Company

HYDRANTS	Hydrants Maintenance	August 2020	22840	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22984	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22988	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22989	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22985	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22986	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2020	22987	1,312.22	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	August 2020	22906	2,106.35	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	August 2020	22905	6,313.35	Revenue	Cambridgeshire - LGPS Pension Fund
ICT Hardware & Software	Computer Hardware	August 2020	22782	356.40	Revenue	CCS Media
ICT Hardware & Software	Main Scheme Radio/Mobilising Equip.	August 2020	22949	260.36	Revenue	CCS Media
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2020	22768	864.00	Revenue	Chris Groome Decorating Ltd
EQUIPMENT REPAIRS	Register Suspense	August 2020	22903	3,560.40	Capital	CMT Flexibles
EQUIPMENT REPAIRS	Register Suspense	August 2020	22904	915.50	Capital	CMT Flexibles
BOTTLED WATER	Canteen & Messing	August 2020	22831	89.57	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2020	22932	2,976.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2020	22931	1,420.80	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2020	22935	6,192.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2020	22779	252.00	Revenue	Custom Fencing Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2020	22778	978.00	Revenue	Custom Fencing Ltd
EQUIPMENT	Cycle Scheme	August 2020	22819	1,500.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2020	22835	880.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2020	22866	600.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2020	22900	249.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2020	23059	450.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	August 2020	22022	1,064.40	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	August 2020	22867 -	570.00	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	August 2020	22980	136.00	Revenue	Dale Power Solutions
Mail Services	Postage And Carriage	August 2020	22419	312.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
TRAINING	Training - Operational Training	August 2020	22729	300.00	Revenue	DMV Fitness
POSTAGE	Postage And Carriage	August 2020	22717	35.59	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	August 2020	22893	41.09	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	August 2020	22976	61.52	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Register Suspense	August 2020	22713	9,775.20	Capital	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2020	22716 -	10.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22726	19.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22736	25.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22737	102.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	August 2020	22738	224.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2020	22560	19.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2020	22711	88.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22758	126.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	August 2020	22784	1,209.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2020	22788	199.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22852	33.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22851	129.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22884	29.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2020	22710	216.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	August 2020	22855	812.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22873	121.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22874	16.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22887	94.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2020	22908	109.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22909	37.64	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	August 2020	22926	112.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	August 2020	22937	216.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2020	22950	34.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	August 2020	22953	81.18	Capital	Eastern Shires Purchasing Organisation
Occupational Health	Occupational Health/Doctors Fees	August 2020	22811	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22812	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22813	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22814	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22815	60.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22816	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2020	22817	120.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	August 2020	22829	537.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2020	22850	72.00	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2020	22744	1,075.02	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2020	22745	748.74	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2020	22746	2,165.99	Revenue	Emergency One (UK) Ltd
REPAIRS	COVID 19 Recovery	August 2020	22417	5,454.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Register Suspense	August 2020	22777	573.00	Capital	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2020	22946	944.87	Revenue	Emergency One (UK) Ltd
IT NETWORK	Project Suspense	August 2020	22853	5,154.00	Capital	Exs IT Services
RATES/PROJECT WORK	Community Fire Safety General	August 2020	22824	1,000.00	Revenue	Fenland District Council
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2020	22701	2,194.14	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2020	22730	368.70	Revenue	Fire Safety Express
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	August 2020	22751	543.60	Revenue	Fitech UK limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2020	22990	492.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	August 2020	22772	184.20	Revenue	G.M. Pake & Son Ltd.
COMMUNICATIONS	Telephone System Maint. & Spares	August 2020	22802	1,188.49	Revenue	Getronics Services (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2020	22992	337.18	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2020	22939	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	August 2020	22938	540.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2020	22856	54.04	Revenue	Goliath Footwear Ltd
UNIFORM	Register Suspense	August 2020	22955	52.76	Capital	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	August 2020	22982	333.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	August 2020	22981	5,662.52	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2020	22964	99.11	Revenue	Guest Trucks
Healthcare	Occupational Health - Fitness Equipment Etc.	August 2020	22743	100.00	Revenue	Gym Service UK
	0 Servicing Contracts	August 2020	22803	522.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	August 2020	22892	4,095.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	August 2020	22977	4,095.00	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22944	37.80	Revenue	Hereward HGV Truck & Trailer Parts
VMSEEUOPER	Garages & Workshops Tools	August 2020	22836	271.32	Revenue	Holmatro UK Ltd
VMSEEUOPER	Register Suspense	August 2020	22910	529.32	Capital	Holmatro UK Ltd
UNIFORM	Equipment Purchases	August 2020	22823	3,950.64	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	August 2020	21669	924.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2020	22864	1,463.14	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2020	22806	41.40	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	August 2020	22697	7,098.78	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Unplanned Maintenance	August 2020	22776	252.96	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	August 2020	22780	143.16	Revenue	Industrial Signs Ltd
Consultant	Buildings	August 2020	22773	2,462.35	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2020	22766	897.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2020	22767	65.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	August 2020	22748	6,077.16	Capital	Interspiro Limited
ANIMAL RESCUE TRAINING	Trng - New Recruits	August 2020	22915	4,664.88	Revenue	Jockey Club Racecourses Ltd

GROUNDS MAINTENANCE	Grounds & Gardens	August 2020	22769	2,769.37	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	August 2020	22725	348.84	Revenue	Kays Medical
HEALTHCARE	COVID 19 Recovery	August 2020	20989	387.84	Revenue	Kays Medical
HEALTHCARE	COVID 19 Recovery	August 2020	22822	39.48	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2020	22715	268.07	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2020	22714	1,005.20	Revenue	Ken Booth & Co. Ltd.
VACCINATIONS	Occupational Health/Doctors Fees	August 2020	22972	135.00	Revenue	Lakeside Healthcare
TRAINING	Legal Fees	August 2020	22869	834.48	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2020	22870	1,396.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2020	22868	2,300.64	Revenue	LGSS LAW LTD
TRAINING	Hired Management Support	August 2020	22871	548.52	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	August 2020	22761	3,333.12	Revenue	Licence Bureau
FINANCE SERVICES	Hired Management Support	August 2020	22934	3,750.00	Revenue	Link Treasury Services Ltd
Telecoms	Sprinkler Initiative	August 2020	22828	153.65	Revenue	Manx Telecom
Training	Training - Operational Training	August 2020	22961	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Project Suspense	August 2020	22827	237.59	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	August 2020	22858	36.04	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	August 2020	22890	12.04	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	August 2020	22927	10.15	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	August 2020	22929	14.40	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	August 2020	22928	18.96	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	August 2020	22888	207.60	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	August 2020	22724	131.99	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	August 2020	22706	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2020	22810	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2020	22897	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2020	22957	19.20	Revenue	Muller Milk & Ingredients
ELECTRONICS	Project Suspense	August 2020	22749	240,534.00	Capital	Multitone
SUBSCRIPTIONS	Subscriptions - General	August 2020	22917	250.00	Revenue	National Fire Sprinkler Network
CONSULTANCY	Buildings	August 2020	22804	148.50	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	August 2020	22830	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	August 2020	22718	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2020	22762	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2020	22763	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2020	22764	630.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Water Safety Exps	August 2020	22531	1,576.56	Revenue	Palm Equipment International Ltd
CLEANING	COVID 19 Recovery	August 2020	22721	594.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	August 2020	22801	82.18	Revenue	Pure IP
REPAIRS	Repairs - Vehicles	August 2020	22963	278.40	Revenue	R S G Engineering
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	August 2020	22854	583.80	Revenue	Radiocomms Systems Ltd
Property maintenance	Unplanned Maintenance	August 2020	22882	211.15	Revenue	Ramsey Glass & Glazing Ltd
RADIO	Register Suspense	August 2020	22731	8,160.00	Capital	Remsdaq Limited
RADIO	Project Suspense	August 2020	22732	1,020.00	Capital	Remsdaq Limited
RADIO	Project Suspense	August 2020	22733	1,020.00	Capital	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	August 2020	22807	440.30	Revenue	Right Corecare Limited
AUDIT	Internal Audit	August 2020	22759	2,802.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2020	22951	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2020	22952	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2020	22973	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2020	22734	45.00	Revenue	Safeglove
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2020	22735	45.00	Revenue	Safeglove
EQUIPMENT	Clothing Purchase - PPE	August 2020	22902	372.00	Revenue	Safequip Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2020	22968	475.20	Revenue	Safequip Ltd
OIL SERVICES	Devolved Health & Safety Exps	August 2020	22618	199.92	Revenue	Safety Kleen Uk Ltd (Bedford)

PPE	COVID 19 Recovery	August 2020	22602	540.00	Revenue	Service Graphics Print & Design
SUBSCRIPTIONS	Subscriptions - General	August 2020	22818	216.00	Revenue	SOCITM Ltd
ICTSOFT	IT Network	August 2020	22969	2,917.44	Revenue	Softcat
STANDARDS	Internal Audit	August 2020	22820	594.00	Revenue	Standards UK
STANDARDS	Internal Audit	August 2020	22916	1,188.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22500	101.59	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22857	128.57	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Computer Software Annual Licence\Maint.	August 2020	22876	8,103.50	Revenue	Suffolk County Council
Furniture	Buildings	August 2020	22933	2,607.05	Capital	Superior Finish Contracts Ltd
HRTRAIN	Training - Operational Training	August 2020	22907	14,913.60	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	August 2020	22794	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22796	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22798	84.78	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22797	37.04	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22795	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22793	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22799	395.47	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2020	22800	2,344.93	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	August 2020	22617	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2020	22702	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2020	22940	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2020	22941	510.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2020	22942	243.58	Revenue	Tensor Time & Energy LLP
STATIONERY	Training - Operational Training	August 2020	22958	510.00	Revenue	The Stationery Office (Quote A/C 857000004)
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2020	22983	189.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2020	22727	157.09	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2020	22912	497.58	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	August 2020	22956	13,571.43	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22774	192.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22775	762.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22841	39.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22843	101.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22844	143.57	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22845	993.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22842	172.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	August 2020	22846	386.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22847	252.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22848	305.15	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22883	24.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22965	299.57	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22966	675.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22967	391.50	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2020	22962	552.73	Revenue	Trucktyre
SOFTWARE SUPPORT	Hired Management Support	August 2020	22688	352.80	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	August 2020	22895	1,051.88	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	August 2020	22896	77.87	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	August 2020	22894	429.41	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	August 2020	22979	378.88	Revenue	Vindis Volkswagon Huntingdon
	0 IT Network	August 2020	22781	8,454.24	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22741	329.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22739	289.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22740	319.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2020	22960	342.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2020	22771	62.82	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	August 2020	22875	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2020	22936	209.40	Revenue	Walters Ltd
L&D Consultancy	Training - Leadership & Development	August 2020	22760	1,998.84	Revenue	WithIN Consultancy
REPAIRS	Register Suspense	August 2020	22885	838.56	Capital	Woodway Engineering Ltd
TRAINING	Training - Leadership & Development	August 2020	22728	1,180.80	Revenue	Wyboston Lakes Ltd