

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2020**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
OPS TRAINING	Training - Operational Training	October 2020	23555	2,514.00	Revenue	3S FIRE LTD
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2020	23527	130.00	Revenue	AC Occupational Health (Cambridge)
COMMUNICATIONS	Communications Exps - Combined Control	October 2020	23657	1,664.77	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2020	23658	3,864.68	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Project Programme Costs	October 2020	23666	447.26	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23533	82.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23542	9.94	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23609	213.71	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23607	427.42	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23628	427.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23633	165.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23392	213.71	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23676	427.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23749	69.07	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23441	114.08	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2020	23543	22,730.40	Revenue	Allstar Business Solutions Ltd
ICT	I.T. Tangible Equipment	October 2020	22530	720.00	Capital	AMC Computer Supplies Ltd
ICT	Stationery, Comp/Copier Cons	October 2020	22821	183.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2020	23569	105.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	October 2020	22998	396.00	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2020	23448	105.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2020	23636	693.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	October 2020	23436	94.68	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23620	1,202.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23649	82.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23648	104.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23702	70.77	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23738	76.40	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23420	248.27	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23422	291.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23421	56.64	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23318	220.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2020	23358	53.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	October 2020	23644	46.18	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	October 2020	23611	62,191.50	Capital	Artisan (UK) Developments Limited
TRAINING	ADC Expenditure	October 2020	23603	720.00	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	October 2020	23535	160.12	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2020	23625	92.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2020	23844	201.54	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2020	23839	154.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2020	23762	266.38	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2020	23736	92.72	Revenue	Badgemaster Limited
FURNITURE	COVID 19 Recovery	October 2020	23612	1,288.20	Revenue	Bates Office Services Ltd
FINANCIAL SERVICES	External Audit Fees	October 2020	23552	14,721.60	Revenue	BDO LLP
CLEANING	Window Cleaning	October 2020	23558	234.60	Revenue	Beeby's Limited
CLEANING	Unplanned Maintenance	October 2020	23604	113.38	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Unplanned Maintenance	October 2020	23588	186.83	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	October 2020	23446	83.83	Revenue	Bill Ibbott Catering Eqpt Services Ltd

CLEANING	Servicing Contracts	October 2020	22102	1,065.05	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Procurement Consultant	Computer Software Annual Licence\Maint.	October 2020	23391	8,100.00	Revenue	BIP Solutions Ltd
DEFECTS	Unplanned Maintenance	October 2020	23624	534.52	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2020	23773	294.02	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	October 2020	23524	23.08	Revenue	BOC Ltd
TRAINING	Equipment Purchases	October 2020	23521	1,015.56	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2020	23269	49.03	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	October 2020	23803	466.91	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	October 2020	23570	274.36	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	October 2020	23576	26,400.00	Capital	Bremner Partnersip LLP
HYDRANTS	Hydrants Maintenance (Sundries)	October 2020	23590	540.00	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	October 2020	23650	1,008.00	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	October 2020	23733	1,642.50	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	October 2020	23277	2,074.50	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	October 2020	23760	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	October 2020	23399	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
CONSULTANCY	Health & Safety Expenses	October 2020	23622	2,862.00	Revenue	British Safety Council
TELEPHONES	Communications Exps - Combined Control	October 2020	23406	660.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2020	23696	85.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2020	23757	4,314.24	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2020	23405	5,601.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2020	23466	526.37	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2020	23467	566.37	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	October 2020	23695	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	October 2020	23434	6,480.00	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees	October 2020	23394	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23510	2,423.40	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23568	4,623.00	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2020	23430	651.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23447	19,199.29	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	COVID 19 Recovery	October 2020	23758	2,525.80	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2020	23537	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2020	23487	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2020	23613	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2020	23687	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2020	23688	120.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	October 2020	23526	43.79	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2020	23698	71.85	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2020	23699	188.84	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	October 2020	22860	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23780	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23777	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23778	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23779	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23776	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23781	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23782	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2020	23800	661.75	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	October 2020	23627	2,106.35	Revenue	Cambridgeshire - LGPS Pension Fund
PROPERTY	Hired Management Support	October 2020	23673	2,178.00	Revenue	Cambridgeshire County Council (Property Compliance)
FIRE SAFETY	Fire-fighter's Pension Scheme Suspense	October 2020	23598	8,905.16	Capital	Cambridgeshire Police and Crime Commissioner
FIRE SAFETY	Fire-fighter's Pension Scheme Suspense	October 2020	23599	119.13	Capital	Cambridgeshire Police and Crime Commissioner
TRAINING	Hired Management Support	October 2020	23642	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	October 2020	23616	691.03	Revenue	Canon (UK) Ltd (Reigate)

COMPUTER SOFTWARE	COVID 19 Recovery	October 2020	23596	654.49	Revenue	CDW Limited
COMPUTER SOFTWARE	Computer Hardware	October 2020	23589	164.04	Revenue	CDW Limited
CLEANING	Cleaning D.S.O. Basic Contract	October 2020	23567	1,051.51	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	October 2020	23566	474.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	October 2020	23485	2,994.00	Revenue	Churchill Contract Services Ltd
IT SYSTEM	Hired Management Support	October 2020	23257	5,145.60	Revenue	Civica UK Limited
EQUIPMENT	Buildings	October 2020	23475	1,180.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Unplanned Maintenance	October 2020	23802	685.13	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2020	23799	56,676.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2020	23438	5,400.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	October 2020	23600	1,200.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2020	23813	1,414.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2020	23437	450.00	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	October 2020	23659	482.40	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	October 2020	23752	1,472.46	Revenue	Dale Power Solutions
LEGAL	Legal Fees	October 2020	23742	2,751.13	Revenue	David C Stotesbury
Mail Services	Postage And Carriage	October 2020	23462	96.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
TRAINING	Training - Devolved Budgets	October 2020	23225	1,350.00	Revenue	Digital Training Institute Ltd
POSTAGE	Postage And Carriage	October 2020	23488	73.30	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2020	23645	24.88	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2020	23320	109.94	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23743	3,000.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	October 2020	23801	3,000.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23498	13.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23516	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23513	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23499	49.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23500	38.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23531	152.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2020	23486	160.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23489	176.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23520	100.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23514	312.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23593	70.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2020	23111	71.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23311	41.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23490	42.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23653	2.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23654	247.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23740	12.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23741	28.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health/Doctors Fees	October 2020	23745	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23647	41.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	October 2020	23678	32.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23704	115.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23703	234.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23720	47.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23722	61.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23723	121.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23724	48.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23725	57.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23727	80.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23709	194.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23717	115.02	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23711	35.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23712	65.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23713	47.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23714	470.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23715	24.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23706	131.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23721	127.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23728	323.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23719	35.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23726	286.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23707	44.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23705	54.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23708	596.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23710	54.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23716	153.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23718	35.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23689	20.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23345	67.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23360	242.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23263	116.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2020	23453	33.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23464	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2020	23408	62.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23424	76.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23208	59.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23110	132.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23442	376.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23388	98.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23381	48.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23377	49.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2020	23415	38.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23412	101.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23365	496.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23362	44.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23363	126.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23376	34.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23378	110.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23379	54.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23368	32.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23370	49.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23371	414.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23372	25.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23373	123.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23374	109.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23465	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23380	513.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23382	54.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23384	76.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23385	322.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23387	158.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23369	59.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23366	97.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23375	32.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23389	107.49	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23386 -	268.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23383	242.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23361	112.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23343	97.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2020	23344	22.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23367	52.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2020	23349	13.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2020	23364	39.11	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	October 2020	23459	195.56	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	October 2020	23828	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23829	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23830	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23819	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23824	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23825	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23831	600.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23826	600.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23827	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23820	546.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23822	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23823	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23814	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23821	426.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23818	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23815	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23816	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2020	23817	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	October 2020	23573	504.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	October 2020	23192	520.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2020	23495	202.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2020	23449	1,650.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2020	23522	313.19	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	October 2020	23750	1,063.63	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2020	23621	88.10	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2020	23444	429.58	Revenue	Emergency One (UK) Ltd
IT NETWORK	IT Network	October 2020	23497	470.40	Revenue	Exs IT Services
IT NETWORK	IT Network	October 2020	23303	184.80	Revenue	Exs IT Services
IT NETWORK	Buildings	October 2020	23637	549.60	Capital	Exs IT Services
FIRE SAFETY	Servicing Contracts	October 2020	23680	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	October 2020	23681	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	October 2020	23679	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	October 2020	23425	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Unplanned Maintenance	October 2020	23426	90.00	Revenue	Fire Security (Sprinkler Installations) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23838	777.42	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23835	427.20	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23836	333.00	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23834	405.00	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23833	238.80	Revenue	Flir Systems Trading
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23837	290.40	Revenue	Flir Systems Trading
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23584	927.30	Revenue	Frank Ratcliffe & Son Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	October 2020	23564	984.82	Revenue	Future Safety Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23509	822.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23744	4,295.70	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2020	23418	1,814.04	Capital	G&S Hutchinson Ltd

RECRUITMENT	Recruitment Campaigns	October 2020	23419	180.00	Revenue	Gladstone Connect Ltd
PAYROLL	Computer Hardware Maintenance	October 2020	23468	481.78	Revenue	Global Document Systems Limited (Maintenance)
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2020	23585	151.21	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2020	23463	140.59	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2020	23407	173.33	Revenue	Godiva Limited
Training	Training - Devolved Budgets	October 2020	23312	450.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Safety Training Exps	October 2020	23512	746.88	Revenue	Government Events
CYCLEScheme	Cycle Scheme	October 2020	23775	3,115.98	Capital	Green Commute Initiative Ltd
MAINTENANCE	Unplanned Maintenance	October 2020	23602	374.95	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	October 2020	23601	124.80	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2020	23505	71.66	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2020	23506	97.73	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2020	23504	71.66	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2020	23440	33.40	Revenue	Guest Trucks
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23608	151.20	Revenue	Hereward HGV Truck & Trailer Parts
Lightennng Protection	Servicing Contracts	October 2020	23729	1,652.40	Revenue	High Rise, Conservation & Heritage ltd (TVR Group)
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2020	23445	159.00	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2020	23656	2,704.20	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2020	23427	1,200.06	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	October 2020	23458	34,165.08	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2020	23562	140.84	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	COVID 19 Recovery	October 2020	21714	1,532.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2020	23523	39.60	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2020	23842	244.32	Revenue	Huntingdon Van Centre Vindis
RECRUITMENT	ADC Expenditure	October 2020	23774	2,248.38	Revenue	Infinity Recruitment Consultancy Ltd
Consultant	Buildings	October 2020	23493	2,462.34	Capital	Ingleton Wood LLP
Consultant	Project Suspense	October 2020	23556	624.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2020	23470	38.28	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2020	23473	589.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2020	23471	154.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2020	23469	322.72	Revenue	Interspiro Limited
ANIMAL RESCUE TRAINING	Training - Operational Training	October 2020	23651	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	October 2020	23671	594.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	October 2020	23672	240.00	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	October 2020	23670	594.00	Revenue	Jockey Club Racecourses Ltd
GROUNDNS MAINTENANCE	Grounds & Gardens	October 2020	23494	2,769.37	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2020	23559	296.15	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2020	23843	59.28	Revenue	Ken Booth & Co. Ltd.
TRAINING	Legal Fees	October 2020	23605	138.36	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23606	407.38	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23355	487.08	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23356	688.98	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23357	564.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23610	53.04	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23618	442.80	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	October 2020	23617	638.62	Revenue	LGSS LAW LTD
HEALTHCARE	Occupational Health/Doctors Fees	October 2020	23560	7,908.00	Revenue	Lifestyle Checkpoint Ltd
Telecoms	Sprinkler Initiative	October 2020	23574	150.54	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	October 2020	23191	153.72	Revenue	Manx Telecom
Training	Training - Operational Training	October 2020	23557	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	October 2020	23417	51.30	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2020	23416	7.08	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	October 2020	23700	186.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	October 2020	23686	207.60	Revenue	MG Recycling Ltd

DRAIN CLEARANCE	Unplanned Maintenance	October 2020	23439	240.00	Revenue	Mitchell & Mayle Ltd
CATFB	Canteen & Messing	October 2020	23525	9.60	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2020	23461	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2020	23619	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2020	23701	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2020	23398	19.20	Revenue	Muller Milk & Ingredients
RMB CONTRIBUTIONS	Training - Operational Training	October 2020	23409	532.50	Revenue	Norfolk County Council
Equipment	Cleaning Materials	October 2020	23317	330.31	Revenue	Numatic International
CLEANING	Long Term Archive Storage	October 2020	23597	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	October 2020	23528	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2020	23529	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2020	23530	1,260.00	Revenue	Occupational Health Recruitment
MAINTENANCE	Repairs - Vehicles	October 2020	23534	98.40	Revenue	P. G Reeves & Sons
PLAQUE	Clothing Purchase - PPE	October 2020	23739	57.00	Revenue	Peterborough Engraving & City Signs
PLAQUE	Operational Consumables - Devolved	October 2020	23359	35.40	Revenue	Peterborough Engraving & City Signs
PROPERTY	IT Network	October 2020	23565	1,471.50	Revenue	Power Tecnique Ltd
PROPERTY	Project Programme Costs	October 2020	23682	17,056.80	Revenue	Power Tecnique Ltd
BLINDS	Unplanned Maintenance	October 2020	23635	475.20	Revenue	President Blinds
HSPROD	Buildings	October 2020	23626	14,327.00	Capital	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	October 2020	23572	75.70	Revenue	Pure IP
DESIGN	External Printing (Corporate Contracts)	October 2020	23554	1,146.25	Revenue	Recolo Design
DESIGN	Community Fire Safety Expenses	October 2020	23435	280.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	October 2020	23507	282.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	October 2020	23508	34,758.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	October 2020	23501	192.00	Revenue	Remsdaq Limited
RADIO	Project Suspense	October 2020	23511	8,340.00	Capital	Remsdaq Limited
RADIO	Communications Exps - Combined Control	October 2020	23340	192.00	Revenue	Remsdaq Limited
EQUIPMENT	Repairs - Vehicles	October 2020	23429	175.15	Revenue	Rozone Limited
AUDIT	Internal Audit	October 2020	23460	1,110.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	October 2020	23451	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23450	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23515	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23640	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23639	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23641	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23393	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2020	23411	240.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	October 2020	23772	492.00	Revenue	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	October 2020	23571	192.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	October 2020	23483	82.20	Revenue	Samuel Brothers (St. Paul's)
Mail Services	Postage And Carriage	October 2020	23575	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	October 2020	23674	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	October 2020	23474	129,588.12	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	October 2020	23586	4,914.01	Revenue	Softcat
ICT INFRASTRUCTURE	IT Network	October 2020	23423	1,298.10	Revenue	Southern Communications Corporate Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2020	23643	11,225.13	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2020	23697	548.40	Revenue	Stanley Security Solutions
REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23472	293.21	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	October 2020	23675	299.18	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	October 2020	23587	6,240.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	October 2020	23545	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23547	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23550	404.63	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23551	2,355.47	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	October 2020	23548	47.05	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23549	88.43	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23544	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2020	23546	24.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	October 2020	23456	36.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2020	23457	197.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2020	23563	24.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2020	23669	324.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2020	23746	12.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	October 2020	23694	171.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	October 2020	23690	741.60	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	October 2020	23748	1,440.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	October 2020	23754	3,645.60	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	October 2020	23431	3,936.00	Revenue	The Outreach Organisation Ltd
	0 Miscellaneous Holding Account	October 2020	23759	444.00	Revenue	The Poppy Appeal
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2020	23652	273.66	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	October 2020	23646	14,098.80	Revenue	Total Gas & Power Ltd
Utilities	Electricity	October 2020	23319	13,189.87	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2020	23731	16,200.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2020	23732	4,500.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23503	19.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23502	929.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23443	189.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23655	320.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23730	853.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23747	126.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23784	779.09	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23841	1,162.80	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	October 2020	23561	7.51	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2020	23751	457.41	Revenue	Trucktyre
HIRED MANAGEMENT SUPPORT	Hired Management Support	October 2020	23350	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	October 2020	23455	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	October 2020	23539	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	October 2020	23615	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	October 2020	23737	431.77	Revenue	Venn Group Ltd
WASTE COLLECTION	Waste Management Exps	October 2020	23663	1,304.78	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2020	23664	154.08	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2020	23665	311.44	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2020	23761	89.42	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2020	23271	1,075.39	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	October 2020	23541	1,379.12	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23540	221.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23351	203.04	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23352	198.00	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23623	318.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23840	372.85	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2020	23496	209.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2020	23476	83.76	Revenue	Walters Ltd
HR TRAINING	Miscellaneous Holding Account	October 2020	23532	550.00	Revenue	West Midland Police and Crime Commissioner
REPAIRS	Repairs - Vehicles	October 2020	23630	560.06	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	October 2020	23428	838.56	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2020	23629	141.22	Revenue	Wurth UK Limited
TRAINING	Recruitment Campaigns	October 2020	23492	1,746.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	October 2020	23302	684.00	Revenue	Wyboston Lakes Ltd



TRAINING	Training - Leadership & Development	October 2020	23301	468.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	October 2020	23536	840.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	October 2020	23753	528.00	Revenue	Wyboston Lakes Ltd
TRAINING	Miscellaneous Holding Account	October 2020	23482	532.50	Revenue	Wyboston Lakes Ltd