Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: April 2021

			Internal Dec		Camital /	
Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OPS TRAINING	Training - Operational Training	April 2021			Revenue	3S FIRE LTD
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2021			Revenue	Abel Alarm Company Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	April 2021			Revenue	AC Occupational Health (Cambridge)
TRAINING	Training - Leadership & Development	April 2021			Revenue	Affinity Health at Work
COMMUNICATIONS	Communications Exps - Combined Control	April 2021		.,.	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	April 2021			Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	April 2021			Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2021			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2021			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26034	57.60	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2021		11,573.43	Revenue	Allstar Business Solutions Ltd
ICT	I.T. Tangible Equipment	April 2021	25859	363.60	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	April 2021	25877	2,520.00	Capital	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	April 2021	26053	57.34	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	April 2021	25913	114.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons, Rep, Maint: Build Maint	Water/Sewerage Rates	April 2021	25953	56.63	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
Building Construction	Project Suspense	April 2021	25820	57,327.60	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2021	26067	18,318.70	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	April 2021	25860	130.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26003	142.55	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26125	85.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26127	769.53	Revenue	ATS Euromaster Ltd
GIFTS	Promotional Items Plaques, Scarves Etc	April 2021	25981	4,708.80	Revenue	Ballantynes of Walkerburn
TRAINING	Hired Management Support	April 2021	25905	59,158.00	Revenue	Bedfordshire & Luton Combined Fire Authority
LEGAL FEES	Insurance	April 2021	25976	337.50	Capital	BLM Law
DEFECTS	Unplanned Maintenance	April 2021	25902	1,556.46	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2021			Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2021		189.71	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2021	25641	52.27	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021			Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2021		52.27	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2021			Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021			Revenue	BOC Ltd
TRAINING	Equipment Purchases	April 2021			Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2021			Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2021			Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	April 2021		18,240.00		Bremner Partnersip LLP
STATIONERY	External Printing (Corporate Contracts)	April 2021			Revenue	Brignell Bookbinders
HYDRANTS	Hydrants Maintenance	April 2021			Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance	April 2021			Revenue	Brissco Signs & Graphics
TELEPHONES	Telephone Call Charges - BT & COLT	April 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2021			Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	April 2021			Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2021			Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2021			Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021			Revenue	C J Murfitt Ltd
BUSINESS RATES	General Rates	April 2021		103,424.00		Cambridge City Council (Business Rates only)
Utilities	Water/Sewerage Rates	April 2021			Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	April 2021			Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2021			Revenue	Cambridge Water Company
TRAINING	Hired Management Support	April 2021		,	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	April 2021			Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2021		14,247.22		Canon (UK) Ltd (Reigate)
Vehicle Management	I.T. Tangible Equipment	April 2021			Capital	Centerprise International Ltd
Vehicle Management	I.T. Tangible Equipment	April 2021		7,480.04		Centerprise International Ltd
STATIONERY	Computer Software Annual Licence\Maint.	April 2021		12,710.40		CIPFA Business Ltd (Mansell St)
IT PROJECTS	I.T. Tangible Equipment	April 2021		8,746.44		Computacenter UK Ltd
BOTTLED WATER	Canteen & Messing	April 2021			Revenue	Cooler Aid Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2021			Revenue	Costello's
EQUIPMENT EQUIPMENT	Cycle Scheme	April 2021 April 2021			Capital	Cyclescheme Ltd
LQUIFINEN I	Cycle Scheme	April 2021	25900	1,500.00	Capitai	Cyclescheme Ltd

GENERATORS	Unplanned Maintenance	April 2021	25906	642.00 Revenue	Dale Power Solutions
LEGAL	Legal Fees	April 2021	26138	2,751.13 Revenue	David C Stotesbury
POSTAGE	Repairs - Vehicles	April 2021	25847	93.44 Revenue	DHL International Ltd
POSTAGE	Postage And Carriage	April 2021	25874	36.65 Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2021	25962	36.65 Revenue	DPD Local UK Ltd
Human Resources	Disability Support	April 2021	26093	600.00 Revenue	Dr Joanna Roberts
HEALTHCARE	Occupational Health/Doctors Fees	April 2021	26157	1,500.00 Revenue	DRS Direct limited (AC 72432501)
RATES ETC	General Rates	April 2021	25908	58,757.25 Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25824	188.40 Revenue	Eastern Shires Purchasing Organisation
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STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	25866	42.96 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	25867 -	9.79 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25881	690.83 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25882	185.08 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25892	352.80 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25893	22.80 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	25947	254.70 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2021	25948	171.60 Revenue	Eastern Shires Purchasing Organisation
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STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25975	465.60 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25990	113.41 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	26006	272.22 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26007	207.12 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26037	145.07 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	26054	26.34 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021 April 2021	26055	70.92 Revenue	Eastern Shires Purchasing Organisation
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STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26057	70.86 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	26058	120.24 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	26087	46.80 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26147	8.88 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26148	21.36 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26150	46.50 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26165	27.72 Revenue	Eastern Shires Purchasing Organisation
UTILITIES	·		25868	33.44 Revenue	
	Electricity	April 2021			EDF Energy
Occupational Health	Occupational Health/Doctors Fees	April 2021	26103	360.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26104	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26105	360.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26106	420.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26107	480.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26108	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26109	360.00 Revenue	Efficacy Ltd
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Occupational Health	Occupational Health/Doctors Fees	April 2021	26110	120.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26111	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26112	180.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26113	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26114	480.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26115	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26116	240.00 Revenue	Efficacy Ltd
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Occupational Health	Occupational Health/Doctors Fees	April 2021	26117	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26118	480.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26119	426.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26120	786.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26121	129.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26122	420.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26123	180.00 Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	April 2021 April 2021	25959	510.00 Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25894	192.00 Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25933	3,519.60 Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25949	3,388.80 Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	26035	249.60 Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	April 2021	25945	201.00 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2021	25963	81.14 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2021 April 2021	26096	478.99 Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	25903	38.22 Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	26070	96.38 Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	26071	33.39 Revenue	Enfield Electrical Supplies
COMPLITED COLTAVADE	Computer Software Annual Licence\Maint.	April 2021	25982	7,884.05 Revenue	Experian Ltd
COMPUTER SOFTWARE					
RATES/PROJECT WORK	General Rates	April 2021	25909	89,270.75 Revenue	Fenland District Council

EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2021	26047	171.07	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	April 2021	25992	1,316.88		FireAngel Safety Technology Ltd
Works - Cons, Rep, Maint: Build Maint	Hired Management Support	April 2021	26097	2,388.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	25989	2,321.00	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	26077		Revenue	Godiva Limited
Training	Training - Devolved Budgets	April 2021	26098		Revenue	Gold Star Metal Traders Ltd
TRAINING	Hired Management Support	April 2021	25974	36,385.00		Hertfordshire County Council
STATIONERY Building Supplies	Hired Management Support	April 2021	25946 25869	11,499.99		Hertfordshire Fire & Rescue Service (HQ) HEVEY Building Supplies Ltd
Building Supplies ICT	Unplanned Maintenance Airwaves Charges (DCLG)	April 2021 April 2021	25940	34,165.08	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	25878		Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2021	26016	3,120.22		Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2021	25810		Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	April 2021	25983	41.40	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	April 2021	25912	223,168.75	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2021	25930	1,820.55		Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	April 2021	25696	1,396.56		IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	April 2021	25931	83,745.90		IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	April 2021	25980	7,669.96		IBM United Kingdom Limited
Consultant COMPUTER SOFTWARE	Buildings I.T. Tangible Equipment	April 2021 April 2021	26049 26029	2,257.46 179.88		Ingleton Wood LLP Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	April 2021 April 2021	26030	1,301.04		Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	April 2021	26031	1,620.96		Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	26032	14,488.51		Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	Operational Equipment	April 2021	25883	9,825.74		Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25884		Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25885	643.73	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	April 2021	25956	503.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	April 2021	25957		Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	April 2021	25862		Revenue	J R Industries
EQUIPMENT	Repairs - Vehicles	April 2021	25973		Revenue	J R Industries
ANIMAL RESCUE TRAINING	Training - Operational Training	April 2021	25870		Revenue	Jockey Club Racecourses Ltd
GROUNDS MAINTENANCE GROUNDS MAINTENANCE	Grounds & Gardens Grounds & Gardens	April 2021 April 2021	26075 26076	2,769.37	Revenue	K Fergusons Ltd K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	April 2021 April 2021	26008		Revenue	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)
BUILDING CONSTRUCTION	Servicing Contracts	April 2021 April 2021	26129		Revenue	KFT Fire Training Eta (1.A Essex Forking Training Eta)
UNIFORM	Equipment Purchases	April 2021	26018		Revenue	Kymera
UNIFORM	Training Centre Equipment	April 2021	26023		Revenue	Kymera
Vehicle Maint.	Equipment Purchases	April 2021	25985	143.56	Revenue	Latta Hire Ltd
CONSULTANCY	Subscriptions - General	April 2021	25907	2,478.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	April 2021	26010	5,644.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26020	1,440.00		LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26021		Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26024		Revenue	LGSS LAW LTD
TRAINING UNSPECIFIED	Legal Fees	April 2021	26025 25876	1,428.12		LGSS LAW LTD
UNSPECIFIED	Building Project Work Buildings	April 2021 April 2021	26072	50,537.03	Revenue	Lindum Sturgeon Lindum Sturgeon
UNSPECIFIED	Unplanned Maintenance	April 2021 April 2021	26082		Revenue	Lindum Sturgeon
CLEANING	COVID 19 Recovery	April 2021	25886	1,068.00		Locus Services Ltd
CLEANING	COVID 19 Recovery	April 2021	25887	1,068.00		Locus Services Ltd
CLEANING	COVID 19 Recovery	April 2021	25942	828.00	Revenue	Locus Services Ltd
Telecoms	Sprinkler Initiative	April 2021	26039	156.56	Revenue	Manx Telecom
WASTE MANAGEMENT	Devolved Health & Safety Exps	April 2021	25954		Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2021	26005		Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2021	26141		Revenue	MG Recycling Ltd
Training	Training - Operational Training	April 2021	26124		Revenue	Moulton College
LEGAL LICENCE CATFB	Miscellaneous Holding Account Canteen & Messing	April 2021 April 2021	25871 25889		Revenue Revenue	MPLC Ltd Muller Milk & Ingredients
CATEB	Canteen & Messing	April 2021 April 2021	25979		Revenue	Muller Milk & Ingredients  Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Expenses	April 2021 April 2021	26051		Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	April 2021 April 2021	26052		Revenue	Newton Press
RMB CONTRIBUTIONS	Hired Management Support	April 2021	25904	90,499.00		Norfolk County Council
CLEANING	Postage And Carriage	April 2021	25987		Revenue	OASIS UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	April 2021	25944	1,200.00		Overt Software Solutions Ltd
UNIFORM	Equipment Purchases	April 2021	26019		Revenue	Oxford Safety Supplies
TRAINING	Training - Leadership & Development	April 2021	26009		Revenue	PDP Training
RATES	General Rates	April 2021	25911	101,398.00	Revenue	Peterborough City Council (RATES)

VEHICLE MANAGEMENT	Repairs - Vehicles	April 2021	26079	40.84 Revenu	e Peterborough TPS
BCMGMATS	Community Fire Safety Projects	April 2021	26050	1,680.00 Revenue	5
CLEANING	COVID 19 Recovery	April 2021	25901	1,200.00 Revenu	
ICT	Telephone Call Charges - BT & COLT	April 2021	25952	110.57 Revenue	e Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	April 2021	25853	312.00 Revenue	e RAC Motoring Services
PRINTING	COVID 19 Recovery	April 2021	25891	270.00 Revenu	
RADIO	Communications Exps - Combined Control	April 2021	26081	23,608.80 Revenu	
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25843	4,616.64 Revenue	·
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25844	1,954.51 Revenu	
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	April 2021	25863	54.77 Revenue	<u> </u>
EQUIPMENT OIL SERVICES	Equipment Purchases Garages & Workshops Tools	April 2021 April 2021	26080 25846	1,090.20 Revenu 216.31 Revenu	
OIL SERVICES	Garages & Workshops Tools Garages & Workshops Tools	April 2021 April 2021	26017	54.00 Revenu	, , ,
Mail Services	Postage And Carriage	April 2021	25927	394.20 Revenu	, , ,
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26158	598.80 Revenu	
SUBSCRIPTIONS	Subscriptions - General	April 2021	26092	216.00 Revenue	
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	25988	253.87 Revenue	
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	26048	7,158.96 Revenue	
ICT	Hired Management Support	April 2021	25958	2,280.00 Revenue	e Softwerx
RATES	General Rates	April 2021	25914	81,815.50 Revenue	South Cambs District Council (Cambourne)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2021	25977	207.83 Revenue	
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2021	25978	11,786.37 Revenue	
VEHICLE REPAIRS	Garages & Workshops Tools	April 2021	25998	67.21 Revenue	
CROSS BORDER CHARGES	Hired Management Support	April 2021	25858	38,037.00 Revenu	
REPAIRS	Operational Equipment - Repairs & Maint	April 2021	25879	177.47 Revenu	• • •
IT PROJECTS	Hired Management Support	April 2021	25993	6,240.00 Revenu	
MOBILE PHONES	Mobile Phones	April 2021	25965	418.20 Revenu	
MOBILE PHONES	Mobile Phones	April 2021	25966	2,507.28 Revenu 84.00 Revenu	
MOBILE PHONES MOBILE PHONES	Mobile Phones Mobile Phones	April 2021 April 2021	25967 25968	304.98 Revenu	
MOBILE PHONES	Mobile Phones	April 2021 April 2021	25969	34.80 Revenu	
MOBILE PHONES	Mobile Phones	April 2021	25970	254.82 Revenu	
MOBILE PHONES	Mobile Phones	April 2021	25971	24.00 Revenue	
MOBILE PHONES	Mobile Phones	April 2021	25972	732.96 Revenu	
TRAINING	Training - Operational Training	April 2021	25804	3,354.00 Revenue	
MANAGEMENT SUPPORT	Miscellaneous Holding Account	April 2021	26002	6,611.94 Revenu	5
CONSULTANCY	Miscellaneous Holding Account	April 2021	26174	630.00 Revenu	
Facilities & Mgt - Security: Access	Unplanned Maintenance	April 2021	26073	502.80 Revenu	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security: Access	Unplanned Maintenance	April 2021	26074	370.62 Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security: Access	Unplanned Maintenance	April 2021	26175	854.40 Revenue	Thoroughbred Industrial Doors Ltd
OCC HEALTH	Occupational Health/Doctors Fees	April 2021	26027	31.25 Revenu	
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25861	193.04 Revenue	
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25864	91.20 Revenu	
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25929	621.60 Revenu	
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26001	1,907.92 Revenu	
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26078	40.04 Revenu	
VEHICLE REPAIRS TRAINING	Repairs - Vehicles	April 2021	26142 26094	452.82 Revenue 7,488.00 Revenue	
TRAINING	Training - Leadership & Development Training - Leadership & Development	April 2021 April 2021	26095 -	1,037.18 Revenue	<del>_</del>
VEHICLE REPAIRS	Repairs - Vehicles	April 2021 April 2021	25939	584.93 Revenu	
Vehicle Management	Repairs - Vehicles	April 2021	25994	221.45 Revenue	·
Tomale Hanagement	0 IT Network	April 2021	25895	14,438.82 Revenue	
	0 Computer Software Annual Licence\Maint.	April 2021	25896	11,826.00 Revenue	
	0 I.T. Tangible Equipment	April 2021	25897	48,144.00 Capital	Virgin Media Ltd (A/C 00197009)
	0 I.T. Tangible Equipment	April 2021	25898	37,170.00 Capital	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25875	249.00 Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26045	60.00 Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26046	267.71 Revenu	-
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26060	403.40 Revenu	-
FURNITURE	Operational Consumables - Devolved	April 2021	25941	41.88 Revenu	
FURNITURE	Operational Consumables - Devolved	April 2021	26004	104.70 Revenu	
FURNITURE	Operational Consumables - Devolved	April 2021	26011	41.88 Revenu	
FURNITURE	Operational Consumables - Devolved	April 2021	26015	41.88 Revenu	
FURNITURE RECYCLING	Operational Consumables - Devolved	April 2021	26101	104.70 Revenu	
RECYCLING	Garages & Workshops Tools Devolved Health & Safety Exps	April 2021 April 2021	25854 26088	886.32 Revenu 136.80 Revenu	
SOFTWARE	Hired Management Support	April 2021 April 2021	26139	1,094.40 Revenue	, -
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