

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	April 2020	21570	26.14	Revenue	1st Vending Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2020	21499	345.60	Revenue	Abel Alarm Company Ltd
EMPLOYMENT ADVICE	Training - Leadership & Development	April 2020	21730	1,032.00	Revenue	ACAS
TRAINING	Training - Operational Training	April 2020	21625	561.00	Revenue	Active IQ
TRAINING	Training - Operational Training	April 2020	21626	165.00	Revenue	Active IQ
COMMUNICATIONS	Communications Exps - Combined Control	April 2020	21703	2,984.47	Revenue	Airwave Solutions Ltd
Computer	I.T. Intangible Equipment	April 2020	21432	56,881.94	Capital	Akhter Computers PLC
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21428	120.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21529	112.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21530	120.08	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21567	127.49	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21732	152.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21710	18.72	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2020	21539	17,393.16	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	April 2020	21568	121.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21627	62.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21630	94.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21628	372.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21692	56.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21629	537.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21724	222.82	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21726	70.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2020	21725	14.75	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	April 2020	21603	65.14	Revenue	Anvil Mobile Limited
HEALTHCARE	Health & Safety Expenses	April 2020	21494	260.40	Revenue	ASE Corporate Eyecare Ltd
TRAINING	Training - Devoled Budgets	April 2020	21443	1,170.00	Revenue	Ash Safety
Consultancy	Corporate Events	April 2020	21511	960.00	Revenue	Athene Communications
VEHICLE REPAIRS	Tyres	April 2020	21460	336.85	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2020	20947	703.55	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2020	21404	283.51	Revenue	ATS Euromaster Ltd
FINANCIAL SERVICES	External Audit Fees	April 2020	21560	14,721.60	Revenue	BDO LLP
TRAINING	Computer Hardware	April 2020	21427	898.80	Revenue	Bedfordshire & Luton Combined Fire Authority
DEFECTS	Unplanned Maintenance	April 2020	21426	906.43	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2020	21318	49.03	Revenue	BOC Ltd
SHREDDING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21481	176.04	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21485	1,097.46	Revenue	BOC Ltd
TRAINING	Garaages & Workshops Tools	April 2020	21486	80.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2020	21487	23.08	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21451	53.35	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21158	53.35	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence(Maint.	April 2020	21556	261.29	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	April 2020	21320	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	April 2020	21713	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Communications Exps - Combined Control	April 2020	21723	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	April 2020	21488	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Register Suspense	April 2020	21403	13,460.64	Capital	Bull & Company Limited
EQUIPMENT	COVID 19 Recovery	April 2020	21761	107,460.00	Revenue	Bunzl UK Ltd trading as Guardsman
TRAINING	Training - Devoled Budgets	April 2020	21334	180.00	Revenue	Burton Car Disposal
TRAINING	Training - Devoled Budgets	April 2020	21335	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devoled Budgets	April 2020	21161	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devoled Budgets	April 2020	21167	108.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2020	21463	19,048.38	Capital	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2020	21464	37,967.89	Capital	C J Murfitt Ltd
GAS	Training Centre Equipment	April 2020	21722	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	General Rates	April 2020	21541	103,424.00	Revenue	Cambridge City Council (Business Rates only)
Utilities	Water/Sewerage Rates	April 2020	21326	87.75	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2020	21632	35.76	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2020	21633	80.88	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2020	21727	64.88	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	April 2020	21612	655.31	Revenue	Cambridge Water Company
PENSIONS	B. Unit Superannuation	April 2020	21533	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
HRTRAIN	Community Partnerships	April 2020	21238	1,734.50	Revenue	Cambridgeshire Police Shirevelly Trust
TRAINING	Hired Management Support	April 2020	21631	6,000.00	Revenue	Camb County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	April 2020	21569	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Community Fire Safety General	April 2020	21434	94.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2020	21554	170.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2020	21571	142.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2020	21640	59.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2020	21639	153.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2020	21712	108.10	Revenue	Capita Travel and Events Ltd
COMMUNITY SAFETY	Community Champions	April 2020	21457	13.50	Revenue	Christine Brown (Community Champion)
STATIONERY	Subscriptions - General	April 2020	21510	1,104.00	Revenue	CIPFA Business Ltd (Mansell St)
TRAINING	Hired Management Support	April 2020	21701	75.00	Revenue	Clarian First Aid & Health Safety Training
LEARNING AND DEVELOPMENT	Training - Leadership & Development	April 2020	21445	2,000.00	Revenue	Coaching Culture
LEARNING AND DEVELOPMENT	Training - Leadership & Development	April 2020	21734	1,000.00	Revenue	Coaching Culture
BOTTLED WATER	Canteen & Messing	April 2020	21448	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	April 2020	21450	14.97	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2020	21549	4,320.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2020	21415	1,830.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	April 2020	21576	638.03	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	April 2020	21611	2,751.13	Revenue	David C Stotesbury
ICT	Repairs - Vehicles	April 2020	21435	162.00	Revenue	DCRS
ICT	Main Scheme Radio/Mobilising Equip.	April 2020	21430	5,589.60	Revenue	DCRS
ICT	Main Scheme Radio/Mobilising Equip.	April 2020	21429	885.60	Revenue	DCRS
TRAINING	Training - Operational Training	April 2020	21042	48.87	Revenue	DMV International
TRAINING	Training - Operational Training	April 2020	21405	300.00	Revenue	DMV Fitness
POSTAGE	Postage And Carriage	April 2020	21377	106.78	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2020	21449	13.08	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2020	21558	43.44	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2020	21638	35.59	Revenue	DPD Local UK Ltd
RATES ETC	General Rates	April 2020	21544	66,616.50	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21396	208.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21398	75.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21399	44.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21395	390.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21397	428.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	April 2020	21400	480.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2020	21493	78.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2020	21473	4.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21472	26.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21477	113.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21474	114.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2020	21492	53.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21519	6.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Members Conference Fees/Expenses	April 2020	21614	66.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devoled	April 2020	21618	215.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. Furniture)	April 2020	21619	263.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devoled	April 2020	21616	873.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21620	52.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21615	41.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2020	21617	70.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devoled	April 2020	21680	26.58	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21676	71.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2020	21677	63.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21648	145.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21649	111.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	COVID 19 Recovery	April 2020	21621	662.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21651	61.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21652	65.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21650	259.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	April 2020	21682	66.77	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2020	21735	32.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2020	21717	108.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21666	188.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21667	729.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	April 2020	21695	186.05	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21642	241.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21643	192.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21644	457.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21654	58.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21645	207.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21646	1,402.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21647	893.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21641	304.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	April 2020	21681	103.62	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21662	589.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21663	193.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21665	948.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21658	121.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21660	333.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21661	212.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21653	832.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21659	241.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21655	666.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21656	299.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21657	120.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2020	21664	239.46	Revenue	Eastern Shires Purchasing Organisation
Occupational Health	Occupational Health/Doctors Fees	April 2020	21514	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2020	21512	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2020	21513	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2020	21516	660.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2020	21517	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2020	21515	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	April 2020	21537	544.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2020	21470	473.63	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	April 2020	21489	291.00	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	April 2020	21552	373.80	Revenue	Essex County Council
IT NETWORK	Project Suspense	April 2020	21408	885.60	Capital	Exs IT Services
RATES/PROJECT WORK	General Rates	April 2020	21545	97,130.00	Revenue	Fenland District Council
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21595	490.68	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2020	21594	638.88	Revenue	Fire Safety Express
FIRE SAFETY	Servicing Contracts	April 2020	20646	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2020	20647	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2020	20648	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2020	20645	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
Subscription	Subscriptions - General	April 2020	21675	475.00	Revenue	Firefighters Memorial Trust
Equipment	Equipment Purchases	April 2020	21561	3,657.60	Revenue	First Products (Sussex) Ltd
Equipment	Operational Equipment - Repairs & Maint	April 2020	21705	2,088.00	Revenue	First Products (Sussex) Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	April 2020	21525	3,456.00	Revenue	G&S Hutchinson Ltd
COMMUNITY SAFETY	Community Champions	April 2020	21455	28.35	Revenue	Gary Dew
HR	Training - Leadership & Development	April 2020	21224	15,026.40	Revenue	Gateway HR
GROUPS MAINTENANCE	Grounds & Gardens	April 2020	21425	780.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	April 2020	21575	360.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Diversity Network & Support	April 2020	21699	395.99	Revenue	Government Events
STATIONERY	COVID 19 Recovery	April 2020	21733	57,240.00	Revenue	Grafton Projects Ltd
TRAINING	Training - Leadership & Development	April 2020	21444	377.00	Revenue	Graham Ravenscroft
MAINTENANCE	Unplanned Maintenance	April 2020	21462	81.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2020	21707	374.40	Revenue	Greenworks Controlled Environments Ltd
VMSEEUQUOPER	0 Servicing Contracts	April 2020	21715	2,142.90	Revenue	HBE
ICT	Operational Equipment - Repairs & Maint	April 2020	21704	1,608.48	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	April 2020	21433	34,760.87	Revenue	Home Office
CATERING	Register Suspense	April 2020	21700	1,220.00	Capital	Hot Pack International Limited
UNIFORM	COVID 19 Recovery	April 2020	21490	774.30	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	April 2020	21491	2,649.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Community Safety Training Exps	April 2020	21527	393.48	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2020	21536	1,218.50	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	April 2020	21577	2,131.35	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2020	21483	26.40	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2020	21468	218.18	Revenue	Huntingdon Van Centre Vindis
WASTE COLLECTION	Community Fire Safety Projects	April 2020	21610	2,189.00	Revenue	Huntingdonshire District Council
ADVERTS/RATES	General Rates	April 2020	21546	1,761.46	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2020	21540	229,962.50	Revenue	Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	April 2020	21637	756.66	Revenue	IBM United Kingdom Limited
ICT	Computer Software Annual Licence/Maint.	April 2020	21597	16,667.82	Revenue	Idhammer Systems Ltd
HEALTH/SAFETY	Project Suspense	April 2020	21476	499.16	Capital	Industrial Signs Ltd
Consultant	Buildings	April 2020	21522	3,420.00	Capital	Ingleton Wood LLP
Consultant	Buildings	April 2020	21521	1,761.30	Capital	Ingleton Wood LLP
Consultant	Project Suspense	April 2020	21531	5,040.00	Capital	Ingleton Wood LLP
Consultant	Project Suspense	April 2020	21532	432.90	Capital	Ingleton Wood LLP
Consultant	Project Suspense	April 2020	21731	234.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	Equipment Purchases	April 2020	21686	4,291.70	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	April 2020	21606	1,656.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Unplanned Maintenance	April 2020	21607	216.00	Revenue	K Fergusons Ltd
HEALTHCARE	COVID 19 Recovery	April 2020	21479	541.44	Revenue	Kays Medical
HEALTHCARE	COVID 19 Recovery	April 2020	21551	446.69	Revenue	Kays Medical
BUILDING CONSTRUCTION	Unplanned Maintenance	April 2020	21751	2,191.72	Revenue	KFT Fire Trainers GmbH
VMSEEUQUOPER	Repairs - Vehicles	April 2020	21371	468.65	Revenue	Labcraft Design Red Lighting
TRAINING	Legal Fees	April 2020	21574	188.28	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2020	21592	3,616.79	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2020	21593	650.78	Revenue	LGSS LAW LTD
CONFERENCE	Members Conference Fees/Expenses	April 2020	21578	2,844.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	April 2020	21590	948.00	Revenue	Local Government Association (London)
TRAINING	Training - Operational Training	April 2020	21518	1,200.00	Revenue	Manchett's (Burwell) Ltd
Telecoms	Sprinkler Initiative	April 2020	21538	153.59	Revenue	Manx Telecom
MEDICAL SUPPLIES	Project Suspense	April 2020	21596	624.48	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	April 2020	21635	187.34	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	April 2020	21636	93.65	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	April 2020	21452	201.60	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	April 2020	21572	132.00	Revenue	MG Recycling Ltd
COMMUNITY FIRE SAFETY	Community Champions	April 2020	21458	49.95	Revenue	Michael White (Community Champion)
DRAIN CLEARANCE	Building Project Work	April 2020	21520	576.00	Revenue	Mitchell & Mayle Ltd
CATFB	Canteen & Messing	April 2020	21378	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2020	21340	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2020	21446	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2020	21534	45.33	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2020	21599	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2020	21728	19.20	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	April 2020	21585	573.60	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	April 2020	21586	588.60	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	April 2020	21587	1,975.20	Revenue	Newton Press

COMMUNITY SAFETY	Community Champions	April 2020	21456	31.05	Revenue	Nigel Brown (Community Champion)
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	April 2020	21547	22,915.61	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	April 2020	21461	13,740.49	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
VMSEEPURCH	Operational Equipment - Repairs & Maint	April 2020	21162	5,316.00	Revenue	Northern Diver
CONSULTANCY	Buildings	April 2020	21436	594.00	Capital	NPS Property Consultants Ltd
CLEANING	Long Term Archive Storage	April 2020	21555	224.54	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	April 2020	21689	1,260.00	Revenue	Occupational Health Recruitment
OIL	Oil	April 2020	21706	530.10	Revenue	Pace Fuelcare Ltd
RATES	General Rates	April 2020	21543	101,398.00	Revenue	Peterborough City Council (RATES)
CATERING	Canteen & Messing	April 2020	21321	52.80	Revenue	Platters
ICT	B379 Project Funding	April 2020	21469	2,290.80	Revenue	Probrand
ICT	Telephone Call Charges - BT & COLT	April 2020	21484	20.81	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	April 2020	21414	312.00	Revenue	RAC Motoring Services
ICT SOFTWARE	Hired Management Support	April 2020	21548	1,248.00	Revenue	Real Asset Management
DESIGN	External Printing (Corporate Contracts)	April 2020	21437	822.50	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	April 2020	21453	85.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2020	21454	102.00	Revenue	Redbrick Print Solutions LLP
RADIO	Register Suspense	April 2020	21598	29,332.56	Capital	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	April 2020	21471	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	April 2020	21495	1,381.80	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	April 2020	21323	119.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	April 2020	21413	1,830.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	April 2020	21355	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2020	21402	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2020	21613	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2020	21624	120.00	Revenue	S Johnson t/a DK Salvage Ltd
TRAINING	Operational Equipment - Repairs & Maint	April 2020	21698	44.63	Revenue	Safeglove
OIL SERVICES	Repairs - Vehicles	April 2020	20900	192.00	Revenue	Safety Kleen UK Ltd (Bedford)
LEGAL	Rents & Leases	April 2020	21177	33,122.40	Revenue	Savills (A/C 53828565)
OP EQUIPMENT MAINTENANCE	Equipment Purchases	April 2020	21466	480.64	Revenue	Seamark Nunn
OP EQUIPMENT MAINTENANCE	Equipment Purchases	April 2020	21467	60.00	Revenue	Seamark Nunn
CONFERENCE	Community Safety Training Exps	April 2020	21072	3,396.00	Revenue	SERCO Limited
PPE	COVID 19 Recovery	April 2020	21679	36.00	Revenue	Service Graphics Print & Design
PPE	COVID 19 Recovery	April 2020	21678	2,436.00	Revenue	Service Graphics Print & Design
Mail Services	Postage And Carriage	April 2020	21497	394.20	Revenue	Siemens Financial Services Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	April 2020	21480	8,475.31	Revenue	Softcat
ICTSOFT	Project Suspense	April 2020	21409	2,268.74	Capital	Softcat
ICT	Hired Management Support	April 2020	21478	2,280.00	Revenue	Softwerx
RATES	General Rates	April 2020	21542	92,597.18	Revenue	South Cambs District Council (Cambourne)
STANDARDS	COVID 19 Recovery	April 2020	21605	2,994.84	Revenue	SSI Energy Ltd
STANDARDS	External Audit Fees - Information Governance	April 2020	21482	1,188.00	Revenue	Standards UK
STANDARDS	Internal Audit	April 2020	21634	1,188.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2020	21601	11,225.12	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21496	484.63	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21146	322.11	Revenue	Sterling Bolt & Nut Co. Ltd
Furniture	Unplanned Maintenance	April 2020	21424	552.00	Revenue	Superior Finish Contracts Ltd
Equipment	Project Suspense	April 2020	21459	305,703.73	Capital	Systemes ET Telecommunications SA (SYSTEL)
MOBILE PHONES	Mobile Phones	April 2020	21500	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21501	388.67	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21502	2,442.01	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21503	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21504	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	COVID 19 Recovery	April 2020	21524	276.00	Revenue	Telefonica UK Limited
MOBILE PHONES	COVID 19 Recovery	April 2020	21523	60.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21507	89.35	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21505	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21506	71.52	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2020	21508	7.20	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Programme Costs	April 2020	21526	1,488.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	April 2020	21683	16,000.08	Capital	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	April 2020	21553	480.00	Revenue	The Fire Service College Limited
CONSULTANCY	Miscellaneous Holding Account	April 2020	21609	618.00	Revenue	The Rural Services Partnership Ltd
MAINTENANCE	Clothing Purchase - PPE	April 2020	21475	5,756.40	Revenue	The Wolf Safety lamp Co Ltd
FLOWERS	Corporate Events	April 2020	21559	650.00	Revenue	Thelmas Flowers
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2020	21465	653.10	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2020	21563	360.48	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2020	21673	307.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2020	21674	307.20	Revenue	Thoroughbred Industrial Doors Ltd
CCTV	Unplanned Maintenance	April 2020	21672	466.86	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	COVID 19 Recovery	April 2020	21623	6,300.00	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21412	633.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21550	321.90	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	April 2020	21447	1,050.50	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	April 2020	21410	3,307.36	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	April 2020	21719	3,287.14	Revenue	T-Three Public Sector Consulting Ltd
SOFTWARE	Subscriptions - General	April 2020	21498	5,261.32	Revenue	UBM (UK) Ltd
WASTE COLLECTION	Waste Management Exps	April 2020	21600	592.16	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2020	21687	1,256.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PRINTING	External Printing (Corporate Contracts)	April 2020	21184	474.00	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21192	119.14	Revenue	Vindis Group Ltd Cambridqe
Vehicle Management	Repairs - Vehicles	April 2020	21691	218.56	Revenue	Vindis Volkswagen Huntingdon
TELEPHONE/BROADBAND	IT Network	April 2020	21581	215.54	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	April 2020	21579	27,280.02	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	April 2020	21580	10,794.42	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	20955	876.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2020	21349	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21350	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21421	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21422	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21423	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21418	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21419	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21420	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2020	21417	83.76	Revenue	Walters Ltd
FURNITURE	Register Suspense	April 2020	21697	83.76	Capital	Walters Ltd
L&D Consultancy	Training - Leadership & Development	April 2020	21416	480.00	Revenue	WithIN Consultancy
L&D Consultancy	Training - Leadership & Development	April 2020	21608	1,019.40	Revenue	WithIN Consultancy
VEHICLE REPAIRS	Repairs - Vehicles	April 2020	21709	183.72	Revenue	Wurth UK Limited
Equipment	COVID 19 Recovery	April 2020	21535	450.00	Revenue	Yesss Electrical
Equipment	COVID 19 Recovery	April 2020	21602	7,260.00	Revenue	Yesss Electrical
Equipment	COVID 19 Recovery	April 2020	21694	1,005.00	Revenue	Yesss Electrical
SOFTWARE	Hired Management Support	April 2020	21562	714.00	Revenue	Zellis Ltd
RISK PROTECTION	Other Mutual Protection	April 2020	21720	1,131.79	Revenue	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	April 2020	21721	12,511.48	Revenue	Zurich Municipal

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
COMMUNICATIONS	Airwaves Charges (DCLG)	May 2020	21702	3,729.35	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	May 2020	21935	4,058.38	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	May 2020	21936	1,664.77	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	May 2020	21851	600.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21748	449.45	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21810	850.10	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21937	59.58	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2020	21824	4,181.66	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	May 2020	21754	1,108.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2020	21756	64.56	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2020	21758	32.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2020	21757	114.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2020	21755	75.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2020	21782	82.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	May 2020	21921	46.18	Revenue	Anvil Mobile Limited
HYDRANTS	Hydrants Maintenance (Sundries)	May 2020	21708	162.00	Revenue	Aquacheck Engineering Ltd
PEST CONTROL	Unplanned Maintenance	May 2020	21799	120.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	May 2020	21798	78.00	Revenue	ARRESTaPEST (Gidding) Ltd
DEFECTS	Unplanned Maintenance	May 2020	21880	149.84	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	May 2020	21690	69.84	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2020	21849	1,113.84	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2020	21850	23.08	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	May 2020	21855	274.36	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	May 2020	21813	2,700.74	Revenue	Brisco Signs & Graphics
TELEPHONES	Telephone Call Charges - BT & COLT	May 2020	21743	4,227.70	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2020	21898	958.22	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2020	21969	4,101.48	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	May 2020	21892	1,620.00	Revenue	BST Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	May 2020	21891	3,240.00	Revenue	BST Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	May 2020	21800	3,365.16	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2020	21805	6,908.60	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2020	21888	1,556.34	Revenue	Bull & Company Limited
TRAINING	Register Suspense	May 2020	21806	240.00	Capital	Burton Car Disposal
TRAINING	Register Suspense	May 2020	21839	324.00	Capital	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2020	21954	240.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	May 2020	21759	597.43	Revenue	Calor Gas Limited
PENSIONS	LGE - Admin - Ers Pension	May 2020	21967	364,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
FIRE SAFETY	Buildings	May 2020	21765	8,130.00	Capital	Cambridgeshire Police and Crime Commissioner
WELFARE	Equipment Purchases	May 2020	21924	677.65	Revenue	Cambridgeshire Search and Rescue
TRAVEL	Training - Operational Training	May 2020	21922	150.00	Revenue	Capita Travel and Events Ltd
SUBSCRIPTIONS	NOG	May 2020	21769	60,000.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
IT SYSTEM	Hired Management Support	May 2020	21947	10,677.60	Revenue	Civica UK Limited
TRAINING	Operational Equipment - Repairs & Maint	May 2020	21929	174.00	Revenue	Concept Engineering Ltd
EQUIPMENT	Cycle Scheme	May 2020	21825 -	674.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2020	21829	700.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2020	21770	674.99	Capital	Cyclescheme Ltd
ICT - E-LEARNING	Equality & Diversity Exps	May 2020	21950	3,061.20	Revenue	Cylux Limited
RADIO SCHEME	Computer Hardware	May 2020	21778	100.80	Revenue	Datanet Communications Solutions Ltd
ICT	MFD Rentals	May 2020	21958	252.92	Revenue	De Lage Landen Leasing Ltd
POSTAGE	Postage And Carriage	May 2020	21760	35.59	Revenue	DPD Local UK Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2020	21622	25.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	21718	35.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2020	21740	36.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	21746	38.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	21763	101.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2020	21764	398.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2020	21777	19.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21832	251.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21807	44.90	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21831	30.19	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21773	104.64	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21775	19.74	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21776	56.98	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2020	21866	44.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	21884	52.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2020	21885	129.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21411	73.15	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	May 2020	21716	6.95	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2020	21886	61.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2020	21938	97.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2020	21774	43.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	21972	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2020	21973	99.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2020	22032	294.30	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	May 2020	21750	262.61	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	May 2020	21785	60.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21784	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21788	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21786	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21787	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21789	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21874	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21875	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21876	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21878	900.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21879	660.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2020	21877	480.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	May 2020	21853	540.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2020	21862	140.99	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	May 2020	21804	453.97	Revenue	Emergency One (UK) Ltd
Training	Subscriptions - General	May 2020	21783	1,440.00	Revenue	Employers Network for Equality and Inclusion
CRB Checks	Community Fire Safety Expenses	May 2020	21968	44.60	Revenue	Essex County Council
PPE	COVID 19 Recovery	May 2020	21827	22,750.00	Revenue	Fluid Branding
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	May 2020	21908	40,000.00	Revenue	Gartan Technologies Ltd
COMMUNITY SAFETY	Community Champions	May 2020	21899	28.35	Revenue	Gary Dew
GROUNDNS MANTENANCE	Grounds & Gardens	May 2020	21970	32,652.00	Revenue	Global Tree Solutions Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2020	21882	71.66	Revenue	Guest Trucks
	0 Servicing Contracts	May 2020	21894	4,524.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2020	21771	4,095.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2020	21772	4,095.00	Revenue	Health Shield Friendly Society Limited
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2020	21749	117.72	Revenue	Holmatro UK Ltd

VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2020	21889	272.64	Revenue	Holmatro UK Ltd
VMSEEUOPER	Garages & Workshops Tools	May 2020	21925	388.80	Revenue	Holmatro UK Ltd
UNIFORM	Operational Equipment - Repairs & Maint	May 2020	21739	10,024.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Register Suspense	May 2020	21811	54.83	Capital	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	May 2020	21907	23,500.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	May 2020	21900	47,000.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2020	21965	110.16	Revenue	Hunter Apparel Solutions Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2020	21906	319.33	Revenue	Huntingdon Van Centre Vindis
WASTE COLLECTION	ADC Expenditure	May 2020	21729	54.25	Revenue	Huntingdonshire District Council
ICT	Hired Management Support	May 2020	21835	552.00	Revenue	Idhammer Systems Ltd
Consultant	Project Suspense	May 2020	21826	810.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2020	21766	643.73	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	COVID 19 Recovery	May 2020	21768	9,785.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2020	21767	324.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	May 2020	21883	611.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	May 2020	21864	8,102.88	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	May 2020	21940	9,453.36	Capital	Interspiro Limited
CONSULTANCY	Hired Management Support	May 2020	21903	324.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	May 2020	21912	44.28	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	May 2020	21913	1,018.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	May 2020	21914	440.00	Revenue	LGSS LAW LTD
UNSPECIFIED	Building Project Work	May 2020	21881	858.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	May 2020	21904	4,492.80	Capital	Lindum Sturgeon
UNSPECIFIED	Buildings	May 2020	21966	429.00	Capital	Lindum Sturgeon
TRAINING	Training - Operational Training	May 2020	21790	600.00	Revenue	Manchett's (Burwell) Ltd
TRAINING	Training - Operational Training	May 2020	21812	600.00	Revenue	Manchett's (Burwell) Ltd
Telecoms	Sprinkler Initiative	May 2020	21871	157.36	Revenue	Manx Telecom
Water Rescue Equipment	Operational Equipment - Repairs & Maint	May 2020	21837	179.04	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Project Suspense	May 2020	21821	749.18	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	May 2020	21870	59.77	Capital	Medlock Electrical Distributors
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2020	21953	451.42	Revenue	Motivair Compressor Limited (formerly CEN008)
LEGAL LICENCE	Miscellaneous Holding Account	May 2020	21819	376.04	Revenue	MPLC Ltd
CATFB	Canteen & Messing	May 2020	21742	9.60	Revenue	Muller Milk & Ingredients
CLEANING	Cleaning D.S.O. Basic Contract	May 2020	21711	10,336.74	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	May 2020	21945	10,336.74	Revenue	Norse Eastern Ltd
CONSULTANCY	Buildings	May 2020	21858	188.10	Capital	NPS Property Consultants Ltd
ICT	Telephone Call Charges - BT & COLT	May 2020	21852	282.23	Revenue	Pure IP
ICT SOFTWARE	Hired Management Support	May 2020	21828	96.00	Revenue	Real Asset Management
PRINTING	Community Partnerships	May 2020	21741	875.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Partnerships	May 2020	21820	750.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	May 2020	21952	34,758.00	Revenue	Remsdaq Limited
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2020	21564	636.00	Revenue	Respiatory Protective Assessment Ltd
REPAIRS	COVID 19 Recovery	May 2020	22030	992.46	Revenue	RS Components Limited
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	May 2020	22029	2,940.00	Revenue	Rutland Oil Services (Watson Fuels)
HRTRAIN	Training - Devolved Budgets	May 2020	21736	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2020	21738	120.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	May 2020	21949	55.02	Revenue	Safeglove
PPE	COVID 19 Recovery	May 2020	21744	22,377.60	Revenue	Service Graphics Print & Design
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21780	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	May 2020	21809	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Garages & Workshops Tools	May 2020	21859	62.75	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	May 2020	21752	235.49	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	May 2020	21583	6,240.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Vehicles	May 2020	21902	300.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	May 2020	21915	16,956.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	May 2020	21916	18,726.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	May 2020	21847	2,519.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21848	89.66	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21846	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21841	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21842	49.39	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21845	375.02	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21843	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2020	21844	266.82	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	May 2020	21814	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	May 2020	21959	174.30	Revenue	Tensor Time & Energy LLP
ICT Software	Computer Software Annual Licence\Maint.	May 2020	21753	23,897.45	Revenue	The Police ICT Company
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2020	21901	614.26	Revenue	Thoroughbred Industrial Doors Ltd
MAINTENANCE	Operational Equipment - Repairs & Maint	May 2020	21934	547.19	Revenue	Totalkare H.D.S. Ltd
FLEET	Repairs - Vehicles	May 2020	21868	300.00	Revenue	Truck Records Ltd
FLEET	Repairs - Vehicles	May 2020	21869	300.00	Revenue	Truck Records Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21779	358.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21802	2,642.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21863	724.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21865	43.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21872	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21873	61.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21905	114.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21944	568.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2020	21955	1,186.67	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	May 2020	21791	369.20	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	May 2020	21920	8.26	Revenue	Trucktyre
EQUIPMENT REPAIRS	COVID 19 Recovery	May 2020	21745	1,350.00	Revenue	V Fearn & Co. Ltd
Vehide Management	Repairs - Vehicles	May 2020	21838	240.01	Revenue	Vindis Volkswagon Huntingdon
Vehide Management	Repairs - Vehicles	May 2020	21971	97.00	Revenue	Vindis Volkswagon Huntingdon
Vehide Management	Repairs - Vehicles	May 2020	22031	845.81	Revenue	Vindis Volkswagon Huntingdon
0 IT Network	ADC Expenditure	May 2020	21964	14,438.82	Revenue	Virgin Media Ltd (A/C 00197009)
TRAINING	ADC Expenditure	May 2020	21822	350.00	Revenue	Way Ahead Media Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2020	21801	2,253.78	Revenue	Wel Medical Ltd
L&D Consultancy	Training - Leadership & Development	May 2020	21803	480.00	Revenue	WithIN Consultancy
SOFTWARE	Register Suspense	May 2020	21834	209.08	Capital	Zellis Ltd
SOFTWARE	Hired Management Support	May 2020	21867	1,073.28	Revenue	Zellis Ltd

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22033	350.00	Revenue	AC Occupational Health (Cambridge)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22034	450.00	Revenue	AC Occupational Health (Cambridge)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22045	475.00	Revenue	AC Occupational Health (Cambridge)
Training	Training - Leadership & Development	June 2020	22111	1,074.00	Revenue	Active Learning & Development Ltd
E-LEARNING	Hired Management Support	June 2020	22104	7,920.00	Revenue	AGC Training & Management Ltd
E-LEARNING	Hired Management Support	June 2020	22217	6,840.00	Revenue	AGC Training & Management Ltd
COMMUNICATIONS	Communications Exps - Combined Control	June 2020	22213	1,664.77	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	June 2020	22212	3,864.68	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	June 2020	22257	696.00	Revenue	Allconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22051	72.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22078	183.07	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22178	56.28	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2020	22249	142.27	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2020	22103	4,633.59	Revenue	Allstar Business Solutions Ltd
ICT	Register Suspense	June 2020	21582	108.00	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21565	1,146.00	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21566	723.60	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	June 2020	21589	10,368.00	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	June 2020	22062	7,172.40	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	June 2020	21696	1,623.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2020	22076	1,323.60	Revenue	AMC Computer Supplies Ltd
ICT	COVID 19 Recovery	June 2020	22077	7,172.40	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	June 2020	22055	103.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21946	118.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21983	51.82	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21982	77.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21911	130.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21942	439.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	21943	845.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22266	127.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22258	177.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22255	47.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22256	66.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2020	22257	23.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	June 2020	22069	51.40	Revenue	Angloco Ltd
MOBILE PHONES	Mobile Phones	June 2020	22214	46.18	Revenue	Anvil Mobile Limited
OCC HEALTH	COVID 19 Recovery	June 2020	22017	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22018	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22016	1,860.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	21930	1,860.00	Revenue	ARCO East Anglia (Bury St Edmunds)
OCC HEALTH	COVID 19 Recovery	June 2020	22066	930.00	Revenue	ARCO East Anglia (Bury St Edmunds)
Consultancy	Corporate Events	June 2020	22336	3,600.00	Revenue	Athene Communications
Consultancy	Corporate Events	June 2020	22337	5,863.84	Revenue	Athene Communications
Consultancy	Corporate Events	June 2020	22338	2,400.00	Revenue	Athene Communications
DEFECTS	Unplanned Maintenance	June 2020	22046	252.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22047	491.68	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22118	244.78	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22119	1,233.31	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2020	22117	238.80	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	21957	53.35	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2020	22136	104.02	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	22145	1,067.04	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	June 2020	22146	161.88	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	June 2020	22195	378.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	June 2020	22138	274.36	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	June 2020	21956	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	June 2020	22316	4,043.43	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2020	22317	67.07	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	21931	8,738.40	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2020	22121	184.08	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2020	22122	1,095.37	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	22123	1,864.08	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2020	22120	1,138.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2020	22229	5,936.05	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	June 2020	21840	120.00	Revenue	Burton Car Disposal
TRAINING	Register Suspense	June 2020	22126	120.00	Capital	Burton Car Disposal
Utilities	Water/Sewerage Rates	June 2020	21890	34.88	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2020	21978	52.56	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2020	22209	33.27	Revenue	Cambridge Water Business
WELFARE	Equipment Purchases	June 2020	22142	200.00	Revenue	Cambridgeshire Search and Rescue
TRAINING	Hired Management Support	June 2020	22059	3,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Buildings	June 2020	22092	7,794.00	Capital	Cambs County Council (Res1313 Shire Hall)
TRAVEL	Staff Travelling & Subsistence	June 2020	21975	916.00	Revenue	Capita Travel and Events Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2020	21836	5,016.60	Revenue	CDW Limited
COMPUTER SOFTWARE	Computer Hardware	June 2020	22202	300.79	Revenue	CDW Limited
COMPUTER SOFTWARE	Computer Hardware	June 2020	22210	4,760.70	Revenue	CDW Limited
COMPUTER SOFTWARE	Register Suspense	June 2020	22211	2,110.18	Capital	CDW Limited
COMPUTER SOFTWARE	Register Suspense	June 2020	22233	4,638.60	Capital	CDW Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2020	22243	1,522.20	Revenue	CFM Services
EQUIPMENT REPAIRS	COVID 19 Recovery	June 2020	22043	3,724.80	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Hired Management Support	June 2020	22107	1,560.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Devolved Budgets	June 2020	22049	366.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2020	21856	228.38	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21857	93.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21960	187.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2020	21961	3,882.53	Revenue	Cooler Aid Limited
OPS EQUIPMENT	Project Suspense	June 2020	21431	34,668.00	Capital	Coptrix
EQUIPMENT	Cycle Scheme	June 2020	22065	370.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22110	1,349.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22161	1,080.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2020	22241	2,562.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	June 2020	22021	2,736.08	Revenue	Dale Power Solutions
TRAINING	Staff Travelling & Subsistence	June 2020	21781	309.60	Revenue	Deafblind UK Training
Mail Services	Postage And Carriage	June 2020	22130	384.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	June 2020	21854	71.96	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2020	21963	23.82	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2020	22044	35.59	Revenue	DPD Local UK Ltd
LIFT SERVICING	Servicing Contracts	June 2020	22198	312.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Hired Management Support	June 2020	21353	210.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22027	156.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21817	7.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	21833	78.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21830	75.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	21909	25.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21989	11.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	June 2020	22028	22.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22053	133.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22054	54.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	21684	18.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22038	68.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22039	140.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2020	22040	64.80	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22064	255.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22063	105.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22005	413.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22006	202.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22007	89.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22015	234.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22009	90.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22010	77.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22011	838.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22012	69.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22003	601.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22004	22.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22013	272.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22014	182.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21993	77.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21999	45.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21997	215.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21991	94.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22002	47.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21998	94.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21990	515.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21996	76.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21992	545.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22008	50.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22114	38.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22170	42.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21994	60.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	21995	268.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22000	50.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22001	229.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22081	145.32	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22080	171.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	June 2020	22082	232.17	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22112	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22113	615.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22037	83.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22223	232.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22220	26.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22221	62.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22222	92.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22234	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22225	118.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22176	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22172	97.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22175	40.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22196	232.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22200	25.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22219	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22190	221.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	June 2020	22083	14.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22133	42.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22174	81.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22325	12.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22291	394.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22292	86.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22286	191.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22288	158.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22284	38.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22293	491.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22283	40.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22275	70.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22276	38.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22285	77.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22289	49.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22290	65.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22287	73.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22278	46.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22279	516.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22280	24.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22281	416.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22282	130.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22262	10.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22263	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22273	731.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22270	54.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22277	71.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22268	203.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22251	63.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22269	126.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22271	246.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22272	63.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2020	22274	237.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22261	44.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health - Fitness Equipment Etc.	June 2020	21808	18.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22096	46.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2020	22236	139.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2020	22237	330.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2020	22252	102.78	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2020	22058	182.38	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	June 2020	22162	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22163	540.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22164	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22165	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22168	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22167	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22166	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2020	22314	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	June 2020	22199	558.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	June 2020	22116	136.22	Revenue	Emergency One (UK) Ltd
REPAIRS	Mutual Protection Excesses Vehicles	June 2020	22182	693.00	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21896	531.23	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21897	2,229.22	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	June 2020	21895	1,743.18	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	June 2020	22246	167.80	Revenue	Essex County Council
COMPUTER SOFTWARE	Subscriptions - General	June 2020	22134	1,020.00	Revenue	Experian Ltd
COMPUTER SOFTWARE	Subscriptions - General	June 2020	21980	7,200.00	Revenue	Experian Ltd
IT NETWORK	Project Programme Costs	June 2020	21591	3,708.00	Revenue	Evs IT Services
IT NETWORK	IT Network	June 2020	22125	137.76	Revenue	Evs IT Services
IT NETWORK	Project Suspense	June 2020	22231	583.20	Capital	Evs IT Services
IT NETWORK	Project Programme Costs	June 2020	22230	1,429.80	Revenue	Evs IT Services
Equipment	Equipment Purchases	June 2020	22203	1,422.00	Revenue	First Products (Sussex) Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2020	21987	12,038.77	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2020	21988	1,401.50	Revenue	Getronics Services (UK) LTD
PAYSLIPS	Stationery, Comp/Copier Cons	June 2020	22019	300.36	Revenue	Global Document systems Ltd (Payslips)
Grounds Maintenance	Buildings	June 2020	22052	594.00	Capital	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22295	563.16	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22144	100.00	Revenue	Godiva Limited
Training	Training - Devolved Budgets	June 2020	21584	360.00	Revenue	Gold Star Metal Traders Ltd

Training	Training - Devolved Budgets	June 2020	22060	540.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	June 2020	22248	360.00	Revenue	Gold Star Metal Traders Ltd
STATIONERY	Stationery, Comp/Copier Cons	June 2020	22100	122.40	Revenue	Grafton Projects Ltd
TRAINING	Training - Leadership & Development	June 2020	22070	220.00	Revenue	Graham Ravenscroft
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2020	22141	4,101.50	Revenue	Health Shield Friendly Society Limited
TRAINING	Section 12 - Hertfordshire	June 2020	22137	38,864.00	Revenue	Hertfordshire County Council
VMSEQUOPER	Operational Equipment - Repairs & Maint	June 2020	22301	1,683.72	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	June 2020	22207	34,760.87	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22068	88.75	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2020	22244	88.75	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2020	21823	1,642.69	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21604	1,420.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21671	982.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	21860	150.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Register Suspense	June 2020	21927	47,000.00	Capital	Hunter Apparel Solutions Limited
UNIFORM	Register Suspense	June 2020	21928	23,500.00	Capital	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	June 2020	22106	94.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2020	22101	2,058.66	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2020	21976	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	June 2020	22099	25.20	Revenue	Huntingdon Plant Hire Limited
MANAGEMENT SUPPORT	Hired Management Support	June 2020	22232	5,700.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Computer Software	June 2020	21557	7,669.95	Revenue	IBM United Kindom Limited
COMPUTER EQUIP	Computer Software	June 2020	21923	7,685.06	Revenue	IBM United Kingdom Limited
SUBSCRIPTIONS	External Audit Fees - Information Governance	June 2020	22105	2,900.00	Revenue	Information Commissioner
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	June 2020	22247	431.40	Revenue	Jimmy Green Marine Ltd
ANIMAL RESCUE TRAINING	Trng - New Recruits	June 2020	22109	540.00	Revenue	Jockey Club Racecourses Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	June 2020	22048	5,538.74	Revenue	K Fergusons Ltd
BUILDING CONSTRUCTION	Servicing Contracts	June 2020	22036	814.06	Revenue	KFT Fire Trainers GmbH
COVID-19 PPE	COVID 19 Recovery	June 2020	22259	14,138.40	Revenue	LeafLike
HRTRAIN	Training - Devolved Budgets	June 2020	22072	1,020.00	Revenue	Learning Tree International Ltd
TRAINING	Legal Fees	June 2020	22169	109.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2020	22190	1,092.24	Revenue	LGSS LAW LTD
CONFERENCE	Legal Fees	June 2020	22194	978.94	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	June 2020	22193	4,800.00	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	June 2020	22191	9,797.00	Revenue	Local Government Association (London)
EQUIPMENT	Equipment Purchases	June 2020	22189	208.44	Revenue	Lyon Equipment Limited
Telecoms	Sprinkler Initiative	June 2020	22139	161.84	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	June 2020	21984	16.02	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22097	30.24	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22140	63.00	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22188	44.58	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22208	14.23	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22308	106.78	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22309	51.31	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22307	97.42	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	June 2020	22239	54.83	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2020	22115	150.00	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	June 2020	22245	1,898.26	Revenue	Mitchell Diesel Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2020	22061	608.44	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	Equipment Purchases	June 2020	21588	69.76	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	June 2020	21818	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21917	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21941	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22086	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	21985	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22186	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2020	22240	19.20	Revenue	Muller Milk & Ingredients
CLEANING	Cleaning D.S.O. Basic Contract	June 2020	22242	10,336.74	Revenue	Norse Eastern Ltd
CLEANING	Postage And Carriage	June 2020	21893	230.23	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	June 2020	22150	224.54	Revenue	OASIS UK Ltd
UNIFORM	Project Suspense	June 2020	21981	86.16	Capital	Oxford Safety Supplies
OIL	Petrol/Oil/Diesel Own Vehicles	June 2020	22355	8,272.32	Revenue	Pace Fuelcare Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2020	22227	149.09	Revenue	Peterborough TPS
CATERING	Equipment Purchases	June 2020	22020	264.00	Revenue	Platters
PROPERTY	Project Programme Costs	June 2020	22095	10,725.60	Revenue	Power Technique Ltd
PROPERTY	Computer Hardware	June 2020	22152	585.60	Revenue	Power Technique Ltd
EQUIPMENT	Project Suspense	June 2020	22035	103.44	Capital	Pro-Test Safety Signs
ICT	Telephone Call Charges - BT & COLT	June 2020	22143	66.02	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	June 2020	22108	140.09	Revenue	RAC Motoring Services
RECOVERY/REPAIRS	Repairs - Vehicles	June 2020	22294	362.12	Revenue	RAC Motoring Services
DESIGN	External Printing (Corporate Contracts)	June 2020	22067	140.00	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	June 2020	22079	981.25	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	June 2020	22088	70.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	June 2020	22128	295.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	June 2020	22129	210.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	June 2020	22147	1,275.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	June 2020	22149	295.00	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	COVID 19 Recovery	June 2020	22026	9,527.40	Revenue	Respirex International
COUNSELLING	Hired Management Support	June 2020	21815	460.60	Revenue	Right Corecare Limited
COUNSELLING	Hired Management Support	June 2020	21816	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2020	22090	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2020	22089	460.60	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	June 2020	22185	944.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	June 2020	22057	1,500.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	June 2020	22056	3,145.20	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training Centre Equipment	June 2020	21329	3,652.86	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	21737	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22132	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22131	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22197	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2020	22264	120.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	June 2020	22041	201.60	Revenue	S Robb & Son
PPE	Register Suspense	June 2020	21933	38,634.00	Capital	Service Graphics Print & Design
PPE	COVID 19 Recovery	June 2020	22127	19,920.00	Revenue	Service Graphics Print & Design
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	June 2020	22260	294.00	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Hired Management Support	June 2020	22091	19,800.00	Revenue	SOCITM Ltd
ICT SOFTWARE	Computer Software Annual Licence/Maint.	June 2020	22094	33,542.64	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence/Maint.	June 2020	22093	157,637.18	Revenue	SoftwareONE UK
0	COVID 19 Recovery	June 2020	22192	3,960.00	Revenue	SSI Energy Ltd
STANDARDS	Internal Audit	June 2020	22218	594.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	June 2020	22135	10.00	Revenue	Sterling Bolt & Nut Co. Ltd
HRTRAIN	Training - Operational Training	June 2020	22302	7,456.80	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Project Suspense	June 2020	21939	339.60	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22154	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22155	2,362.09	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22156	55.62	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22157	18.76	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22158	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22159	406.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22160	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22153	107.05	Revenue	Telefonica UK Limited
MOBILE PHONES	Project Suspense	June 2020	22187	339.60	Capital	Telefonica UK Limited
MOBILE PHONES	Project Suspense	June 2020	22184	339.60	Capital	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2020	22254	8.69	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	June 2020	22171	8,220.10	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2020	21986	48.00	Revenue	Tensor Time & Energy LLP
TRAINING	Occupational Health/Doctors Fees	June 2020	21977	1,590.00	Revenue	The At Work Partnership Ltd
TRAINING	Community Safety Training Exps	June 2020	22124	2,964.00	Revenue	The Fire Service College Limited

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

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
MACHINERY	Servicing Contracts	July 2020	22303	300.00	Revenue	Access Platform Sales Ltd
TRAINING	Training - Operational Training	July 2020	22343	77.00	Revenue	Active IQ
E-LEARNING	Hired Management Support	July 2020	22675	6,840.00	Revenue	AGC Training & Management Ltd
COMMUNICATIONS	Computer Software Annual Licence/Maint.	July 2020	22386	4,416.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Project Programme Costs	July 2020	22556	5,747.58	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	July 2020	22555	3,864.68	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	July 2020	22683	696.00	Revenue	Aiconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22358	112.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22392	21.82	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22416	304.68	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22598	862.39	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22687	17.14	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	July 2020	22332	52.32	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2020	22448	15,502.92	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	July 2020	21932	261.60	Revenue	AMC Computer Supplies Ltd
ICT	COVID 19 Recovery	July 2020	22300	396.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	July 2020	22313	57.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22347	175.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22349	112.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Gas - Mains	July 2020	22348	367.17	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22346	57.31	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22564	197.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22547	101.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22563	112.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22584	42.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22625	39.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2020	22626	67.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	July 2020	22558	46.18	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	July 2020	22534	21,166.50	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	July 2020	22449	96.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	July 2020	22399	138.17	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2020	22670	288.09	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2020	22597	100.26	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2020	22621	539.46	Revenue	B&W Electrical Services Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2020	22622	192.00	Revenue	B&W Electrical Services Ltd.
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2020	22376	84.28	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2020	22542	75.54	Revenue	Badgemaster Limited
DEFECTS	Unplanned Maintenance	July 2020	22429	543.64	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2020	22463	1,174.26	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2020	22405	393.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2020	22513	477.20	Revenue	Blueflame Heating Limited
DEFECTS	Buildings	July 2020	22601	30,986.40	Capital	Blueflame Heating Limited
TRAINING	Training Centre Equipment	July 2020	22310	49.03	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2020	22344	76.13	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2020	22445	1,048.32	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2020	22446	23.08	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2020	22447	95.76	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	July 2020	22478	274.36	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	July 2020	22467	213.60	Revenue	Brisco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	July 2020	22312	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2020	22668	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	July 2020	22395	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2020	22397	3,639.14	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2020	22554	6,808.58	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2020	22661	4,016.95	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	July 2020	22619	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	20408	947.32	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2020	22436	742.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2020	22432	1,117.33	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22380	146.02	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22512	37,566.18	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22580	1,364.64	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2020	22582	1,078.24	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2020	22583	3,974.24	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22581	3,303.60	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2020	22620	3,493.94	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	July 2020	22412	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2020	22470	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2020	22523	720.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2020	22569	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2020	22570	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2020	22695	360.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22356	6,208.63	Capital	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22357	14,330.83	Capital	C J Murfitt Ltd
GAS	Training Centre Equipment	July 2020	22684	35.96	Revenue	Calor Gas Limited
Premises Maint.	Insurance	July 2020	22600	5,683.20	Capital	Cambridge Glass & Glazing Ltd
Utilities	Water/Sewerage Rates	July 2020	22345	36.26	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2020	22504	61.53	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2020	22543	46.58	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2020	22680	450.59	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	July 2020	22465	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22466	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22396	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22365	363.05	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22366	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22368	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22369	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22367	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2020	22364	661.75	Revenue	Cambridge Water Company
PENSIONS	B. Unit Superannuation	July 2020	22374	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
WELFARE	Equipment Purchases	July 2020	22528	127.00	Revenue	Cambridgeshire Search and Rescue
TRAINING	Hired Management Support	July 2020	22524	6,000.00	Revenue	Camb County Council (Res)1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	July 2020	22501	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2020	22623	336.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2020	22335	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
ICT Hardware & Software	Computer Hardware	July 2020	22496	6,768.00	Revenue	CCS Media
ICT Hardware & Software	Computer Hardware	July 2020	22576	420.00	Revenue	CCS Media
VEHICLE MAINTENANCE	Repairs - Vehicles	July 2020	22708	240.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Equipment - Repairs & Maint	July 2020	22525	366.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	July 2020	22334	228.38	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	July 2020	22460	223.20	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	July 2020	22671	120.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2020	22566	355.20	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2020	22567	1,548.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2020	22565	744.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	July 2020	22686	1,092.00	Revenue	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	July 2020	22508	2,388.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2020	22315	1,080.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2020	22672	1,604.43	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2020	22707	1,349.99	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	July 2020	22595	2,751.13	Revenue	David C. Stotesbury
POSTAGE	Postage And Carriage	July 2020	22421	136.87	Revenue	DPD Local UK Ltd

POSTAGE	Postage And Carriage	July 2020	22502	71.18	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2020	22669	40.30	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	July 2020	22606	6,715.20	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2020	22462	114.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2020	22373	104.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22406	12.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	July 2020	22173	76.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22409	13.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22410	12.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	22438	86.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22439	60.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22441	165.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	21528	89.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	21951	227.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22084	105.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	21747	144.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	22238	83.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	22250	178.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22516	105.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22517	18.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22571	23.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22572	212.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22298	27.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22472	115.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22473	72.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22475	78.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22476	35.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22477	74.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22515	19.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22408	142.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22474	262.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	July 2020	22557	79.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22610	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22613	121.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	22616	43.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22385	26.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22678	1.58	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22690	353.54	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22691	55.08	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22692	21.96	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22648	261.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22657	20.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22676	254.76	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	July 2020	22677	23.94	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22640	34.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22642	62.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22643	133.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22644	54.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22645	98.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22646	47.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22629	205.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22627	114.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22628	43.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22630	49.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22632	136.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22639	88.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22647	53.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22649	77.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22650	111.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22634	35.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22637	25.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22638	128.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22614	47.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22631	610.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22635	65.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22636	458.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22641	35.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2020	22633	50.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22608	4.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22609	17.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2020	22611	381.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22612	88.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2020	22538	109.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22539	80.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22559	91.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22326	128.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2020	22352	39.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2020	22353	42.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2020	22360	138.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2020	22327	106.50	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	July 2020	22381	176.99	Revenue	EE
MOBILE PHONE	Mobile Phones	July 2020	22703	224.36	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	July 2020	22489	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2020	22491	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2020	22493	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2020	22492	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2020	22490	480.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	July 2020	22480	579.60	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	July 2020	22665	195.44	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2020	22682	15,550.33	Revenue	Encore Estate Management Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	July 2020	22354	1,254.00	Revenue	Fire Hosetech Ltd
SMOKE ALARMS	Fire Alarm Expenses	July 2020	22666	7,560.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	July 2020	22674	288.00	Revenue	FireAngel Safety Technology Ltd
TRAINING	Training - Devolved Budgets	July 2020	22698	1,800.00	Revenue	Firebrand Training Ltd.
TRAINING	Training - Devolved Budgets	July 2020	22699	1,800.00	Revenue	Firebrand Training Ltd.
Equipment	COVID 19 Recovery	July 2020	22469	4,890.24	Revenue	First Products (Sussex) Ltd
PPE	COVID 19 Recovery	July 2020	21861	22,750.00	Revenue	Fluid Branding
Mail Services	Postage And Carriage	July 2020	22382	2,000.00	Revenue	Frama UK Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22333	1,850.04	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2020	22304	936.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	July 2020	22499	103.20	Revenue	G.M. Pake & Son Ltd.
LEGAL FEES	Subscriptions - General	July 2020	22574	100.00	Revenue	General Council of the BAR (BAR Standards Board)
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2020	21317	100.00	Revenue	German Car Specialist Cambridge
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2020	22468	1,175.00	Revenue	German Car Specialist Cambridge
COMMUNICATIONS	Telephone System Maint. & Spares	July 2020	22681	1,550.74	Revenue	Getronics Services (UK) LTD
GROUPS MAINTENANCE	Grounds & Gardens	July 2020	22431	2,880.00	Revenue	Global Tree Solutions Limited
GROUPS MAINTENANCE	Grounds & Gardens	July 2020	22363	420.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2020	22402	113.16	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2020	22339	614.24	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2020	22540	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2020	22541	540.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	July 2020	22430	124.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	July 2020	21407	2,066.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2020	22673	1,584.24	Revenue	Greenworks Controlled Environments Ltd
0	Servicing Contracts	July 2020	22579	2,142.90	Revenue	HBE
CLEANING	COVID 19 Recovery	July 2020	22596	8,100.00	Revenue	Hero Distribution UK
VMSEEQOPER	Operational Equipment - Repairs & Maint	July 2020	22433	568.92	Revenue	Holmatro UK Ltd
VMSEEQOPER	Garages & Workshops Tools	July 2020	22329	525.00	Revenue	Holmatro UK Ltd

HEALTH AND SAFETY EXPENSES	Project Suspense	July 2020	22685	67.12	Capital	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2020	22443	1,096.03	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2020	22442	195.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase - PPE	July 2020	22444	861.17	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2020	22483	4,039.34	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2020	22427	39.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	July 2020	22350	186.00	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2020	22401	442.44	Revenue	Huntingdon Van Centre Vindis
ICT	Hired Management Support	July 2020	22577	1,104.00	Revenue	Idhammer Systems Ltd
Consultant	Buildings	July 2020	22494	1,917.30	Capital	Ingleton Wood LLP
REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2020	19924	29.99	Revenue	Intercounty Truck & Van
REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2020	19925	21.72	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	July 2020	22371	79.44	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	July 2020	22604	18.00	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	Equipment Purchases	July 2020	22372	2,837.95	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2020	22653	643.73	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2020	22654	324.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2020	22652	9,785.84	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	July 2020	22400	2,769.37	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	July 2020	22593	84.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	July 2020	22594	2,460.00	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22495	5,968.69	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22533	99.30	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22532	150.07	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22664	47.27	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22662	1,014.13	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2020	22663	89.82	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Unplanned Maintenance	July 2020	22518	1,366.93	Revenue	KFT Fire Trainers GmbH
Vehicle Maint.	Equipment Purchases	July 2020	22527	72.00	Revenue	Latta Hire Ltd
COACHING	Training - Devolved Budgets	July 2020	22507	397.00	Revenue	Leah Leaves Hypnotherapy
TRAINING	Computer Software Annual Licence/Maint.	July 2020	22658	29,760.00	Revenue	Learning Pool Ltd
TRAINING	Legal Fees	July 2020	22521	424.08	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2020	22535	1,830.24	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2020	22536	35.52	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2020	22537	53.04	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2020	22522	1,195.56	Revenue	LGSS LAW LTD
Telecoms	Sprinkler Initiative	July 2020	22655	167.15	Revenue	Manx Telecom
Training	Training - Operational Training	July 2020	22464	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	July 2020	22568	174.80	Revenue	Mark Sloane
Water Rescue Equipment	Operational Equipment - Repairs & Maint	July 2020	22265	6,201.00	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Project Suspense	July 2020	22423	98.62	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22361	196.66	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22379	59.57	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22378	165.00	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22481	30.93	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22586	24.73	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	July 2020	22587	44.53	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	July 2020	22575	349.20	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	July 2020	22599	79.91	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	July 2020	22451	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2020	22311	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2020	22420	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2020	22561	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2020	22667	19.20	Revenue	Muller Milk & Ingredients
Equipment	Operational Consumables - Devolved	July 2020	22450	180.84	Revenue	Numatic International
CLEANING	Long Term Archive Storage	July 2020	22546	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2020	22509	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2020	22510	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2020	22511	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2020	22592	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2020	22590	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2020	22591	1,260.00	Revenue	Occupational Health Recruitment
TRAINING	Training - Devolved Budgets	July 2020	22578	1,434.00	Revenue	PDP Training
PLAQUE	Operational Consumables - Devolved	July 2020	22624	45.38	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2020	22550	135.35	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2020	22549	86.54	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	July 2020	22215	11,959.50	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	July 2020	22216	11,959.50	Revenue	Peterborough Volunteer Fire Brigade
Human Resources	Hired Management Support	July 2020	22398	900.00	Revenue	Project HR Consultants Ltd
ICT	Telephone Call Charges - BT & COLT	July 2020	22482	70.99	Revenue	Pure IP
DESIGN	CYP Expenditure	July 2020	22424	770.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	July 2020	22434	475.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Miscellaneous Holding Account	July 2020	22148	108.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	July 2020	22425	460.60	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	July 2020	22403	440.30	Revenue	Right Corecare Limited
COMMUNITY PARTNERSHIP	Community Partnerships	July 2020	22573	200.00	Revenue	Rotary Club of Wisbech
REPAIRS	COVID 19 Recovery	July 2020	22552	243.53	Revenue	RS Components Limited
AUDIT	Internal Audit	July 2020	22377	4,530.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	July 2020	22440	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2020	22659	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2020	22693	360.00	Revenue	S Johnson t/a DK Salvage Ltd
PPE	COVID 19 Recovery	July 2020	22299	912.00	Revenue	Service Graphics Print & Design
PPE	COVID 19 Recovery	July 2020	22328	540.00	Revenue	Service Graphics Print & Design
Mail Services	Postage And Carriage	July 2020	22503	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2020	22603	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22362	399.30	Revenue	Silver Shield Windscreens
EQUIPMENT	Fire Alarm Expenses	July 2020	22423	1,506.96	Revenue	Skyguard Limited
ICTSOFT	Project Programme Costs	July 2020	22435	11,059.20	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence/Maint.	July 2020	22651	190.40	Revenue	SoftwareONE UK
STANDARDS	Internal Audit	July 2020	22461	594.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2020	22479	11,225.12	Revenue	Stanley Security Solutions
IT PROJECTS	Hired Management Support	July 2020	22529	6,240.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	July 2020	22456	50.69	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22457	84.17	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22656	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22453	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22454	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22455	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22458	387.95	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22452	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2020	22459	2,356.82	Revenue	Telefonica UK Limited
Communications	Register Suspense	July 2020	22340	1,550.80	Capital	Telent
ACCESS & SECURITY	Project Suspense	July 2020	22437	973.42	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Register Suspense	July 2020	22387	1,710.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	July 2020	22585	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	July 2020	22700	906.90	Capital	Tensor Time & Energy LLP
TRAINING	Trng - New Recruits	July 2020	22305	74,880.00	Revenue	The Fire Service College Limited
HRTRAIN	Hired Management Support	July 2020	22370	1,428.00	Revenue	The Knowledge Academy Ltd
	0 Training Centre Equipment	July 2020	22588	393.35	Revenue	The Mammoth Retail Group Ltd
Facilities & Mgt - Security/Access	Unplanned Maintenance	July 2020	22506	464.04	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security/Access	Unplanned Maintenance	July 2020	22520	213.42	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security/Access	Unplanned Maintenance	July 2020	22519	127.32	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	July 2020	22404	129.46	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	July 2020	22375	13,867.29	Revenue	Total Gas & Power Ltd
Utilities	Electricity	July 2020	22589	14,873.42	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22359	264.00	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	July 2020	22393	7,007.14	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	July 2020	22391	1,740.00	Revenue	T-Three Public Sector Consulting Ltd

TRAINING	Project Programme Costs	July 2020	22342	3,780.00	Revenue	Ultima Business Solutions Ltd
WASTE COLLECTION	Waste Management Exps	July 2020	22544	1,093.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	July 2020	22562	68.69	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	July 2020	22545	456.52	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22553	60.00	Revenue	Vindis Group Ltd Cambridge
TELEPHONE/BROADBAND	IT Network	July 2020	22485	- 1,331.16	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2020	22484	- 2,647.12	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2020	22487	2,272.94	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2020	22486	8,131.36	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2020	22488	143,717.26	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22526	259.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2020	22660	392.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2020	22413	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22389	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22390	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22551	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	21887	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22074	117.26	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22073	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22415	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22414	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22331	628.20	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22330	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22383	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2020	22384	62.82	Revenue	Walters Ltd
TRAINING	ADC Expenditure	July 2020	22394	550.00	Revenue	Way Ahead Media Ltd
TRAINING	ADC Expenditure	July 2020	22514	550.00	Revenue	Way Ahead Media Ltd
VALUERS	Property Valuations	July 2020	22341	10,608.00	Revenue	Wilks Head & Eve LLP
L&D Consultancy	Training - Leadership & Development	July 2020	22418	480.00	Revenue	WithIN Consultancy
REPAIRS	Repairs - Vehicles	July 2020	22605	290.40	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	July 2020	22411	547.60	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	July 2020	22505	39.53	Revenue	Wurth UK Limited

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/Diesel 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	CSC Media
ICT Hardware & Software	Main Scheme Radio/Mobilising Equip.	August 2020	22949	260.36	Revenue	CSC Media
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2020	22768	864.00	Revenue	Chris Groomer 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
VMSEEUQUOPER	Garages & Workshops Tools	August 2020	22836	271.32	Revenue	Holmatro UK Ltd
VMSEEUQUOPER	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
GROUND 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	Radiocom 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	RSH (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	Safelove
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2020	22735	45.00	Revenue	Safelove
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 Klean 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	266.62	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 Volkswagen 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

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
PROPERTY CONSULTANCY	Hired Management Support	September 2020	23236	3,869.40	Revenue	ACI Reports Ltd
TRAINING	Training - Operational Training	September 2020	23268	625.00	Revenue	Active IQ
COMMUNICATIONS	Communications Exps - Combined Control	September 2020	23260	8,539.72	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	September 2020	23261	3,864.68	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	September 2020	23215	234.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	September 2020	23214	1,740.00	Revenue	Alconbury Driving Centre Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	September 2020	23116	9,070.96	Revenue	Aliqned Assets Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23185	79.42	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23274	99.90	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2020	23140	29,854.47	Revenue	Allstar Business Solutions Ltd
OCC HEALTHH	Occupational Health/Doctors Fees	September 2020	23139	62.40	Revenue	Amplivox Limited
TRAINING	Training - Devolved Budgets	September 2020	23220	3,750.00	Revenue	Anglia Ruskin University
WATER	Water/Sewerage Rates	September 2020	23024	51.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23025	84.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23026	649.78	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23198	125.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23282	59.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23290	45.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2020	23289	48.16	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	September 2020	14566	513.60	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	September 2020	23267	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	September 2020	23014	300.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	September 2020	23067	85.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	September 2020	23068	120.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	September 2020	23207	107,262.70	Capital	Artisan (UK) Developments Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	September 2020	23197	37.72	Revenue	Badgemaster Limited
DEFFECTS	Building Project Work	September 2020	23121	6,815.78	Revenue	Blueflame Heating Limited
DEFFECTS	Unplanned Maintenance	September 2020	23288	118.80	Revenue	Blueflame Heating Limited
DEFFECTS	Unplanned Maintenance	September 2020	23323	158.40	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	22930	41.97	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	23126	1,067.04	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2020	23125	23.08	Revenue	BOC Ltd
VACCINATIONS	Occupational Health/Doctors Fees	September 2020	23166	5,890.50	Revenue	Boots UK Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	September 2020	23187	274.36	Revenue	Bottomline Technologies Ltd
TRAINING	Community Safety Training Exps	September 2020	23058	3,600.00	Revenue	BRE Global Limited
UNIFORM	Clothing Purchase - PPE	September 2020	23029	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2020	23023	25.21	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2020	23396	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2020	23395	4,537.34	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	September 2020	23390	3,024.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	COVID 19 Recovery	September 2020	23266	2,260.08	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2020	23127	706.97	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	23106	178.20	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	23232	2,865.77	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2020	23262	4,786.86	Revenue	Bull & Company Limited
EQUIPMENT	COVID 19 Recovery	September 2020	21762	71,480.80	Revenue	Bunzl UK Ltd trading as Guardsman
TRAINING	Training - Devolved Budgets	September 2020	22924	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23101	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23100	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	22925	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23142	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23143	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23112	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23209	720.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23348	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23403	600.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2020	23264	480.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	23297	54,319.06	Capital	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	September 2020	23270	80.79	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2020	23291	40.42	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2020	23292	43.68	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2020	23293	51.30	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	September 2020	22861	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2020	22859	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2020	23199	661.75	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	September 2020	23146	518.32	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	September 2020	23281	1,170.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	September 2020	23107	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	September 2020	23108	1,295.80	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	September 2020	23275	360.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	September 2020	23294	2,106.35	Revenue	Cambridgeshire - LGPS Pension Fund
WELFARE	Equipment Purchases	September 2020	23012	393.80	Revenue	Cambridgeshire Search and Rescue
TRAINING	Buildings	September 2020	23325	510.00	Capital	Cambs County Council (Res1313 Shire Hall)
TRAINING	Buildings	September 2020	23326	510.00	Capital	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	September 2020	22891	9,333.76	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2020	23021	402.47	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2020	23315	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
COMPUTER SOFTWARE	Register Suspense	September 2020	23128	2,382.60	Capital	CDW Limited
COMPUTER SOFTWARE	COVID 19 Recovery	September 2020	23353	654.49	Revenue	CDW Limited
COMPUTER SOFTWARE	COVID 19 Recovery	September 2020	23104	85,269.60	Revenue	CDW Limited
TRAINING	Community Fire Safety Projects	September 2020	23321	5,558.40	Revenue	Child Whispering Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23237	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23240	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23238	924.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23250	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23248	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23251	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23255	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23249	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23252	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23253	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23254	924.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23244	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23242	1,074.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23239	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23245	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23246	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23247	612.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23241	1,074.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2020	23243	612.00	Revenue	Churchill Contract Services Ltd
IT PROJECTS	Computer Software Annual Licence/Maint.	September 2020	23203	23,854.80	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2020	23231	2,388.60	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2020	23230	5,312.40	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2020	23404	2,200.92	Revenue	CMT Flexibles
ICT SOFTWARE	Training - Devolved Budgets	September 2020	23149	1,440.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	September 2020	22825	546.00	Revenue	Concept Engineering Ltd
TRAINING	Operational Consumables - Devolved	September 2020	22889	366.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	September 2020	23194	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2020	23195	9.98	Revenue	Cooler Aid Limited
EQUIPMENT	Building Project Work	September 2020	23219	1,190.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Building Project Work	September 2020	23218	1,350.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Cycle Scheme	September 2020	23094	1,500.00	Capital	Cyclescheme Ltd

EQUIPMENT	Cycle Scheme	September 2020	23401	1,600.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	September 2020	23066	1,149.00	Revenue	Dale Power Solutions
ICT	MFD Rentals	September 2020	23022	252.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2020	23305	1,192.37	Revenue	Delta Fire Limited
Mail Services	Postage And Carriage	September 2020	23072	90.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	September 2020	23144	24.88	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2020	23071	36.65	Revenue	DPD Local UK Ltd
PENSIONS	Occupational Health/Doctors Fees	September 2020	23272	275.00	Revenue	Dr Luis Leighton
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23097	323.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	23099	4.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	23098	2.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22615	160.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23163	73.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23177	22.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23113	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	September 2020	23105	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22712	79.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23004	2.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	23005	69.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23145	20.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23161	3.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23162	31.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22407	100.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	22471	19.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	22696	51.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22757	155.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23235	24.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23234	52.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2020	23265	445.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23052	107.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23047	31.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23056	78.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23054	54.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23049	57.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23050	122.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23034	119.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23038	52.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23039	32.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23040	59.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23041	41.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23051	54.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23036	549.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23037	141.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23030	90.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23031	244.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23032	110.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23033	44.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23055	190.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23057	135.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23042	49.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23043	419.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23044	23.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23045	123.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23008	26.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23003	5.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23035	43.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23046	104.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23048	34.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2020	23053	49.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	22785	156.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22786	49.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2020	22787	185.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	22954	98.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23324	315.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2020	23310	150.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23280	4.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23278	29.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2020	23310	42.12	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	September 2020	23069	195.56	Revenue	EE
REPAIRS	Repairs - Vehicles	September 2020	23129	251.04	Revenue	Emergency One (UK) Ltd
ICT CONSULTANCY	Hired Management Support	September 2020	23102	6,960.00	Revenue	Esdebe Consultancy Ltd
CRB Checks	Community Fire Safety Expenses	September 2020	23009	184.80	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	September 2020	23337	289.60	Revenue	Essex County Council
IT NETWORK	Project Suspense	September 2020	23206	8,112.00	Capital	Exs IT Services
TRAINING	Hired Management Support	September 2020	23095	1,779.60	Revenue	Firebrand Training Ltd.
PPE	COVID 19 Recovery	September 2020	23314	168.00	Revenue	Fluid Branding
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	23087	1,783.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	23015	468.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2020	22999	758.40	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	September 2020	23167	434.40	Revenue	G.M. Pake & Son Ltd.
PROPERTY MAINTENANCE	Unplanned Maintenance	September 2020	23168	1,658.40	Revenue	G.M. Pake & Son Ltd.
PROPERTY MAINTENANCE	Servicing Contracts	September 2020	23169	2,863.20	Revenue	G.M. Pake & Son Ltd.
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2020	23148	166.84	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2020	23339	218.74	Revenue	Godiva Limited
Training	Training - Devolved Budgets	September 2020	23299	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	September 2020	23313	360.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	September 2020	23202	52.76	Revenue	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	September 2020	23117	2,284.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2020	23287	124.80	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2020	23096	4,095.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2020	23397	4,095.00	Revenue	Health Shield Friendly Society Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2020	23160	1,307.04	Revenue	Hilti (Great Britain) Ltd
VMSEQUOPER	Operational Equipment - Repairs & Maint	September 2020	23327	1,725.24	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	September 2020	23354	33,622.31	Revenue	Home Office
CATERING	Operational Consumables - Devolved	September 2020	23002	1,260.48	Revenue	Hot Pack International Limited
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	September 2020	23010	21.90	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2020	22994	2,142.00	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNSPECIFIED	Partnership Community Safety Exps (NFCC)	September 2020	23115	1,150.41	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2020	23182	85.68	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2020	23196	2,377.63	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2020	23233	287.51	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	September 2020	23227	37.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	September 2020	23229	355.23	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	September 2020	23226	982.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	September 2020	23228	231.20	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2020	23141	36.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	September 2020	23316	222.00	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	September 2020	23298	8,904.00	Revenue	IBM United Kingdom Limited
Consultant	Buildings	September 2020	23118	2,462.35	Capital	Ingleton Wood LLP
Consultant	Buildings	September 2020	23119	252.00	Capital	Ingleton Wood LLP
Working at Height	Operational Equipment - Repairs & Maint	September 2020	22959	53.94	Revenue	International Safety Components Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	22833	897.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	22834	864.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2020	22997	241.42	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	23092	103.90	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2020	23091	71.47	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2020	22752	37.08	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2020	22753	2,453.90	Revenue	Interspiro Limited

REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2020	23124	3,160.80	Revenue	JAFCO Tools Ltd
ANIMAL RESCUE TRAINING	Community Safety Training Exps	September 2020	23216	3,095.40	Revenue	Jockey Club Racecourses Ltd
GROUPS MAINTENANCE	Grounds & Gardens	September 2020	23200	2,769.37	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2020	23165	7,080.00	Revenue	K Lamb Associates Ltd
BUILDING CONSTRUCTION	Servicing Contracts	September 2020	23120	814.06	Revenue	KFT Fire Trainers GmbH
UNIFORM	COVID 19 Recovery	September 2020	22948	8,578.56	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	September 2020	23189	144.00	Revenue	Latta Hire Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2020	22947	990.47	Revenue	LEDGO Ltd
TRAINING	Legal Fees	September 2020	22879	480.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	22880	723.24	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	22881	1,069.80	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	22872	132.84	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	23336	1,532.16	Revenue	LGSS LAW LTD
TRAINING	Hired Management Support	September 2020	23322	27.36	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	23341	191.88	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2020	23335	73.80	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	September 2020	23157	176.46	Revenue	Licence Bureau
UNSPECIFIED	Buildings	September 2020	23176	80,644.92	Capital	Lindum Sturgeon
Training	Training - Operational Training	September 2020	23201	174.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Project Suspense	September 2020	23011	65.47	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	September 2020	23159	36.60	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	September 2020	23090	102.94	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	September 2020	23212	61.74	Capital	Medlock Electrical Distributors
WASTE MANAGEMENT	Devolved Health & Safety Exps	September 2020	23147	150.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	September 2020	23178	154.80	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	September 2020	23172	696.00	Revenue	Mitchell & Mayle Ltd
OPERATIONAL EQUIPMENT	Equipment Purchases	September 2020	23306	1,446.00	Revenue	MPL (Yorkshire) Ltd
CATFB	Canteen & Messing	September 2020	23222	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2020	23093	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2020	23114	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2020	23283	19.20	Revenue	Muller Milk & Ingredients
CLEANING	Long Term Archive Storage	September 2020	23193	224.54	Revenue	OASIS UK Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2020	23204	543.62	Revenue	Panorama Antennas Ltd
CLEANING MATERIALS	Waste Management Exps	September 2020	23028	27.52	Revenue	Personnel Hygiene Services Ltd
CLEANING	COVID 19 Recovery	September 2020	23295	1,800.00	Revenue	Prestige Valeting Services
CONSULTANCY	Computer Software Annual Licence/Maint.	September 2020	23089	14,770.56	Revenue	Prosperon Networks
ICT	Telephone Call Charges - BT & COLT	September 2020	23190	82.64	Revenue	Pure IP
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2020	23152	244.80	Revenue	Radiocomms Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2020	23273	108.00	Revenue	Radiocomms Systems Ltd
PRINTING	External Printing (Corporate Contracts)	September 2020	22996	264.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Partnerships	September 2020	22974	165.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	September 2020	23013	228.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2020	23213	95.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2020	23217	114.00	Revenue	Redbrick Print Solutions LLP
RADIO	Project Suspense	September 2020	23164	12,420.00	Capital	Remsdaq Limited
RADIO	Communications Exps - Combined Control	September 2020	23259	23,608.80	Revenue	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2020	23151	440.30	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	September 2020	23027	50.00	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	September 2020	23109	3,210.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2020	23006	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2020	23179	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2020	23347	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2020	23346	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2020	23279	240.00	Revenue	S Johnson t/a DK Salvage Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	September 2020	23122	251.94	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23300	438.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Hardware	September 2020	23224	10,570.51	Revenue	Softcat
ICTSOFT	IT Network	September 2020	23223	767.83	Revenue	Softcat
VEHICLE REPAIRS	Garages & Workshops Tools	September 2020	23188	28.97	Revenue	Sterling Bolt & Nut Co. Ltd
Furniture	Building Project Work	September 2020	22970	8,724.24	Revenue	Superior Finish Contracts Ltd
Furniture	Buildings	September 2020	23286	1,798.92	Capital	Superior Finish Contracts Ltd
REPAIRS	Operational Equipment - Repairs & Maint	September 2020	22151	120.00	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	September 2020	23402	160.80	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	September 2020	23137	399.61	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23138	2,360.41	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23130	679.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23131	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23132	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23133	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23134	266.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23135	101.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2020	23136	27.11	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Buildings	September 2020	22971	1,125.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	September 2020	23171	8,220.10	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	September 2020	22428	2,964.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23063	378.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23060	96.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23061	96.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23062	84.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23064	84.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2020	23065	21,241.20	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	22991	147.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	September 2020	23070	903.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2020	23276	3,597.60	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2020	23307	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2020	23309	672.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2020	23308	6,523.20	Revenue	The Fire Service College Limited
Training	Community Fire Safety Projects	September 2020	23085	500.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	22921	61.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	22995	391.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23088	168.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23158	1,266.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23173	875.29	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23174	59.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23175	276.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23184	37.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23205	77.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23338	581.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23258	2,245.90	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	September 2020	23086	913.32	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2020	23296	1,785.58	Revenue	Trucktyre
HIRED MANAGEMENT SUPPORT	Hired Management Support	September 2020	23285	431.77	Revenue	Venn Group Ltd
WASTE COLLECTION	Waste Management Exps	September 2020	23221	491.42	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2020	23284	119.88	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PRINTING	External Printing (Corporate Contracts)	September 2020	23170	72.00	Revenue	Victoire Press Limited
OCC HEALTH	Occupational Health/Doctors Fees	September 2020	23342	822.00	Revenue	Vitalograph Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23211	336.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2020	23123	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2020	23156	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2020	23155	209.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2020	23153	209.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2020	22388	125.64	Revenue	Walters Ltd
L&D Consultancy	Training - Leadership & Development	September 2020	23150	480.00	Revenue	WithIN Consultancy
REPAIRS	Repairs - Vehicles	September 2020	23183	148.12	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2020	23186	63.95	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	September 2020	23256	3,276.00	Revenue	XACT Consultancy and Training Limited

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
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	Stationerv, 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
VMM/CABODY	Mutual Protection Excesses Vehicles	October 2020	23803	466.91	Revenue	Body & Trim
ICT/SOFT	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 Partnership 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	Cams County Council (Res)1313 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	459.00	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)
VMSEEQUPER	Operational Equipment - Repairs & Maint	October 2020	23445	159.00	Revenue	Holmatro UK Ltd
VMSEEQUPER	Operational Equipment - Repairs & Maint	October 2020	23656	2,704.20	Revenue	Holmatro UK Ltd
VMSEEQUPER	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
GROUPS 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 Technique Ltd
PROPERTY	Project Programme Costs	October 2020	23682	17,056.80	Revenue	Power Technique 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	Rozzone 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
Facilities & Mgt - Security/Access	0 Miscellaneous Holding Account	October 2020	23759	444.00	Revenue	The Poppy Appeal
Utilities	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 Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23540	221.00	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23351	203.04	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	October 2020	23352	198.00	Revenue	Vindis Volkswagen 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

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OPS TRAINING	Trng - New Recruits	November 2020	23999	25,804.80	Revenue	3S FIRE LTD
COMMUNICATIONS	Communications Exps - Combined Control	November 2020	24076	1,875.68	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	November 2020	24083	3,864.68	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	November 2020	23763	180.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	November 2020	23764	696.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23943	21.91	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23954	207.72	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23956	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Register Suspense	November 2020	24099	74.02	Capital	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Register Suspense	November 2020	24124	55.43	Capital	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Register Suspense	November 2020	24125	408.96	Capital	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	24142	21.91	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2020	23934	23,101.42	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	November 2020	24036	183.60	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	November 2020	24113	52.20	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	November 2020	23797	802.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2020	23879	72.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2020	23880	83.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2020	23881	66.58	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2020	23920	140.56	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	November 2020	23907	214.34	Revenue	Angloco Ltd
MOBILE PHONES	Mobile Phones	November 2020	24051	46.18	Revenue	Anvil Mobile Limited
UNIFORM	Project Suspense	November 2020	23783	145.20	Capital	Arktis Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2020	23792	145.20	Revenue	Arktis Ltd
PEST CONTROL	Unplanned Maintenance	November 2020	24048	65.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	November 2020	24016	43,195.20	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	November 2020	23970	24.00	Revenue	ASE Corporate Eyecare Ltd
TRAINING	ADC Expenditure	November 2020	24138	720.00	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	November 2020	24109	17.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2020	24214	344.20	Revenue	ATS Euromaster Ltd
DEFECTS	Unplanned Maintenance	November 2020	23909	976.07	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2020	23991	1,185.44	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2020	23994	669.31	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2020	23995	158.40	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2020	24018	617.92	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2020	23989	141.34	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23884	64.74	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2020	23936	23.08	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2020	23937	95.76	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23938	999.18	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	November 2020	24043	274.36	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	November 2020	24017	12,240.00	Capital	Bremner Partnersip LLP
TELEPHONES	Telephone Call Charges - BT & COLT	November 2020	24047	845.16	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2020	24019	1,102.63	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2020	24068	6,648.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2020	24069	1,901.63	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2020	23793	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2020	23949	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2020	24101	480.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2020	24102	240.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2020	23905	1,758.44	Capital	C J Murrift Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2020	23906	1,857.94	Capital	C J Murrift Ltd
GAS	Training Centre Equipment	November 2020	23919	822.15	Revenue	Calor Gas Limited
GAS	Training Centre Equipment	November 2020	24077	35.96	Revenue	Calor Gas Limited
PENSIONS	Compensation Loss Of Office (Add Years)	November 2020	24097	2,083.82	Revenue	Cambridgeshire - LGPS Pension Fund
TRAVEL	Staff Travelling & Subsistence	November 2020	23876	71.10	Revenue	Capita Travel and Events Ltd
ICT Hardware & Software	Computer Hardware	November 2020	23978	82.80	Revenue	CCS Media
ICT Hardware & Software	Computer Hardware	November 2020	24084	496.80	Revenue	CCS Media
ICT Hardware & Software	Computer Hardware	November 2020	24213	414.37	Revenue	CCS Media
CLEANING	Cleaning Materials	November 2020	23953	597.43	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	November 2020	24032	685.46	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	November 2020	24033	302.99	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	November 2020	24030	1,713.66	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	November 2020	24031	1,370.93	Revenue	Churchill Contract Services Ltd
IT PROJECTS	Hired Management Support	November 2020	24022	1,440.00	Revenue	Clarity Information Solutions Ltd
Equipment	Road Safety	November 2020	24078	2,268.00	Revenue	Colan Limited
TRAINING	Training - Operational Training	November 2020	23855	83.00	Revenue	College of Policing
TRAINING	Operational Consumables - Devolved	November 2020	23433	390.00	Revenue	Concept Engineering Ltd
TRAINING	CYP Expenditure	November 2020	23771	1,250.40	Revenue	Concept Engineering Ltd
OPS EQUIPMENT	Project Suspense	November 2020	24004	255.74	Capital	Coptrz
Premises Maintenance	Unplanned Maintenance	November 2020	23998	2,122.44	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	November 2020	24117	55,296.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	November 2020	23968	459.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	November 2020	24133	252.92	Revenue	De Lage Landen Leasing Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2020	23896	180.00	Revenue	DJS Engineering Ltd
POSTAGE	Postage And Carriage	November 2020	23935	36.65	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	November 2020	24106	2,400.00	Revenue	Dr Joanna Roberts
Human Resources	Disability Support	November 2020	24120	600.00	Revenue	Dr Joanna Roberts
Human Resources	Disability Support	November 2020	24121	600.00	Revenue	Dr Joanna Roberts
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2020	23987	1,538.40	Revenue	Durnbury Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23432	4.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23519	22.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23850	90.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23902	6.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23684	129.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23848	82.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	November 2020	23849	30.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23413	14.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23481	25.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23591	186.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23592	581.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23594	225.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	23595	6.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	November 2020	23975	421.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	24002	73.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23931	4.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	23939	65.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23971	42.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23972	39.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23973	4.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23974	4.20	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23811	46.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	November 2020	23887	347.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	23888	33.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23889	107.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23929	42.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23930	34.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	23788	12.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23789	85.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23790	36.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23791	67.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23794	292.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23810	121.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23638	70.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23683	154.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	November 2020	23685	29.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23693	232.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23414	72.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	23478	18.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23661	158.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2020	23662	8.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2020	23948	278.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	24092	70.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	24093	52.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	24094	113.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	24095	39.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health/Doctors Fees	November 2020	24108	204.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	24087	36.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2020	24090	158.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	24091	24.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	November 2020	24029	1,029.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2020	24129	111.49	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Gas - Mains	November 2020	24049	357.26	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	November 2020	23877	195.56	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	November 2020	24005	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24006	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24007	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24008	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24009	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24010	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24011	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24012	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24013	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2020	24014	360.00	Revenue	Efficacy Ltd
BCMELECT	Unplanned Maintenance	November 2020	24075	830.47	Revenue	Electric Center
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2020	24028	95.99	Revenue	Elliott Engineering
ELECTRICAL SUPPLIES	Unplanned Maintenance	November 2020	23993	65.78	Revenue	Enfield Electrical Supplies
ICT CONSULTANCY	Computer Software Annual Licence(Maint.	November 2020	23845	4,560.00	Revenue	Esdebe Consultancy Ltd
CRB Checks	Community Fire Safety Expenses	November 2020	23882	30.60	Revenue	Essex County Council
Risk Protection	Mutual Protection - Vehicles	November 2020	23961	353,246.81	Revenue	Fire and Rescue Indemnity Company Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2020	23903	8,439.04	Revenue	Fire Hosetech Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2020	24215	1,254.00	Revenue	Fire Hosetech Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	21688	261.66	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	23016	208.80	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	23017	75.78	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	23018	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	23019	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	November 2020	23020	47.40	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	November 2020	23806	1,260.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2020	24139	2,398.80	Revenue	First Products (Sussex) Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	November 2020	23977	1,008.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2020	23852	178.64	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2020	24140	38.26	Revenue	Godiva Limited
Training	Training - Devolved Budgets	November 2020	23899	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	November 2020	23940	720.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Training - Leadership & Development	November 2020	24136	220.00	Revenue	Graham Ravenscroft
HAZMAT TRAINING	Training - Operational Training	November 2020	23885	1,140.00	Revenue	Hazmat Training Ltd
	0 Unplanned Maintenance	November 2020	23804	168.00	Revenue	HBE
	0 Unplanned Maintenance	November 2020	23805	168.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2020	23976	4,153.50	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2020	24212	4,153.50	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2020	23963	299.99	Revenue	Hereward Car Parts
Lightenng Protection	Unplanned Maintenance	November 2020	23996	4,172.40	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
VMSEQUOPER	Operational Equipment - Repairs & Maint	November 2020	23957	1,651.80	Revenue	Holmatro UK Ltd
TRAINING	Training Centre Equipment	November 2020	23914	39.60	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	November 2020	23959	1,815.00	Revenue	Huntingdonshire District Council (Business Rates)
VEHICLE REPAIRS	Computer Software Annual Licence(Maint.	November 2020	24021	10,090.94	Revenue	Idhammer Systems Ltd
HEALTH/SAFETY	Repairs - Vehicles	November 2020	24003	260.10	Revenue	Imperial Commercial
Consultant	Unplanned Maintenance	November 2020	23769	232.56	Revenue	Industrial Signs Ltd
Consultant	Buildings	November 2020	23893	2,462.35	Capital	Ingleton Wood LLP
Consultant	Buildings	November 2020	23894	504.00	Capital	Ingleton Wood LLP
REPAIRS	Buildings	November 2020	23908	1,710.00	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	November 2020	23982	172.55	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2020	23983	170.99	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2020	23984	170.99	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2020	23915	215.18	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23861	617.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23862	33.19	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23863	71.47	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23864	79.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23865	159.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23866	71.47	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23873	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23874	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23875	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	24066	186.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23867	79.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23868	79.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23869	79.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23870	169.36	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23871	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2020	23872	12.66	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	November 2020	23910	2,769.37	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Office Purchases (Incl. furniture)	November 2020	23960	292.72	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	November 2020	23997	814.06	Revenue	KFT Fire Trainers GmbH
Vehicle Maint.	Equipment Purchases	November 2020	23979	166.52	Revenue	Latta Hire Ltd
TRAINING	Legal Fees	November 2020	24020	10.38	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2020	24052	2,941.44	Revenue	LGSS LAW LTD

TRAINING	Legal Fees	November 2020	24053	655.50	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2020	24054	1,003.68	Revenue	LGSS LAW LTD
UNSPECIFIED	Buildings	November 2020	24118	132,295.08	Capital	Lindum Sturgeon
UNSPECIFIED	Project Suspense	November 2020	24127	4,387.50	Capital	Lindum Sturgeon
Training	Training - Operational Training	November 2020	24107	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	23796	26.16	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	23808	19.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	23950	76.86	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24050	55.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24070	12.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24071	85.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24072	184.68	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24073	18.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2020	24074	28.74	Revenue	Medlock Electrical Distributors
DRAIN CLEARANCE	Building Project Work	November 2020	23911	888.00	Revenue	Mitchell & Mayle Ltd
Training	Training - Operational Training	November 2020	24098	3,600.00	Revenue	Moulton College
CATFB	Canteen & Messing	November 2020	23812	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2020	23958	19.20	Revenue	Muller Milk & Ingredients
ELECTRONICS	Project Suspense	November 2020	23786	12,672.00	Capital	Multitone
ELECTRONICS	Project Suspense	November 2020	23917	2,112.00	Capital	Multitone
VMSEQUEPURCH	Operational Equipment - Repairs & Maint	November 2020	23785	2,960.40	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	November 2020	23765	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2020	23767	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2020	23766	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2020	23986	630.00	Revenue	Occupational Health Recruitment
VEHICLE MANAGEMENT	Main Scheme Radio/Mobilising Equip.	November 2020	24035	2,672.52	Revenue	Panorama Antennas Ltd
Equipment	Project Suspense	November 2020	23853	77.66	Capital	Patrolstore
Equipment	Clothing Purchase - PPE	November 2020	23860	77.66	Revenue	Patrolstore
Equipment	Clothing Purchase - PPE	November 2020	23912	77.66	Revenue	Patrolstore
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2020	24148	77.02	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2020	24149	308.06	Revenue	Peterborough TPS
EQUIPMENT	Equipment Purchases	November 2020	24027	831.80	Revenue	Phil Candy Blacksmith
COMPUTER SOFTWARE	Computer Software	November 2020	23851	6,723.60	Revenue	Phoenix Software Ltd
RECRUITMENT	Agency Staff	November 2020	24065	2,640.00	Revenue	Pobblehead Software Limited
PROPERTY	Computer Hardware	November 2020	23892	2,070.00	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	November 2020	23898	7,396.80	Revenue	Power Tecnique Ltd
PROPERTY	Project Programme Costs	November 2020	23787	5,139.60	Revenue	Power Tecnique Ltd
PROPERTY	Project Programme Costs	November 2020	24126	3,966.00	Revenue	Power Tecnique Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2020	24112	9,180.00	Revenue	Pro Fire Safety & Training Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2020	23484	957.00	Revenue	Promove UK Ltd
ICT	Telephone Call Charges - BT & COLT	November 2020	23933	81.24	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	November 2020	23795	90.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	November 2020	23768	23,608.80	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	November 2020	24082	34,758.00	Revenue	Remsdaq Limited
POSTAGE	Postage And Carriage	November 2020	23918	132.20	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	November 2020	23878	3,600.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2020	23904	54.19	Revenue	Safeglove
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2020	23847	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2020	24067	696.00	Revenue	Silver Shield Windscreens
STANDARDS	Internal Audit	November 2020	24137	1,782.00	Revenue	Standards UK
REPAIRS	Operational Equipment - Repairs & Maint	November 2020	24026	342.38	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	November 2020	24081	129.50	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	November 2020	24146	189.12	Revenue	Supply + Limited
EQUIPMENT	Vehicles	November 2020	23883	40,038.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	November 2020	23921	2,396.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23922	407.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23923	84.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23924	33.53	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23925	274.03	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23926	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23927	7.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	23928	18.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2020	24100	2,347.20	Revenue	Telefonica UK Limited
Communications	Communications Exps - Combined Control	November 2020	23946	551.76	Revenue	Telent
ACCESS & SECURITY	Computer Hardware	November 2020	23941	197.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2020	23944	48.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2020	23945	306.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2020	24038	5,652.95	Capital	Tensor Time & Energy LLP
TRAINING	Trng - New Recruits	November 2020	23770	56,160.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	November 2020	23886	14,040.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2020	23947	4,530.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	November 2020	24037	10,279.20	Revenue	The Fire Service College Limited
MANAGEMENT SUPPORT	Development Forum Budget	November 2020	23952	7,601.04	Revenue	The One Group
TRAINING	Training - Operational Training	November 2020	24086	2,916.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2020	23990	632.28	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2020	23992	510.30	Revenue	Thoroughbred Industrial Doors Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2020	23901	3,750.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23895	720.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23964	433.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	23969	67.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	24000	262.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2020	24147	453.91	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	November 2020	23897	2,614.52	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2020	24015	913.32	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2020	24141	1,737.50	Revenue	Trucktyre
Vehicle Management	Operational Equipment - Repairs & Maint	November 2020	23955	538.78	Revenue	Tungate Group
TRAINING	Project Programme Costs	November 2020	23857	1,080.00	Revenue	Ultima Business Solutions Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	November 2020	23807	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	November 2020	23951	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	November 2020	24044	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	November 2020	24104	431.77	Revenue	Venn Group Ltd
Vehicle Management	Repairs - Vehicles	November 2020	23965	259.81	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2020	23966	114.66	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2020	23967	189.82	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2020	24023	1,378.94	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2020	24024	1,181.95	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2020	24119	885.04	Revenue	Vindis Volkswagon Huntingdon
FURNITURE	Operational Consumables - Devolved	November 2020	24001	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2020	23180	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2020	23477	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2020	24144	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2020	24145	62.82	Revenue	Walters Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2020	24025	934.91	Revenue	WEBER RESCUE UK LTD
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2020	24143	157.14	Revenue	WEBER RESCUE UK LTD
RECYCLING	Garages & Workshops Tools	November 2020	23962	399.36	Revenue	Wiser Recycling Ltd
L&D Consultancy	Training - Leadership & Development	November 2020	23900	480.00	Revenue	WithIN Consultancy
TRAINING	Corporate Support	November 2020	23846	1,113.60	Revenue	Wyboston Lakes Ltd

TRAINING	Training - Leadership & Development	November 2020	23856	576.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	November 2020	23858	1,512.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	November 2020	24034	324.00	Revenue	Wyboston Lakes Ltd
TRAINING	Equipment Purchases	November 2020	24114	422.40	Revenue	Wyboston Lakes Ltd

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OPS TRAINING	Trng - New Recruits	December 2020	24377	6,000.00	Revenue	3S FIRE LTD
COMMUNICATIONS	Project Suspense	December 2020	24476	5,400.00	Capital	Airbus Defence & Space
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2020	24468	3,864.68	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	December 2020	24469	1,664.77	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	23942	43.82	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24151	36.14	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24150	37.22	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24330	52.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24277	24.68	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24383	61.34	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24427	30.67	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24452	103.86	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2020	24309	21,217.79	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	December 2020	24154	627.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2020	24248	159.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	December 2020	24062	122.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24063	567.74	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24064	99.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24179	356.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24178	59.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24362	138.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24488	56.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24534	194.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24532	53.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2020	24533	47.74	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	December 2020	24575	2,459.89	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	December 2020	24576	1,083.60	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	December 2020	24485	46.18	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	December 2020	24471	40,210.20	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	December 2020	24364	144.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	December 2020	24320	5,081.74	Revenue	ATS Euromaster Ltd
TRAINING	Training - Operational Training	December 2020	24279	4,100.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2020	24569	1,142.40	Revenue	Beehive Folding Partitions Ltd
DEFECTS	Unplanned Maintenance	December 2020	24237	458.48	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	December 2020	24238	852.55	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	December 2020	24271	11,887.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2020	24328	655.44	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2020	24544	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2020	24545	3,128.47	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	December 2020	24360	23.08	Revenue	BOC Ltd
TRAINING	Equipment Purchases	December 2020	24348	999.18	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2020	24230	49.03	Revenue	BOC Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2020	24273	112.08	Revenue	Boons Transport (1986) Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	December 2020	24389	274.36	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	December 2020	24182	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	0 Subscriptions - General	December 2020	24327	250.80	Revenue	British Automatic Fire Sprinkler Association
TELEPHONES	Telephone Call Charges - BT & COLT	December 2020	24171	4,058.10	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	December 2020	24437	660.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2020	24438	10,511.73	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2020	24527	526.32	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2020	24557	4,282.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2020	24558	67.07	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2020	24172	54.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2020	24220	1,316.84	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2020	24161	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2020	24568	120.00	Revenue	Burton Car Disposal
BUSINESS RATES	Cleaning Materials	December 2020	24270	1,188.20	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	December 2020	24116	49.72	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	December 2020	24105	31.10	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	December 2020	24530	32.70	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	December 2020	24342	501.65	Revenue	Cambridge Water Company
PENSIONS	B. Unit Superannuation	December 2020	24528	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	December 2020	24523	2,146.19	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Subscriptions - General	December 2020	24055	344.40	Revenue	Cambridgeshire Chamber of Commerce
PROPERTY	Buildings	December 2020	24478	1,020.00	Capital	Cambridgeshire County Council (Property Compliance)
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2020	24406	1,074.00	Capital	Camline Cambridge Limited
PHOTOCOPIERS	Computer Hardware	December 2020	24085	720.00	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	December 2020	24405	87.00	Revenue	Capita Travel and Events Ltd
ICT Hardware & Software	Computer Hardware	December 2020	24338	158.40	Revenue	CCS Media
CLEANING	Contract Cleaning	December 2020	24378	405.60	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	December 2020	24387	123.70	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	December 2020	24386	387.94	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	December 2020	24385	91.26	Revenue	Churchill Contract Services Ltd
VEHICLE MAINTENANCE	Repairs - Vehicles	December 2020	24322	240.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Consumables - Devolved	December 2020	24226	366.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	December 2020	24180	31.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2020	24491	4.99	Revenue	Cooler Aid Limited
ICTTEL	IT Network	December 2020	24331	378.00	Revenue	Corbel Solutions Ltd
Premises Maintenance	Unplanned Maintenance	December 2020	24457	1,650.00	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	December 2020	24316	1,200.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	December 2020	24272	380.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	December 2020	24400	594.96	Capital	Cyclescheme Ltd
TRAINING	IT Network	December 2020	24219	6,336.00	Revenue	Dionach Limited
MOBILISATION	Computer Software Annual Licence\Maint.	December 2020	24216	804.00	Revenue	Dotted Eyes
POSTAGE	Postage And Carriage	December 2020	24061	36.65	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2020	24313	24.88	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24134	3,240.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24128	2.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24130	88.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24039	215.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24210	417.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	24240	22.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv, Comp/Copier Cons	December 2020	24276	203.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	24283	107.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24200	58.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24201	61.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24203	235.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24204	69.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24206	99.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24209	94.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24205	269.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24207	89.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24208	554.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	24222	112.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24202	112.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24193	65.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24197	24.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24198	495.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24199	234.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24195	242.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24186	191.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24191	504.65	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24189	77.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24190	909.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24192	115.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24194	112.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24195	49.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24196	655.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	24040	99.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24041	67.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24103	90.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24088	61.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24187	91.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24188	217.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24334	52.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	24335	540.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24336	131.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	December 2020	24337	20.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	December 2020	24089	130.30	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	24251	163.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	December 2020	24278	280.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24382	48.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24380	154.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24381	46.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	December 2020	24157	137.96	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	December 2020	24160	9.24	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	December 2020	24162	25.25	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	23007	32.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	22709	297.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	23454	132.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	23452	133.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	23479	18.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	23480	121.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24158	40.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24159	46.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24042	66.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24257	16.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24302	39.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24303	217.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24448	608.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24449	259.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24447	69.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	23890	175.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	23891	195.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	23916	47.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	24446	172.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24371	52.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24370	34.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	24424	324.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24458	37.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24434	255.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	23660	38.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	23691	32.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	23692	116.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	23734	18.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	23809	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	23491	348.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	23517	89.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	23518	15.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	23614	48.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2020	24459	133.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24462	457.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24463	25.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24464	23.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24506	79.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2020	24567	528.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2020	24256	9.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24499	88.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24503	598.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24501	760.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24507	100.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24512	186.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2020	24537	302.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24497	610.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24500	182.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24505	68.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24498	123.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24511	108.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24509	202.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24515	546.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24508	268.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24510	355.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24494	233.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24495	89.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24496	1,009.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24502	24.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24504	246.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24513	601.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24492	241.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24493	107.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2020	24514	98.53	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	December 2020	24227	111.99	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	December 2020	24288	177.92	Revenue	EE
MOBILE PHONE	Mobile Phones	December 2020	24640	144.00	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	December 2020	24413	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24416	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24410	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24408	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24411	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24412	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24409	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24417	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24414	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2020	24415	480.00	Revenue	Efficacy Ltd
BCMELECT	Unplanned Maintenance	December 2020	24173	71.51	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	December 2020	24260	8.69	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	December 2020	24261	22.27	Revenue	Electric Center
Facilities Management	Sprinkler Initiative	December 2020	24312	489.60	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	December 2020	23932	520.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Register Suspense	December 2020	24111	1,416.00	Capital	Elliott Engineering
REPAIRS	Repairs - Vehicles	December 2020	24242	983.56	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2020	24241	10,282.47	Revenue	Emergency One (UK) Ltd
REPAIRS	Vehicles	December 2020	24307	8,002.69	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	December 2020	24308	8,050.97	Capital	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2020	24122	1,348.44	Revenue	Emergency One (UK) Ltd
Training	Equality & Diversity Exps	December 2020	24563	2,700.00	Revenue	Employers Network for Equality and Inclusion
ELECTRICAL SUPPLIES	Unplanned Maintenance	December 2020	24236	5.06	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	December 2020	24559	94.47	Revenue	Enfield Electrical Supplies
IT NETWORK	IT Network	December 2020	24110	634.80	Revenue	Exs IT Services
IT NETWORK	Building Project Work	December 2020	24246	592.80	Revenue	Exs IT Services

EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	23913	368.70	Revenue	Fire Safety Express
FIRE SAFETY	Servicing Contracts	December 2020	24323	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
Mail Services	Postage And Carriage	December 2020	24294	2,000.00	Revenue	Frama UK Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2020	24369	3,312.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2020	24247	1,896.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	December 2020	24239	446.40	Revenue	G.M. Pake & Son Ltd.
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	December 2020	24226	1,597.97	Revenue	Getronics Services (UK) LTD
Training	Training - Devolved Budgets	December 2020	24423	180.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	December 2020	24433	420.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	December 2020	24306	52.76	Revenue	Goliath Footwear Ltd
TRAINING	Community Fire Safety Expenses	December 2020	24442	708.00	Revenue	GovNet Communications
STATIONERY	Office Purchases (Incl. furniture)	December 2020	23755	474.00	Revenue	Grafton Projects Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2020	24456	343.20	Revenue	Guest Trucks
Healthcare	Occupational Health - Fitness Equipment Etc.	December 2020	24269	100.00	Revenue	Gym Service UK
ICT	Airwaves Charges (DCLG)	December 2020	24487	33,712.78	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	December 2020	24486	37,615.87	Revenue	Home Office
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2020	24453	92.93	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2020	23988	1,118.82	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2020	24183	1,154.20	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2020	24441	3,348.76	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2020	24177	222.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	December 2020	24311	37.80	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	Register Suspense	December 2020	24255	150.00	Capital	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	December 2020	24529	58.31	Revenue	IBM United Kingdom Limited
Consultant	Buildings	December 2020	24345	2,223.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	December 2020	24521	998.90	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	23854	2,697.49	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24132	13.63	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24131	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24167	324.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24168	9,825.74	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24166	168.05	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24169	643.73	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24244	6,590.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24259	39.16	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2020	24366	141.03	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24391	39.16	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24392	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	December 2020	24390	11.04	Revenue	Interspiro Limited
EQUIPMENT	Clothing Purchase - PPE	December 2020	24223	429.35	Revenue	Jimmy Green Marine Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	December 2020	24265	148.50	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	December 2020	24267	148.50	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	December 2020	24268	445.50	Revenue	Jockey Club Racecourses Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	December 2020	24266	445.50	Revenue	Jockey Club Racecourses Ltd
Grounds Maintenance	Grounds & Gardens	December 2020	24329	672.00	Revenue	K Fergusons Ltd
Grounds Maintenance	Grounds & Gardens	December 2020	24343	2,769.37	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	December 2020	24376	1,824.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	COVID 19 Recovery	December 2020	24402	433.15	Revenue	Kays Medical
CLEANING EQUIPMENT	Office Purchases (Incl. furniture)	December 2020	24341	8.97	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	December 2020	24340	24.42	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	December 2020	24339	117.34	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	December 2020	23756	18.72	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	December 2020	24368	234.22	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	December 2020	24516	317.81	Revenue	Ken Booth & Co. Ltd.
Vehicle Maint.	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2020	24393	166.50	Revenue	Latta Hire Ltd
OP TRAINING	Training - Operational Training	December 2020	24524	4,600.00	Revenue	Lee Valley Regional Park Authority
TRAINING	Legal Fees	December 2020	24436	309.96	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2020	24440	834.48	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2020	24439	62.28	Revenue	LGSS LAW LTD
Enviromental Servs - Tech Equ:Test	Servicing Contracts	December 2020	24344	4,740.00	Revenue	Lifting Gear Supplies Limited
FINANCE SERVICES	Hired Management Support	December 2020	24422	3,825.00	Revenue	Link Treasury Services Ltd
Telecoms	Sprinkler Initiative	December 2020	23985	156.19	Revenue	Manx Telecom
Training	Training - Operational Training	December 2020	24317	174.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2020	24375	174.80	Revenue	Mark Sloane
Water Rescue Equipment	Equipment Purchases	December 2020	24475	4,598.99	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24115	53.89	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24229	68.76	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24228	172.62	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24310	138.24	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24359	17.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24358	26.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24262	100.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24263	161.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24483	176.59	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24484	79.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24541	9.24	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24540	415.04	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2020	24539	151.08	Revenue	Medlock Electrical Distributors
REPAIRS	Repairs - Vehicles	December 2020	24477	734.40	Revenue	Mitchell Diesel Limited
ICT REPAIRS	Mobile Phones	December 2020	24550	155.00	Revenue	Mobilise Group Ltd
CATFB	Canteen & Messing	December 2020	24057	9.60	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2020	24079	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2020	24184	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2020	24315	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2020	24363	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2020	24531	19.20	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	December 2020	24045	62.40	Revenue	Mullion Survival Technology Ltd
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	December 2020	24401	784.80	Revenue	Newton Press
VMSEEQPURCH	Operational Equipment - Repairs & Maint	December 2020	24384	454.20	Revenue	Northern Diver
VMSEEQPURCH	Operational Equipment - Repairs & Maint	December 2020	24454	364.20	Revenue	Northern Diver
VMSEEQPURCH	Operational Equipment - Repairs & Maint	December 2020	24153	5,314.80	Revenue	Northern Diver
VMSEEQPURCH	Operational Equipment - Repairs & Maint	December 2020	24152	4,954.80	Revenue	Northern Diver
CLEANING	Postage And Carriage	December 2020	24056	224.54	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	December 2020	24394	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	December 2020	24556	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2020	24551	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2020	24552	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2020	24553	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2020	24554	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2020	24555	630.00	Revenue	Occupational Health Recruitment
UNIFORM	Project Suspense	December 2020	22087	86.16	Capital	Oxford Safety Supplies
UNIFORM	Project Suspense	December 2020	23553	14.40	Capital	Oxford Safety Supplies
CLEANING MATERIALS	Waste Management Exps	December 2020	24181	32.41	Revenue	Personnel Hygiene Services Ltd
RUNNING COSTS	PBoro Vol Fire Brigade	December 2020	24176	11,959.50	Revenue	Peterborough Volunteer Fire Brigade
RECRUITMENT	Agency Staff	December 2020	24548	5,280.00	Revenue	Pobblebead Software Limited
RECRUITMENT	Agency Staff	December 2020	24549	5,280.00	Revenue	Pobblebead Software Limited
EQUIPMENT	Buildings	December 2020	24443	13,275.60	Capital	Pod Point Ltd
EQUIPMENT	Buildings	December 2020	24444	1,400.00	Capital	Pod Point Ltd
EQUIPMENT	Buildings	December 2020	24546	1,400.00	Capital	Pod Point Ltd
EQUIPMENT	Buildings	December 2020	24547	1,400.00	Capital	Pod Point Ltd
PROPERTY	IT Network	December 2020	24170	3,348.00	Revenue	Power Technique Ltd
PROPERTY	Project Programme Costs	December 2020	24296	6,135.60	Revenue	Power Technique Ltd
BA	Clothing Purchase - PPE	December 2020	24321	990.00	Revenue	Precision Units (Dorset) Ltd
ICT	Telephone Call Charges - BT & COLT	December 2020	24357	79.34	Revenue	Pure IP
RADIO SCHEME	Project Suspense	December 2020	24156	111,193.74	Capital	Radiocom Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	December 2020	24155	406.80	Revenue	Radiocom Systems Ltd
RADIO SCHEME	Project Suspense	December 2020	24250	27,785.11	Capital	Radiocom Systems Ltd
RADIO SCHEME	Project Suspense	December 2020	24431	2,731.70	Capital	Radiocom Systems Ltd

ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2020	24165	3,000.00	Revenue	Real Asset Management
DESIGN	External Printing (Corporate Contracts)	December 2020	24234	245.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	December 2020	24298	390.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	December 2020	24297	90.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	December 2020	24299	1,248.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	December 2020	24300	294.00	Revenue	Redbrick Print Solutions LLP
	0 Miscellaneous Holding Account	December 2020	24542	818.45	Revenue	Restore Datashred Ltd
SUBSCRIPTION	Subscriptions - General	December 2020	24233	115.00	Revenue	Royal Geographical Society
POSTAGE	Postage And Carriage	December 2020	24314	134.80	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	December 2020	24264	600.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Equipment Purchases	December 2020	24367	1,419.90	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	December 2020	24254	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2020	24284	240.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2020	24253	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2020	24252	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2020	24372	120.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	December 2020	24286	396.00	Revenue	S Robb & Son
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2020	24274	54.19	Revenue	Safeglove
OIL SERVICES	Garages & Workshops Tools	December 2020	24225	199.92	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase. Hunters (Non PPE)	December 2020	24421	75.64	Revenue	Samuel Brothers (St. Paul's)
PPE	COVID 19 Recovery	December 2020	23677	810.00	Revenue	Service Graphics Print & Design
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2020	24332	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2020	24451	358.26	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	December 2020	24536	31,078.26	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2020	24245	4,776.00	Revenue	SoftwareONE UK
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2020	24379	4,413.94	Revenue	Specialised Canvas Services Ltd
STANDARDS	Internal Audit	December 2020	24326	594.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	December 2020	23634	187.62	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	December 2020	24046	180.14	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Mutual Protection Excesses Vehicles	December 2020	24470	2,129.66	Revenue	Supply + Limited
	0 Sprinkler Initiative	December 2020	24293	187.10	Revenue	Surefire Services Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	December 2020	24218	2,376.00	Revenue	T H Communications Ltd
HRTRAIN	Training - Operational Training	December 2020	24525	2,250.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	December 2020	24355	398.81	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24349	914.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24350	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24351	18.13	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24353	32.75	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24356	2,513.44	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24354	106.51	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2020	24352	248.76	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	December 2020	24333	8,449.13	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	December 2020	24280	12,324.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24281	1,471.64	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	December 2020	24290	1,023.75	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	December 2020	24292	31.50	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	December 2020	24289	493.50	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	December 2020	24291	42.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24425	444.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24426	1,296.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24432	444.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24474	1,440.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2020	24473	1,128.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2020	24566	4,530.00	Revenue	The Fire Service College Limited
	0 Office Purchases (Incl. furniture)	December 2020	24560	17.00	Revenue	The Poppy Appeal
HUMAN RESOURCES	ADC Expenditure	December 2020	24211	354.00	Revenue	The UK Careers Fair
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2020	24235	427.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2020	24561	516.00	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	December 2020	24135	13,127.79	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	December 2020	24577	13,500.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24318	28.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24319	616.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24243	32.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24295	1,183.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24428	139.20	Revenue	TruckEast Limited
TRAINING	Project Programme Costs	December 2020	24565	4,320.00	Revenue	Ultima Business Solutions Ltd
TRAINING	Project Programme Costs	December 2020	24249	5,400.00	Revenue	Ultima Business Solutions Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	December 2020	24164	431.77	Revenue	Venn Group Ltd
HIRED MANAGEMENT SUPPORT	Hired Management Support	December 2020	24287	431.77	Revenue	Venn Group Ltd
WASTE COLLECTION	Waste Management Exps	December 2020	24059	1,127.30	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2020	24060	476.75	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2020	24058	66.10	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2020	24361	1,058.69	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2020	24395	645.77	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
TELEPHONE/BROADBAND	IT Network	December 2020	22978 -	207.79	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	December 2020	22548 -	1,298.54	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	Project Suspense	December 2020	24445	68,883.55	Capital	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24572	775.77	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24573	306.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24574	134.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24562	358.32	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24571	288.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	December 2020	24275	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	23154	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	23735	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	24388	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	24450	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	24466	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2020	24564	83.76	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2020	24217	158.92	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	December 2020	24221	1,584.00	Revenue	Wyboston Lakes Ltd
TRAINING	Register Suspense	December 2020	24282	360.00	Capital	Wyboston Lakes Ltd
TRAINING	Miscellaneous Holding Account	December 2020	24365	439.20	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	December 2020	24455	396.00	Revenue	Wyboston Lakes Ltd
TRAINING	Trng - New Recruits	December 2020	24430	3,240.00	Revenue	Wyboston Lakes Ltd
TRAINING	Equipment Purchases	December 2020	24518	1,440.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	December 2020	23859	144.00	Revenue	XACT Consultancy and Training Limited
SOFTWARE	Computer Software Annual Licence\Maint.	December 2020	24224	35,280.83	Revenue	Zellis Ltd
RISK PROTECTION	Other Mutual Protection	December 2020	24175	12,558.12	Revenue	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	December 2020	24174	1,128.18	Revenue	Zurich Municipal

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: January 2021

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Computer Software Annual Licence/Maint.	January 2021	24580	30,318.28	Revenue	3tc Software
EQUIPMENT	Corporate Events	January 2021	24707	698.40	Revenue	Advertising Gift Connect Ltd
TRAINING	Training - Leadership & Development	January 2021	24648	6,612.00	Revenue	Affinity Health at Work
TRAINING	Training - Operational Training	January 2021	24849	468.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	January 2021	24848	1,740.00	Revenue	Alconbury Driving Centre Ltd
FURNITURE	Operational Consumables - Devolved	January 2021	763	3.75	Revenue	Aldi
FURNITURE	Operational Consumables - Devolved	January 2021	763	7.50	Revenue	Aldi
FURNITURE	Operational Consumables - Devolved	January 2021	763	3.00	Revenue	Aldi
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24641	63.58	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24472	144.96	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24750	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24749	29.66	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24794	146.88	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24795	50.88	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24793	81.47	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24914	11.14	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2021	24672	28,529.04	Revenue	Allstar Business Solutions Ltd
VMSEWSHPTOOL	Garages & Workshops Tools	January 2021	24813	242.10	Revenue	AMN Garage Services & Equipment Ltd
WATER	Water/Sewerage Rates	January 2021	24603	64.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24634	217.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24636	69.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24637	332.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24635	56.22	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24851	28.40	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24852	197.83	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24854	82.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24704	97.37	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2021	24853	113.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	January 2021	24821	46.18	Revenue	Anvil Mobile Limited
UNIFORM	Project Suspense	January 2021	24740	139.20	Capital	Arktis Ltd
UNIFORM	Clothing Purchase - Hunters (Non PPE)	January 2021	24739	139.20	Revenue	Arktis Ltd
Building Construction	Project Suspense	January 2021	24762	54,822.24	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	January 2021	24728	424.80	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	January 2021	24610	200.68	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	January 2021	24705	122.33	Revenue	ATS Euromaster Ltd
PROPERTY MAINTENANCE	Servicing Contracts	January 2021	24786	3,840.00	Revenue	B&W Electrical Services Ltd.
BCMNC	Servicing Contracts	January 2021	24783	114.00	Revenue	Binder Limited
LEGAL FEES	Insurance	January 2021	24827	917.60	Capital	BLM Law
DEFECTS	Unplanned Maintenance	January 2021	24608	1,242.19	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2021	24639	656.98	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2021	24811	293.03	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2021	24809	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2021	24828	316.80	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24597	76.13	Revenue	BOC Ltd
TRAINING	Equipment Purchases	January 2021	24686	1,034.28	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2021	24697	23.08	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	January 2021	25049	274.36	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2021	24602	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	January 2021	24775	269.09	Revenue	Bristol Uniforms Ltd (A/C 03856615)
Telephones	Telephone Call Charges - BT & COLT	January 2021	24803	65.10	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2021	24708	6,536.90	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Staff Travelling & Subsistence	January 2021	24736	3,000.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	January 2021	24791	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2021	24790	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2021	24869	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2021	24964	240.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	January 2021	24633	49.45	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2021	24703	55.94	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	January 2021	24347	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2021	24863	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2021	24862	655.31	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2021	24963	501.65	Revenue	Cambridge Water Company
PROPERTY	Hired Management Support	January 2021	24587	3,000.00	Revenue	Cambridgeshire County Council (Property Compliance)
TRAINING	Hired Management Support	January 2021	24844	6,000.00	Revenue	Cambs County Council (Res)1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	January 2021	24599	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	January 2021	24847	691.03	Revenue	Canon (UK) Ltd (Reigate)
ICT Hardware & Software	Computer Hardware	January 2021	24752	1,740.00	Revenue	CCS Media
CONSULTANCY	Project Suspense	January 2021	24901	4,800.00	Capital	Cheffins
MISCELLANEOUS	Employee Donations	January 2021	763	50.00	Revenue	Children in need
CLEANING	Contract Cleaning	January 2021	24396	405.60	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	January 2021	24397	405.60	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24398	202.80	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24399	507.00	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	January 2021	24543	1,014.00	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24590	709.80	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24592	1,054.63	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24594	202.80	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	January 2021	24595	669.24	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	January 2021	24593	1,054.63	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	January 2021	24591	2,636.40	Revenue	Churchill Contract Services Ltd
LEARNING AND DEVELOPMENT	Training - Leadership & Development	January 2021	24837	4,800.00	Revenue	Coaching Culture
IT PROJECTS	Computer Hardware	January 2021	24588	1,850.16	Revenue	Computacenter UK Ltd
LEGAL	Insurance	January 2021	24578	452.47	Capital	Constantine Cannon
LEGAL	VAT Inputs	January 2021	24955	506.83	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	January 2021	24724	14.98	Revenue	Cooler Aid Limited
EQUIPMENT	Buildings	January 2021	24669	1,610.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Unplanned Maintenance	January 2021	24605	2,529.42	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	January 2021	24825	3,352.80	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	January 2021	24826	1,676.40	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	January 2021	24733	86,352.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	January 2021	24667	2,150.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2021	24666	1,200.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2021	24808	875.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	January 2021	25028	2,751.13	Revenue	David C Stotesbury
Mail Services	Postage And Carriage	January 2021	24632	180.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
HEALTHCARE	COVID 19 Recovery	January 2021	24324	49,500.00	Revenue	Disruptive Nanotechnology Ltd
POSTAGE	Postage And Carriage	January 2021	24630	24.88	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	January 2021	24699	6,000.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2021	24700	4,500.00	Revenue	DRS Direct Limited
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	215.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	540.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA

VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	210.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	210.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	210.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	210.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	210.00	Revenue	DVLA
VEHICLES	ROAD TAX	January 2021	763	170.00	Revenue	DVLA
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24601	15.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24589	85.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24737	194.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24760	329.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24258	32.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24624	778.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24907	133.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24840	33.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24842	67.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	January 2021	24838	19.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24908	36.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24909	52.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2021	24912	506.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24764	203.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24801	230.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24796	41.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24800	315.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24833	258.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24839	166.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2021	23538	54.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	25000	85.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24999	49.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24373	47.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2021	24994	99.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24939	2.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24945	129.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24946	231.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24943	213.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24934	90.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24935	9.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24944	112.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24940	55.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24899	224.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24895	346.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24897	462.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24938	91.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24889	25.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24890	666.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24894	179.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24898	172.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24896	294.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2021	24942	274.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24877	235.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24879	231.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24878	300.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24888	1,048.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24876	610.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24874	894.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24883	846.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24884	217.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24885	165.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24886	333.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24887	47.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24875	180.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24891	330.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24892	93.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24893	96.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24880	306.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24881	188.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2021	24882	1,313.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2021	24163	34.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24763	32.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2021	24817	68.58	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Gas - Mains	January 2021	24662	34.43	Revenue	EDF Energy
Facilities Management	Sprinkler Initiative	January 2021	24722	483.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2021	24611	1,726.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2021	24906	243.54	Revenue	Elliott Engineering
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2021	763	56.25	Revenue	Employee
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2021	763	35.00	Revenue	Employee
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2021	24628	15,550.33	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	January 2021	24711	61.60	Revenue	Essex County Council
COMPUTER MAINTENANCE	IT Network	January 2021	24709	23,179.20	Revenue	Excelerate Technology Ltd
TRAINING COURSE	Community Fire Safety ICARUS project exp	January 2021	22607	192.00	Revenue	Fablic Ltd
Financial Services	Subscriptions - General	January 2021	24720	400.00	Revenue	Financials & Dream User Group
Risk Protection	Insurance	January 2021	24604	5,000.00	Capital	Fire and Rescue Indemnity Company Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	January 2021	24928	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	January 2021	24927	82.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	January 2021	24929	82.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	January 2021	24962	53.70	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	January 2021	24831	7,852.74	Revenue	FireAngel Safety Technology Ltd
MISCELLANEOUS	Employee Donations	January 2021	763	200.00	Revenue	Firefighters Charity
MISCELLANEOUS	Employee Donations	January 2021	763	25.00	Revenue	Firefighters Charity
Equipment	Equipment Purchases	January 2021	24582	1,538.40	Revenue	First Products (Sussex) Ltd
Mail Services	Miscellaneous Holding Account	January 2021	24778	4,000.00	Revenue	Frama UK Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24780	3,681.30	Revenue	Frank Ratcliffe & Son Ltd
ADVERT	Diversity Positive Action	January 2021	24845	720.00	Revenue	Fyne Associates Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2021	24586	1,479.60	Capital	G&S Hutchinson Ltd
Property Maintenance	Servicing Contracts	January 2021	24810	787.94	Revenue	G-Core Limited
OPERATIONAL TRAINING	Training - Devolved Budgets	January 2021	24479	4,825.00	Revenue	German Car Specialist Cambridge
GROUPS MAINTENANCE	Grounds & Gardens	January 2021	24645	2,160.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2021	24748	378.00	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2021	24864	572.86	Revenue	Godiva Limited
FINANCIAL SERVICES	Subscriptions - General	January 2021	24829	3,878.00	Revenue	Granicus
MAINTENANCE	Buildings	January 2021	24781	2,694.00	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	January 2021	24782	2,620.80	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	January 2021	24915	2,868.00	Capital	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	January 2021	24855	120.00	Revenue	Gym Service UK
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2021	24698	4,153.50	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2021	24873	4,101.50	Revenue	Health Shield Friendly Society Limited
TRAINING	Community Safety Training Exps	January 2021	24710	450.00	Revenue	Hertfordshire County Council
VMSEEUOPER	Operational Equipment - Repairs & Maint	January 2021	24647	2,714.16	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	January 2021	24696	34,165.08	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2021	24832	177.50	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	January 2021	24986	146.94	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2021	24755	8,324.75	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2021	24721	41.40	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24655	315.27	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24905	343.79	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24904	343.79	Revenue	Huntingdon Van Centre Vindis
Consultant	Buildings	January 2021	24638	3,789.00	Capital	Ingleton Wood LLP

EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24481	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24596	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24625	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24626	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24627	142.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24482	449.07	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24584	4,807.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24676	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24677	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24683	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24679	151.88	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24678	178.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24680	139.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24681	114.44	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24682	125.41	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24684	226.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2021	24685	327.85	Revenue	Interspiro Limited
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	January 2021	24706	165.84	Revenue	JAFCO Tools Ltd
ANIMAL RESCUE TRAINING	Training - Operational Training	January 2021	24768	148.50	Revenue	Jockey Club Racecourses Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24535	259.20	Revenue	John Eley Signs
GROUND MAINTENANCE	Grounds & Gardens	January 2021	24668	2,769.37	Revenue	K Fergusons Ltd
TRAINING	Equipment Purchases	January 2021	24583	699.89	Revenue	Keela International Ltd
Vehicle Maint.	Equipment Purchases	January 2021	24675	129.14	Revenue	Latta Hire Ltd
COVID-19 PPE	COVID 19 Recovery	January 2021	24642	725.52	Revenue	LeafLike
TRAINING	Legal Fees	January 2021	24429	478.56	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2021	24758	20.76	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2021	24766	1,600.56	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2021	24767	6,839.52	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2021	24761	466.56	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	January 2021	24806	1,298.88	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	January 2021	24600	58.80	Revenue	Licence Bureau
UNSPECIFIED	Buildings	January 2021	24959	37,512.07	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	January 2021	24670	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2021	24732	828.00	Revenue	Locus Services Ltd
VEHICLE REPAIR	Repairs - Vehicles	January 2021	24519	213.60	Revenue	Manchett's PB Ltd
Telecoms	Sprinkler Initiative	January 2021	24960	177.08	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	January 2021	24961	158.50	Revenue	Manx Telecom
Training	Training - Operational Training	January 2021	24613	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	January 2021	24738	174.80	Revenue	Mark Sloane
WASTE MANAGEMENT	Waste Management Exps	January 2021	24757	354.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	January 2021	24756	150.00	Revenue	MG Recycling Ltd
TRAINING	Operational Equipment - Repairs & Maint	January 2021	24743	897.24	Revenue	MSA (Britain) Limited
CATFB	Canteen & Messing	January 2021	24631	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2021	24664	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2021	24702	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2021	24725	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2021	24824	19.20	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	January 2021	24480	120.00	Revenue	Mullion Survival Technology Ltd
CLEANING	Long Term Archive Storage	January 2021	24807	230.23	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	January 2021	24850	630.00	Revenue	Occupational Health Recruitment
OIL	Oil	January 2021	24646	370.60	Revenue	Pace Fuelcare Ltd
CLEANING MATERIALS	Waste Management Exps	January 2021	24723	5.34	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24859	37.50	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24856 -	42.04	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2021	24857 -	43.43	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Mutual Protection Excesses Vehicles	January 2021	24858	74.99	Revenue	Peterborough TPS
RUNNING COSTS	PBoro Vol Fire Brigade	January 2021	24779	11,959.50	Revenue	Peterborough Volunteer Fire Brigade
PAT Testing	Servicing Contracts	January 2021	24654	105.42	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24655	305.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24649	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24650	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24656	99.88	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24658	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24659	532.48	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24657	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24616	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24653	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24618	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24620	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24651	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24652	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24621	477.87	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24622	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24617	88.28	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24619	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24747	271.82	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24745	156.24	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24744	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24746	411.27	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24785	1,784.50	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	January 2021	24861	196.81	Revenue	PHS Compliance
RECRUITMENT	Agency Staff	January 2021	24729	5,280.00	Revenue	Pobblebead Software Limited
RECRUITMENT	Agency Staff	January 2021	24730	4,620.00	Revenue	Pobblebead Software Limited
music licence	Subscriptions - General	January 2021	24872	2,214.20	Revenue	PPL PRS Ltd
CLEANING	COVID 19 Recovery	January 2021	24741	600.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	January 2021	24687	81.80	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	January 2021	24759	114.88	Revenue	RAC Motoring Services
RADIO SCHEME	Project Suspense	January 2021	24467	97.20	Capital	Radiocom Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	January 2021	24753	681.60	Revenue	Radiocom Systems Ltd
RADIO SCHEME	Project Suspense	January 2021	24966	51,517.21	Capital	Radiocom Systems Ltd
DESIGN	External Printing (Corporate Contracts)	January 2021	24913	1,050.00	Revenue	Recolo Design
DESIGN	CYP Expenditure	January 2021	24997	1,020.00	Revenue	Recolo Design
PRINTING	Community Fire Safety Projects	January 2021	24301	345.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	January 2021	24673	246.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Project Programme Costs	January 2021	24674	411.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	January 2021	24814	23,608.80	Revenue	Remsdaq Limited
SUBSCRIPTION	Computer Software Annual Licence/Maint.	January 2021	24957	15,048.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
MISCELLANEOUS	Employee Donations	January 2021	763	50.00	Revenue	Royal British Legion
EQUIPMENT	Repairs - Vehicles	January 2021	24581	446.40	Revenue	Rozone Limited
EQUIPMENT	Garaages & Workshops Tools	January 2021	24614	2,485.20	Revenue	Rozone Limited
HR/TRAIN	Training - Devolved Budgets	January 2021	24799	720.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	January 2021	24860	54.19	Revenue	Safeglove
Clothing	Clothing Purchase Hunters (Non PPE)	January 2021	24834	104.20	Revenue	Samuel Brothers (St. Paul's)
MISCELLANEOUS	Employee Donations	January 2021	763	50.00	Revenue	Shelter
Mail Services	Postage And Carriage	January 2021	24776	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2021	24715	78.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2021	24742	358.26	Revenue	Silver Shield Windscreens
ICT	IT Network	January 2021	24797	23,281.60	Revenue	Specialist Computer centre PLC
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2021	763	25.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2021	763	25.00	Revenue	Specsavers
STANDARDS	Internal Audit	January 2021	24902	594.00	Revenue	Standards UK
VEHICLE REPAIRS	Garaages & Workshops Tools	January 2021	24407	312.14	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Hired Management Support	January 2021	24731	20,416.64	Revenue	Suffolk Fire & Rescue Service
REPAIRS	Mutual Protection Excesses Vehicles	January 2021	24910	1,830.06	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	January 2021	24751	6,240.00	Revenue	Syntcon Systems Ltd
EQUIPMENT	Vehicles	January 2021	24765	4,596.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	January 2021	24693	87.24	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24689	32.76	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	January 2021	24690	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24691	244.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24692	515.65	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24688	732.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24694	452.87	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2021	24695	2,495.51	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	January 2021	24965	420.00	Revenue	Tensor Time & Energy LLP
TRAINING	Trng - New Recruits	January 2021	24231	14,400.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	January 2021	24579	2,592.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	January 2021	24816	1,056.00	Revenue	The Fire Service College Limited
TRAINING	Trng - New Recruits	January 2021	24815	10,279.20	Revenue	The Fire Service College Limited
	0 Hydrants Maintenance (Sundries)	January 2021	24663	746.89	Revenue	The Mammoth Retail Group Ltd
SUBSCRIPTION	Subscriptions - General	January 2021	25029	1,552.80	Revenue	The Newspaper Licensing Agency Ltd (NLA Media Access)
EQUIPMENT	Fire Alarm Expenses	January 2021	24789	1,070.95	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24644	412.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24607	872.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24606	412.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24784	537.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24916	400.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2021	24968	272.52	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	January 2021	24823	14,340.50	Revenue	Total Gas & Power Ltd
Utilities	Electricity	January 2021	24701	13,388.19	Revenue	Total Gas & Power Ltd
MAINTENANCE	Garages & Workshops Tools	January 2021	24643	496.80	Revenue	Totalkare H.D.S. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24712 -	159.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24714	19.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24713	460.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24735	510.23	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24787	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24788	867.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24660 -	123.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24734	26.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24520	1,209.11	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24830	328.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24911	760.75	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24719 -	173.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24967	460.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24969	328.20	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	January 2021	24612	877.02	Revenue	Trucktyre
Consultancy	Subscriptions - General	January 2021	24903	590.00	Revenue	UK-AFI
SERVICING	Servicing Contracts	January 2021	24970	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	January 2021	24971	492.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	January 2021	24726	1,109.70	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	January 2021	24727	613.22	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PHONES	Telephone System Maint. & Spares	January 2021	24629	2,924.40	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24792	464.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	24812	47.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2021	25002	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2021	24798	41.88	Revenue	Walters Ltd
SUBSCRIPTION	Subscriptions - General	January 2021	24900	500.00	Revenue	Women in the Fire Service
VEHICLE REPAIRS	Repairs - Vehicles	January 2021	25001	147.38	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	January 2021	24623	684.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	January 2021	24716	6,552.00	Revenue	XACT Consultancy and Training Limited
SOFTWARE	Hired Management Support	January 2021	24609	1,440.00	Revenue	Zellis Ltd
SOFTWARE	Hired Management Support	January 2021	24956	1,440.00	Revenue	Zellis Ltd

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: February 2021

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
MACHINERY	Servicing Contracts	February 2021	25190	300.00	Revenue	Access Platform Sales Ltd
TRAINING	Training - Leadership & Development	February 2021	25134	4,200.00	Revenue	Affinity Health at Work
TRAINING	Training - Leadership & Development	February 2021	25135	6,612.00	Revenue	Affinity Health at Work
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	February 2021	24987	6,117.74	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	February 2021	25070	150.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25098	185.95	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	February 2021	25099	20.88	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25177	320.52	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25176	21.46	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25241	53.39	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2021	25119	18,150.76	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	February 2021	25005	759.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2021	24932	134.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2021	25171	759.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2021	25244	363.60	Revenue	AMC Computer Supplies Ltd
ICT	Main Scheme Radio/Mobilising Equip.	February 2021	25318	116.16	Revenue	AMC Computer Supplies Ltd
ICT	Main Scheme Radio/Mobilising Equip.	February 2021	25364	13.20	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	February 2021	25044	76.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2021	25045	72.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2021	25130	119.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2021	25271	118.76	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	February 2021	25257	47.17	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	February 2021	25091	130.01	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	February 2021	25075	90,184.80	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2021	24981	90,184.80	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2021	25296	14,116.24	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	February 2021	25090	162.85	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2021	25263	170.01	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2021	25220	56.63	Revenue	Badqemaster Limited
DEFECTS	Unplanned Maintenance	February 2021	25058	360.06	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25065	369.43	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25066	674.34	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25157	807.32	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25175	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25233	587.24	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25275	133.24	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2021	25277	809.35	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25122	1,098.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2021	25129	24.20	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2021	24933	52.27	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	February 2021	25097	1,152.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses Vehicles	February 2021	25261	372.00	Revenue	Body & Trim
TRAINING	Miscellaneous Holding Account	February 2021	25226	1,500.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence(Maint.	February 2021	25201	274.36	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	February 2021	25389	550.56	Revenue	Brisco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	February 2021	24949	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	February 2021	24983	269.09	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	February 2021	24871	85.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2021	24922	4,444.38	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	February 2021	25016	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	February 2021	24995	2,520.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	February 2021	25222	281.40	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2021	25085	3,224.22	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2021	25063	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2021	25081	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2021	25267	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2021	25302	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2021	25392	120.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	February 2021	24980	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	February 2021	25131	26.87	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	February 2021	24948	33.19	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	February 2021	24984	135.17	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	February 2021	25026	444.44	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2021	24865	501.65	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2021	24867	1,059.64	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2021	25262	655.93	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2021	25274	655.31	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	February 2021	25219	2,665.69	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2021	25312	2,221.41	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2021	25311	2,665.69	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	February 2021	25428	8,741.40	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2021	25427	2,095.08	Revenue	Cambridgeshire - LGPS Pension Fund
WELFARE	Equipment Purchases	February 2021	25034	476.90	Revenue	Cambridgeshire Search and Rescue
TRAVEL	Training - Operational Training	February 2021	25223	280.00	Revenue	Capita Travel and Events Ltd
STATIONERY	Training - Devolved Budgets	February 2021	24843	354.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Training - Devolved Budgets	February 2021	25014	354.00	Revenue	CIPFA Business Ltd (Mansell St)
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	February 2021	25265	2,132.40	Revenue	Civil Defence Supply
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2021	25073	2,200.92	Revenue	CMT Flexibles
Environmental - Testinq & Inspection	Servicing Contracts	February 2021	25314	1,416.00	Revenue	Colt International Limited
TRAINING	Operational Consumables - Devolved	February 2021	25033	957.60	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	February 2021	25027	40.08	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	February 2021	25154	4.99	Revenue	Cooler Aid Limited
OPS EQUIPMENT	Project Suspense	February 2021	24526	540.00	Capital	Coptrz
Premises Maintenance	Unplanned Maintenance	February 2021	25059	345.60	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	February 2021	25351	2,584.60	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	February 2021	25062	9,638.40	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2021	25087	46,944.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	February 2021	25433	500.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	February 2021	25101	740.40	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	February 2021	25179	740.40	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	February 2021	25180	776.88	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	February 2021	25200	1,713.60	Revenue	Dale Power Solutions
ICT	Main Scheme Radio/Mobilising Equip.	February 2021	24990	92.40	Revenue	DCRS
ICT	MFD Rentals	February 2021	25308	312.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2021	25278	1,728.12	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	February 2021	25225	36.65	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	February 2021	24947	61.52	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25435	1,500.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25010	103.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2021	25060	131.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv. Comp/Copier Cons	February 2021	25061	24.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	24936	10.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	24941	17.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	24937	2.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25011	257.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25078	31.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	February 2021	25079	168.30	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	February 2021	25076	43.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	February 2021	25080	39.76	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25077	43.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25108	21.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv. Comp/Copier Cons	February 2021	25169	153.25	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25170	80.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25181	95.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25182	210.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25183	125.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25184	92.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25185	12.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25239	35.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25250	53.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25247	34.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25251	112.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25248	189.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2021	25272	188.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2021	25273	3.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25012	39.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2021	25013	69.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25057	49.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25246	50.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2021	25299	27.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2021	25304	189.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25390	55.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25393	123.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25394	227.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25328	1,544.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25339	154.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25336	666.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25346	1,032.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25348	620.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25350	666.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25335	1,048.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25332	419.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25333	49.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25330	237.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25327	226.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25325	222.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25344	195.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25345	254.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25337	394.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25338	154.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25347	206.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25349	1,049.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25331	175.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25334	49.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25340	216.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25341	359.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25342	331.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25343	543.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2021	25316	229.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25322	241.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25323	241.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25324	305.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25326	387.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2021	25329	925.22	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	February 2021	25043	42.05	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	February 2021	25132	144.00	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	February 2021	25160	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25161	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25163	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25164	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25165	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25166	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25167	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25162	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25159	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2021	25168	360.00	Revenue	Efficacy Ltd
ICT	Computer Software Annual Licence/Maint.	February 2021	25052	5,504.40	Revenue	Exress Software Technologies Ltd
Facilities Management	Sprinkler Initiative	February 2021	25213	483.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2021	24923	302.76	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2021	25352	254.74	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	February 2021	24836	478.99	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2021	25264	2,158.76	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	February 2021	25082	133.80	Revenue	Essex County Council
IT NETWORK	IT Network	February 2021	25092	477.60	Revenue	Exs IT Services
Environmental	Servicing Contracts	February 2021	25313	912.00	Revenue	Fast Fuel Services Ltd
RATES/PROJECT WORK	General Rates	February 2021	24979	546.32	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	February 2021	24978	462.82	Revenue	Fenland District Council
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25004	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	24988	337.20	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25229	63.18	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25230	138.78	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25231	94.68	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25237	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25238	88.38	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25373	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	February 2021	25374	63.18	Revenue	Fire Safety Express
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2021	24868	2,844.00	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2021	25069	98.03	Revenue	Godiva Limited
Training	Training - Devolved Budgets	February 2021	25103	360.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Safety Training Exps	February 2021	25158	813.60	Revenue	Government Events
STATIONERY	Stationery, Comp/Copier Cons	February 2021	24951	228.00	Revenue	Grafton Projects Ltd
STATIONERY	Office Purchases (Incl. furniture)	February 2021	24952	235.20	Revenue	Grafton Projects Ltd
STATIONERY	Office Purchases (Incl. furniture)	February 2021	24953	235.20	Revenue	Grafton Projects Ltd
MAINTENANCE	Servicing Contracts	February 2021	23000	4,934.40	Revenue	Greenworks Controlled Environments Ltd
	0 Servicing Contracts	February 2021	24926	2,142.90	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2021	24982	4,153.50	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2021	25434	4,309.50	Revenue	Health Shield Friendly Society Limited
TRAINING	Hired Management Support	February 2021	24993	5,983.32	Revenue	Hertfordshire County Council
EQUIPMENT	Equipment Purchases	February 2021	25055	2,734.91	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Equipment Purchases	February 2021	25074	757.31	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Equipment Purchases	February 2021	25198	7,457.74	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Equipment Purchases	February 2021	25315	252.19	Revenue	Hilti (Great Britain) Ltd
PENSIONS	Fire-fighter's Pension Scheme Suspense	January 2021	24777	23,435.96	Capital	HMRC (Tax & NI only)
VMSEEUOPER	Operational Equipment - Repairs & Maint	February 2021	25173	567.00	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	February 2021	25126	34,165.08	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	February 2021	25125	34,165.08	Revenue	Home Office
UNIFORM	COVID 19 Recovery	February 2021	24489	2,623.20	Revenue	Hunter Apparel Solutions Limited
UNIFORM	COVID 19 Recovery	February 2021	24490	27,788.28	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2021	25188	2,946.26	Revenue	Hunter Apparel Solutions Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2021	25047	391.24	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2021	25050	262.20	Revenue	Huntingdon Van Centre Vindis
MANAGEMENT SUPPORT	Hired Management Support	February 2021	25031	1,320.00	Revenue	Hymans Robertson Consultants & Actuaries
TRAINING	Subscriptions - General	February 2021	25064	5,033.69	Revenue	Improvement & Development Agency
Consultant	Buildings	February 2021	25155	474.00	Capital	Ingleton Wood LLP
Consultant	Buildings	February 2021	25156	1,657.46	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25017	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25018	176.78	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25019	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25020	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25021	83.23	Revenue	Interspiro Limited

EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	February 2021	25096	136.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25121	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25139	11.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25140	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	February 2021	25142	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	February 2021	25141	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25217	425.53	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25218	363.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2021	25216	521.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	February 2021	25320	31.21	Revenue	Interspiro Limited
GROUND'S MAINTENANCE	Grounds & Gardens	February 2021	25236	2,769.37	Revenue	K Ferarsons Ltd
TRAINING	Equipment Purchases	February 2021	25100	270.00	Revenue	Keela International Ltd
TRAINING	Equipment Purchases	February 2021	25197	270.00	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	February 2021	24989	211.25	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	February 2021	25199	455.18	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	February 2021	25317	689.71	Revenue	Ken Booth & Co. Ltd.
Vehicle Maint.	Equipment Purchases	February 2021	25030	814.06	Revenue	KFT Fire Trainers GmbH
TRAINING	Leael Fees	February 2021	25138	99.90	Revenue	Latta Hire Ltd
TRAINING	Legal Fees	February 2021	25189	205.20	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	February 2021	25196	535.44	Revenue	LGSS LAW LTD
CONSULTANCY	Recruitment Campaigns	February 2021	25086	172.08	Revenue	Licence Bureau
UNSPECIFIED	Buildings	February 2021	24671	2,682.00	Revenue	Light Blue Media Cambridae Ltd
CLEANING	COVID 19 Recovery	February 2021	25051	4,285.48	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	February 2021	25228	1,068.00	Revenue	Locus Services Ltd
EQUIPMENT	Equipment Purchases	February 2021	25227	828.00	Revenue	Locus Services Ltd
Telecoms	Sprinkler Initiative	February 2021	25372	733.84	Revenue	Machine Mart Limited
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	25186	155.33	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24598	159.19	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24661	65.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24804	22.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24805	41.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24820	4.84	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24924	9.56	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	24925	53.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2021	25124	35.94	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	February 2021	25088	290.40	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	February 2021	25104	290.40	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	February 2021	25319	150.00	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	February 2021	25365	288.00	Revenue	Mitchell & Mayle Ltd
OPERATIONAL EQUIPMENT	Equipment Purchases	February 2021	25242	1,392.00	Revenue	MPL (Yorkshire) Ltd
OPERATIONAL EQUIPMENT	Equipment Purchases	February 2021	25432	322.98	Revenue	MPL (Yorkshire) Ltd
Vehicle Management	Repairs - Vehicles	February 2021	25193	1,245.00	Revenue	MTM Auto Services
CATFB	Canteen & Messing	February 2021	25052	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2021	25153	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2021	25260	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2021	25321	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2021	24950	19.20	Revenue	Muller Milk & Ingredients
VMSEEQPURCH	Operational Equipment - Repairs & Maint	February 2021	24919	1,398.00	Revenue	Northern Diver
CLEANING	Postage And Carriage	February 2021	25187	229.07	Revenue	OASIS UK Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	February 2021	25191	2,037.76	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	February 2021	25192	8,746.49	Revenue	Pace Fuelcare Ltd
Equipment	Clothing Purchase Hunters (Non PPE)	February 2021	24917	77.66	Revenue	Patrolstore
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2021	24998	188.48	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2021	24996	188.48	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2021	25046	188.48	Revenue	Peterborough TPS
CLEANING	COVID 19 Recovery	February 2021	25232	600.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	February 2021	25123	102.79	Revenue	Pure IP
BUILDING CONSTRUCTION	Buildings	February 2021	25203	1,857.65	Capital	R G Carter Cambridge Ltd
DESIGN	External Printing (Corporate Contracts)	February 2021	25363	157.50	Revenue	Recolo Design
PRINTING	Project Programme Costs	February 2021	25137	200.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Partnerships	February 2021	25136	375.00	Revenue	Redbrick Print Solutions LLP
POSTAGE RENEWAL FEE	Postage And Carriage	February 2021	25224	944.40	Revenue	Royal Mail Retail
HR/TRAIN	Training - Devolved Budgets	February 2021	25298	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HR/TRAIN	Training - Devolved Budgets	February 2021	25300	720.00	Revenue	S Johnson t/a DK Salvage Ltd
HR/TRAIN	Training - Devolved Budgets	February 2021	25301	180.00	Revenue	S Johnson t/a DK Salvage Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2021	25093	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2021	25094	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2021	25095	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2021	25415	816.78	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2021	25416	438.00	Revenue	Silver Shield Windscreens
0	Subscriptions - General	February 2021	25133	4,437.71	Revenue	Siteimprove Ltd
ICT SOFTWARE	Computer Software Annual Licence/Maint.	February 2021	24918	65.04	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence/Maint.	February 2021	25367	162.60	Revenue	SoftwareONE UK
STANDARDS	Internal Audit	February 2021	25309	594.00	Revenue	Standards UK
STANDARDS	External Audit Fees - Information Governance	February 2021	25310	1,188.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2021	24819	11,786.37	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	February 2021	25015	135.34	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	February 2021	25202	387.68	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Hired Management Support	February 2021	25297	16,249.98	Revenue	Suffolk Fire & Rescue Service
MOBILE PHONES	Mobile Phones	February 2021	25143	40.61	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25146	254.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25147	308.99	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25148	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25149	477.41	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25150	2,496.43	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25144	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2021	25145	732.96	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	February 2021	25003	1,088.40	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	February 2021	25032	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Register Suspend	February 2021	25245	810.00	Capital	The Outreach Organisation Ltd
MAINTENANCE	Clothing Purchase - PPE	February 2021	25355	5,756.40	Revenue	The Wolf Safety Lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2021	25067	254.10	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2021	25234	309.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2021	25235	412.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2021	25276	375.12	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2021	25366	471.60	Revenue	Thoroughbred Industrial Doors Ltd
OPERATIONAL TRAINING	Training - Operational Training	February 2021	25089	9,000.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25048	195.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25068	1,350.23	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	24985	133.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25071	156.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25072	116.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25172	588.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25174	2,609.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25178	19.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25382	230.29	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25379	1,695.60	Revenue	TruckEast Limited
WASTE COLLECTION	Waste Management Exps	February 2021	25151	987.88	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	February 2021	25152	634.14	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	24972	292.48	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25221	288.38	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	February 2021	25054	451.80	Revenue	Vindis Volkswagen Huntingdon
0	Project Suspend	February 2021	24920	658.02	Capital	Virgin Media Ltd (A/C 00197009)
0	I.T. Tangible Equipment	February 2021	25354	271,505.51	Capital	Virgin Media Ltd (A/C 00197009)
0	Hired Management Support	February 2021	25371	36,075.00	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25195	120.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25194	50.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25368	296.00	Revenue	Volkswagen Van Centre Peterborough

VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25369	110.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25370	110.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25395	403.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25396	403.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25398	403.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25397	205.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2021	25105	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2021	25106	62.82	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2021	25420	250.68	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**
Service Area: **Fire Service**
Month: **March 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
	0 Water Safety Exps	March 2021	25811	1,020.00	Revenue	A & N Sions
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2021	25083	144.00	Revenue	Abel Alarm Company Ltd
TRAINING	Training - Leadership & Development	March 2021	25599	6,612.00	Revenue	Affinity Health at Work
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2021	25266	5,529.46	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2021	25651	34,382.19	Revenue	Airwave Solutions Ltd
Computer	I.T. Intangible Equipment	March 2021	25638	56,881.94	Capital	Akhter Computers PLC
ICTSOFT	Computer Software Annual Licence\Maint.	March 2021	25461	26,017.98	Revenue	Aligned Assets Ltd
ICTSOFT	Project Suspense	March 2021	25471	5,448.13	Capital	Aligned Assets Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	March 2021	25841	1,170.00	Revenue	Aligned Assets Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25380	2.74	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25444	26.42	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25459	216.70	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25463	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25533	72.29	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2021	25550	6,579.37	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	March 2021	24991	534.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	24992	181.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25056	168.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25425	285.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25385	795.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25386	117.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25387	96.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25388	109.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25102	42.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25383	1,108.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25467	1,612.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25582	24.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2021	25605	362.40	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	March 2021	25407	53.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25408	25.43	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25429	581.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25598	128.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25644	58.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25645	137.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25702	188.50	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25701	47.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25755	61.43	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25756	250.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25775	230.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25776	743.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25777	64.55	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2021	25774	58.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	March 2021	25664	15.18	Revenue	Anvil Mobile Limited
MOBILE PHONES	Mobile Phones	March 2021	25640	122.29	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	March 2021	25537	79,500.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2021	25654	14,892.10	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	March 2021	25575	24.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	March 2021	25681	308.11	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2021	25682	223.53	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2021	25760	826.05	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2021	25694	65.84	Revenue	Badgemaster Limited
ICT Software	Project Suspense	March 2021	25653	4,200.00	Capital	BaseMap Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	March 2021	25625	312.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	March 2021	25831	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Computer Software Annual Licence\Maint.	March 2021	25469	2,222.40	Revenue	Bedfordshire & Luton Combined Fire Authority
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2021	25652	316.20	Revenue	BHW Group Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2021	25732	45.00	Revenue	BHW Group Limited
LEGAL FEES	Insurance	March 2021	25516	576.80	Capital	BLM Law
DEFECTS	Unplanned Maintenance	March 2021	25526	511.12	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25523	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25521	723.38	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25522	479.05	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25525	218.12	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25524	493.93	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25839	328.62	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2021	25836	237.60	Revenue	Blueflame Heating Limited
TRAINING	Equipment Purchases	March 2021	25551	1,062.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2021	25566	24.20	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	March 2021	25455	222.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses Vehicles	March 2021	25646	1,030.94	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses Vehicles	March 2021	25647	234.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	March 2021	25588	274.36	Revenue	Bottomline Technologies Ltd
TRAINING	Community Safety Training Exps	March 2021	25568	6,240.00	Revenue	BRE Global Limited
UNIFORM	Clothing Purchase - PPE	March 2021	25405	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	March 2021	25409	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2021	25572	24.79	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2021	25745	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2021	25812	125.09	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25252	844.01	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25357	4,100.35	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	March 2021	25431	660.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25637	8,696.68	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25721	526.32	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25741	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2021	25742	4,102.50	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	March 2021	25659	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	March 2021	25636	1.26	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2021	25291	5,840.51	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2021	25632	1,362.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	March 2021	25375	3,000.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	March 2021	25545	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2021	25587	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2021	25657	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2021	25691	600.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2021	25578	2,922.60	Capital	C J Murfit Ltd
NATIONAL FRAUD INITIATIVE	External Audit Fees	March 2021	25564	1,150.00	Revenue	Cabinet Office (NFI)
Utilities	Water/Sewerage Rates	March 2021	25448	46.14	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2021	25621	36.98	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2021	25704	42.02	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2021	25703	55.35	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2021	25825	43.70	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	March 2021	24866	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	March 2021	25622	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	March 2021	25624	501.65	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	March 2021	25749	2,095.08	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	March 2021	25750	2,095.08	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Training - Devolved Budgets	March 2021	25823	1,974.00	Revenue	Cambridgeshire County Council (Res 1227)
HR/TRAIN	Community Fire Safety Projects	March 2021	23798	2,329.00	Revenue	Cambridgeshire Police Shirevelly Trust
HR/TRAIN	Community Fire Safety Projects	March 2021	25517	1,190.00	Revenue	Cambridgeshire Police Shirevelly Trust
TRAINING	B. Unit Human Resources	March 2021	25852	825.46	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	March 2021	25485	6,285.01	Revenue	Canon (UK) Ltd (Reigate)
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	March 2021	25447	3,600.00	Revenue	CCH Hose & Couplings Ltd

OPS EQUIPMENT	Operational Equipment - Repairs & Maint	March 2021	25830	288.00	Revenue	CCH Hose & Couplings Ltd
CONSULTANCY	Project Suspense	March 2021	25454	4,800.00	Capital	Cheffins
CLEANING	Contract Cleaning	March 2021	24769 -	356.93	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	March 2021	24770 -	120.47	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleanina	March 2021	24771 -	101.40	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	March 2021	24772 -	279.86	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleaning	March 2021	24773 -	699.66	Revenue	Churchill Contract Services Ltd
CLEANING	Contract Cleanina	March 2021	24774 -	83.74	Revenue	Churchill Contract Services Ltd
CLEANING	Servicing Contracts	March 2021	24954	2,701.20	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning Materials	March 2021	25107	283.92	Revenue	Churchill Contract Services Ltd
CLEANING	Cleaning D.S.O. Basic Contract	March 2021	25214	79.10	Revenue	Churchill Contract Services Ltd
Memberships	Subscriptions - General	March 2021	25757	1,122.00	Revenue	CIPFA (Addiscombe Rd - Not Business)
STATIONERY	Subscriptions - General	March 2021	25518	1,194.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	March 2021	25817	3,760.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	March 2021	25356	35,050.28	Revenue	Civica UK Limited
IT PROJECTS	Hired Management Support	March 2021	25422	1,190.40	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Operational Training	March 2021	25716	762.50	Revenue	College of Policing
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2021	25631	19,626.00	Revenue	Computer Aided Development Corporation Ltd
ICT SOFTWARE	Project Programme Costs	March 2021	25805	1,440.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	March 2021	25546	576.00	Revenue	Concept Engineering Ltd
TRAINING	Operational Consumables - Devolved	March 2021	25770	576.00	Revenue	Concept Engineering Ltd
LEGAL	VAT Inputs	March 2021	25840	486.48	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	March 2021	25658	41.28	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2021	25700	36.29	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	March 2021	25626	100.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Buildings	March 2021	25835	4,170.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Unplanned Maintenance	March 2021	25838	1,104.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	March 2021	25837 -	156.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	March 2021	25472	2,409.60	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2021	25520	27,072.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2021	25730	1,146.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	March 2021	25663	1,687.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2021	25623	850.00	Capital	Cyclescheme Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	March 2021	25609	2,293.20	Revenue	Datanet Communications Solutions Ltd
TRAINING	IT Network	March 2021	24522	6,336.00	Revenue	Dionach Limited
TRAINING	IT Network	March 2021	24585	7,392.00	Revenue	Dionach Limited
TRAINING	IT Network	March 2021	24615	8,448.00	Revenue	Dionach Limited
TRAINING	IT Network	March 2021	25466	5,808.00	Revenue	Dionach Limited
HEALTHCARE	COVID 19 Recovery	March 2021	25746	42,750.00	Revenue	Disruptive Nanotechnology Ltd
DIVERSITY TRAINING	Training - Diversity	March 2021	25747	7,453.72	Revenue	Diversitync. Ltd
POSTAGE	Postage And Carriage	March 2021	25421	73.30	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2021	25778	98.17	Revenue	DPD Local UK Ltd
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	24304	177.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	24374	116.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	24403	321.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	24404	28.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	24435	191.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	24460	73.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25445	40.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25475	61.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25476	78.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25477	234.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25478	187.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25391	44.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv, Comp/Copier Cons	March 2021	25438	23.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25443	305.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25442	103.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	24461	55.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	24538	76.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	24717	313.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv, Comp/Copier Cons	March 2021	24718	174.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	COVID 19 Recovery	March 2021	24754	508.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	24802	133.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25474	464.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25538	79.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25548	83.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25579	361.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25671	289.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25670	85.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25672	20.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25673	41.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25542	246.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25617	46.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25615	47.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25627	232.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25634	175.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25585	211.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25611	47.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25618	259.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationerv, Comp/Copier Cons	March 2021	25614	72.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25616	279.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25612	87.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	24305	149.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	24818	28.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	24841	152.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	March 2021	25683	2.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25684	81.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25688	59.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25689	51.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	March 2021	25720	32.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	March 2021	25734	193.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25110	210.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25305	280.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25547	247.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25655	420.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25717	49.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25718	30.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25692	25.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health/Doctors Fees	March 2021	25736	64.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25737	2.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25848	24.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25850	429.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25807	54.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25808	44.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2021	25833	912.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2021	25849	240.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25798	854.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25800	465.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25796	154.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25794	256.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25792	176.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2021	25806	30.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25790	95.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25791	131.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25793	308.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25795	454.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25799	115.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25797	192.60	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25784	732.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25785	181.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25786	97.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25787	301.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25788	44.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25789	308.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2021	25738	150.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25780	150.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25781	276.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25782	167.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25779	286.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2021	25783	1,233.31	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	March 2021	25483	40.22	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	March 2021	25484	144.00	Revenue	EE
MOBILE PHONE	Mobile Phones	March 2021	25809	144.00	Revenue	EE
Facilities Management	Sprinkler Initiative	March 2021	25567	436.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2021	25706	197.99	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	March 2021	25733	165.02	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2021	25735	787.80	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	March 2021	25084 -	1,104.53	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Electricity	March 2021	25436	8,266.88	Revenue	Encore Estate Management Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	March 2021	25834	200.53	Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	March 2021	25771	61.60	Revenue	Essex County Council
COMPUTER MAINTENANCE	Mobile Phones	March 2021	25243	655.20	Revenue	Excelerate Technology Ltd
Risk Protection	Insurance	March 2021	25519	5,000.00	Capital	Fire and Rescue Indemnity Company Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	24930	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	24931	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25403 -	75.78	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25404 -	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25607	63.18	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25608	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	24973	75.78	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	24974	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	24975	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25401 -	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25400 -	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25402 -	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25686	60.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25710	53.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25711	69.48	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25715	66.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25713	56.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25712	47.40	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25714	66.30	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	March 2021	25731	82.08	Revenue	Fire Safety Express
FIRE SAFETY	Servicing Contracts	March 2021	25292	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	March 2021	25293	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	March 2021	25294	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	March 2021	25295	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25764	687.90	Revenue	Frank Ratcliffe & Son Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2021	25289	2,070.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2021	25290	504.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2021	25752	986.40	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2021	25751	1,422.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Project Programme Costs	March 2021	25465	997.20	Revenue	G.M. Pake & Son Ltd.
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2021	25353	86.20	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2021	25629	1,598.40	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2021	25677	391.69	Revenue	Godiva Limited
Training	Training - Devolved Budgets	March 2021	25249	864.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2021	25690	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2021	25544	360.00	Revenue	Gold Star Metal Traders Ltd
STATIONERY	Devolved Health & Safety Exps	March 2021	25440	235.20	Revenue	Grafton Projects Ltd
STATIONERY	Devolved Health & Safety Exps	March 2021	25439	235.20	Revenue	Grafton Projects Ltd
STATIONERY	Stationery, Comp/Copier Cons	March 2021	25719	474.00	Revenue	Grafton Projects Ltd
MAINTENANCE	Buildings	March 2021	25527	3,052.80	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	March 2021	25601	1,540.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	March 2021	25815	1,991.04	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	March 2021	25697	580.00	Revenue	Gym Service UK
	0 Unplanned Maintenance	March 2021	25619	174.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2021	25768	4,309.50	Revenue	Health Shield Friendly Society Limited
Building Supplies	Garages & Workshops Tools	March 2021	25539	125.56	Revenue	HEVEY Building Supplies Ltd
OCCUPATIONAL HEALTH	Medical Report	March 2021	764	50.00	Revenue	Hicks Group Practice
VMSEEQOPER	Operational Equipment - Repairs & Maint	March 2021	25543	305.40	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	March 2021	25430	34,165.08	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	March 2021	25426	34,165.08	Revenue	Home Office
OCCUPATIONAL HEALTH	Counselling sessions	March 2021	764	900.00	Revenue	Hope Therapy
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	March 2021	25531	98.34	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	March 2021	25532	153.23	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint	March 2021	25761	21.48	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2021	25699	2,196.07	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	March 2021	25727	73.80	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	March 2021	24846	1,428.89	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	March 2021	25307	1,551.90	Revenue	IBM United Kingdom Limited
OCCUPATIONAL HEALTH	Development session	March 2021	764	45.00	Revenue	Imagine IF Ltd
HEALTH/SAFETY	Unplanned Maintenance	March 2021	25606	96.00	Revenue	Industrial Signs Ltd
Consultant	Buildings	March 2021	25528	1,657.46	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	March 2021	25414	179.14	Revenue	Interspiro Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25680	168.00	Revenue	John Eley Signs
OPERATIONAL TRAINING	Training - Operational Training	March 2021	25748	900.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	COVID 19 Recovery	March 2021	25458	676.80	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25384	89.57	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25535	148.15	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25536	127.06	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25685	120.00	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	March 2021	25709	611.28	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25766	33.58	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25767	183.89	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2021	25832	41.28	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2021	25406	10.80	Revenue	Kymera
UNIFORM	Equipment Purchases	March 2021	25552	50.40	Revenue	Kymera
UNIFORM	Promotional Items Plaques, Scarves Etc	March 2021	25851	1,044.00	Revenue	Kymera
TRAINING	Legal Fees	March 2021	25210	2,214.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25212	3,771.96	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25211	383.04	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25577	300.96	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25590	673.32	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25589	1,070.76	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25591	2,332.08	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2021	25592	2,478.00	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	March 2021	25486	160.56	Revenue	Licence Bureau
UNSPECIFIED	Buildings	March 2021	25529	65,890.72	Capital	Lindum Sturgeon
UNSPECIFIED	Buildings	March 2021	25662	84,866.30	Capital	Lindum Sturgeon
UNSPECIFIED	Buildings	March 2021	25816	2,034.00	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	March 2021	25410	1,068.00	Revenue	Locus Services Ltd
OCCUPATIONAL HEALTH	Eye Test	March 2021	764	25.00	Revenue	Love Eyecare
VEHICLE REPAIR	Repairs - Vehicles	March 2021	25437	83.34	Revenue	Manchett's PB Ltd
Telecoms	Sprinkler Initiative	March 2021	25593	149.22	Revenue	Manx Telecom
Vehicle Management	Operational Equipment - Repairs & Maint	March 2021	25814	311.60	Revenue	Maziak Compressor Services Ltd

MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25399	1.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25419	26.87	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25481	17.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25482	29.64	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25726	39.54	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25743	40.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2021	25772	10.07	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	March 2021	25769	207.60	Revenue	MG Recyclina Ltd
CATFB	Canteen & Messing	March 2021	25441	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2021	25569	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2021	25643	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2021	25728	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2021	25813	19.20	Revenue	Muller Milk & Ingredients
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	March 2021	25660	27,176.52	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
VMSEQUIPURCH	Operational Equipment - Repairs & Maint	March 2021	25803	3,810.60	Revenue	Northern Diver
CONSULTANCY	Buildings	March 2021	25127	148.50	Capital	NPS Property Consultants Ltd
CONSULTANCY	Buildings	March 2021	25822	29.70	Capital	NPS Property Consultants Ltd
CLEANING	Long Term Archive Storage	March 2021	25574	249.26	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	March 2021	25359	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25360	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25358	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25596	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25595	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25597	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25594	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25827	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2021	25826	630.00	Revenue	Occupational Health Recruitment
OIL	Oil	March 2021	25603	527.78	Revenue	Pace Fuelcare Ltd
PRINTING	External Printing (Corporate Contracts)	March 2021	25740	12.04	Revenue	Pendred Printing
CLEANING MATERIALS	Waste Management Exps	March 2021	25500	33.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25489	177.24	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Health & Safety Expenses	March 2021	25490	1,011.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25510	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25507	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25513	890.26	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25515	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25514	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25512	50.64	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25502	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25505	16.87	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25504	33.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25506	16.87	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25508	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25509	33.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25501	151.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25511	33.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25495	50.62	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25493	25.32	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25491	25.32	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25487	724.79	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25488	194.11	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25503	42.19	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25492	101.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25494	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25496	84.38	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25498	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25499	33.74	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25497	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25828	787.49	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2021	25829	577.54	Revenue	Personnel Hygiene Services Ltd
PLAQUE	Office Purchases (Incl. furniture)	March 2021	25576	43.20	Revenue	Peterborough Engraving & City Signs
PLAQUE	Office Purchases (Incl. furniture)	March 2021	25818	46.20	Revenue	Peterborough Engraving & City Signs
PAT Testing	Servicing Contracts	March 2021	25666	181.77	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2021	25667	151.12	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2021	25668	149.26	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2021	25669	159.01	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2021	25674	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2021	25675	78.00	Revenue	PHS Compliance
RECRUITMENT	Agency Staff	March 2021	25600	990.00	Revenue	Pobblebead Software Limited
HSPROD	Occupational Health - Fitness Equipment Etc.	March 2021	25620	722.69	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	March 2021	25553	112.12	Revenue	Pure IP
PRINTING	Community Fire Safety Projects	March 2021	25413	2,125.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	March 2021	25418	11,586.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	March 2021	25763	51,967.80	Revenue	Remsdaq Limited
POSTAGE	Postage And Carriage	March 2021	25573	121.10	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2021	25773	119.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	March 2021	25128	480.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	March 2021	25451	960.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	March 2021	25845	3,780.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	March 2021	25424	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2021	25613	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2021	25656	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2021	25610	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	March 2021	25678	55.25	Revenue	Safeglove
LEGAL	Rents & Leases	March 2021	25639	33,122.40	Revenue	Savills (A/C 53828565)
PENSIONS	Fire-fighter's Pension Scheme Suspense	March 2021	25801	3,042.82	Capital	Scottish Public Pensions Agency
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2021	764	38.92	Revenue	Shell
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	March 2021	25534	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	March 2021	25215	4,798.68	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2021	25583	169,453.78	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2021	25584	33,542.64	Revenue	SoftwareONE UK
OCCUPATIONAL HEALTH	Eye Test	March 2021	764	25.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	March 2021	764	25.00	Revenue	Specsavers
RADIO SCHEME	Main Scheme Radio\Mobilising Equip.	March 2021	25423	111.33	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	March 2021	25549	90.10	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Section 12 - Suffolk	March 2021	25565	54,810.00	Revenue	Suffolk County Council
REPAIRS	Operational Equipment - Repairs & Maint	March 2021	25452	233.90	Revenue	Supply + Limited
REPAIRS	Mutual Protection Excesses Vehicles	March 2021	25665	3,900.00	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	March 2021	25762	1,756.80	Revenue	Sutch Lifting Equipment Ltd
Equipment	Project Suspense	March 2021	25890	200,000.00	Capital	Systemes ET Telecommunications SA (SYSTEL)
HEALTH AND SAFETY	Subscriptions - General	March 2021	25635	5,734.83	Revenue	T & F Informa UK Limited (Income section)
EQUIPMENT PURCHASE	Equipment Purchases	March 2021	25460	1,620.00	Revenue	T&C Services Ltd
MOBILE PHONES	Mobile Phones	March 2021	25555	34.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25557	254.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25559	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25561	2,611.64	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25554	742.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25556	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25560	446.95	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2021	25558	305.94	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	March 2021	24822	183.31	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	March 2021	25361	183.31	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25376	1,639.50	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25378	1,639.50	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25377	768.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25449	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25450	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2021	25540	1,427.10	Revenue	Tensor Time & Energy LLP

ACCESS & SECURITY	Computer Hardware	March 2021	25541	1,639.50	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	March 2021	25604	8,449.13	Revenue	Tensor Time & Energy LLP
TRAINING	Computer Software Annual Licence\Maint.	March 2021	25580	5,103.60	Revenue	Texthelp Ltd
TRAINING	Training - Operational Training	March 2021	25470	43.20	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	March 2021	25687	1,452.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2021	25602	559.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2021	25648	299.52	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2021	25649	240.72	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2021	25650	1,365.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2021	25729	507.24	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	March 2021	25412	17,492.31	Revenue	Total Gas & Power Ltd
Utilities	Electricity	March 2021	25698	15,976.77	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	March 2021	25633	11,250.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25381	64.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25453	64.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25462	1,035.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25464	122.15	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	24835	1,271.94	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25630	761.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25679	44.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25705	1,626.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25708	972.53	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25765	458.10	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	March 2021	22790	1,037.18	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	March 2021	25562	2,537.18	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	March 2021	25802	7,020.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	March 2021	25642	2,835.00	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	March 2021	25571	954.11	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2021	25570	516.78	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	March 2021	25530	384.01	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2021	25581	274.82	Revenue	Vindis Volkswagon Huntingdon
	0 Project Suspense	March 2021	24921	26,267.78	Capital	Virgin Media Ltd (A/C 00197009)
	0 I.T. Tanqible Equipment	March 2021	25758	7,449.01	Capital	Virgin Media Ltd (A/C 00197009)
	0 IT Network	March 2021	25759	966.49	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	March 2021	25707	379.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2021	24285	46.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	24465	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25456	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25457	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25473	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25479	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25480	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25586	50.26	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	24870	92.14	Revenue	Walters Ltd
FURNITURE	Cleaning Materials	March 2021	25006	77.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25007	20.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25008	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25303	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25009	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25693	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25754	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25109	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2021	25753	104.70	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2021	25446	2,862.00	Revenue	Wel Medical Ltd
L&D Consultancy	Training - Leadership & Development	March 2021	25468	1,440.00	Revenue	WithIN Consultancy
SOFTWARE	Hired Management Support	March 2021	25628	2,880.00	Revenue	Zellis Ltd