

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2021	26224	600.00	Revenue	AC Occupational Health (Cambridge)
TRAINING	Training - Leadership & Development	May 2021	26222	6,612.00	Revenue	Affinity Health at Work
COMMUNICATIONS	Communications Exps - Combined Control	May 2021	26413	5,802.61	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26194	112.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26240	35.23	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26292	131.75	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26326	116.64	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	May 2021	26374	18.72	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	May 2021	26380	21.36	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2021	26251	29,018.94	Revenue	Allstar Business Solutions Ltd
ICT	Project Suspense	May 2021	26180	1,304.40	Capital	AMC Computer Supplies Ltd
ICT	Register Suspense	May 2021	26128	111.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2021	26445	381.60	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	May 2021	26363	339.96	Revenue	Amplivox Limited
OCC HEALTH	Occupational Health/Doctors Fees	May 2021	26367	93.46	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	May 2021	26171	84.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26172	66.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26173	76.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26041	81.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26270	129.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26356	520.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26355	104.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26062	61.54	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26091	185.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26090	72.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26136	174.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2021	26439	53.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
EQUIPMENT REPAIRS	Servicing Contracts	May 2021	26362	264.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Building Construction	Project Suspense	May 2021	26329	30,063.60	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Occupational Health/Doctors Fees	May 2021	26225	437.50	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	May 2021	26226	675.00	Revenue	Assist Trauma Care
OPERATIONAL TRAINING	Training - Devolved Budgets	May 2021	26085	312.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	May 2021	26131	312.00	Revenue	Beck Row Dismantlers Ltd
CLEANING	Unplanned Maintenance	May 2021	26481	118.72	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Unplanned Maintenance	May 2021	26479	34.30	Revenue	Bill Ibbott Catering Eqpt Services Ltd
LEGAL FEES	Insurance	May 2021	26272	1,028.90	Capital	BLM Law
DEFECTS	Unplanned Maintenance	May 2021	26308	118.80	Revenue	Blueflame Heating Limited
CCTV	Unplanned Maintenance	May 2021	26317	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2021	26405	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	May 2021	26491	1,992.12	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	May 2021	26263	24.20	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	May 2021	26253	1,062.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2021	26038	52.27	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	May 2021	26300	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	May 2021	26299	879.26	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	May 2021	26036	1,716.48	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	May 2021	26089	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	May 2021	26457	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2021	26339	883.25	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2021	26432	4,187.78	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	May 2021	26215	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	May 2021	26151	4,860.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	May 2021	26433	659.76	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2021	26186	240.00	Revenue	Burton Car Disposal

TRAINING	Training - Devolved Budgets	May 2021	26399	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2021	26149	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2021	26213	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2021	25961	480.00	Revenue	Burton Car Disposal
HUMAN RESOURCES	Agency Staff	May 2021	26155	3,768.77	Revenue	Busy Bee Recruitment Ltd
GAS	Training Centre Equipment	May 2021	26167	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	May 2021	26170	116.94	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	May 2021	25258	363.05	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	May 2021	26309	501.65	Revenue	Cambridge Water Company
PROPERTY	Hired Management Support	May 2021	26366	2,280.00	Revenue	Cambridgeshire County Council (Property Compliance)
TRAVEL	Staff Travelling & Subsistence	May 2021	26153	427.92	Revenue	Capita Travel and Events Ltd
OCC HEALTH	Health & Safety Expenses	May 2021	26336	514.80	Revenue	Casella Measurement
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2021	26237	7,009.20	Revenue	CDW Limited
CONSULTANCY	Hired Management Support	May 2021	26406	810.00	Revenue	Cheffins
SUBSCRIPTIONS	NOG	May 2021	26442	60,000.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
STATIONERY	Miscellaneous Holding Account	May 2021	26166	414.00	Revenue	CIPFA Business Ltd (Mansell St)
ICT SOFTWARE	Project Programme Costs	May 2021	26206	2,880.00	Revenue	Computer Aided Development Corporation Ltd
LEGAL	VAT Inputs	May 2021	26318	107.65	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	May 2021	26063	4.99	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	May 2021	26319	16,026.00	Capital	Crofton Engineering Ltd
ICT - E-LEARNING	Training - Diversity	May 2021	26368	2,932.80	Revenue	Cylix Limited
GENERATORS	Building Project Work	May 2021	26450	1,136.38	Revenue	Dale Power Solutions
GENERATORS	Building Project Work	May 2021	26451	550.98	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	May 2021	26458	456.00	Revenue	Dale Power Solutions
ICT	MFD Rentals	May 2021	26454	252.92	Revenue	De Lage Landen Leasing Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26323	232.96	Revenue	Designation Ltd
POSTAGE	Postage And Carriage	May 2021	26137	86.40	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2021	26269	98.17	Revenue	DPD Local UK Ltd
HEALTHCARE	Occupational Health/Doctors Fees	May 2021	26357	3,000.00	Revenue	DRS Direct limited (AC 72432501)
LIFT SERVICING	Servicing Contracts	May 2021	26229	312.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26146	401.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26196	43.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26084	12.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26233	12.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26234	58.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26235	33.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26236	123.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	May 2021	26212	81.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26247	32.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26248	177.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26245	26.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26244	134.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26289	215.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26320	92.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	25932	45.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2021	26297	508.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Water/Sewerage Rates	May 2021	26064	218.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2021	26369	90.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26428	566.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26459	36.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26460	19.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26425	31.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26427	643.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26418	116.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26434	59.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26426	27.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26424	925.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26398	70.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26394	103.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26415	224.94	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26419	29.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26421	216.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2021	26423	1,108.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26392	192.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26391	108.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2021	26393	81.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2021	26395	80.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26396	305.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2021	26397	27.12	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	May 2021	26217	36.74	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	May 2021	26182	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	May 2021	26276	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26277	600.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26279	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26274	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26275	540.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26278	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26346	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26342	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26343	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26344	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26345	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26352	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26353	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26347	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26348	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26349	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26350	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26351	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2021	26354	120.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	May 2021	26265	504.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	May 2021	26160	610.68	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2021	26191	3,890.44	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2021	26291	1,063.63	Revenue	Emergency One (UK) Ltd
Training	Subscriptions - General	May 2021	26221	1,440.00	Revenue	Employers Network for Equality and Inclusion
ELECTRICAL SUPPLIES	Unplanned Maintenance	May 2021	26189	118.56	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	May 2021	26407	72.96	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	May 2021	26408	68.40	Revenue	Enfield Electrical Supplies
COMPUTER SOFTWARE	Subscriptions - General	May 2021	26000	7,200.00	Revenue	Experian Ltd
IT NETWORK	Unplanned Maintenance	May 2021	26143	871.20	Revenue	Exs IT Services
EQUIPMENT	Equipment Purchases	May 2021	26296	354.00	Revenue	Factair
FIRE SAFETY	Servicing Contracts	May 2021	26389	184.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2021	26387	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2021	26385	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2021	26386	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2021	26388	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	May 2021	26390	255.60	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	May 2021	26250	7,848.00	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2021	26203	25,209.80	Capital	Foster Property Maintenance Ltd
VEHICLE REPAIRS	Miscellaneous Holding Account	May 2021	26242	534.00	Revenue	Frank Ratcliffe & Son Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	May 2021	26325	776.40	Revenue	Frank Ratcliffe & Son Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2021	26188	40,800.00	Revenue	Gartan Technologies Ltd
PAYSLIPS	External Printing (Corporate Contracts)	May 2021	26187	300.36	Revenue	Global Document systems Ltd (Payslips)
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2021	26183	288.38	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2021	26208	165.91	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2021	26239	185.90	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2021	26293	1,381.50	Revenue	Godiva Limited
Training	Training - Devolved Budgets	May 2021	26324	150.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	May 2021	26376	450.00	Revenue	Gold Star Metal Traders Ltd
	0 Servicing Contracts	May 2021	26184	2,142.90	Revenue	HBE

OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2021	26201	4,309.50	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	May 2021	26218	34,165.08	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	May 2021	26453	35,434.68	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint	May 2021	26295	97.38	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	May 2021	26493	98.24	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	May 2021	26494	213.79	Revenue	Howsafe Limited
TRAINING	Training Centre Equipment	May 2021	26264	39.60	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	May 2021	26061	872.81	Revenue	IBM United Kingdom Limited
Consultant	Buildings	May 2021	26273	1,057.46	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26152	271.78	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26199	11.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26195	363.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26200	95.89	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26216	650.95	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26303	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26337	166.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2021	26338	31.21	Revenue	Interspiro Limited
ICT CONSULTANCY	Hired Management Support	May 2021	26177	5,445.00	Revenue	ITHQ Ltd
ICT CONSULTANCY	Hired Management Support	May 2021	26178	5,445.00	Revenue	ITHQ Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	May 2021	26361	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2021	26204	10,530.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2021	26205	20,400.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	May 2021	26375	422.40	Revenue	Kays Medical
Vehicle Maint.	Equipment Purchases	May 2021	26302	129.30	Revenue	Latta Hire Ltd
TRAINING	Legal Fees	May 2021	26311	1,311.60	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	May 2021	26315	1,980.72	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	May 2021	26313	104.16	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	May 2021	26312	248.40	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	May 2021	25888	62.64	Revenue	Licence Bureau
CONFERENCE	Subscriptions - General	May 2021	26271	9,992.94	Revenue	Local Government Association (London)
TRAINING	Equipment Purchases	May 2021	26304	1,059.00	Revenue	Manchetts (Burwell) Ltd
TRAINING	Training - Operational Training	May 2021	26327	600.00	Revenue	Manchetts (Burwell) Ltd
TRAINING	Training - Operational Training	May 2021	26328	1,200.00	Revenue	Manchetts (Burwell) Ltd
Telecoms	Sprinkler Initiative	May 2021	26341	152.17	Revenue	Manx Telecom
Training	Training - Operational Training	May 2021	26190	174.80	Revenue	Mark Sloane
Training	Training - Operational Training	May 2021	26430	284.80	Revenue	Mark Sloane
Water Rescue Equipment	Operational Equipment - Repairs & Maint	May 2021	26284	6,476.04	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	May 2021	26168	71.64	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2021	26169	51.84	Revenue	Medlock Electrical Distributors
FINANCIAL SERVICES	MHCLG Contributions (NNDR Top-up Grant only)	May 2021	25984	10,022.00	Revenue	Ministry of Housing, Communities & Local Government
CATFB	Canteen & Messing	May 2021	26154	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2021	26202	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2021	26305	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2021	26065	19.20	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	May 2021	26365	517.80	Revenue	Mullion Survival Technology Ltd
ELECTRONICS	Main Scheme Radio/Mobilising Equip.	May 2021	26211	783.60	Revenue	Multitone
SUBSCRIPTIONS	Subscriptions - General	May 2021	26197	250.00	Revenue	National Fire Sprinkler Network
CLEANING	Long Term Archive Storage	May 2021	26306	322.10	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	May 2021	26134	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2021	26135	630.00	Revenue	Occupational Health Recruitment
CLEANING MATERIALS	Waste Management Exps	May 2021	26042	196.02	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2021	26228	60.61	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2021	26444	95.68	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2021	26452	59.81	Revenue	Peterborough TPS
FIRE SAFETY	Fire Equipment (Extinguishers)	May 2021	26281	321.16	Revenue	Prestige Fire Safety Limited
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2021	26429	180.00	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	May 2021	26254	95.66	Revenue	Pure IP
Property maintenance	Unplanned Maintenance	May 2021	26280	196.06	Revenue	Ramsey Glass & Glazing Ltd
Property maintenance	Unplanned Maintenance	May 2021	26480	78.00	Revenue	Ramsey Glass & Glazing Ltd
AUDIT	Internal Audit	May 2021	26219	8,232.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)

HRTRAIN	Training - Devolved Budgets	May 2021	26246	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2021	26333	360.00	Revenue	S Johnson t/a DK Salvage Ltd
COMMUNICATIONS	Electricity	May 2021	26314	1,053.60	Revenue	Siemens
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26283	438.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	May 2021	26161	169.80	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	May 2021	26364	11,059.20	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	May 2021	26377	881.28	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	May 2021	26159	7,158.96	Revenue	SoftwareONE UK
CORPORATE SUPPORT	Training - Leadership & Development	May 2021	26192	2,054.04	Revenue	Solutions Focused
CORPORATE SUPPORT	Training - Leadership & Development	May 2021	26193	2,054.04	Revenue	Solutions Focused
VEHICLE REPAIRS	Garages & Workshops Tools	May 2021	26301	168.85	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	May 2021	26209	198.53	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	May 2021	26294	69.59	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	May 2021	26256	34.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26258	732.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26255	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26259	84.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26257	254.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26261	440.65	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26262	2,522.77	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2021	26260	306.82	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Building Project Work	May 2021	26185	1,237.50	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Building Project Work	May 2021	26164	1,171.50	Revenue	Tensor Time & Energy LLP
TRAINING	Community Fire Safety Expenses	May 2021	26144	3,120.00	Revenue	The Fire Service College Limited
TRAINING	Community Fire Safety Expenses	May 2021	26145	3,120.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	May 2021	26449	3,354.00	Revenue	The Fire Service College Limited
ICT Software	Computer Software Annual Licence\Maint.	May 2021	26241	11,948.72	Revenue	The Police ICT Company
EQUIPMENT	Fire Alarm Expenses	May 2021	26214	95.38	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2021	26321	488.94	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2021	26322	270.48	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	May 2021	26066	16,448.05	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2021	26162	11,250.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2021	26163	9,000.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26207	1,271.95	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26227	205.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26238	336.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26282	817.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26443	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26492	36.07	Revenue	TruckEast Limited
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	May 2021	26132	46,079.81	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	May 2021	26307	1,050.77	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2021	26316	657.79	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2021	26043	834.98	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2021	26044	1,161.76	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	May 2021	26198	1,181.95	Revenue	Vindis Volkswagon Huntingdon
	0 I.T. Tangible Equipment	May 2021	26210	10,266.00	Capital	Virgin Media Ltd (A/C 00197009)
	0 IT Network	May 2021	26373	26,785.51	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26360	403.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26310	423.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26359	120.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26358	60.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26252	398.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	May 2021	26181	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26230	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26411	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26412	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26410	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26334	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2021	26332	62.82	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26176	172.64	Revenue	Wurth UK Limited

VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26223	17.96	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2021	26409	80.35	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	May 2021	26381	92.28	Revenue	Wurth UK Limited
TRAINING	Training - Leadership & Development	May 2021	26179	600.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	May 2021	26384	540.00	Revenue	Wyboston Lakes Ltd
SOFTWARE	Stationery, Comp/Copier Cons	May 2021	26249	206.21	Revenue	Zellis Ltd