Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: June 2021

			Internal Doc		Capital /	
Expenditure Type	Detailed Expense Type	Payment Month	Number	Value	Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2021		150.00	Revenue	Acorn Surgery
TRAINING	Training - Leadership & Development	June 2021	26612	6,618.00	Revenue	Affinity Health at Work
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2021	26800	5,785.98	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	June 2021	26640	180.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	June 2021	26641	1,044.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26378	15.76	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2021	26464	287.18	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26465	116.64	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26483	94.08	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26721	40.38	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26780		Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2021		27,352.97	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	June 2021	26469	81.60	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	June 2021	26470	1,685.10	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	June 2021	26440	133.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2021	26490	190.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2021	26701	126.42	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	June 2021	26806	11,484.80	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	June 2021	26674	24.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	June 2021	26902	411.67	Revenue	ATS Euromaster Ltd
TRAINING	Training - Operational Training	June 2021	26581	1,800.00	Revenue	Barry Grewcock & Sons Ltd
TRAINING	Training - Operational Training	June 2021	26742	1,800.00	Revenue	Barry Grewcock & Sons Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2021	26691	282.64	Revenue	BHW Group Limited
CLEANING	Servicing Contracts	June 2021	26687	750.00	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DEFECTS	Unplanned Maintenance	June 2021	26710	212.84	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2021	26708	178.20	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	June 2021	26711	78.00	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	June 2021	26712	3,116.88	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2021	26709		Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2021	26707	336.10	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2021	26878	300.22	Revenue	Blueflame Heating Limited
TRAINING	Training - Leadership & Development	June 2021			Revenue	Bluntisham Parish Council
TRAINING	Garages & Workshops Tools	June 2021		178.08	Revenue	BOC Ltd
TRAINING	Equipment Purchases	June 2021			Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2021			Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2021			Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2021			Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	June 2021			Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	June 2021			Revenue	Bottomline Technologies Ltd
STATIONERY	External Printing (Corporate Contracts)	June 2021			Revenue	Brignell Bookbinders
UNIFORM	Clothing Purchase - PPE	June 2021			Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	June 2021			Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	June 2021			Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Communications Exps - Combined Control	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021			Revenue	British Telecommunications plc
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TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26719	4,716.72		British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26793		Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26760	12,990.01	•	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021	26723	1,121.70		Bull & Company Limited
TRAINING	Training - Devolved Budgets	June 2021	26785		Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26663		Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26783		Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26784		Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	June 2021	26717		Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development Training - Leadership & Development	June 2021	26718 26715		Revenue	Byron Business Solutions Ltd
TRAINING TRAINING	Training - Leadership & Development  Training - Leadership & Development	June 2021 June 2021	26715		Revenue Revenue	Byron Business Solutions Ltd Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	26825	1,470.00		Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	765	,	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021 June 2021	26761		Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	June 2021	26477	,	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates  Water/Sewerage Rates	June 2021	26478		Revenue	Cambridge Water Business
HRTRAIN	Community Fire Safety Projects	June 2021	26610		Revenue	Cambridgeshire Police Shrievelty Trust
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021	26666		Revenue	Cambridge Sime Folice Simeverty Trust  Cambridge Limited
PHOTOCOPIERS	MFD Rentals	June 2021	26606	2,073.60		Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2021	26789		Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Community Fire Safety ICARUS project exp	June 2021	26794		Revenue	Capita Travel and Events Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2021	26485	5,536.68		CMT Flexibles
LEARNING AND DEVELOPMENT	Training - Leadership & Development	June 2021	26803	•	Revenue	Coaching Culture
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	June 2021	26496	•	Revenue	Commercial Fuel Solutions
TRAINING	Training Centre Equipment	June 2021	26596		Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2021	26436	4,567.68		Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2021	26437	,	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	June 2021	26613	60.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Buildings	June 2021	26619	2,200.00	Capital	Corniche Blinds & Awnings
GENERATORS	Unplanned Maintenance	June 2021	26903	426.00	Revenue	Dale Power Solutions
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2021	26801	828.00	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	June 2021	26644	36.65	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2021	26438	73.30	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2021	26509	69.25	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	June 2021	26642	600.00	Revenue	Dr Joanna Roberts
PENSIONS	Occupational Health/Doctors Fees	June 2021	26805	250.00	Revenue	Dr Luis Leighton
HEALTHCARE	Occupational Health/Doctors Fees	June 2021	26826	3,000.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26578	233.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26506		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26495		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26503		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26504		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26435		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26505		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26579		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26576		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26577		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	25865		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Capital Expenditure under £10k	June 2021	26597		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26622		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26623		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26624		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Capital Expenditure under £10k	June 2021	26620		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26551		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26542		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26546		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26552 26544		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains Gas - Mains	June 2021 June 2021	26544 26547		Revenue Revenue	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas italia	Juile 2021	2004/	113.74	Nevertue	Lastern Simes Furchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26553	102.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26549	384.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26536	315.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26543	99.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26550	109.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26554	785.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26555	673.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26557	103.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26527	265.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26532	31.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26534	508.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26538	91.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26539	54.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26540	96.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26530	840.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26531	731.76		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26525		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26526		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26541		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26537	256.04		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26510	242.60		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26515	273.82		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26512	223.31		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26545	244.85		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26528	214.58		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26529		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26558		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26559	409.24		Eastern Shires Purchasing Organisation
	Gas - Mains	June 2021	26535	418.55		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26533		Revenue	
STATIONERY/EQUIPMENT/UTILITIES STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26523	182.88		Eastern Shires Purchasing Organisation
_						Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26524	103.27		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26519	1,201.34		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26520	1,047.72		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26521	660.04		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26522	504.86		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26548	681.24		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26556	119.68		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26511	268.72		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26513	168.04		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26514		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26516	225.77		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26517	157.54		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26518		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26621		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26749		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26766		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26502	151.80		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26747		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26751	138.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26752	270.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26753	342.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26754	39.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26746	17.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26748	14.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26750	71.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26744	17.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26745	34.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26743	16.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26764	34.20	Revenue	Eastern Shires Purchasing Organisation

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STATIONERY/EQUIPMENT/UTILITIES	•	June 2021	26767		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	5	June 2021	26814		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	** 1: 1	June 2021	26830		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	,	June 2021	26879		Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2021	26508		Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	June 2021	26678		Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2021	26679	60.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2021	26676	540.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2021	26675	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2021	26677	240.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	June 2021	26728	536.40	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	June 2021	26448	81.14	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2021	26741	4,080.12	Revenue	Emergency One (UK) Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2021	765	110.50	Revenue	Employee
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2021	765	127.20	Revenue	Employee
ELECTRICAL SUPPLIES	Unplanned Maintenance	June 2021	26607	49.95	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	June 2021	26684 -	72.96	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	June 2021	26685	20.65	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	June 2021	26686	2.55	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Computer Hardware	June 2021	26804		Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	June 2021	26667		Revenue	Essex County Council
COMPUTER MAINTENANCE	Computer Hardware	June 2021	26722		Revenue	Excelerate Technology Ltd
CCTV	Repairs - Vehicles	June 2021	26499	•	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26498	,	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26629		Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26628		Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26734 -	,	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26735 -	,	Revenue	Exeros Technologies Ltd
IT NETWORK	Register Suspense	June 2021	26468	•	Capital	Exs IT Services
Subscription	Subscriptions - General	June 2021	26901		Revenue	Firefighters Memorial Trust
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26573	492.00		G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26591	1,008.00	•	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26592		Capital	G&S Hutchinson Ltd
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2021	26593	1,075.20	•	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2021	26482		Revenue	Godiva Limited
-	·	June 2021	26587			Godiva Limited Godiva Limited
EQUIPMENT REPAIRS	Register Suspense Register Suspense	June 2021 June 2021	26588		Capital	Godiva Limited Godiva Limited
EQUIPMENT REPAIRS	•	June 2021	26662		Capital	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets				Revenue	
UNIFORM	Clothing Purchase - PPE	June 2021	26507		Revenue	Goliath Footwear Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26827		Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26828		Revenue	Guest Trucks
TRAINING	Section 12 - Hertfordshire	June 2021	26788	38,987.67		Hertfordshire County Council
TAX	Fire-fighter's Pension Scheme Suspense	June 2021	26665	27,398.81	•	HMRC
VMSEEQUOPER	Operational Equipment - Repairs & Maint	June 2021	26466		Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	June 2021	26795	34,760.87		Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2021	26807		Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2021	26371	,	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2021	26639		Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26474		Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26489		Revenue	Huntingdon Van Centre Vindis
COMPUTER EQUIP	Computer Software	June 2021	26403		Revenue	IBM United Kingdom Limited
CCTV	Computer Software	June 2021	26404	,	Revenue	IBM United Kingdom Limited
ICT	Computer Software Annual Licence\Maint.	June 2021	26572	20,370.53		Idhammer Systems Ltd
SUBSCRIPTIONS	External Audit Fees - Information Governance	June 2021	26630		Revenue	Information Commissioner
GROUNDS MAINTENANCE	Grounds & Gardens	June 2021	26688		Revenue	K Fergusons Ltd
HEALTHCARE	COVID 19 Recovery	June 2021	26583		Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	June 2021	26471		Revenue	Ken Booth & Co. Ltd.
FIRE SAFTETY EQUIPMENT	CYP Expenditure	June 2021	26802		Revenue	KHC Signs & Graphics Ltd
UNIFORM	Training Centre Equipment	June 2021	26609	650.40	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	June 2021	26671	104.10	Revenue	Latta Hire Ltd

TDATAINC	Chaff Tono allian O. Colorintan	J 2021	26604	420.00 D	Lasarias Daulita
TRAINING	Staff Travelling & Subsistence	June 2021	26694	420.00 Rever	5
TRAINING	Training - Operational Training	June 2021	765	2,658.00 Rever	5
OP TRAINING	Training - Operational Training	June 2021	26570	10,350.00 Rever	, ,
TRAINING	Training - Leadership & Development	June 2021	765	180.00 Rever	· · · · · · · · · · · · · · · · · · ·
TRAINING	Legal Fees	June 2021	26725	77.88 Rever	
TRAINING	Legal Fees	June 2021	26726	773.28 Rever	
TRAINING	Legal Fees	June 2021	26727	207.00 Rever	
UNSPECIFIED	Building Project Work	June 2021	26472	333.60 Rever	•
UNSPECIFIED	Buildings	June 2021	26561	68,957.21 Capita	
UNSPECIFIED	Building Project Work	June 2021	26762	1,399.20 Rever	<u> </u>
FINANCE SERVICES	Hired Management Support	June 2021	26693	3,825.00 Rever	,
CONFERENCE	Legal Fees	June 2021	26877	1,706.78 Rever	· · · · · · · · · · · · · · · · · · ·
Telecoms	Sprinkler Initiative	June 2021	26699	172.37 Rever	ue Manx Telecom
Training	Training - Operational Training	June 2021	26680	174.80 Rever	
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2021	26486	1,452.00 Rever	ue Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26476	93.90 Rever	ue Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26566	38.10 Rever	ue Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26599	52.20 Rever	ue Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26600	62.76 Rever	ue Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26729	16.20 Rever	ue Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26774	32.34 Rever	ue Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2021	26564	458.40 Rever	ue MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	June 2021	26763	223.20 Rever	ue MG Recycling Ltd
MISCELLANEOUS	Employee Donations	June 2021	765	50.00 Rever	ue Mind Charity
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2021	765	27.36 Rever	ue Moat House Surgery
ICT REPAIRS	Computer Hardware	June 2021	26646	179.96 Rever	- ·
ICT REPAIRS	Computer Hardware	June 2021	26713	159.96 Rever	ue Mobilise Group Ltd
CATFB	Canteen & Messing	June 2021	26569	19.20 Rever	•
CATFB	Canteen & Messing	June 2021	26370	19.20 Rever	
CATFB	Canteen & Messing	June 2021	26664	19.20 Rever	5
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	June 2021	26714	3,600.00 Rever	5
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	June 2021	26768	4,482.60 Rever	
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	June 2021	26563	38,744.23 Rever	
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	June 2021	26589	3,628.20 Rever	•
Equipment	Office Purchases (Incl. furniture)	June 2021	26400	43.42 Rever	
CLEANING	Long Term Archive Storage	June 2021	26673	253.51 Rever	
OIL	Oil	June 2021	26575	514.83 Rever	
PRINTING	External Printing (Corporate Contracts)	June 2021	26571	41.66 Rever	
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26770	36.56 Rever	3
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26829	40.30 Rever	
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2021	26772	12,150.75 Rever	•
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2021	26772	12,150.75 Rever	
POSTAGE	Postage And Carriage	June 2021	765	0.85 Rever	
TRAINING	Training Centre Equipment				
ICT	Telephone Call Charges - BT & COLT	June 2021 June 2021	26810 26672	527.76 Rever 101.54 Rever	` '
				980.00 Rever	
DESIGN	External Printing (Corporate Contracts)	June 2021 June 2021	26585		
DESIGN	External Printing (Corporate Contracts)		26584	420.00 Rever	3
POSTAGE	Postage And Carriage	June 2021	26703	944.40 Rever	.,
AUDIT	Internal Audit	June 2021	26594	270.00 Rever	
HRTRAIN	Training - Devolved Budgets	June 2021	26473	180.00 Rever	
HRTRAIN	Training - Devolved Budgets	June 2021	26602	180.00 Rever	. 3
HRTRAIN	Training - Devolved Budgets	June 2021	26603	180.00 Rever	
REPAIRS/MAINTENANCE	Garages & Workshops Tools	June 2021	26446	64.10 Rever	5
CONFERENCE	Community Safety Training Exps	June 2021	26724	4,620.00 Rever	
ICTSOFT	Hired Management Support	June 2021	26562	93,393.91 Rever	
TRAINING	Recruitment Campaigns	June 2021	26560	8,946.00 Rever	
OCCUPATIONAL HEALTH	Eye Test	June 2021	765	25.00 Rever	·
STANDARDS	Internal Audit	June 2021	26611	1,782.00 Rever	
TRAINING	Hired Management Support	June 2021	26670	16,249.98 Rever	
HRTRAIN	Staff Travelling & Subsistence	June 2021	26689	864.00 Rever	ue Tactical Hazmat Ltd

MOBILE PHONES	Mobile Phones	June 2021	26637	732.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26402 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26431	8.29	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26633	34.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26638	84.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26636	242.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26634	304.33	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26635	36.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26632	2,512.43	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2021	26631	387.60	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Building Project Work	June 2021	26580		Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Building Project Work	June 2021	26598	255.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	June 2021	26618	1,490.50		Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2021	26704	•	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	June 2021	26614	8,449.13		Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	June 2021	26330	2,040.00		The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2021	26331	•	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2021	26601	2,394.00		The Fire Service College Limited
MISCELLANEOUS	Employee Donations	June 2021	765	•	Revenue	The Firefighters Charity
MISCELLANEOUS	Employee Donations	June 2021	765		Revenue	The Firefighters Charity
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26461		Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26462		Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26755		Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26756		Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26900		Revenue	The L.S. Starrett Company Ltd
Utilities	Electricity	June 2021	26372	13,320.87		Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2021	26595	13,500.00		Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26379	•	Revenue	TruckEast Limited
VEHICLE REPAIRS  VEHICLE REPAIRS	Repairs - Vehicles Repairs - Vehicles	June 2021	26447	1,624.20		TruckEast Limited TruckEast Limited
VEHICLE REPAIRS  VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26484	•	Revenue	TruckEast Limited TruckEast Limited
VEHICLE REPAIRS  VEHICLE REPAIRS	Repairs - Vehicles Repairs - Vehicles	June 2021	26497		Revenue	TruckEast Limited TruckEast Limited
VEHICLE REPAIRS  VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26720		Revenue	TruckEast Limited TruckEast Limited
	•		26777			
VEHICLE REPAIRS	Repairs - Vehicles	June 2021 June 2021			Revenue	TruckEast Limited TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles		26787		Revenue	
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26799		Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	June 2021	26648		Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26647	1,859.00		Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26650	3,772.77		Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26649	1,468.47		Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26736		Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26737		Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26738		Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26739		Revenue	Trucktyre
VEHICLE MAINTENANCE	Repairs - Vehicles	June 2021	26781		Revenue	Trucktyre
WASTE COLLECTION	Waste Management Exps	June 2021	26643		Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2021	26702		Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	June 2021	26475		Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26586		Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26608		Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26758		Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	June 2021	26706		Revenue	Virgin Media Business
ICT	Computer Hardware	June 2021	26705	1,422.34		Virgin Media Ltd (A/C 00197009)
ICT	I.T. Tangible Equipment	June 2021	26798	9,912.00	•	Virgin Media Ltd (A/C 00197009)
OCCUPATIONAL HEALTH	Eye Test	June 2021	765		Revenue	Vision Express
FURNITURE	Operational Consumables - Devolved	June 2021	26582		Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2021	26779		Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2021	26778		Revenue	Walters Ltd
TRAINING	Training - Operational Training	June 2021	26625	3,750.00	Revenue	Way Ahead Media Ltd
TRAINING	ADC Expenditure	June 2021	26769	2,170.00	Revenue	Way Ahead Media Ltd
TRAINING	Training - Operational Training	June 2021	26776	3,750.00	Revenue	Way Ahead Media Ltd

REPAIRS	Repairs - Vehicles	June 2021	26463	2,709.12 Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2021	26690	1,316.88 Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2021	26792	89.04 Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Register Suspense	June 2021	26616	164.65 Capital	Wurth UK Limited
TRAINING	Training - Leadership & Development	June 2021	26617	540.00 Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	June 2021	26669	540.00 Revenue	Wyboston Lakes Ltd