

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OPS TRAINING	Training - Operational Training	April 2021	26140	5,028.00	Revenue	3S FIRE LTD
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2021	25563	345.60	Revenue	Abel Alarm Company Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	April 2021	25855	750.00	Revenue	AC Occupational Health (Cambridge)
TRAINING	Training - Leadership & Development	April 2021	25856	6,612.00	Revenue	Affinity Health at Work
COMMUNICATIONS	Communications Exps - Combined Control	April 2021	26126	5,529.46	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	April 2021	25996	1,566.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	April 2021	25997	468.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25943	10.31	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26033	13.15	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26034	57.60	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2021	25960	11,573.43	Revenue	Allstar Business Solutions Ltd
ICT	I.T. Tangible Equipment	April 2021	25859	363.60	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	April 2021	25877	2,520.00	Capital	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	April 2021	26053	57.34	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	April 2021	25913	114.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	April 2021	25953	56.63	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
Building Construction	Project Suspense	April 2021	25820	57,327.60	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2021	26067	18,318.70	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	April 2021	25860	130.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26003	142.55	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26125	85.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2021	26127	769.53	Revenue	ATS Euromaster Ltd
GIFTS	Promotional Items Plaques, Scarves Etc	April 2021	25981	4,708.80	Revenue	Ballantynes of Walkerburn
TRAINING	Hired Management Support	April 2021	25905	59,158.00	Revenue	Bedfordshire & Luton Combined Fire Authority
LEGAL FEES	Insurance	April 2021	25976	337.50	Capital	BLM Law
DEFECTS	Unplanned Maintenance	April 2021	25902	1,556.46	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2021	26068	762.41	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2021	26069	189.71	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2021	25641	52.27	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25695	81.35	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2021	25872	52.27	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2021	25934	24.20	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25935	199.16	Revenue	BOC Ltd
TRAINING	Equipment Purchases	April 2021	25936	1,082.64	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2021	25937	88.63	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2021	25986	274.36	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	April 2021	25938	18,240.00	Capital	Bremner Partnersip LLP
STATIONERY	External Printing (Corporate Contracts)	April 2021	26028	104.40	Revenue	Brignell Bookbinders
HYDRANTS	Hydrants Maintenance	April 2021	25842	3,630.00	Revenue	Briscco Signs & Graphics
HYDRANTS	Hydrants Maintenance	April 2021	26083	5,871.60	Revenue	Briscco Signs & Graphics
TELEPHONES	Telephone Call Charges - BT & COLT	April 2021	26102	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2021	26133	4,388.79	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	April 2021	25950	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2021	25995	659.76	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2021	25951	240.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	26130	1,693.10	Revenue	C J Murfitt Ltd
BUSINESS RATES	General Rates	April 2021	25910	103,424.00	Revenue	Cambridge City Council (Business Rates only)
Utilities	Water/Sewerage Rates	April 2021	26026	495.96	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	April 2021	23001	661.75	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	April 2021	25873	661.75	Revenue	Cambridge Water Company
TRAINING	Hired Management Support	April 2021	26059	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	April 2021	25928	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2021	26022	14,247.22	Revenue	Canon (UK) Ltd (Reigate)
Vehicle Management	I.T. Tangible Equipment	April 2021	25821	968.00	Capital	Centerprise International Ltd
Vehicle Management	I.T. Tangible Equipment	April 2021	25880	7,480.04	Capital	Centerprise International Ltd
STATIONERY	Computer Software Annual Licence\Maint.	April 2021	26156	12,710.40	Revenue	CIPFA Business Ltd (Mansell St)
IT PROJECTS	I.T. Tangible Equipment	April 2021	25999	8,746.44	Capital	Computacenter UK Ltd
BOTTLED WATER	Canteen & Messing	April 2021	25955	9.98	Revenue	Cooler Aid Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2021	25964	2,223.60	Revenue	Costello's
EQUIPMENT	Cycle Scheme	April 2021	25899	400.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2021	25900	1,500.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	April 2021	25906	642.00	Revenue	Dale Power Solutions
LEGAL	Legal Fees	April 2021	26138	2,751.13	Revenue	David C Stotesbury
POSTAGE	Repairs - Vehicles	April 2021	25847	93.44	Revenue	DHL International Ltd
POSTAGE	Postage And Carriage	April 2021	25874	36.65	Revenue	DPD Local UK Ltd

POSTAGE	Postage And Carriage	April 2021	25962	36.65	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	April 2021	26093	600.00	Revenue	Dr Joanna Roberts
HEALTHCARE	Occupational Health/Doctors Fees	April 2021	26157	1,500.00	Revenue	DRS Direct limited (AC 72432501)
RATES ETC	General Rates	April 2021	25908	58,757.25	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25824	188.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	25866	42.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	25867	9.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25881	690.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25882	185.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25892	352.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25893	22.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	25947	254.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2021	25948	171.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	25975	465.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	25990	113.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	26006	272.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26007	207.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26037	145.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2021	26054	26.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26055	70.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26057	70.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	26058	120.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2021	26087	46.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26147	8.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26148	21.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2021	26150	46.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2021	26165	27.72	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	April 2021	25868	33.44	Revenue	EDF Energy
Occupational Health	Occupational Health/Doctors Fees	April 2021	26103	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26104	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26105	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26106	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26107	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26108	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26109	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26110	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26111	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26112	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26113	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26114	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26115	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26116	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26117	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26118	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26119	426.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26120	786.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26121	129.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26122	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2021	26123	180.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	April 2021	25959	510.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25894	192.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25933	3,519.60	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	25949	3,388.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2021	26035	249.60	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	April 2021	25945	201.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2021	25963	81.14	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2021	26096	478.99	Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	25903	38.22	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	26070	96.38	Revenue	Enfield Electrical Supplies
ELECTRICAL SUPPLIES	Unplanned Maintenance	April 2021	26071	33.39	Revenue	Enfield Electrical Supplies
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	25982	7,884.05	Revenue	Experian Ltd
RATES/PROJECT WORK	General Rates	April 2021	25909	89,270.75	Revenue	Fenland District Council
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2021	25857	1,348.99	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2021	26047	171.07	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	April 2021	25992	1,316.88	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	April 2021	26097	2,388.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	25989	2,321.00	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	26077	585.31	Revenue	Godiva Limited
Training	Training - Devolved Budgets	April 2021	26098	510.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Hired Management Support	April 2021	25974	36,385.00	Revenue	Hertfordshire County Council
STATIONERY	Hired Management Support	April 2021	25946	11,499.99	Revenue	Hertfordshire Fire & Rescue Service (HQ)

Building Supplies	Unplanned Maintenance	April 2021	25869	58.80	Revenue	HEVEY Building Supplies Ltd
ICT	Airwaves Charges (DCLG)	April 2021	25940	34,165.08	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2021	25878	40.73	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2021	26016	3,120.22	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2021	25810	222.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	April 2021	25983	41.40	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	April 2021	25912	223,168.75	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2021	25930	1,820.55	Revenue	Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	April 2021	25696	1,396.56	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	April 2021	25931	83,745.90	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	April 2021	25980	7,669.96	Revenue	IBM United Kingdom Limited
Consultant	Buildings	April 2021	26049	2,257.46	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	I.T. Tangible Equipment	April 2021	26029	179.88	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	April 2021	26030	1,301.04	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	April 2021	26031	1,620.96	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	26032	14,488.51	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	Operational Equipment	April 2021	25883	9,825.74	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25884	324.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25885	643.73	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	April 2021	25956	503.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	April 2021	25957	732.00	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	April 2021	25862	117.85	Revenue	J R Industries
EQUIPMENT	Repairs - Vehicles	April 2021	25973	202.80	Revenue	J R Industries
ANIMAL RESCUE TRAINING	Training - Operational Training	April 2021	25870	445.50	Revenue	Jockey Club Racecourses Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	April 2021	26075	2,769.37	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	April 2021	26076	2,769.37	Revenue	K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	April 2021	26008	838.20	Revenue	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)
BUILDING CONSTRUCTION	Servicing Contracts	April 2021	26129	888.92	Revenue	KFT Fire Trainers GmbH
UNIFORM	Equipment Purchases	April 2021	26018	115.80	Revenue	Kymera
UNIFORM	Training Centre Equipment	April 2021	26023	103.20	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	April 2021	25985	143.56	Revenue	Latta Hire Ltd
CONSULTANCY	Subscriptions - General	April 2021	25907	2,478.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	April 2021	26010	5,644.44	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26020	1,440.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26021	978.40	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26024	433.56	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	April 2021	26025	1,428.12	Revenue	LGSS LAW LTD
UNSPECIFIED	Building Project Work	April 2021	25876	720.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	April 2021	26072	50,537.03	Capital	Lindum Sturgeon
UNSPECIFIED	Unplanned Maintenance	April 2021	26082	724.80	Revenue	Lindum Sturgeon
CLEANING	COVID 19 Recovery	April 2021	25886	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	April 2021	25887	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	April 2021	25942	828.00	Revenue	Locus Services Ltd
Telecoms	Sprinkler Initiative	April 2021	26039	156.56	Revenue	Manx Telecom
WASTE MANAGEMENT	Devolved Health & Safety Exps	April 2021	25954	150.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2021	26005	223.20	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2021	26141	223.20	Revenue	MG Recycling Ltd
Training	Training - Operational Training	April 2021	26124	1,800.00	Revenue	Moulton College
LEGAL LICENCE	Miscellaneous Holding Account	April 2021	25871	387.32	Revenue	MPLC Ltd
CATFB	Canteen & Messing	April 2021	25889	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2021	25979	19.20	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Expenses	April 2021	26051	338.40	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	April 2021	26052	338.40	Revenue	Newton Press
RMB CONTRIBUTIONS	Hired Management Support	April 2021	25904	90,499.00	Revenue	Norfolk County Council
CLEANING	Postage And Carriage	April 2021	25987	282.83	Revenue	OASIS UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	April 2021	25944	1,200.00	Revenue	Overt Software Solutions Ltd
UNIFORM	Equipment Purchases	April 2021	26019	69.54	Revenue	Oxford Safety Supplies
TRAINING	Training - Leadership & Development	April 2021	26009	859.20	Revenue	PDP Training
RATES	General Rates	April 2021	25911	101,398.00	Revenue	Peterborough City Council (RATES)
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2021	26079	40.84	Revenue	Peterborough TPS
BCMGMATs	Community Fire Safety Projects	April 2021	26050	1,680.00	Revenue	Prestige Products
CLEANING	COVID 19 Recovery	April 2021	25901	1,200.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	April 2021	25952	110.57	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	April 2021	25853	312.00	Revenue	RAC Motoring Services
PRINTING	COVID 19 Recovery	April 2021	25891	270.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	April 2021	26081	23,608.80	Revenue	Remsdaq Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25843	4,616.64	Revenue	Respirex International
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2021	25844	1,954.51	Revenue	Respirex International
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	April 2021	25863	54.77	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	April 2021	26080	1,090.20	Revenue	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	April 2021	25846	216.31	Revenue	Safety Kleen UK Ltd (Bedford)

OIL SERVICES	Garages & Workshops Tools	April 2021	26017	54.00	Revenue	Safety Kleen UK Ltd (Bedford)
Mail Services	Postage And Carriage	April 2021	25927	394.20	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26158	598.80	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Subscriptions - General	April 2021	26092	216.00	Revenue	SOCITM Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	25988	253.87	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2021	26048	7,158.96	Revenue	SoftwareONE UK
ICT	Hired Management Support	April 2021	25958	2,280.00	Revenue	Softwerx
RATES	General Rates	April 2021	25914	81,815.50	Revenue	South Cambs District Council (Cambourne)
RADIO SCHEME	Main Scheme Radio\Mobilising Equip.	April 2021	25977	207.83	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio\Mobilising Equip.	April 2021	25978	11,786.37	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	April 2021	25998	67.21	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	April 2021	25858	38,037.00	Revenue	Suffolk County Council
REPAIRS	Operational Equipment - Repairs & Maint	April 2021	25879	177.47	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	April 2021	25993	6,240.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	April 2021	25965	418.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25966	2,507.28	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25967	84.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25968	304.98	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25969	34.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25970	254.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25971	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2021	25972	732.96	Revenue	Telefonica UK Limited
TRAINING	Training - Operational Training	April 2021	25804	3,354.00	Revenue	The Fire Service College Limited
MANAGEMENT SUPPORT	Miscellaneous Holding Account	April 2021	26002	6,611.94	Revenue	The One Group
CONSULTANCY	Miscellaneous Holding Account	April 2021	26174	630.00	Revenue	The Rural Services Partnership Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2021	26073	502.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2021	26074	370.62	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2021	26175	854.40	Revenue	Thoroughbred Industrial Doors Ltd
OCC HEALTH	Occupational Health/Doctors Fees	April 2021	26027	31.25	Revenue	Trinity Surgery
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25861	193.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25864	91.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25929	621.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26001	1,907.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26078	40.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26142	452.82	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	April 2021	26094	7,488.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	April 2021	26095	1,037.18	Revenue	T-Three Public Sector Consulting Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25939	584.93	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	April 2021	25994	221.45	Revenue	Vindis Volkswagon Huntingdon
0 IT Network		April 2021	25895	14,438.82	Revenue	Virgin Media Ltd (A/C 00197009)
0 Computer Software Annual Licence\Maint.		April 2021	25896	11,826.00	Revenue	Virgin Media Ltd (A/C 00197009)
0 I.T. Tangible Equipment		April 2021	25897	48,144.00	Capital	Virgin Media Ltd (A/C 00197009)
0 I.T. Tangible Equipment		April 2021	25898	37,170.00	Capital	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	25875	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26045	60.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26046	267.71	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2021	26060	403.40	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2021	25941	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2021	26004	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2021	26011	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2021	26015	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2021	26101	104.70	Revenue	Walters Ltd
RECYCLING	Garages & Workshops Tools	April 2021	25854	886.32	Revenue	Wiser Recycling Ltd
RECYCLING	Devolved Health & Safety Exps	April 2021	26088	136.80	Revenue	Wiser Recycling Ltd
SOFTWARE	Hired Management Support	April 2021	26139	1,094.40	Revenue	Zellis Ltd
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
TRAINING	Training Centre Equipment	February 2021	24933	52.27	Revenue	BOC Ltd
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
ICTSOFT	Computer Software Annual Licence\Maint.	January 2021	25049	274.36	Revenue	Bottomline Technologies Ltd
TRAINING	Equipment Purchases	March 2021	25551	1,062.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2021	25566	24.20	Revenue	BOC Ltd
MOBILE PHONE	Mobile Phones	March 2021	25809	144.00	Revenue	EE
Equipment	Project Suspense	March 2021	25890	200,000.00	Capital	Systemes ET Telecommunications SA (SYSTEL)

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
GROUPS 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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2021	765	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	26740	59.76	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26780	36.24	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2021	26627	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	155.42	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	765	86.40	Revenue	Bluntisham Parish Council
TRAINING	Garages & Workshops Tools	June 2021	26696	178.08	Revenue	BOC Ltd
TRAINING	Equipment Purchases	June 2021	26697	1,062.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2021	26698	108.80	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2021	26340	90.74	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2021	26401	81.35	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	June 2021	26574	78.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	June 2021	26695	286.43	Revenue	Bottomline Technologies Ltd
STATIONERY	External Printing (Corporate Contracts)	June 2021	26899	180.00	Revenue	Brignell Bookbinders
UNIFORM	Clothing Purchase - PPE	June 2021	26298	12.60	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	June 2021	26568	208.24	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	June 2021	26567	397.39	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Communications Exps - Combined Control	June 2021	26488	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26653	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26655	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26660	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26659	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26661	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26654	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26652	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26656	180.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26658	180.30	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26719	4,716.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2021	26793	526.32	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26760	12,990.01	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021	26723	1,121.70	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	June 2021	26785	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26663	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26783	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2021	26784	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	June 2021	26717	978.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	26718	240.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	26715	978.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	26716	480.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	26825	1,470.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2021	765	480.00	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021	26761	1,380.00	Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	June 2021	26477	69.47	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2021	26478	96.64	Revenue	Cambridge Water Business
HRTRAIN	Community Fire Safety Projects	June 2021	26610	892.50	Revenue	Cambridgeshire Police Shrievelty Trust
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2021	26666	594.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	June 2021	26606	2,073.60	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2021	26789	59.45	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Community Fire Safety ICARUS project exp	June 2021	26794	223.14	Revenue	Capita Travel and Events Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2021	26485	5,536.68	Revenue	CMT Flexibles
LEARNING AND DEVELOPMENT	Training - Leadership & Development	June 2021	26803	2,400.00	Revenue	Coaching Culture
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	June 2021	26496	264.00	Revenue	Commercial Fuel Solutions
TRAINING	Training Centre Equipment	June 2021	26596	1,236.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2021	26436	4,567.68	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2021	26437	374.40	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	37.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26495	30.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26503	74.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26504	412.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26435	72.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26505	94.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26579	44.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26576	35.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26577	126.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	25865	1.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Capital Expenditure under £10k	June 2021	26597	230.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26622	226.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26623	278.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26624	31.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Capital Expenditure under £10k	June 2021	26620	260.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26551	77.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26542	167.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26546	224.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26552	100.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26544	292.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2021	26547	113.74	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2021	26767	233.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2021	26814	263.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2021	26830	59.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2021	26879	12.36	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2021	26508	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	June 2021	26678	420.00	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	88.80	Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	June 2021	26667	61.60	Revenue	Essex County Council
COMPUTER MAINTENANCE	Computer Hardware	June 2021	26722	7,020.00	Revenue	Excelerate Technology Ltd
CCTV	Repairs - Vehicles	June 2021	26499	1,296.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26498	2,320.80	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26629	2,490.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26628	1,152.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26734	2,320.80	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	June 2021	26735	1,296.00	Revenue	Exeros Technologies Ltd
IT NETWORK	Register Suspense	June 2021	26468	708.00	Capital	Exs IT Services
Subscription	Subscriptions - General	June 2021	26901	475.00	Revenue	Firefighters Memorial Trust
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26573	492.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26591	1,008.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26592	504.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	June 2021	26593	1,075.20	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2021	26482	849.72	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Register Suspense	June 2021	26587	303.02	Capital	Godiva Limited
EQUIPMENT REPAIRS	Register Suspense	June 2021	26588	341.64	Capital	Godiva Limited
Training	Training - Devolved Budgets	June 2021	26662	690.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	June 2021	26507	53.65	Revenue	Goliath Footwear Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26827	82.50	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26828	137.66	Revenue	Guest Trucks
TRAINING	Section 12 - Hertfordshire	June 2021	26788	38,987.67	Revenue	Hertfordshire County Council
TAX	Fire-fighter's Pension Scheme Suspense	June 2021	26665	27,398.81	Capital	HMRC
VMSEEUOPER	Operational Equipment - Repairs & Maint	June 2021	26466	163.20	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	June 2021	26795	34,760.87	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2021	26807	177.50	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2021	26371	1,182.62	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2021	26639	37.80	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26474	341.50	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26489	436.20	Revenue	Huntingdon Van Centre Vindis
COMPUTER EQUIP	Computer Software	June 2021	26403	755.53	Revenue	IBM United Kingdom Limited
CCTV	Computer Software	June 2021	26404	6,047.99	Revenue	IBM United Kingdom Limited
ICT	Computer Software Annual Licence\Maint.	June 2021	26572	20,370.53	Revenue	Idhammer Systems Ltd
SUBSCRIPTIONS	External Audit Fees - Information Governance	June 2021	26630	2,900.00	Revenue	Information Commissioner
GROUNDNS MAINTENANCE	Grounds & Gardens	June 2021	26688	2,839.88	Revenue	K Fergusons Ltd
HEALTHCARE	COVID 19 Recovery	June 2021	26583	1,624.32	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	June 2021	26471	152.90	Revenue	Ken Booth & Co. Ltd.
FIRE SAFTETY EQUIPMENT	CYP Expenditure	June 2021	26802	960.00	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

TRAINING	Staff Travelling & Subsistence	June 2021	26694	420.00	Revenue	Learning Pool Ltd
TRAINING	Training - Operational Training	June 2021	765	2,658.00	Revenue	Learning Resources Ltd
OP TRAINING	Training - Operational Training	June 2021	26570	10,350.00	Revenue	Lee Valley Regional Park Authority
TRAINING	Training - Leadership & Development	June 2021	765	180.00	Revenue	Legal Experience Training Limited
TRAINING	Legal Fees	June 2021	26725	77.88	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2021	26726	773.28	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2021	26727	207.00	Revenue	LGSS LAW LTD
UNSPECIFIED	Building Project Work	June 2021	26472	333.60	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	June 2021	26561	68,957.21	Capital	Lindum Sturgeon
UNSPECIFIED	Building Project Work	June 2021	26762	1,399.20	Revenue	Lindum Sturgeon
FINANCE SERVICES	Hired Management Support	June 2021	26693	3,825.00	Revenue	Link Treasury Services Ltd
CONFERENCE	Legal Fees	June 2021	26877	1,706.78	Revenue	Local Government Association (London)
Telecoms	Sprinkler Initiative	June 2021	26699	172.37	Revenue	Manx Telecom
Training	Training - Operational Training	June 2021	26680	174.80	Revenue	Mark Sloane
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2021	26486	1,452.00	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26476	93.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26566	38.10	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26599	52.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26600	62.76	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26729	16.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2021	26774	32.34	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2021	26564	458.40	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	June 2021	26763	223.20	Revenue	MG Recycling Ltd
MISCELLANEOUS	Employee Donations	June 2021	765	50.00	Revenue	Mind Charity
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2021	765	27.36	Revenue	Moat House Surgery
ICT REPAIRS	Computer Hardware	June 2021	26646	179.96	Revenue	Mobilise Group Ltd
ICT REPAIRS	Computer Hardware	June 2021	26713	159.96	Revenue	Mobilise Group Ltd
CATFB	Canteen & Messing	June 2021	26569	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2021	26370	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2021	26664	19.20	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	June 2021	26714	3,600.00	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	June 2021	26768	4,482.60	Revenue	Newton Press
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	June 2021	26563	38,744.23	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
VMSEEQPURCH	Operational Equipment - Repairs & Maint	June 2021	26589	3,628.20	Revenue	Northern Diver
Equipment	Office Purchases (Incl. furniture)	June 2021	26400	43.42	Revenue	Numatic International
CLEANING	Long Term Archive Storage	June 2021	26673	253.51	Revenue	OASIS UK Ltd
OIL	Oil	June 2021	26575	514.83	Revenue	Pace Fuelcare Ltd
PRINTING	External Printing (Corporate Contracts)	June 2021	26571	41.66	Revenue	Pendred Printing
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26770	36.56	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2021	26829	40.30	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2021	26772	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2021	26773	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
POSTAGE	Postage And Carriage	June 2021	765	0.85	Revenue	Post Office
TRAINING	Training Centre Equipment	June 2021	26810	527.76	Revenue	PULSAR (Praybourne Limited)
ICT	Telephone Call Charges - BT & COLT	June 2021	26672	101.54	Revenue	Pure IP
DESIGN	External Printing (Corporate Contracts)	June 2021	26585	980.00	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	June 2021	26584	420.00	Revenue	Recolo Design
POSTAGE	Postage And Carriage	June 2021	26703	944.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	June 2021	26594	270.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	June 2021	26473	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2021	26602	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2021	26603	180.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	June 2021	26446	64.10	Revenue	Safeglove
CONFERENCE	Community Safety Training Exps	June 2021	26724	4,620.00	Revenue	SERCO Limited
ICTSOFT	Hired Management Support	June 2021	26562	93,393.91	Revenue	Softcat
TRAINING	Recruitment Campaigns	June 2021	26560	8,946.00	Revenue	South East Employers
OCCUPATIONAL HEALTH	Eye Test	June 2021	765	25.00	Revenue	Specsavers
STANDARDS	Internal Audit	June 2021	26611	1,782.00	Revenue	Standards UK
TRAINING	Hired Management Support	June 2021	26670	16,249.98	Revenue	Suffolk Fire & Rescue Service
HRTRAIN	Staff Travelling & Subsistence	June 2021	26689	864.00	Revenue	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	189.60	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	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2021	26704	372.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	June 2021	26614	8,449.13	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	June 2021	26330	2,040.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2021	26331	110.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2021	26601	2,394.00	Revenue	The Fire Service College Limited
MISCELLANEOUS	Employee Donations	June 2021	765	100.00	Revenue	The Firefighters Charity
MISCELLANEOUS	Employee Donations	June 2021	765	45.00	Revenue	The Firefighters Charity
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26461	289.86	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26462	261.95	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26755	9.35	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26756	172.08	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2021	26900	28.04	Revenue	The L.S. Starrett Company Ltd
Utilities	Electricity	June 2021	26372	13,320.87	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2021	26595	13,500.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26379	675.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26447	1,624.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26484	713.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26497	258.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26720	328.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26777	206.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26787	174.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2021	26799	647.28	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	June 2021	26648	881.79	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26647	1,859.00	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26650	3,772.77	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26649	1,468.47	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26736	288.00	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26737	889.30	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26738	923.13	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2021	26739	504.50	Revenue	Trucktyre
VEHICLE MAINTENANCE	Repairs - Vehicles	June 2021	26781	460.81	Revenue	Trucktyre
WASTE COLLECTION	Waste Management Exps	June 2021	26643	998.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	June 2021	26702	598.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	June 2021	26475	381.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26586	313.16	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26608	410.15	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2021	26758	393.98	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	June 2021	26706	228.00	Revenue	Virgin Media Business
ICT	Computer Hardware	June 2021	26705	1,422.34	Revenue	Virgin Media Ltd (A/C 00197009)
ICT	I.T. Tangible Equipment	June 2021	26798	9,912.00	Capital	Virgin Media Ltd (A/C 00197009)
OCCUPATIONAL HEALTH	Eye Test	June 2021	765	25.00	Revenue	Vision Express
FURNITURE	Operational Consumables - Devolved	June 2021	26582	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2021	26779	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2021	26778	146.58	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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	26969	201.30	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	26920	183.00	Revenue	Adcock Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	July 2021	27134	5,666.02	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	26930	57.36	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27189	19.73	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27285	291.10	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	26918	71.28	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2021	27017	28,486.43	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	July 2021	27009	1,112.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	26974	1,119.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	26993	354.00	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26992	905.21	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	26934	183.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	27127	81.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	27287	549.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26382	213.60	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26383	2,295.00	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26414	2,970.00	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26500	63.60	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26565	60.00	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	July 2021	26782	2,199.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	26809	417.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2021	26945	315.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	July 2021	26979	118.92	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	27124	51.50	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	27174	128.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	27172	96.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	27173	158.76	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	27264	364.32	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26775	83.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26791	54.58	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26822	258.74	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26916	108.76	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26823	48.74	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26875	60.55	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26913	57.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26914	243.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2021	26915	323.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
PEST CONTROL	Unplanned Maintenance	July 2021	27262	66.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	July 2021	27109	3,218.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	July 2021	27069	118.80	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	July 2021	27007	111.27	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2021	27151	612.45	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2021	27323	274.10	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2021	26941	324.88	Revenue	ATS Euromaster Ltd
VMSEEUSSERVE (equipment service/maintenance)	Servicing Contracts	July 2021	26994	430.00	Revenue	Avasta Ventilation Maintenance
VMSEEUSSERVE (equipment service/maintenance)	Servicing Contracts	July 2021	27251	395.00	Revenue	Avasta Ventilation Maintenance
VMSEEUSSERVE (equipment service/maintenance)	Servicing Contracts	July 2021	27252	215.00	Revenue	Avasta Ventilation Maintenance
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2021	26964	36.16	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	July 2021	27099	1,800.00	Revenue	Barry Grewcock & Sons Ltd
FINANCIAL SERVICES	External Audit Fees	July 2021	26951	14,721.60	Revenue	BDO LLP
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2021	26842	312.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2021	26841	180.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Training - Operational Training	July 2021	26976	1,650.00	Revenue	Bedfordshire & Luton Combined Fire Authority

TRAINING	Computer Software Annual Licence\Maint.	July 2021	26846	12,470.40	Revenue	Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	July 2021	27094	2,521.00	Revenue	Beeby's Limited
LEGAL FEES	Insurance	July 2021	27004	256.50	Capital	BLM Law
DEFECTS	Building Project Work	July 2021	27008	5,837.28	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	July 2021	26796	52.27	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2021	26971	24.20	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26845	81.35	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	July 2021	26972	110.12	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26970	1,085.28	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	July 2021	27266	1,576.72	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	July 2021	27016	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	July 2021	26605	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	July 2021	27263	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2021	26887	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27053	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27054	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27055	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27058	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27060	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27061	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27062	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27059	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27056	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27057	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	26886	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	26922	4,819.66	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	27208	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	26590	160.37	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2021	26657	179.50	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	26984	1,362.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2021	26985	8,595.66	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2021	26837	14,797.79	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	26906	1,438.64	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	July 2021	26926	659.76	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	July 2021	26938	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2021	26975	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2021	27167	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2021	27168	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	July 2021	27039	534.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2021	27040	240.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2021	27041	534.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2021	27178	978.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2021	27197	735.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2021	26927	534.00	Revenue	Byron Business Solutions Ltd
GAS	Training Centre Equipment	July 2021	27261	833.72	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	July 2021	26939	60.62	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2021	26820	85.92	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2021	26821	54.46	Revenue	Cambridge Water Business
TRAINING	Hired Management Support	July 2021	27207	6,300.00	Revenue	Camb's County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	27005	594.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	July 2021	27029	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2021	26815	621.79	Revenue	Canon (UK) Ltd (Reigate)
TRAINING	Training - Leadership & Development	July 2021	27132	967.20	Revenue	Certitec
IT SYSTEM	Hired Management Support	July 2021	26880	800.00	Revenue	Civica UK Limited
IT PROJECTS	Project Programme Costs	July 2021	27013	38,400.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Operational Training	July 2021	27108	2,786.50	Revenue	College of Policing
TRAINING	Training - Operational Training	July 2021	27147	83.00	Revenue	College of Policing
LEGAL	VAT Inputs	July 2021	27089	168.12	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	July 2021	27031	9.98	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	July 2021	27250	190.00	Revenue	Corniche Blinds & Awnings

Premises Maintenance	Unplanned Maintenance	July 2021	27321	235.56	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	July 2021	26966	34,097.02	Capital	Crofton Engineering Ltd
GENERATORS	Unplanned Maintenance	July 2021	27286	1,060.68	Revenue	Dale Power Solutions
EQUIPMENT REPAIRS	Servicing Contracts	July 2021	27073	642.00	Revenue	Darcy Products Limited
LEGAL	Legal Fees	July 2021	27274	2,751.13	Revenue	David C Stotesbury
ICT	Main Scheme Radio/Mobilising Equip.	July 2021	27148	198.00	Revenue	DCRS
POSTAGE	Postage And Carriage	July 2021	26963	36.65	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2021	27066	77.29	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2021	27176	73.30	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2021	26732	36.65	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2021	26797	36.65	Revenue	DPD Local UK Ltd
HEALTHCARE	Occupational Health/Doctors Fees	July 2021	27090	420.00	Revenue	DRS Direct limited (AC 72432501)
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	July 2021	26935	1,538.40	Revenue	Durnbury Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	25991	374.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	27011	100.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	27010	117.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26813	47.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26840	508.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26908	453.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26921	66.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	26954	106.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Garages & Workshops Tools	July 2021	26950	129.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	26958	53.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26959	9.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27014	93.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	27015	126.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27083	12.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27084	67.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27095	39.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27096	107.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	July 2021	27097	529.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health/Doctors Fees	July 2021	27098	76.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26910	107.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26957	142.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	26977	147.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27161	72.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27163	56.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	July 2021	27162	27.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	July 2021	27164	167.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27146	171.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27165	107.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27166	16.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27160	41.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27050	171.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27116	630.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27118	333.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	27119	41.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27117	233.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27157	124.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27213	96.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27225	149.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27227	31.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27228	38.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27215	105.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27254	61.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27255	36.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	27282	129.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	July 2021	27281	138.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27234	54.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27229	48.90	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27230	113.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27231	53.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27232	127.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27233	40.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27221	70.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27222	45.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27226	110.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27235	295.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27236	75.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27237	193.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	27204	194.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	27205	131.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	27206	25.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27214	41.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27216	48.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27224	26.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27217	509.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27218	130.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27220	36.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27223	339.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27219	42.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	27212	231.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26056	204.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2021	26086	30.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26099	91.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2021	26100	116.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26335	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26420	35.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26874	303.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26891	82.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26862	325.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26864	51.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26868	78.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26866	67.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26870	64.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26873	96.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26857	60.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26858	118.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26859	43.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26861	28.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26871	81.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26872	538.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26853	83.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26854	814.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26855	220.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26856	87.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26851	60.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26849	223.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26860	682.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26863	230.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26865	51.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26867	196.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26869	311.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26852	186.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2021	26765	72.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2021	26811	969.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2021	26850	119.66	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	July 2021	26965	19.08	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	July 2021	26949	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	July 2021	27141	240.00	Revenue	Efficacy Ltd

Occupational Health	Occupational Health/Doctors Fees	July 2021	27142	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2021	27143	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2021	27144	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2021	27145	180.00	Revenue	Efficacy Ltd
BCMELECT	Unplanned Maintenance	July 2021	26973	18.66	Revenue	Electric Center
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2021	27072	291.60	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	July 2021	26968	3,402.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2021	27200	208.20	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Electricity	July 2021	26953	3,681.68	Revenue	Encore Estate Management Ltd
TRAINING	Hired Management Support	July 2021	27265	59,158.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
CCTV	Repairs - Vehicles	July 2021	27289	318.00	Revenue	Exeros Technologies Ltd
COMPUTER SOFTWARE	Subscriptions - General	July 2021	26626	1,020.00	Revenue	Experian Ltd
IT NETWORK	Unplanned Maintenance	July 2021	27179	324.00	Revenue	Exs IT Services
IT NETWORK	IT Network	July 2021	26615	522.00	Revenue	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	July 2021	27106	8,264.68	Revenue	Fire Hosetech Ltd
REPAIRS/MAINTENANCE	Training Centre Equipment	July 2021	27183	2,084.94	Revenue	Firefighter Protection (UK) Ltd
Equipment	COVID 19 Recovery	July 2021	26955	2,448.00	Revenue	First Products (Sussex) Ltd
Equipment	Equipment Purchases	July 2021	26808	924.00	Revenue	First Products (Sussex) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2021	27199	25,842.32	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2021	26925	13,987.07	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	July 2021	26836	2,388.00	Revenue	G&S Hutchinson Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2021	27180	4,950.00	Revenue	German Car Specialist Cambridge
COMMUNICATIONS	Telephone System Maint. & Spares	July 2021	27129	1,598.71	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	July 2021	27131	1,444.85	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	July 2021	27130	1,225.21	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	July 2021	27128	12,887.47	Revenue	Getronics Services (UK) LTD
GROUNDS MAINTENANCE	Grounds & Gardens	July 2021	27181	900.00	Revenue	Global Tree Solutions Limited
GROUNDS MAINTENANCE	Unplanned Maintenance	July 2021	27242	1,380.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2021	27080	339.30	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2021	27102	244.41	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2021	27103	240.41	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2021	27149	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2021	26040	984.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2021	27305	540.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2021	27277	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2021	27278	984.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	July 2021	26911	53.65	Revenue	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	July 2021	27139	294.85	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2021	27140	436.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2021	27152	5,563.20	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	July 2021	27322	360.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2021	26943	595.20	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27043	503.52	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27186	428.41	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27238	133.02	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	26843	133.02	Revenue	Guest Trucks
Healthcare	Occupational Health - Fitness Equipment Etc.	July 2021	27171	120.00	Revenue	Gym Service UK
Healthcare	Occupational Health - Fitness Equipment Etc.	July 2021	27195	165.00	Revenue	Gym Service UK
SERVICING	Servicing Contracts	July 2021	26947	528.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	July 2021	27276	4,309.50	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	July 2021	27101	50.33	Revenue	Hereward Car Parts
TRAINING	Community Safety Training Exps	July 2021	26839	960.00	Revenue	Hertfordshire County Council
TRAINING	Health & Safety Expenses	July 2021	26917	270.00	Revenue	High Speed Training Ltd
TAX	Fire-fighter's Pension Scheme Suspense	July 2021	27001	9,186.95	Capital	HMRC
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2021	27048	171.84	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2021	27085	1,868.05	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2021	26790	993.84	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2021	26987	39.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	July 2021	26816	222.00	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27018	375.00	Revenue	Huntingdon Van Centre Vindis

VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27170	239.22	Revenue	Huntingdon Van Centre Vindis
MANAGEMENT SUPPORT	Hired Management Support	July 2021	26948	14,820.00	Revenue	Hymans Robertson Consultants & Actuaries
HEALTH/SAFETY	Unplanned Maintenance	July 2021	27194	24.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	July 2021	26848	31.20	Revenue	Industrial Signs Ltd
REPAIRS	Repairs - Vehicles	July 2021	27155	475.38	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26981	329.64	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	July 2021	27012	1,161.68	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26980	329.64	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	27019	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	July 2021	26961	127,864.80	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26883	154.18	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26884	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26885	249.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	26882	154.70	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	July 2021	27104	50.35	Revenue	J R Industries
GROUNDS MAINTENANCE	Grounds & Gardens	July 2021	27033	1,272.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	July 2021	27032	2,839.88	Revenue	K Fergusons Ltd
CCTV	Training - Operational Training	July 2021	27182	1,740.00	Revenue	K Lamb Associates Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2021	27114	151.39	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Equipment Purchases	July 2021	27126	760.20	Revenue	Kymera
VMSEEUOPER	Repairs - Vehicles	July 2021	26834	468.65	Revenue	Labcraft Design Red Lighting
LANGUAGE SERVICES	Translation Fees	July 2021	27052	21.06	Revenue	Language Line Solutions
Vehicle Maint.	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2021	27081	99.90	Revenue	Latta Hire Ltd
TRAINING	Computer Software Annual Licence\Maint.	July 2021	26952	29,760.00	Revenue	Learning Pool Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	July 2021	26995	349.74	Revenue	LEDKO Ltd
TRAINING	Legal Fees	July 2021	27100	607.20	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2021	27113	110.40	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2021	27112	3,000.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2021	27120	207.00	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2021	27122	1,066.74	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	July 2021	27125	8.88	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	July 2021	26220	308.40	Revenue	Licence Bureau
Enviroinmental Servs - Tech Equ:Test	Unplanned Maintenance	July 2021	27002	52.78	Revenue	Lifting Gear Supplies Limited
CLEANING	COVID 19 Recovery	July 2021	27169	828.00	Revenue	Locus Services Ltd
EQUIPMENT	Equipment Purchases	July 2021	26467	4,824.86	Revenue	Lyon Equipment Limited
TRAINING	Training - Operational Training	July 2021	27082	600.00	Revenue	Manchett's (Burwell) Ltd
Telecoms	Sprinkler Initiative	July 2021	27123	159.56	Revenue	Manx Telecom
Training	Training - Operational Training	July 2021	27136	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	July 2021	27065	27.44	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2021	26912	97.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2021	26923	16.20	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	July 2021	26812	223.20	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	July 2021	26933	150.00	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	July 2021	27243	840.00	Revenue	Mitchell & Mayle ltd
DRAIN CLEARANCE	Unplanned Maintenance	July 2021	27244	660.00	Revenue	Mitchell & Mayle ltd
VEHICLE MANAGMENT	Repairs - Vehicles	July 2021	27006	3,300.00	Revenue	MODUL-SYSTEM LTD
Training	Training - Operational Training	July 2021	26893	1,800.00	Revenue	Moulton College
CATFB	Canteen & Messing	July 2021	26956	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	27087	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	27177	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	26730	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	26731	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	26824	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2021	26924	19.20	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	July 2021	26986	57.60	Revenue	Mullion Survival Technology Ltd
ELECTRONICS	Project Suspense	July 2021	26919	4,224.00	Capital	Multitone
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	July 2021	26944	716.34	Revenue	NewFlame Fire Equipment Co Ltd
SAFETY EXPENSES	Community Fire Safety Projects	July 2021	27036	216.00	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	July 2021	27034	267.60	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	July 2021	27035	282.00	Revenue	Newton Press

RMB CONTRIBUTIONS	Hired Management Support	July 2021	27191	22,529.00	Revenue	Norfolk County Council
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	July 2021	26759	756.00	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	July 2021	27086	259.97	Revenue	OASIS UK Ltd
ICT	Occupational Health/Doctors Fees	July 2021	27030	630.00	Revenue	Occupational Health Recruitment
ICT	Occupational Health/Doctors Fees	July 2021	27210	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	27211	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26266	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26267	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26268	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26455	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26456	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26818	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26700	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26817	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2021	26819	630.00	Revenue	Occupational Health Recruitment
PRINTING	External Printing (Corporate Contracts)	July 2021	27275	23.12	Revenue	Pendred Printing
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27070	73.19	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2021	27071	6.66	Revenue	Peterborough TPS
FIRE SAFETY	Servicing Contracts	July 2021	26942	1,060.10	Revenue	Prestige Fire Safety Limited
CLEANING	COVID 19 Recovery	July 2021	27138	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	July 2021	27198	1,200.00	Revenue	Prestige Valeting Services
HSPROD	Occupational Health - Fitness Equipment Etc.	July 2021	27156	198.82	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	July 2021	26243	4,398.08	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	July 2021	27020	107.21	Revenue	Pure IP
AGENCY STAFF	Training - Leadership & Development	July 2021	27135	3,703.50	Revenue	Pure Resourcing Solutions (Perms Ltd)
PRINTING	External Printing (Corporate Contracts)	July 2021	26983	75.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	July 2021	26982	175.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	July 2021	26831	51,967.80	Revenue	Remsdaq Limited
RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	July 2021	27270	4,681.20	Revenue	Rescue and Medical Limited
RESCUE EQUIPMENT	Equipment Purchases	July 2021	26835	1,645.20	Revenue	Rescue and Medical Limited
SUBSCRIPTION	Training - Operational Training	July 2021	26905	948.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
AUDIT	Internal Audit	July 2021	27037	2,700.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	July 2021	26932	918.53	Revenue	Rutland Oil Services (Watson Fuels)
VEHICLE MANAGEMENT	Petrol/Oil/Diesel Own Vehicles	July 2021	26668	3,180.00	Revenue	Rutland Oil Services (Watson Fuels)
HRTRAIN	Training - Devolved Budgets	July 2021	26936	540.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2021	27049	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2021	26962	45.82	Revenue	Safeglove
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2021	27154	36.72	Revenue	Safeglove
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2021	27153	46.18	Revenue	Safeglove
OIL SERVICES	Devolved Health & Safety Exps	July 2021	27079	108.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	July 2021	27258	216.31	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	July 2021	27038	85.20	Revenue	Samuel Brothers (St. Paul's)
Mail Services	Postage And Carriage	July 2021	26978	5.60	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2021	26960	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	July 2021	26990	508.75	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	July 2021	26890	111.67	Revenue	SoftwareONE UK
WCRMBUILMAI (Works building mainter	Office Purchases (Incl. furniture)	July 2021	27111	3,441.60	Revenue	SpaceVac International
STANDARDS	Internal Audit	July 2021	27003	1,188.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2021	27064	11,786.36	Revenue	Stanley Security Solutions
CROSS BORDER CHARGES	Hired Management Support	July 2021	27192	9,509.00	Revenue	Suffolk County Council
Furniture	Unplanned Maintenance	July 2021	27209	138.00	Revenue	Superior Finish Contracts Ltd
IT PROJECTS	Hired Management Support	July 2021	27107	6,240.00	Revenue	Syntech Systems Ltd
HRTRAIN	Training - Operational Training	July 2021	27201	516.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Training - Operational Training	July 2021	27202	2,220.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	July 2021	27026	744.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27023	84.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27024	36.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27025	249.76	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27027	2,428.78	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27028	34.80	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	July 2021	27021	430.21	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2021	27022	303.08	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	July 2021	26832	32,451.19	Revenue	Telent
ACCESS & SECURITY	Building Project Work	July 2021	26881	1,224.19	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	July 2021	26967	4,638.00	Revenue	The Fire Service College Limited
CHARITY	Promotional Items Plaques, Scarves Etc	July 2021	26889	91.50	Revenue	The Firefighter's Charity
CHARITY	Promotional Items Plaques, Scarves Etc	July 2021	26888	91.50	Revenue	The Firefighter's Charity
TRAINING	Training - Operational Training	July 2021	26892	165.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2021	27283	337.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2021	27284	356.88	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	July 2021	27110	3,075.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2021	26928	554.56	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2021	26946	396.72	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	July 2021	27175	13,511.97	Revenue	Total Gas & Power Ltd
Utilities	Electricity	July 2021	26876	11,916.14	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	July 2021	26991	9,000.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27042	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	26931	1,816.73	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27074	1,270.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27075	66.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27076	361.85	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27091	40.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27105	362.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27290	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	26833	635.98	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	July 2021	27137	4,580.40	Revenue	T-Three Public Sector Consulting Ltd
SERVICING	Servicing Contracts	July 2021	27280	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	July 2021	27279	492.00	Revenue	Universal Fire Limited
HOSPITALITY	ADC Expenditure	July 2021	27133	3,689.28	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	July 2021	27067	1,182.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	July 2021	27068	608.87	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	July 2021	27078	201.12	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	July 2021	27046 -	155.00	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2021	27047	183,880.20	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2021	27045 -	105.12	Revenue	Virgin Media Business
IT PROJECTS	I.T. Tangible Equipment	July 2021	27000	3,718.51	Capital	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27184	239.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27185	120.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27121	253.49	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27188	229.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2021	26012	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26013	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26014	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26422	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26487	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26604	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26896	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26897	4.19	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26988	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26989	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26786	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26998	58.63	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26999	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26997	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26898	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26894	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26895	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27150	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27159	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27158	62.82	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	July 2021	27239	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27241	33.50	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27240	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27256	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27257	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	27306	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26416	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2021	26417	41.88	Revenue	Walters Ltd
LEGAL SERVICES GENERAL	Legal Fees	July 2021	27336	420.00	Revenue	Ward Gethin Archer Solicitors
HR TRAINING	Miscellaneous Holding Account	July 2021	27092	550.00	Revenue	West Midland Police and Crime Commissioner
VEHICLE REPAIRS	Repairs - Vehicles	July 2021	27288	380.41	Revenue	Wurth UK Limited
TRAINING	Miscellaneous Holding Account	July 2021	27044	360.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	July 2021	26929	2,345.40	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	July 2021	27077	510.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	July 2021	27093	504.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	July 2021	26838	648.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	July 2021	27196	684.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Operational Training	July 2021	27249	1,932.00	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	July 2021	27253	3,042.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	July 2021	27245	528.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
MACHINERY	Servicing Contracts	August 2021	27449	313.07	Revenue	Access Platform Sales Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2021	27559	5,752.14	Revenue	Airwave Solutions Ltd
EQUIPMENT HIRE	Unplanned Maintenance	August 2021	27569	699.60	Revenue	Airway Climate Ltd
EQUIPMENT HIRE	Unplanned Maintenance	August 2021	27570	612.00	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27187	43.63	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2021	27508	498.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27512	83.65	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2021	27399	34,768.92	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	August 2021	27328	93.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2021	27349	90.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2021	27357	93.60	Revenue	AMC Computer Supplies Ltd
ICT	Stationery, Comp/Copier Cons	August 2021	27565	74.40	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	August 2021	27393	126.42	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2021	27302	97.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2021	27303	88.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Conditions & Section 106 Purchases	August 2021	2745	974.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	August 2021	14567	978.00	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	August 2021	14568	978.00	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	August 2021	14569	513.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	August 2021	15504	978.00	Revenue	Anglian Water Services (Hydrants ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	August 2021	27633	65.19	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
OCC HEALTH	Operational Equipment - Repairs & Maint	August 2021	27348	882.72	Revenue	ARCO East Anglia (Bury St Edmunds)
Building Construction	Project Suspense	August 2021	27534	7,887.60	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	August 2021	27433	162.45	Revenue	ATS Euromaster Ltd
VMSEEQSERVE (equipment service/maintenance)	Servicing Contracts	August 2021	27540	295.00	Revenue	Avasta Ventilation Maintenance
VMSEEQSERVE (equipment service/maintenance)	Servicing Contracts	August 2021	27539	395.00	Revenue	Avasta Ventilation Maintenance
NAME BADGES	Clothing Purchase Hunters (Non PPE)	August 2021	27422	45.37	Revenue	Badgemaster Limited
Procurement Consultant	Computer Software Annual Licence\Maint.	August 2021	27542	8,100.00	Revenue	BIP Solutions Ltd
DEFECTS	Unplanned Maintenance	August 2021	27566	237.60	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27401	1,044.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2021	27404	24.20	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	August 2021	27400	51.59	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2021	27260	52.27	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27259	81.35	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	August 2021	27454	286.43	Revenue	Bottomline Technologies Ltd
STATIONERY	External Printing (Corporate Contracts)	August 2021	27342	90.00	Revenue	Brignell Bookbinders
HYDRANTS	Hydrants Maintenance (Sundries)	August 2021	27311	918.60	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	August 2021	27663	448.20	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	August 2021	27193	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27300	4,646.59	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27063	64.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27468	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27469	24.74	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27471	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27472	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27473	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27488	863.80	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27368	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27414	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27413	24.77	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27470	24.74	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27474	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2021	27467	24.74	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	August 2021	27480	2,640.00	Revenue	BSI Management Systems (MS) (1000)

Telephones	Telephone Call Charges - BT & COLT	August 2021	27590	5.76	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2021	27330	3,177.07	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2021	27360	3,028.03	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2021	27546	1,095.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2021	27316	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2021	27538	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2021	27537	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2021	27547	1,200.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	August 2021	27558	480.00	Revenue	Byron Business Solutions Ltd
GAS	Training Centre Equipment	August 2021	27484	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Cleaning Materials	August 2021	27374	1,216.80	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	August 2021	27301	101.31	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	August 2021	25259	673.84	Revenue	Cambridge Water Company
WELFARE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27596	200.40	Revenue	Cambridgeshire Search and Rescue
PHOTOCOPIERS	MFD Rentals	August 2021	27459	2,073.60	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2021	27550	3,756.32	Revenue	Canon (UK) Ltd (Reigate)
CLEANING	Unplanned Maintenance	August 2021	27410	678.00	Revenue	Churchill Contract Services Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	August 2021	27553	24,571.20	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2021	27352	977.52	Revenue	CMT Flexibles
VEHICLE REPAIRS	Insurance	August 2021	27429	17,261.27	Capital	Commercial Bodyworks Ltd
BOTTLED WATER	Canteen & Messing	August 2021	27424	9.98	Revenue	Cooler Aid Limited
EQUIPMENT	Buildings	August 2021	27246	840.00	Capital	Corniche Blinds & Awnings
EQUIPMENT	Buildings	August 2021	27247	1,330.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	August 2021	27535	108.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	August 2021	27555	51,258.90	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	August 2021	27463	500.00	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	August 2021	27511	482.40	Revenue	Dale Power Solutions
RADIO SCHEME	I.T. Tangible Equipment	August 2021	27390	4,573.20	Capital	Datanet Communications Solutions Ltd
ICT	Computer Hardware	August 2021	27574	252.92	Revenue	De Lage Landen Leasing Ltd
Mail Services	Postage And Carriage	August 2021	27660	244.68	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	August 2021	27335	43.69	Revenue	DPD Local UK Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27331	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27332	133.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2021	27343	108.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27344	59.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27345	8.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27291	13.68	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27292	38.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27298	41.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2021	27312	13.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27361	3.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27378	251.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27379	474.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27248	600.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2021	27333	5.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	26937	327.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27392	7.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2021	27313	211.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27420	409.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	August 2021	27439	122.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2021	27440	227.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27441	92.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27442	167.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	August 2021	27451	466.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27355	116.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2021	27363	57.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2021	27365	81.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27364	22.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27418	38.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27421	103.92	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27446	162.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2021	27445	120.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27504	260.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27505	44.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27561	3.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	August 2021	27362	95.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27517	19.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	August 2021	27560	41.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	August 2021	27572	185.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2021	27573	1.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2021	27571	25.02	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	August 2021	27370	22.45	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	August 2021	27319	145.68	Revenue	EE
MOBILE PHONE	Mobile Phones	August 2021	27673	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	August 2021	27503	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27499	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27497	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27498	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27500	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27502	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2021	27501	600.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	August 2021	27407	523.20	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	August 2021	27406	505.20	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2021	27339	420.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2021	27477	381.60	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2021	27324	840.90	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2021	27385	1,845.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2021	27544	460.50	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	August 2021	27430	150.80	Revenue	Essex County Council
TRAINING	Hired Management Support	August 2021	27267	14,789.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
CCTV	Health & Safety Expenses	August 2021	27453	468.00	Revenue	Exeros Technologies Ltd
IT NETWORK	IT Network	August 2021	27190	1,503.72	Revenue	Exs IT Services
IT NETWORK	Buildings	August 2021	27588	331.20	Capital	Exs IT Services
FIRE SAFETY	Servicing Contracts	August 2021	27515	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2021	27516	211.20	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2021	27514	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2021	27444	26,438.16	Capital	Foster Property Maintenance Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	August 2021	27507	989.02	Revenue	Future Safety Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2021	27309	2,070.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2021	27310	1,008.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	August 2021	27563	1,032.00	Capital	G&S Hutchinson Ltd
Property Maintenance	Unplanned Maintenance	August 2021	27536	737.26	Revenue	G-Core Limited
GROUPS MAINTENANCE	Building Project Work	August 2021	27567	1,140.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2021	27354	214.41	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2021	27386	489.36	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2021	27568	14.54	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2021	27541	450.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Safety Training Exps	August 2021	27320	346.80	Revenue	Government Events
FINANCIAL SERVICES	Subscriptions - General	August 2021	27387	4,886.28	Revenue	Granicus
MAINTENANCE	Unplanned Maintenance	August 2021	27464	267.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	August 2021	27466	618.86	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	August 2021	27465	258.94	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	August 2021	27578	317.87	Revenue	Greenworks Controlled Environments Ltd
	0 Servicing Contracts	August 2021	27269	2,274.00	Revenue	HBE
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2021	27664	74.46	Revenue	Henry Schein Medical
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2021	27665	68.46	Revenue	Henry Schein Medical
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2021	27203	74.46	Revenue	Henry Schein Medical
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27299	201.25	Revenue	Hereward HGV Truck & Trailer Parts
TRAINING	Hired Management Support	August 2021	27496	11,499.99	Revenue	Hertfordshire County Council
Lightenng Protection	Servicing Contracts	August 2021	27447	1,652.40	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)

EQUIPMENT	Operational Equipment - Repairs & Maint	August 2021	27490	1,841.41	Revenue	Hilti (Great Britain) Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2021	27394	874.20	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2021	27438	2,115.00	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	August 2021	27589	34,665.53	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	August 2021	27432	129.24	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2021	27426	1,407.31	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2021	27403	39.60	Revenue	Huntingdon Plant Hire Limited
EQUIPMENT/MAINTENANCE	Health & Safety Expenses	August 2021	27367	559.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27457	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27482	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27481	94.27	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27483	166.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27548	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27549	142.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27593	249.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27595	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2021	27594	83.23	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	August 2021	27509	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	August 2021	27634	5,400.00	Revenue	K Lamb Associates Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2021	27296	207.94	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2021	27419	421.37	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Health & Safety Expenses	August 2021	27479	1,313.40	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	August 2021	27417	89.53	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Servicing Contracts	August 2021	27416	888.92	Revenue	KFT Fire Trainers GmbH
LANGUAGE SERVICES	Translation Fees	August 2021	27456	9.72	Revenue	Language Line Solutions
TRAINING	Legal Fees	August 2021	27522	289.80	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2021	27526	110.40	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	August 2021	27527	248.40	Revenue	LGSS LAW LTD
LEGAL SERVICES	Hired Management Support	August 2021	27373	3,168.24	Revenue	Licence Bureau
UNSPECIFIED	Building Project Work	August 2021	27268	3,579.60	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	August 2021	27428	16,326.67	Capital	Lindum Sturgeon
UNSPECIFIED	Buildings	August 2021	27443	2,772.00	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	August 2021	27271	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	August 2021	27272	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	August 2021	27491	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	August 2021	27495	1,068.00	Revenue	Locus Services Ltd
Telecoms	Sprinkler Initiative	August 2021	27460	167.74	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	August 2021	27408	456.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2021	27575	37.52	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	August 2021	27295	384.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	August 2021	27398	150.00	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	August 2021	27562	734.40	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	August 2021	27338	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2021	27425	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2021	27273	19.20	Revenue	Muller Milk & Ingredients
ELECTRONICS	Project Suspense	August 2021	27389	3,240.00	Capital	Multitone
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2021	27435	72.30	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2021	27437	1,015.50	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2021	27436	3,178.20	Revenue	NewFlame Fire Equipment Co Ltd
CLEANING	Postage And Carriage	August 2021	27461	259.97	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	August 2021	27372	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27371	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27492	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27528	600.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27529	600.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27631 -	600.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27632 -	600.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2021	27493	630.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2021	27326	398.70	Revenue	Palm Equipment International Ltd
CLEANING MATERIALS	Cleaning Materials	August 2021	27485	180.00	Revenue	Personnel Hygiene Services Ltd

VEHICLE MANAGEMENT	Repairs - Vehicles	August 2021	27307	42.02	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2021	27552	514.91	Revenue	Peterborough TPS
CATERING	Community Safety Training Exps	August 2021	27337	99.00	Revenue	Platters
CLEANING	COVID 19 Recovery	August 2021	27494	1,200.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	August 2021	27402	106.63	Revenue	Pure IP
Property maintenance	Unplanned Maintenance	August 2021	27557	96.00	Revenue	Ramsey Glass & Glazing Ltd
DESIGN	External Printing (Corporate Contracts)	August 2021	27377	490.00	Revenue	Recolo Design
PRINTING	COVID 19 Recovery	August 2021	27602	66.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	August 2021	27384	23,997.90	Revenue	Remsdaq Limited
AUDIT	Internal Audit	August 2021	27376	4,680.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2021	27115	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2021	27297	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2021	27391	360.00	Revenue	S Johnson t/a DK Salvage Ltd
FIRE SAFETY	Community Safety Training Exps	August 2021	27486	5,356.50	Revenue	S Robinson Ltd
FIRESAFEQUIP	Miscellaneous Holding Account	August 2021	27662	3,194.02	Revenue	Shawcity Ltd
OPERATIONAL EQUIPMENT	Training Centre Equipment	August 2021	27347	194.40	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	August 2021	27346	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Hardware	August 2021	27327	121.91	Revenue	Softcat
ICTSOFT	Computer Hardware	August 2021	27350	442.66	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	August 2021	27383	706.36	Revenue	Softcat
ICTSOFT	Computer Hardware	August 2021	27397	10,570.51	Revenue	Softcat
ICTSOFT	IT Network	August 2021	27476	2,954.81	Revenue	Softcat
ICT INFRASTRUCTURE	IT Network	August 2021	27489	1,336.86	Revenue	Southern Communications Corporate Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	August 2021	27458	207.83	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	August 2021	26771	153.83	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	August 2021	27455	52.87	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	August 2021	27051	201.76	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	August 2021	27396	3,760.78	Revenue	Supply + Limited
CCTV	Health & Safety Expenses	August 2021	27427	587.40	Revenue	Sure24
EQUIPMENT	Vehicles	August 2021	27318	21,340.80	Capital	T H Communications Ltd
Communications	Main Scheme Radio/Mobilising Equip.	August 2021	27545	3,348.88	Revenue	Telent
CONSULTANCY	Miscellaneous Holding Account	August 2021	27375	13,380.00	Revenue	TetraLogical Services Ltd
MAINTENANCE	Clothing Purchase - PPE	August 2021	27510	3,453.84	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27329	1,434.18	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27293	262.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27294	411.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27369	242.22	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27359	618.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27409	699.24	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2021	27448	727.32	Revenue	Thoroughbred Industrial Doors Ltd
OPERATIONAL TRAINING	Equipment Purchases	August 2021	26692	74,460.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	August 2021	27358	9,000.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27308	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27431	1,603.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27434	251.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27475	854.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27592	269.94	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2021	27334	881.04	Revenue	Truckyre
VEHICLE MAINTENANCE	Tyres	August 2021	27395	921.62	Revenue	Truckyre
TV LICENCE	TV Licences	August 2021	27304	2,862.00	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	August 2021	27423	556.06	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	August 2021	27462	1,007.32	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	August 2021	27353	270.52	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	August 2021	27506	229.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2021	27380	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2021	27381	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2021	27382	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2021	27314	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2021	27315	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2021	27478	62.82	Revenue	Walters Ltd

EQUIPMENT	Operational Equipment - Repairs & Maint	August 2021	27325	228.12	Revenue	WEBER RESCUE UK LTD
PENSIONS	B. Unit Superannuation	August 2021	27340	18,682.67	Revenue	West Yorkshire Pension Fund
REPAIRS	Repairs - Vehicles	August 2021	27411	290.40	Revenue	Woodway Engineering Ltd
TRAINING	Miscellaneous Holding Account	August 2021	26501	553.80	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	August 2021	27351	924.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	September 2021	27758	139.20	Revenue	Abel Alarm Company Ltd
TRAINING	Training - Operational Training	September 2021	27742	625.00	Revenue	Active IQ
EQUIPMENT	Corporate Events	September 2021	27724	1,400.76	Revenue	Advertising Gift Connect Ltd
TRAVEL	Staff Travelling & Subsistence	September 2021	27709	84.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	September 2021	27864	78.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Community Fire Safety ICARUS project exp	September 2021	27794	45.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAINING	Training - Operational Training	September 2021	27600	1,392.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27741	453.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27584	122.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27585	32.52	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27720	162.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27740	225.05	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2021	27750	28,997.55	Revenue	Allstar Business Solutions Ltd
ICT	Telephone System Maint. & Spares	September 2021	27687	705.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	September 2021	27688	102.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	September 2021	27854	3,369.60	Capital	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	September 2021	27705	264.00	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	September 2021	27532	87.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27531	4.27	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27551	166.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27658	587.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27858	60.87	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27798	130.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27856	84.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27857	60.87	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27587	102.58	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2021	27586	54.92	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	September 2021	27783	214.34	Revenue	Angloco Ltd
PEST CONTROL	Unplanned Maintenance	September 2021	27727	86.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	September 2021	27814	35,413.20	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2021	27853	90,184.80	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2021	27869	360.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2021	27870	52,124.09	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2021	27921	16,398.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2021	27918	58,531.48	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	September 2021	27759	118.80	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	September 2021	27830	237.01	Revenue	ATS Euromaster Ltd
VMSEESERVE (equipment service/maintenance)	Servicing Contracts	September 2021	27862	760.00	Revenue	Avasta Ventilation Maintenance
TRAINING	Training - Operational Training	September 2021	27716	1,800.00	Revenue	Barry Grewcock & Sons Ltd
TRAINING	Training - Operational Training	September 2021	27717	1,800.00	Revenue	Barry Grewcock & Sons Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	September 2021	27863	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Register Suspense	September 2021	27641	14,789.00	Capital	Bedfordshire & Luton Combined Fire Authority
DEFECTS	Unplanned Maintenance	September 2021	27920	535.81	Revenue	Blueflame Heating Limited
TRAINING	Equipment Purchases	September 2021	27751	1,008.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2021	27754	24.20	Revenue	BOC Ltd
VACCINATIONS	Occupational Health/Doctors Fees	September 2021	27868	6,023.00	Revenue	Boots UK Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2021	27773	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	September 2021	27696	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	September 2021	27678	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	September 2021	27657	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	September 2021	27712	632.12	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	September 2021	27713	527.47	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27816	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27820	24.72	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27818	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27824	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27822	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27817	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27819	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27821	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27823	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27825	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27815	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27842	4,716.75	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27867	526.32	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2021	27649	4,528.65	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	September 2021	27648	620.35	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2021	27835	2,254.38	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2021	27836	952.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Subscriptions - General	September 2021	27770	3,000.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	September 2021	27706	480.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2021	27839	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2021	27450	480.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	September 2021	27762	718.08	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	September 2021	27812	978.00	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2021	27669	2,015.88	Capital	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2021	27670	4,637.69	Capital	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	September 2021	27533	400.37	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2021	27659	97.52	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2021	27714	58.13	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2021	27849	76.17	Revenue	Cambridge Water Business
PENSIONS	B. Unit Superannuation	September 2021	27725	1,170.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	September 2021	27789	8,415.13	Revenue	Cambridgeshire - LGPS Pension Fund
HRTRAIN	Community Fire Safety Projects	September 2021	27341	994.50	Revenue	Cambridgeshire Police Shrieverly Trust
PHOTOCOPIERS	MFD Rentals	September 2021	27861	3,756.32	Revenue	Canon (UK) Ltd (Reigate)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2021	27604	3,115.92	Revenue	Clan Tools & Plant Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27766	1,170.60	Revenue	Commercial Bodyworks Ltd
ICT SOFTWARE	Hired Management Support	September 2021	27721	2,160.00	Revenue	Computer Aided Development Corporation Ltd
LEGAL	VAT Inputs	September 2021	27675	5.33	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	September 2021	27847	14.97	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2021	27848	93.60	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	September 2021	27679	1,090.00	Revenue	Corniche Blinds & Awnings
Premises Maintenance	Unplanned Maintenance	September 2021	27873	1,708.80	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	September 2021	27874	8,166.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	September 2021	27915	114,218.15	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	September 2021	27732	496.97	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2021	27811	2,599.00	Capital	Cyclescheme Ltd
GENERATORS	Unplanned Maintenance	September 2021	27735	1,013.76	Revenue	Dale Power Solutions
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27601	70.32	Revenue	Designation Ltd
POSTAGE	Postage And Carriage	September 2021	27661	38.47	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	September 2021	27919	600.00	Revenue	Dr Joanna Roberts
PENSIONS	Occupational Health/Doctors Fees	September 2021	27813	180.00	Revenue	Dr Luis Leighton
HEALTHCARE	Occupational Health/Doctors Fees	September 2021	27852	1,500.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2021	27736	194.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27609	45.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27610	452.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	September 2021	27686	6.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27692	12.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27693	18.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27694	40.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27619	95.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27620	32.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27621	33.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27622	50.66	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27628	273.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27629	75.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27630	163.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27613	37.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27624	54.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27625	211.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27626	41.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27611	131.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27616	343.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27617	28.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27618	146.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27623	116.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27612	42.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27627	57.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27605	223.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27606	97.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27607	43.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27608	105.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27614	73.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2021	27615	43.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2021	27768	130.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2021	27769	115.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27826	77.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27827	109.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27828	94.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2021	27838	59.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2021	27837	75.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2021	27940	201.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2021	27958	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2021	27642	160.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2021	27680	34.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	September 2021	27682	135.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27681	2.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2021	27685	404.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2021	27683	280.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27684	149.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2021	27703	2.94	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	September 2021	27711	22.06	Revenue	EDF Energy
Occupational Health	Occupational Health/Doctors Fees	September 2021	27805	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27807	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27808	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27809	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27810	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27806	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2021	27804	420.00	Revenue	Efficacy Ltd
REPAIRS	Repairs - Vehicles	September 2021	27840	772.50	Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Computer Hardware	September 2021	27676	333.00	Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	September 2021	27855	194.00	Revenue	Essex County Council
CCTV	Repairs - Vehicles	September 2021	27829	318.00	Revenue	Exeros Technologies Ltd
IT NETWORK	IT Network	September 2021	27636	774.00	Revenue	Exs IT Services
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2021	27730	7,333.09	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2021	27731	16,482.80	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2021	27564	948.00	Capital	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	September 2021	27674	192.00	Revenue	G.M. Pake & Son Ltd.
GROUNDS MAINTENANCE	Unplanned Maintenance	September 2021	27764	1,314.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2021	27784	568.87	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2021	27543	302.66	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2021	27704	325.51	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2021	27787	55.51	Revenue	Godiva Limited
Training	Training - Devolved Budgets	September 2021	27746	360.00	Revenue	Gold Star Metal Traders Ltd

MAINTENANCE	Unplanned Maintenance	September 2021	27745	987.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	September 2021	25411	4,934.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	September 2021	27957	3,591.60	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	September 2021	27841	240.00	Revenue	Gym Service UK
appliance electrical	Servicing Contracts	September 2021	27782	477.00	Revenue	Hawkesworth
appliance electrical	Servicing Contracts	September 2021	27872	954.00	Revenue	Hawkesworth
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2021	27733	4,231.50	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	September 2021	27737	251.64	Revenue	Hereward Car Parts
Lightennng Protection	Servicing Contracts	September 2021	27744	2,488.80	Revenue	High Rise, Conservation & Heritage ltd (TVR Group)
VMSEEUOPER	Operational Equipment - Repairs & Maint	September 2021	27833	22.80	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	September 2021	27640	1,949.28	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	September 2021	27700	34,665.53	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	September 2021	27650	34,665.53	Revenue	Home Office
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2021	27748	2,264.28	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2021	27753	222.00	Revenue	Huntingdon Plant Hire Limited
REPAIRS	Repairs - Vehicles	September 2021	27513	144.60	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	Operational Equipment	September 2021	27668	4,938.30	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	September 2021	27959	418.50	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	September 2021	27734	2,839.88	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Unplanned Maintenance	September 2021	27923	84.00	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	September 2021	27577	226.06	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Miscellaneous Holding Account	September 2021	27699	244.80	Revenue	Kymera
UNIFORM	Training Centre Equipment	September 2021	27710	60.00	Revenue	Kymera
LANGUAGE SERVICES	Translation Fees	September 2021	27802	11.34	Revenue	Language Line Solutions
LEGAL SERVICES	Hired Management Support	September 2021	27701	200.22	Revenue	Licence Bureau
Environmental Servs - Tech Equ:Test	Unplanned Maintenance	September 2021	27763	409.67	Revenue	Lifting Gear Supplies Limited
Telecoms	Sprinkler Initiative	September 2021	27795	159.20	Revenue	Manx Telecom
Training	Training - Operational Training	September 2021	27715	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27755	35.76	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27775	7.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27776	23.71	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27777	603.84	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27778	260.21	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27796	20.31	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27845	205.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27846 -	75.48	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27652	19.58	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2021	27651	88.20	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	September 2021	27760	354.00	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	September 2021	27729	264.00	Revenue	Mitchell & Mayle Ltd
CATFB	Canteen & Messing	September 2021	27530	19.20	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2021	27672	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2021	27728	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2021	27797	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2021	27859	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2021	27583	9.60	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	September 2021	27582	2,475.60	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	September 2021	27581	409.20	Revenue	Newton Press
VMSEEUPURCH	Operational Equipment - Repairs & Maint	September 2021	27922	148.80	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	September 2021	27749	253.51	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	September 2021	27653	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2021	27654	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2021	27792	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2021	27793	630.00	Revenue	Occupational Health Recruitment
TRAINING	Legal Fees	September 2021	27790	441.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2021	27799	284.64	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2021	27800	271.08	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2021	27801	781.68	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2021	27803	427.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2021	27524	151.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)

TRAINING	Legal Fees	September 2021	27525	699.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
PLAQUE	Office Purchases (Incl. furniture)	September 2021	27677	45.60	Revenue	Peterborough Engraving & City Signs
COMPUTER SOFTWARE	Computer Software	September 2021	27666	6,723.60	Revenue	Phoenix Software Ltd
COMPUTER SOFTWARE	Computer Software	September 2021	27667	327.65	Revenue	Phoenix Software Ltd
PROPERTY	Project Programme Costs	September 2021	27765	1,200.00	Revenue	Power Technique Ltd
ICT	Telephone Call Charges - BT & COLT	September 2021	27752	108.86	Revenue	Pure IP
PRINTING	Community Fire Safety Projects	September 2021	27388	775.00	Revenue	Redbrick Print Solutions LLP
RADIO	Project Programme Costs	September 2021	27689	1,020.00	Revenue	Remsdaq Limited
AUDIT	Internal Audit	September 2021	27702	1,500.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2021	27690	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2021	27747	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2021	27771	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2021	27691	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2021	27866	540.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2021	27643	360.00	Revenue	S Johnson t/a DK Salvage Ltd
	0 Occupational Health - Fitness Equipment Etc.	September 2021	27655	6,460.80	Revenue	Safe Fence Limited
REPAIRS/MAINTENANCE	Garages & Workshops Tools	September 2021	27639	45.82	Revenue	Safeglove
EQUIPMENT	Clothing Purchase - PPE	September 2021	27726	492.60	Revenue	Safequip Ltd
EQUIPMENT	Community Fire Safety General	September 2021	26996	1,506.96	Revenue	Skyguard Limited
EQUIPMENT	Community Fire Safety General	September 2021	27487	1,354.25	Revenue	Skyguard Limited
VEHICLE REPAIRS	Garages & Workshops Tools	September 2021	27791	201.06	Revenue	Sterling Bolt & Nut Co. Ltd
MOBILE PHONES	Mobile Phones	September 2021	27843	3,622.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2021	27844	1,774.73	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	September 2021	27635	1,284.88	Revenue	Telent
ACCESS & SECURITY	Computer Hardware Maintenance	September 2021	27788	8,997.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	September 2021	27599	1,080.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2021	27671	18.36	Revenue	Tensor Time & Energy LLP
CHARITY	Promotional Items Plaques, Scarves Etc	September 2021	27656	91.50	Revenue	The Firefighter's Charity
ICT	Computer Software Annual Licence\Maint.	September 2021	27871	387.00	Revenue	Thinscale Technology
EQUIPMENT	Fire Alarm Expenses	September 2021	27317	1,070.95	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2021	27718	586.92	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	September 2021	27556	13,319.85	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2021	27781	11,250.00	Revenue	Trauma and Resuscitation Services Ltd
Training	Community Fire Safety Projects	September 2021	27697	500.00	Revenue	TRIM Training CBT
Training	Community Fire Safety Projects	September 2021	27698	250.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27739	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27591	619.75	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27723	635.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27722	797.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27719	657.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27767	19.20	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	September 2021	27598	461.56	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2021	27738	468.32	Revenue	Trucktyre
WASTE COLLECTION	Waste Management Exps	September 2021	27779	1,097.03	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2021	27780	510.23	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27412	307.50	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	September 2021	27831	242.52	Revenue	Vindis Volkswagon Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	September 2021	27860	406.80	Revenue	Vitalograph Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27523	88.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27786	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27785	433.99	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2021	27850	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2021	27851	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2021	27644	41.88	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27637	196.72	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2021	27638	39.31	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAVEL	Community Fire Safety ICARUS project exp	October 2021	28214	576.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2021	28339	173.70	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	October 2021	28020	5,666.02	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	October 2021	28229	5,666.02	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	27880	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28128	72.50	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28127	56.88	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28241	180.49	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28240	128.77	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28242	120.49	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28279	217.44	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2021	28102	32,782.85	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	October 2021	28004	699.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	October 2021	27972	2,071.20	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2021	28201	94.80	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	October 2021	28163	13.05	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	October 2021	27878	224.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27953	361.78	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27954	60.87	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27955	367.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27956	96.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27993	91.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	27994	775.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	28085	130.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	28195	69.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	28224	100.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	28255	120.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2021	28254	99.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	October 2021	28202	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2021	28164	14,131.50	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2021	28245	776,393.09	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	October 2021	28111	212.40	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Miscellaneous Holding Account	October 2021	28262	195.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Equality & Diversity Exps	October 2021	28235	220.00	Revenue	Asian Fire Service Association
TRAINING	ADC Expenditure	October 2021	28208	720.00	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	October 2021	27960	85.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2021	27924	126.37	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28059	8.93	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2021	28263	446.17	Revenue	ATS Euromaster Ltd
PREMISES MAINTENANCE	Building Project Work	October 2021	28018	1,944.00	Revenue	B E Welding & Fabrication
FINANCIAL SERVICES	External Audit Fees	October 2021	28054	14,721.60	Revenue	BDO LLP
OPERATIONAL TRAINING	Training - Devolved Budgets	October 2021	28123	312.00	Revenue	Beck Row Dismantlers Ltd
CLEANING	Unplanned Maintenance	October 2021	28301	224.00	Revenue	Bill Ibbott Catering Eqpt Services Ltd
LEGAL FEES	Insurance	October 2021	28022	802.50	Capital	BLM Law
DEFECTS	Unplanned Maintenance	October 2021	28300	277.20	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	October 2021	27774	52.27	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2021	28107	24.20	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	October 2021	28105	1,046.64	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27984	93.78	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	October 2021	27965	1,858.32	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	October 2021	28144	286.43	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	October 2021	28182	1,411.20	Revenue	Brisco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	October 2021	27951	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	October 2021	28275	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)

TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28015	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	27948	107.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	27949	4,545.37	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28096	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28095	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28097	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28098	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28093	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28094	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28092	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28089	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28090	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2021	28091	24.72	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	October 2021	28270	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2021	28033	12,120.00	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2021	28007	600.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2021	28099	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	October 2021	28086	735.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	October 2021	28062	1,320.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	October 2021	28256	360.00	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2021	28273	4,740.00	Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	October 2021	27876	47.60	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2021	27877	56.80	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2021	27875	43.29	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2021	28223	90.97	Revenue	Cambridge Water Business
TRAINING	Community Fire Safety General	October 2021	28005	4,800.00	Revenue	Camb County Council (Res1313 Shire Hall)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2021	27968	18.48	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2021	28000	634.92	Revenue	CMT Flexibles
LEARNING AND DEVELOPMENT	Training - Leadership & Development	October 2021	27963	2,000.00	Revenue	Coaching Culture
TRAINING	Training - Operational Training	October 2021	28277	70.50	Revenue	College of Policing
VEHICLE MAINTENANCE	Repairs - Vehicles	October 2021	28264	348.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Consumables - Devolved	October 2021	28064	576.00	Revenue	Concept Engineering Ltd
EQUIPMENT	Unplanned Maintenance	October 2021	27969	200.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Cycle Scheme	October 2021	28165	600.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2021	28294	832.94	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	October 2021	28292	2,751.13	Revenue	David C Stotesbury
BCMPAINT - Painting works/materials	Unplanned Maintenance	October 2021	28226	650.00	Revenue	Doorbrite
POSTAGE	Postage And Carriage	October 2021	27952	132.97	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28017	4,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	October 2021	28016	1,500.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	27967	37.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	27977	26.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	27914	179.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	27913	204.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	27935	21.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2021	27881	230.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27882	232.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27891	73.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27887	464.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27893	349.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27894	28.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27895	151.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27896	94.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27905	272.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27900	118.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27897	32.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27907	221.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27906	78.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27883	98.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27884	43.67	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27885	122.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27886	45.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27899	50.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27888	134.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27889	42.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27890	36.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27892	45.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27898	33.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27901	54.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27902	240.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27903	41.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2021	27904	57.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	27961	31.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	October 2021	27834	124.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	28021	56.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	27978	260.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	27979	129.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	October 2021	28068	288.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	28074	508.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	28012	84.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2021	28040	505.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28037	42.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	28032	512.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28038	37.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28043	42.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28067	93.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28100	14.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28181	51.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28180	51.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28121	37.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	October 2021	28122	841.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	28081	69.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28231	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28232	12.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2021	28230	123.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	28211	68.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	28136	45.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	27356	600.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28334	151.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28336	169.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28309	6.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	28307	178.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28308	1.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	October 2021	28236	5.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2021	28248	171.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2021	28250	62.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	COVID 19 Recovery	October 2021	28138	438.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	October 2021	28186	912.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	October 2021	28189	66.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2021	28137	338.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2021	28139	164.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2021	28140	38.16	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	October 2021	28013	25.65	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	October 2021	27989	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	October 2021	28176	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28174	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28172	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28173	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28166	720.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28167	600.00	Revenue	Efficacy Ltd

Occupational Health	Occupational Health/Doctors Fees	October 2021	28169	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28171	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28168	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28175	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28178	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28177	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28179	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2021	28170	480.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	October 2021	28108	542.40	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	October 2021	28244	544.80	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2021	27950	277.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2021	28243	159.59	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	October 2021	27832	604.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2021	27983	289.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2021	27995	289.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2021	28239	360.94	Revenue	Emergency One (UK) Ltd
TRAINING	Miscellaneous Holding Account	October 2021	28213	23,000.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
CCTV	Repairs - Vehicles	October 2021	27879	1,626.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	October 2021	27996	1,626.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	October 2021	28212	1,638.00	Revenue	Exeros Technologies Ltd
FIRE SAFETY	Servicing Contracts	October 2021	28133	224.40	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2021	28078	478.56	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2021	28058	396.72	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2021	28234	1,586.88	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2021	28045	1,107.36	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	October 2021	28341	1,322.40	Revenue	FireAngel Safety Technology Ltd
REPAIRS/MAINTENANCE	Training Centre Equipment	October 2021	28150	1.80	Revenue	Firefighter Protection (UK) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2021	28063	39,679.08	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2021	28003	460.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2021	28002	2,246.40	Capital	G&S Hutchinson Ltd
COMMUNITY SAFETY	Community Champions	October 2021	28162	31.50	Revenue	Gary Dew
PAYROLL	Computer Hardware Maintenance	October 2021	27970	504.32	Revenue	Global Document Systems Limited (Maintenance)
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2021	27926	2,685.63	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment	October 2021	28079	29,556.00	Capital	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2021	28119	233.74	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2021	28118	436.52	Revenue	Godiva Limited
Training	Training - Devolved Budgets	October 2021	28217	990.00	Revenue	Gold Star Metal Traders Ltd
ICT	Computer Software Annual Licence\Maint.	October 2021	28087	6,000.00	Revenue	GoodSAM
STATIONERY	Fire Alarm Expenses	October 2021	28035	1,380.00	Revenue	Grafton Projects Ltd
STATIONERY	Fire Alarm Expenses	October 2021	28036	9,660.00	Revenue	Grafton Projects Ltd
STATIONERY	Fire Alarm Expenses	October 2021	28269	5,520.00	Revenue	Grafton Projects Ltd
MAINTENANCE	Building Project Work	October 2021	28302	2,275.20	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	October 2021	28303	280.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	October 2021	28187	2,227.03	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	28073	699.60	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	28071	146.38	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	28072	173.65	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	27997	150.00	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	27998	420.00	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	28297	428.41	Revenue	Guest Trucks
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2021	28056	4,231.50	Revenue	Health Shield Friendly Society Limited
TRAINING	Hired Management Support	October 2021	28194	11,499.99	Revenue	Hertfordshire County Council
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint	October 2021	28313	179.40	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2021	28221	134.28	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2021	28196	3,570.65	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2021	28084	39.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	October 2021	28151	37.80	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2021	28304	244.50	Revenue	Huntingdon Van Centre Vindis
ADVERTS/RATES	General Rates	October 2021	27991	852.92	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Unplanned Maintenance	October 2021	28048	10.80	Revenue	Industrial Signs Ltd

HEALTH/SAFETY	Office Purchases (Incl. furniture)	October 2021	28155	156.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	October 2021	28291	126.00	Revenue	Industrial Signs Ltd
Consultant	Buildings	October 2021	28120	2,901.60	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27931	276.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27930	603.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27932	1,059.77	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27933	3,717.85	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27934	184.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27944	165.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27945	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27946	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27947	1,957.30	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27986	489.32	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27987	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27988	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	27985	165.41	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	October 2021	28046	10,365.70	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2021	28011	95.36	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	October 2021	28047	10,390.00	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Training Centre Equipment	October 2021	28259	2,007.72	Revenue	Interspiro Limited
ICT CONSULTANCY	Hired Management Support	October 2021	27579	5,445.00	Revenue	ITHQ Ltd
ICT CONSULTANCY	Hired Management Support	October 2021	27580	5,445.00	Revenue	ITHQ Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2021	28001	353.09	Revenue	JAFCO Tools Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2021	28200	228.19	Revenue	JAFCO Tools Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2021	28299	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2021	28019	7,080.00	Revenue	K Lamb Associates Ltd
TRAINING	Miscellaneous Holding Account	October 2021	28290	706.00	Revenue	Kaplan Financial
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2021	28006	342.20	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2021	28041	1.67	Revenue	Ken Booth & Co. Ltd.
LEGAL SERVICES	Hired Management Support	October 2021	28049	74.64	Revenue	Licence Bureau
UNSPECIFIED	Buildings	October 2021	28295	7,690.50	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	October 2021	28209	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	October 2021	28210	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	October 2021	28246	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	October 2021	28314	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	October 2021	28293	828.00	Revenue	Locus Services Ltd
Telecoms	Sprinkler Initiative	October 2021	28152	158.48	Revenue	Manx Telecom
CONFERENCE	Corporate Events	October 2021	28088	4,247.10	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	October 2021	28149	174.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2021	28191	19.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2021	28247	12.84	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2021	28272	104.98	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2021	28192	47.40	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	October 2021	27939	223.20	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	October 2021	28042	320.40	Revenue	MG Recycling Ltd
Vehicle Management	Repairs - Vehicles	October 2021	28311	480.00	Revenue	MTM Auto Services
CATFB	Canteen & Messing	October 2021	27962	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2021	28051	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2021	28220	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2021	28154	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2021	28276	18.00	Revenue	Muller Milk & Ingredients
ELECTRONICS	Main Scheme Radio/Mobilising Equip.	October 2021	28126	872.40	Revenue	Multitone
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	October 2021	28184	125.04	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	October 2021	28193	262.80	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	October 2021	28185	50.64	Revenue	Newton Press
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	October 2021	28312	17,723.32	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
CLEANING	Long Term Archive Storage	October 2021	28153	297.31	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	October 2021	27916	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2021	28146	630.00	Revenue	Occupational Health Recruitment
OIL	Petrol/Oil/Diesel Own Vehicles	October 2021	28183	13,000.90	Revenue	Pace Fuelcare Ltd

TRAINING	Legal Fees	October 2021	28114	151.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28125	41.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28115	2,338.20	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28124	718.66	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28135	1,062.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28132	662.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28142	41.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	October 2021	28141	1,595.64	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
PLAQUE	Office Purchases (Incl. furniture)	October 2021	28061	193.20	Revenue	Peterborough Engraving & City Signs
RUNNING COSTS	P'Boro Vol Fire Brigade	October 2021	28271	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
CLEANING	COVID 19 Recovery	October 2021	28207	1,200.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	October 2021	28233	2,100.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	October 2021	28296	600.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	October 2021	28106	129.07	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	October 2021	28159	1.28	Revenue	Quadiant UK limited
POSTAGE SERVICES	Postage And Carriage	October 2021	28158	0.55	Revenue	Quadiant UK limited
POSTAGE SERVICES	Postage And Carriage	October 2021	28522	500.00	Revenue	Quadiant UK limited
PRINTING	Corporate Events	October 2021	27982	396.00	Revenue	Redbrick Print Solutions LLP
RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	October 2021	28340	398.40	Revenue	Rescue and Medical Limited
EQUIPMENT	Repairs - Vehicles	October 2021	27971	412.85	Revenue	Rozone Limited
EQUIPMENT	Repairs - Vehicles	October 2021	28265	302.40	Revenue	Rozone Limited
REPAIRS	Unplanned Maintenance	October 2021	27992	39.36	Revenue	RS Components Limited
HRTRAIN	Training - Devolved Budgets	October 2021	27917	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2021	27936	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	October 2021	28028	45.82	Revenue	Safeglove
OIL SERVICES	Devolved Health & Safety Exps	October 2021	28190	216.31	Revenue	Safety Kleen Uk Ltd (Bedford)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	October 2021	27912	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	October 2021	28029	330.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	October 2021	28060	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	October 2021	28080	14,774.40	Revenue	Softcat
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2021	28148	207.83	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2021	28147	11,786.36	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	October 2021	28103	325.55	Revenue	Sterling Bolt & Nut Co. Ltd
ICT Equipment	Building Project Work	October 2021	28077	898.80	Revenue	Stone Computers Ltd
REPAIRS	Operational Equipment - Repairs & Maint	October 2021	27966	703.54	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	October 2021	27576	245.38	Revenue	Supply + Limited
OPERATIONAL EQUIPMENT	Operational Equipment	October 2021	27964	5,250.00	Capital	Survitec Group Ltd
OPERATIONAL EQUIPMENT	Operational Equipment	October 2021	28075	8,050.00	Capital	Survitec Group Ltd
Equipment	Project Programme Costs	October 2021	28222	45,000.00	Revenue	Systemes ET Telecommunications SA (SYSTEL)
EQUIPMENT PURCHASE	Equipment Purchases	October 2021	28227	1,476.00	Revenue	T&C Services Ltd
MOBILE PHONES	Mobile Phones	October 2021	28113	2,270.74	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	October 2021	28257	2,943.56	Revenue	Telent
ACCESS & SECURITY	Computer Hardware	October 2021	28010	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	October 2021	28198	1,368.00	Capital	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	October 2021	27975	3,354.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	October 2021	27976	21,336.00	Revenue	The Fire Service College Limited
CHARITY	Promotional Items Plaques, Scarves Etc	October 2021	28052	91.50	Revenue	The Firefighter's Charity
CHARITY	Promotional Items Plaques, Scarves Etc	October 2021	28252	43.00	Revenue	The Firefighter's Charity
MANAGEMENT SUPPORT	Miscellaneous Holding Account	October 2021	28053	8,230.14	Revenue	The One Group
TRAINING	Training - Operational Training	October 2021	28258	984.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2021	27911	531.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	October 2021	28278	20.96	Revenue	Three Business Services
Utilities	Electricity	October 2021	28050	13,631.40	Revenue	Total Gas & Power Ltd
Utilities	Electricity	October 2021	28253	15,465.76	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2021	28034	7,500.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2021	28215	16,200.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	27928	345.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	27925	722.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28069	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28070	412.30	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28065	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28027	484.49	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28066	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28116	1,238.81	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28117	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28228	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28143	35.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28129	267.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	27999	824.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28298	1,231.50	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	October 2021	27929	77.89	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2021	27908	881.79	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2021	27909	881.79	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2021	28030	83.50	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2021	28145	2,683.70	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	October 2021	28104	579.16	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	October 2021	28076	1,620.00	Revenue	T-Three Public Sector Consulting Ltd
HOSPITALITY	Training - Leadership & Development	October 2021	27973	221.46	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Community Fire Safety ICARUS project exp	October 2021	27981	1,126.71	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Miscellaneous Holding Account	October 2021	28225	1,992.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	October 2021	28109	623.71	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2021	28110	957.88	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	October 2021	27910	380.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2021	28055	254.71	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2021	28282	242.52	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2021	28281	208.21	Revenue	Vindis Volkswagon Huntingdon
ICT	Project Suspense	October 2021	28261	5,438.18	Capital	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28306	423.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28305	249.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2021	27938	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2021	27937	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2021	28267	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2021	28268	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2021	28266	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2021	28274	25.13	Revenue	Walters Ltd
Equipment	Training - Operational Training	October 2021	28310	1,980.00	Revenue	Wel Medical Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	27927	407.70	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2021	28260	152.75	Revenue	Wurth UK Limited
TRAINING	Training - Operational Training	October 2021	28014	390.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Operational Training	October 2021	27974	1,710.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	October 2021	28031	522.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **November 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Hired Management Support	November 2021	28237	1,458.00	Revenue	3tc Software
PROPERTY CONSULTANCY	Servicing Contracts	November 2021	28361	414.00	Revenue	ACI Reports Ltd
TRAVEL	Staff Travelling & Subsistence	November 2021	28627	87.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
EQUIPMENT SERVICE/MAINTENANCE	Building Project Work	November 2021	28552	12,282.00	Revenue	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28320	325.13	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28497	378.36	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28503	260.12	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28504	60.06	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2021	28462	27,961.33	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	November 2021	28285	561.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2021	28360	61.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2021	28417	123.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2021	28452	123.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	November 2021	28342	7,443.60	Capital	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	November 2021	28284	4,135.20	Capital	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	November 2021	28188	302.23	Revenue	Amplivox Limited
COMMUNITY SAFETY	Community Champions	November 2021	28641	15.15	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	November 2021	28337	445.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28375	85.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28376	66.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28377	95.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28380	70.48	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28378	45.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2021	28379	86.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	November 2021	28410	6,048.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2021	28555	3,758.28	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2021	28590	929,892.26	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2021	28591	16,397.52	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Training - Diversity	November 2021	28487	295.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	November 2021	28649	194.75	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	November 2021	28654	46.62	Revenue	ATS Euromaster Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	November 2021	28492	312.00	Revenue	Beck Row Dismantlers Ltd
DEFECTS	Unplanned Maintenance	November 2021	28569	532.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2021	28571	1,006.68	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2021	28570	453.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	November 2021	28572	154.31	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	November 2021	28463	110.12	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2021	28472	24.20	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	November 2021	28469	1,008.00	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28367	68.92	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	November 2021	28516	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	November 2021	28607	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	November 2021	28287	133.30	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	November 2021	28288	33.00	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	November 2021	28289	380.24	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28437	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28441	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28442	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28435	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28440	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28438	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28426	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28436	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28439	24.72	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28325	4,776.84	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28326	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28482	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28483	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28558	851.04	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	November 2021	28698	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2021	28699	4,552.59	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	November 2021	28481	4,536.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2021	28619	941.16	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2021	28459	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2021	28460	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2021	28557	600.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2021	28647	240.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	November 2021	28373	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	November 2021	28286	90.10	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	November 2021	28351	2,108.22	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	November 2021	28352	2,105.43	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Subscriptions - General	November 2021	28618	344.40	Revenue	Cambridgeshire Chamber of Commerce
HRTRAIN	Community Fire Safety Projects	November 2021	28646	1,190.00	Revenue	Cambridgeshire Police Shrieverly Trust
TRAINING	Hired Management Support	November 2021	28238	6,300.00	Revenue	Camb County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2021	28529	594.00	Revenue	Camline Cambridge Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2021	28576	714.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	November 2021	28626	393.79	Revenue	Canon (UK) Ltd (Reigate)
OPS EQUIPMENT	Equipment Purchases	November 2021	28449	4,753.20	Revenue	CCH Hose & Couplings Ltd
IT PROJECTS	Project Programme Costs	November 2021	28134	4,350.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Miscellaneous Holding Account	November 2021	28130	2,400.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Devolved Budgets	November 2021	28655	1,101.00	Revenue	Concept Engineering Ltd
TRAINING	Operational Consumables - Devolved	November 2021	28044	750.00	Revenue	Concept Engineering Ltd
LEGAL	VAT Inputs	November 2021	28682	6.96	Capital	Constantine Cannon
EQUIPMENT	Buildings	November 2021	28416	1,370.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Building Project Work	November 2021	28407	2,079.60	Revenue	County Fire Services Ltd.
Premises Maintenance	Buildings	November 2021	28408	2,311.20	Capital	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Servicing Contracts	November 2021	28685	1,058.40	Revenue	Crofton Engineering Ltd
EQUIPMENT REPAIRS	Hydrants Installation/Conversion (Provn)	November 2021	28637	9,468.00	Revenue	Delta Fire Limited
VEHICLE REPAIRS	Equipment Purchases	November 2021	28505	1,244.88	Revenue	Designation Ltd
Fire safety equipment	Equipment Purchases	November 2021	28409	2,112.00	Revenue	DE-Wipe
Human Resources	Disability Support	November 2021	28491	1,200.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	November 2021	28519	1,500.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	26907	260.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	26909	145.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	27366	92.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28333	633.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28335	35.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28332	367.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28434	78.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28423	112.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28384	129.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28382	97.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28392	28.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28390	71.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28394	91.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28400	230.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28402	58.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28403	260.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28404	76.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28405	219.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28401	40.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28396	33.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28397	49.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28398	115.56	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28399	52.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28393	178.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28386	468.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28387	153.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28388	43.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28395	31.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	November 2021	28359	949.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28362	2.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28364	83.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28365	106.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28383	42.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28385	45.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28389	35.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2021	28391	334.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28347	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28363	150.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	27603	176.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	27695	110.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	27980	115.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	November 2021	28039	121.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28083	222.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	27943	263.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	27865	124.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	27521	89.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	27519	127.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	27520	149.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	27518	8.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	27452	129.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28197	16.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28331	84.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28330	134.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28444	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28419	22.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28422	153.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	November 2021	28418	130.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28420	51.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28366	68.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28458	9.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	27772	85.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28501	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28502	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	November 2021	28513	78.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28514	33.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28249	57.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28057	57.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28101	264.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28510	199.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Protection Expenses	November 2021	28507	763.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28556	117.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28577	78.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28579	5.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28580	183.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28581	81.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28602	86.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28600	61.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28597	191.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	November 2021	28596	46.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28578	8.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28604	40.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28251	63.42	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28219	83.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28690	126.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28687	115.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28689	115.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28688	224.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2021	28686	48.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28512	32.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28509	30.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28511	230.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28601	132.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2021	28606	8.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2021	28218	18.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2021	28713	191.34	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	November 2021	28374	31.34	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	November 2021	28343	145.68	Revenue	EE
Occupational Health	Occupational Health/Doctors Fees	November 2021	28664	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28665	480.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28666	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28667	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28669	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28673	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28675	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28676	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28678	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28679	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28677	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28674	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28670	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28671	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28672	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2021	28668	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	November 2021	28559	564.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	November 2021	28446	114.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2021	28499	318.22	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	November 2021	27757	37,382.70	Revenue	Encore Estate Management Ltd
TRAINING	Hired Management Support	November 2021	28659	14,131.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
IT NETWORK	Buildings	November 2021	28406	378.00	Capital	Exs IT Services
RATES/PROJECT WORK	Miscellaneous Holding Account	November 2021	28533	1,000.00	Revenue	Fenland District Council
Risk Protection	Mutual Protection - Vehicles	November 2021	28520	364,290.53	Revenue	Fire and Rescue Indemnity Company Ltd
FIRE SAFETY	Servicing Contracts	November 2021	28592	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	November 2021	28593	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	November 2021	28594	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	November 2021	28595	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	November 2021	28496	288.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2021	28412	2,370.00	Revenue	First Products (Sussex) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28358	504.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28355	1,332.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28356	1,104.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28357	432.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28451	3,561.60	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2021	28587	1,656.00	Capital	G&S Hutchinson Ltd
GROUPS MAINTENANCE	Unplanned Maintenance	November 2021	28453	300.00	Revenue	Global Tree Solutions Limited
GROUPS MAINTENANCE	Unplanned Maintenance	November 2021	28714	300.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2021	28318	14.40	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2021	28493	245.50	Revenue	Godiva Limited
Training	Training - Devolved Budgets	November 2021	28547	1,620.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2021	28661	198.92	Revenue	Goliath Footwear Ltd
MAINTENANCE	Servicing Contracts	November 2021	28660	2,538.77	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	November 2021	28372	119.99	Revenue	Gym Service UK
appliance electrical	Servicing Contracts	November 2021	28348	963.54	Revenue	Hawkesworth

Facilities Management	Servicing Contracts	November 2021	28457	2,274.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2021	28430	4,446.33	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2021	28565	4,309.50	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2021	28648	4,309.50	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2021	28567	41.94	Revenue	Hereward Car Parts
TRAINING	Hired Management Support	November 2021	28638	7,785.00	Revenue	Hertfordshire County Council
TRAINING	Hired Management Support	November 2021	28639	7,400.00	Revenue	Hertfordshire County Council
VMSEQUOPER	Operational Equipment - Repairs & Maint	November 2021	28429	678.96	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	November 2021	28328	34,665.53	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	November 2021	28327	34,665.53	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2021	28500	277.37	Revenue	Hugh Crane (Cleaning Equipment) Ltd
TRAINING	Training Centre Equipment	November 2021	28471	37.80	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	General Rates	November 2021	28560	1,605.00	Revenue	Huntingdonshire District Council
WASTE COLLECTION	ADC Expenditure	November 2021	28628	1,302.00	Revenue	Huntingdonshire District Council
Consultant	Buildings	November 2021	28490	7,029.00	Capital	Ingleton Wood LLP
Consultant	Buildings	November 2021	28489	2,477.40	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	November 2021	28445	639.00	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2021	28582	150.78	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2021	28583	150.25	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	November 2021	28585	150.78	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28368	520.75	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28369	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28370	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28371	11.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28322	2,686.92	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28323	2,446.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	November 2021	28530	3,761.69	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28468	59.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28467	490.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	November 2021	28448	3,224.30	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28536	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28535	425.68	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28537	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28538	329.64	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2021	28539	178.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	November 2021	28540	10,390.00	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28614	71.47	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28615	39.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28611	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28612	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28613	108.68	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2021	28616	83.23	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	November 2021	28528	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2021	28681	3,240.00	Revenue	K Lamb Associates Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	November 2021	28424	3.77	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	November 2021	28329	146.33	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	November 2021	28454	888.92	Revenue	KFT Fire Trainers GmbH
LANGUAGE SERVICES	Translation Fees	November 2021	28534	8.10	Revenue	Language Line Solutions
OP TRAINING	Training - Operational Training	November 2021	28532	4,740.00	Revenue	Lee Valley Regional Park Authority
LEGAL SERVICES	Hired Management Support	November 2021	28475	65.28	Revenue	Licence Bureau
CLEANING	COVID 19 Recovery	November 2021	28315	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	November 2021	28349	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	November 2021	28486	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	November 2021	28652	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	November 2021	28651	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	November 2021	28653	828.00	Revenue	Locus Services Ltd
VEHICLE REPAIR	Repairs - Vehicles	November 2021	28584	85.14	Revenue	Manchett's PB Ltd
Telecoms	Sprinkler Initiative	November 2021	28484	161.00	Revenue	Manx Telecom
Training	Training - Operational Training	November 2021	28548	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28344	19.98	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28473	2.21	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28474	56.10	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28431	39.34	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28544	51.84	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28521	59.04	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2021	28620	106.20	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Devolved Health & Safety Exps	November 2021	28683	150.00	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	November 2021	28526	300.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	November 2021	28527	300.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	November 2021	28710	96.00	Revenue	Mitchell & Mayle Ltd
CATFB	Canteen & Messing	November 2021	28381	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2021	28478	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2021	28561	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2021	28662	18.00	Revenue	Muller Milk & Ingredients
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	November 2021	28553	552.60	Revenue	NewFlame Fire Equipment Co Ltd
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	November 2021	28411	37.20	Revenue	Newton Press
VMSEEQPURCH	Operational Equipment - Repairs & Maint	November 2021	28658	1,931.40	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	November 2021	28324	630.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Office Purchases (Incl. furniture)	November 2021	28650	200.00	Revenue	P P FRAMES
TRAINING	Legal Fees	November 2021	28568	552.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	November 2021	28563	165.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	November 2021	28562	266.28	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	November 2021	28617	82.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
REPAIRS	Repairs - Vehicles	November 2021	28549	484.70	Revenue	Peterborough Grass Machinery Limited
REPAIRS	Repairs - Vehicles	November 2021	28550	43.32	Revenue	Peterborough Grass Machinery Limited
OCC HEALTH	Occupational Health - Fitness Equipment Etc.	November 2021	28216	31,093.52	Revenue	Power House Fitness
OCC HEALTH	Occupational Health - Fitness Equipment Etc.	November 2021	28450	800.00	Revenue	Power House Fitness
PROPERTY	IT Network	November 2021	28455	7,344.00	Revenue	Power Technique Ltd
CLEANING	COVID 19 Recovery	November 2021	28350	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	November 2021	28488	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	November 2021	28711	600.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	November 2021	28518	122.44	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	November 2021	28916	0.57	Revenue	Quadiant UK limited
POSTAGE SERVICES	Postage And Carriage	November 2021	28917	0.55	Revenue	Quadiant UK limited
RADIO SCHEME	Project Suspense	November 2021	27743	5,432.39	Capital	Radiocom Systems Ltd
RADIO SCHEME	Project Suspense	November 2021	25417	700.24	Capital	Radiocom Systems Ltd
RADIO SCHEME	Project Suspense	November 2021	28413	2,687.86	Capital	Radiocom Systems Ltd
RADIO SCHEME	Equipment Purchases	November 2021	28586	743.16	Revenue	Radiocom Systems Ltd
PRINTING	External Printing (Corporate Contracts)	November 2021	28466	135.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	November 2021	28464	107.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	November 2021	28465	145.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	November 2021	28316	23,997.90	Revenue	Remsdaq Limited
POSTAGE SERVICES	Postage And Carriage	November 2021	28680	86.40	Revenue	Restore Datashred Ltd
AUDIT	Internal Audit	November 2021	28433	1,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	November 2021	28414	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2021	28515	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2021	28605	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	November 2021	28634	45.82	Revenue	Safeglove
REPAIRS/MAINTENANCE	Garages & Workshops Tools	November 2021	28635	36.48	Revenue	Safeglove
OIL SERVICES	Repairs - Vehicles	November 2021	28610	108.00	Revenue	Safety Kleen UK Ltd (Bedford)
FIRESAFEQUIP	Miscellaneous Holding Account	November 2021	28629	1,891.20	Revenue	Shawcity Ltd
FIRESAFEQUIP	Miscellaneous Holding Account	November 2021	28551	900.00	Revenue	Shawcity Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2021	28573	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2021	28684	60.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	November 2021	28506	26,510.42	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	November 2021	28554	4,971.00	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	November 2021	28531	152.28	Revenue	SoftwareONE UK
ICT	Hired Management Support	November 2021	27415	4,560.00	Revenue	Softwerx
VEHICLE REPAIRS	Garages & Workshops Tools	November 2021	28517	150.67	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Hired Management Support	November 2021	28338	16,249.98	Revenue	Suffolk Fire & Rescue Service

EQUIPMENT SERVICE/MAINTENANCE	Community Safety Grant Supported Exps	November 2021	28485	14,580.00	Revenue	Surefire Services Ltd
OPERATIONAL EQUIPMENT	Operational Equipment	November 2021	28432	10,850.00	Capital	Survitec Group Ltd
IT PROJECTS	Hired Management Support	November 2021	28131	6,240.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	November 2021	28470	2,265.04	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2021	28541	216.00	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	November 2021	28353	3,498.72	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	November 2021	28354	3,916.10	Revenue	Telent
DIESEL	Repairs - Vehicles	November 2021	28575	784.15	Revenue	Terence Barker Limited
EQUIPMENT	Fire Alarm Expenses	November 2021	28715	1,004.52	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2021	28443	1,267.20	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	November 2021	28542	108.56	Revenue	Three Business Services
OPERATIONAL TRAINING	Training - Operational Training	November 2021	28588	6,750.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28319	611.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28321	43.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28495	638.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28630	214.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28657	139.07	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	November 2021	28447	1,763.59	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2021	28574	25.20	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2021	28656	902.35	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2021	28636	2,742.27	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	November 2021	28564	1,620.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	November 2021	28700	3,240.00	Revenue	T-Three Public Sector Consulting Ltd
SOFTWARE SUPPORT	Hired Management Support	November 2021	28317	756.00	Revenue	Unit 4 Business Software Limited CODA Division
HOSPITALITY	Hired Management Support	November 2021	28427	30.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Hired Management Support	November 2021	28428	30.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Corporate Support	November 2021	28415	747.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	November 2021	28696	324.00	Revenue	Venue Catering Partnership Ltd
Vehicle Management	Repairs - Vehicles	November 2021	28283	515.23	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28498	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28632	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28631	1,285.86	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2021	28199	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27941	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27942	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	28008	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27707	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27708	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	28009	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27645	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27646	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	27647	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	28461	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	28346	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2021	28345	62.82	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2021	28712	5,603.40	Revenue	Wel Medical Ltd
VALUERS	Property Valuations	November 2021	28625	10,608.00	Revenue	Wilks Head & Eve LLP
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28494	15.38	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2021	28280	66.00	Revenue	Wurth UK Limited
SOFTWARE	Computer Software Annual Licence\Maint.	November 2021	28709	37,308.77	Revenue	Zellis Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2021**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
	0 Water Safety Exps	December 2021	28832	3,264.00	Revenue	A & N Signs
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2021	28816	350.00	Revenue	AC Occupational Health (Cambridge)
TRAVEL	Staff Travelling & Subsistence	December 2021	28705	96.60	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	December 2021	28906	193.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Project Suspense	December 2021	28836	6,000.00	Capital	Airbus Defence & Space
COMMUNICATIONS	Miscellaneous Holding Account	December 2021	28768	5,813.70	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	December 2021	28962	5,666.02	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	December 2021	28842	1,740.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	December 2021	28841	270.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28692	118.64	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28940	64.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28941	28.99	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2021	28894	38,137.03	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	December 2021	28476	126.42	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28622	323.04	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28623	114.51	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28645	480.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28706	121.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28734	45.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2021	28735	123.43	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
PEST CONTROL	Unplanned Maintenance	December 2021	29028	66.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	December 2021	28947	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	December 2021	28946	13,680.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	December 2021	29015	688,417.10	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	December 2021	28717	46.62	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2021	28944	669.70	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2021	29042	1,575.20	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2021	28725	61.24	Revenue	Badgemaster Limited
OPERATIONAL TRAINING	Training - Devolved Budgets	December 2021	28786	156.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	December 2021	28787	156.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	December 2021	29056	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Hired Management Support	December 2021	28800	14,506.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2021	28883	1,722.00	Revenue	Beehive Folding Partitions Ltd
DEFECTS	Unplanned Maintenance	December 2021	28852	376.20	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	December 2021	28856	6,320.21	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28970	264.02	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28981	549.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28976	297.36	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28974	980.41	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28973	633.60	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	December 2021	28982	323.65	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28978	609.19	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28979	1,200.19	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28980	2,107.93	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28975	165.44	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28969	401.23	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28977	280.16	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	December 2021	28971	288.94	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	28972	1,243.24	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2021	29049	35.28	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	December 2021	28543	70.22	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2021	28898	24.20	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	December 2021	28895	990.00	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	December 2021	28727	130.12	Revenue	BOC Ltd

TRAINING	Operational Equipment - Repairs & Maint	December 2021	28839	81.35	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	December 2021	28913	286.43	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	December 2021	28835	1,998.00	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	December 2021	28703	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28793	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28863	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28864	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28861	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28865	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28866	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28867	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28868	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28862	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	28961	526.32	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	December 2021	28960	5,031.84	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	29052	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2021	29053	4,573.39	Revenue	British Telecommunications plc
LEGAL ADVICE	Legal Fees	December 2021	29051	756.00	Revenue	Buckles Solicitors LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2021	28943	7,971.30	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2021	28702	5,110.94	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2021	28891	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2021	28892	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2021	28456	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2021	29066	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2021	29065	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	December 2021	28963	1,017.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	December 2021	28964	1,920.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	December 2021	28965	1,560.00	Revenue	Byron Business Solutions Ltd
TRAIN	Training - Leadership & Development	December 2021	28860	1,200.00	Revenue	Cambridge Safety
Utilities	Water/Sewerage Rates	December 2021	28624	93.69	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	December 2021	28644	81.66	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	December 2021	28922	87.11	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	December 2021	29010	2,063.36	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	December 2021	29011	2,061.96	Revenue	Cambridgeshire - LGPS Pension Fund
PROPERTY	Hired Management Support	December 2021	28884	876.00	Revenue	Cambridgeshire County Council (Property Compliance)
FIRE SAFETY	Road Safety	December 2021	28707	31,488.00	Revenue	Cambridgeshire Police and Crime Commissioner
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2021	28869	1,434.00	Revenue	Camline Cambridge Limited
STATIONERY	Training - Leadership & Development	December 2021	28928	348.00	Revenue	CIPFA Business Ltd (Mansell St)
IT PROJECTS	Project Programme Costs	December 2021	28082	3,375.60	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	December 2021	28525	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2021	28736	31.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2021	28983	228.38	Revenue	Cooler Aid Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2021	28608	5,035.20	Revenue	Costello's
Premises Maintenance	Unplanned Maintenance	December 2021	28858	631.80	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	December 2021	29046	185.64	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	December 2021	28855	12,497.77	Capital	Crofton Engineering Ltd
ICT	Computer Hardware	December 2021	28701	252.92	Revenue	De Lage Landen Leasing Ltd
Equipment	Operational Equipment - Repairs & Maint	December 2021	28788	456.00	Revenue	DJS Engineering Ltd
MOBILISATION	Computer Software Annual Licence\Maint.	December 2021	28938	804.00	Revenue	Dotted Eyes
POSTAGE	Postage And Carriage	December 2021	28546	38.88	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2021	28642	91.56	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2021	28921	26.57	Revenue	DPD Local UK Ltd
HEALTHCARE	Occupational Health/Doctors Fees	December 2021	28814	1,500.00	Revenue	DRS Direct limited (AC 72432501)
HEALTHCARE	Occupational Health/Doctors Fees	December 2021	28815	4,500.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28603	121.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28691	204.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28806	300.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28811	392.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28792	136.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28802	232.86	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28803	111.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28804	263.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28805	165.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28766	80.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28767	313.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Protection Expenses	December 2021	28789	522.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28790	68.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	December 2021	28791	59.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	ADC Expenditure	December 2021	28794	91.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28750	45.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28748	55.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28763	60.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28762	262.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28760	186.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28764	90.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28759	93.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28761	67.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28765	455.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28757	52.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28755	322.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28753	356.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28756	124.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28758	43.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28749	77.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28751	44.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28752	45.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28754	30.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28741	127.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28743	192.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28744	63.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28746	399.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28747	63.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28745	762.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28697	120.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28724	81.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28742	73.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28740	232.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28738	231.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2021	28739	225.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28421	91.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28890	66.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28889	42.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28810	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28875	116.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28886	11.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28873	42.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28874	29.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	December 2021	28887	66.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28640	158.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28935	25.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28933	12.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28937	311.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	28999	97.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28812	89.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	December 2021	28934	4.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	28936	339.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28948	109.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	29000	103.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28998	7.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28997	4.38	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29146	3.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Protection Expenses	December 2021	28877	1,968.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28888	81.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	28949	409.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	28950	12.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29059	2.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	29088	143.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	29145	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29060	2.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	December 2021	29058	68.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29061	68.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29062	102.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29063	34.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29064	69.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2021	29019	229.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2021	29017	234.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2021	29016	115.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	29018	77.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2021	29020	22.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	December 2021	29012	177.60	Capital	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	December 2021	28819	28.46	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	December 2021	28769	145.68	Revenue	EE
BCMELECT	Unplanned Maintenance	December 2021	28729	72.13	Revenue	Electric Center
Facilities Management	Sprinkler Initiative	December 2021	28911	540.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	December 2021	28881	6,068.64	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2021	28939	68.16	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	December 2021	29055	38.02	Revenue	Encore Estate Management Ltd
IT NETWORK	IT Network	December 2021	29004	150.00	Revenue	Exs IT Services
SMOKE ALARMS	Fire Alarm Expenses	December 2021	28785	2,376.00	Revenue	FireAngel Safety Technology Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2021	28781	1,064.40	Revenue	FLIR Systems UK Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2021	28779	705.60	Revenue	FLIR Systems UK Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2021	28782	705.60	Revenue	FLIR Systems UK Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2021	28783	619.20	Revenue	FLIR Systems UK Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2021	28780	1,627.20	Revenue	FLIR Systems UK Limited
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	December 2021	28837	1,270.14	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2021	28945	5,616.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2021	29013	2,976.00	Capital	G&S Hutchinson Ltd
GROUPS MAINTENANCE	Buildings	December 2021	29050	1,500.00	Capital	Global Tree Solutions Limited
UNIFORM	Clothing Purchase - PPE	December 2021	28952	56.03	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	December 2021	28951	56.03	Revenue	Goliath Footwear Ltd
ICT	Computer Software Annual Licence\Maint.	December 2021	28828	6,000.00	Revenue	GoodSAM
MAINTENANCE	Unplanned Maintenance	December 2021	29027	411.00	Revenue	Greenworks Controlled Environments Ltd
appliance electrical	Servicing Contracts	December 2021	28775	620.10	Revenue	Hawkesworth
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2021	28817	4,378.03	Revenue	Health Shield Friendly Society Limited
VMSEEQOOPER	Operational Equipment - Repairs & Maint	December 2021	29143	828.36	Revenue	Holmatro UK Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	December 2021	28870	180.62	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2021	28996	91.28	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2021	28524	1,546.13	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2021	28899	78.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	December 2021	28900	39.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	December 2021	28818	234.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Legal Fees	December 2021	29044	644.02	Revenue	Improvement & Development Agency
Consultant	Buildings	December 2021	28930	1,484.60	Capital	Ingleton Wood LLP
Consultant	Buildings	December 2021	28929	880.17	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	December 2021	28882	44.64	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	December 2021	28834	84.24	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2021	28840	11.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2021	28953	48.60	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	December 2021	28830	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	December 2021	29054	7,650.00	Revenue	K Lamb Associates Ltd

CLEANING EQUIPMENT	Health & Safety Expenses	December 2021	28508	135.83	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	December 2021	28599	356.98	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Health & Safety Expenses	December 2021	28726	111.13	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	December 2021	29057	246.17	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Unplanned Maintenance	December 2021	28902	445.20	Revenue	KFT Fire Trainers GmbH
LANGUAGE SERVICES	Translation Fees	December 2021	28914	11.34	Revenue	Language Line Solutions
FINANCE SERVICES	Hired Management Support	December 2021	28908	3,900.00	Revenue	Link Treasury Services Ltd
CLEANING	COVID 19 Recovery	December 2021	28851	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	December 2021	28871	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	December 2021	28844	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	December 2021	28959	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	December 2021	29142	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	December 2021	29141	1,068.00	Revenue	Locus Services Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2021	28774	1,233.84	Revenue	LogMeIn Technologies UK Ltd
Telecoms	Sprinkler Initiative	December 2021	28912	166.88	Revenue	Manx Telecom
Training	Training - Operational Training	December 2021	28829	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2021	29140	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28733	100.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28732	13.82	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28730	36.41	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28731	81.48	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28820	47.98	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28821	85.34	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	28955	101.76	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2021	29030	12.60	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	December 2021	28598	223.20	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	December 2021	28838	170.40	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	December 2021	28968	132.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	December 2021	29047	344.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	December 2021	29048	344.00	Revenue	Mitchell & Mayle Ltd
TRAINING	Operational Equipment - Repairs & Maint	December 2021	28857	1,324.68	Revenue	MSA (Britain) Limited
CATFB	Canteen & Messing	December 2021	28737	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2021	28920	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2021	29032	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2021	28843	18.00	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	December 2021	28995	18.60	Revenue	Newton Press
RMB CONTRIBUTIONS	Hired Management Support	December 2021	28695	21,614.00	Revenue	Norfolk County Council
CLEANING	Postage And Carriage	December 2021	28523	331.46	Revenue	OASIS UK Ltd
CLEANING	Postage And Carriage	December 2021	28919	259.97	Revenue	OASIS UK Ltd
ICT SOFTWARE	Miscellaneous Holding Account	December 2021	29002	4,492.80	Revenue	Orlo
EQUIPMENT	Operational Equipment	December 2021	28799	6,722.59	Capital	Palm Equipment International Ltd
TRAINING	Legal Fees	December 2021	28993	2,120.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2021	28994	13.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2021	29026	110.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
PLAQUE	Office Purchases (Incl. furniture)	December 2021	28967	18.00	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2021	27554	47.83	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2021	28566	41.84	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2021	28776	71.98	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2021	28777	66.74	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2021	28910	161.18	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	December 2021	28854	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2021	28831	554.40	Revenue	Planet Packaging Ltd
CLEANING	COVID 19 Recovery	December 2021	28853	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	December 2021	28966	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	December 2021	29138	780.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	December 2021	29139	600.00	Revenue	Prestige Valeting Services
OPERATIONAL TRAINING	Training - Operational Training	December 2021	29045	3,360.00	Revenue	Pro Fire Safety & Training Ltd
Equipment	Operational Equipment - Repairs & Maint	December 2021	28643	1,024.20	Revenue	Promove UK Ltd
POSTAGE SERVICES	Postage And Carriage	December 2021	28916	0.57	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	December 2021	28917	0.55	Revenue	Quadient UK limited

ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2021	28813	3,144.00	Revenue	Real Asset Management
DESIGN	External Printing (Corporate Contracts)	December 2021	28931	227.50	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	December 2021	28932	245.00	Revenue	Recolo Design
PRINTING	Recruitment Campaigns	December 2021	28845	612.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	December 2021	28846	175.00	Revenue	Redbrick Print Solutions LLP
	0 Postage And Carriage	December 2021	29137	346.80	Revenue	Restore Datashred Ltd
SUBSCRIPTION	Subscriptions - General	December 2021	28823	118.00	Revenue	Royal Geographical Society
POSTAGE	Postage And Carriage	December 2021	28545	155.74	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	December 2021	28927	2,880.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	December 2021	28425	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2021	28807	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2021	28808	360.00	Revenue	S Johnson t/a DK Salvage Ltd
OIL SERVICES	Garages & Workshops Tools	December 2021	28609	894.00	Revenue	Safety Kleen UK Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	December 2021	29023	132.00	Revenue	Safety Kleen UK Ltd (Bedford)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2021	29069	60.00	Revenue	Silver Shield Windscreens
EQUIPMENT	Community Fire Safety General	December 2021	27990	120.00	Revenue	Skyguard Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	December 2021	28879	745.52	Revenue	Solarwinds Software Europe Ltd
STANDARDS	Internal Audit	December 2021	29168	1,188.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	December 2021	29024	66.17	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Hired Management Support	December 2021	28923	16,249.98	Revenue	Suffolk Fire & Rescue Service
Furniture	Building Project Work	December 2021	29136	624.00	Revenue	Superior Finish Contracts Ltd
REPAIRS	Operational Equipment - Repairs & Maint	December 2021	29008	1,452.24	Revenue	Supply + Limited
OPERATIONAL EQUIPMENT	Operational Equipment	December 2021	28833	25,900.00	Capital	Survitec Group Ltd
MOBILE PHONES	Mobile Phones	December 2021	28771	350.45	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2021	28772	454.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2021	28773	453.01	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2021	28770	723.09	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2021	28728	766.80	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	December 2021	28795	3,310.80	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	December 2021	28796	4,149.91	Revenue	Telent
ACCESS & SECURITY	External Printing (Corporate Contracts)	December 2021	28784	560.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	December 2021	28878	8,997.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2021	28893	171.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2021	29021	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2021	29022	3.00	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	December 2021	28718	5,394.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2021	28694	2,790.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2021	28719	5,394.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2021	29014	3,708.00	Revenue	The Fire Service College Limited
	0 Office Purchases (Incl. furniture)	December 2021	28477	440.00	Revenue	The Poppy Appeal
	0 Office Purchases (Incl. furniture)	December 2021	28621	17.00	Revenue	The Poppy Appeal
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2021	28901	464.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Purchase Ledger	December 2021	28885	812.40	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2021	29029	474.84	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	December 2021	28954	66.00	Revenue	Three Business Services
Utilities	Electricity	December 2021	28704	19,024.73	Revenue	Total Gas & Power Ltd
MAINTENANCE	Garages & Workshops Tools	December 2021	28942	496.80	Revenue	Totalkare Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28716	684.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28778	34.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28880	394.43	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28984	18.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28797	1,296.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28798	24.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28825	341.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28986	69.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28989	138.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28990	58.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28987	731.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28988	92.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28985	1,027.20	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29001	382.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29006	345.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29007	616.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29003 -	78.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29067	616.08	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	December 2021	28693	524.52	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	December 2021	29068	176.66	Revenue	Trucktyre
HOSPITALITY	Miscellaneous Holding Account	December 2021	28859	672.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Corporate Support	December 2021	28872	558.90	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Corporate Support	December 2021	29070	785.40	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	December 2021	28480	558.76	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2021	28479	663.46	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2021	28918	540.55	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	December 2021	28721	267.52	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28633	334.59	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28909	404.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	December 2021	28722	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28826	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28827	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28824	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28847	20.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28848	20.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28992	33.50	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	28991	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2021	29144	41.88	Revenue	Walters Ltd
SUBSCRIPTION	Subscriptions - General	December 2021	28924	500.00	Revenue	Women in the Fire Service
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	28708	87.48	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2021	29005	107.57	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **January 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Computer Software Annual Licence\Maint.	January 2022	29073	31,076.22	Revenue	3tc Software
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2022	29390	76.16	Revenue	A1 Fencing Limited
EMPLOYMENT ADVICE	Training - Leadership & Development	January 2022	29314	1,032.00	Revenue	ACAS
EQUIPMENT	Promotional Items Plaques, Scarves Etc	January 2022	28723	593.40	Revenue	Advertising Gift Connect Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29317	353.69	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29447	116.03	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2022	29250	30,028.20	Revenue	Allstar Business Solutions Ltd
ICT	I.T. Tangible Equipment	January 2022	29009	2,071.20	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2022	29196	2,064.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2022	29325	1,530.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2022	29324	1,832.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2022	29365	393.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2022	29421	411.60	Revenue	AMC Computer Supplies Ltd
ICT	I.T. Tangible Equipment	January 2022	29446	1,803.22	Capital	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	January 2022	29194	88.32	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	January 2022	29169	138.71	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29163	130.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	28958	128.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	28957	102.15	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29035	200.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29034	54.49	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29126	60.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29128	69.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29129	322.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29127	355.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29294	89.61	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29295	63.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29337	63.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29335	357.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29395	43.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2022	29428	600.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	January 2022	29354	643,466.36	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	January 2022	29347	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	January 2022	29411	11,940.00	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Subscriptions - General	January 2022	29316	1,000.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	January 2022	29412	683.79	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	January 2022	29520	46.62	Revenue	ATS Euromaster Ltd
VMSEESERVE (equipment service/maintenance)	Servicing Contracts	January 2022	29514	1,980.00	Revenue	Avasta Ventilation Maintenance
NAME BADGES	Clothing Purchase Hunters (Non PPE)	January 2022	29204	61.24	Revenue	Badgemaster Limited
TRAINING	Mobile Phones	January 2022	29214	537.00	Revenue	Bedfordshire & Luton Combined Fire Authority
BCMNC	Servicing Contracts	January 2022	29519	252.00	Revenue	Binder Limited
LEGAL FEES	Insurance	January 2022	29229	1,128.60	Capital	BLM Law
DEFECTS	Servicing Contracts	January 2022	29180	9,679.24	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2022	29353	1,519.63	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2022	29445	198.00	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	January 2022	29444	1,594.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2022	29518	1,138.50	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29225	81.35	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29252	972.00	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2022	29258	24.20	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2022	29583	66.76	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	January 2022	29443	1,442.96	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	January 2022	29279	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2022	29091	7,893.60	Revenue	Bristol Uniforms Ltd (A/C 03856607)

UNIFORM	Clothing Purchase - PPE	January 2022	29339	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	January 2022	29338	252.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	January 2022	29125	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29246	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29239	154.16	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29240	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29247	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29242	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29244	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29245	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29243	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29248	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29176	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29241	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29410	4,443.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2022	29388	45.47	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	January 2022	29036	339.30	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	January 2022	29037	368.28	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	January 2022	29038	376.26	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	January 2022	29039	458.94	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	January 2022	29040	323.52	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	January 2022	29041	105.00	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2022	29160	1,035.12	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	January 2022	29102	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2022	29159	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2022	29087	840.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	January 2022	29100	845.61	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	January 2022	29393	1,216.80	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	January 2022	29212	56.03	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2022	29211	60.75	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2022	29291	76.17	Revenue	Cambridge Water Business
PENSIONS	LGE - Admin - Ers Pension	January 2022	29152	364,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Hired Management Support	January 2022	29379	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2022	29521	594.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	January 2022	29099	4,150.12	Revenue	Canon (UK) Ltd (Reigate)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2022	29192	85.68	Revenue	CMT Flexibles
ICT SOFTWARE	Project Suspense	January 2022	29197	5,358.00	Capital	Computer Aided Development Corporation Ltd
LEGAL	VAT Inputs	January 2022	29432	11.28	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	January 2022	28903	14.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	January 2022	29297	9.98	Revenue	Cooler Aid Limited
ICTTEL	Telephone System Maint. & Spares	January 2022	29219	378.00	Revenue	Corbel Solutions Ltd
EQUIPMENT	Buildings	January 2022	29232	1,370.00	Capital	Corniche Blinds & Awnings
EQUIPMENT	Buildings	January 2022	29231	1,180.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Unplanned Maintenance	January 2022	29249	120.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	January 2022	29413	960.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	January 2022	29448	2,843.16	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	January 2022	29449	1,844.04	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	January 2022	29182	16,776.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	January 2022	29233	757.96	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2022	29300 -	757.96	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2022	29312	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2022	29438	434.99	Capital	Cyclescheme Ltd
RADIO SCHEME	I.T. Tangible Equipment	January 2022	29323	17,053.20	Capital	Datanet Communications Solutions Ltd
LEGAL	Legal Fees	January 2022	29436	2,751.13	Revenue	David C Stotesbury
POSTAGE	Postage And Carriage	January 2022	29033	65.80	Revenue	DPD Local UK Ltd
PENSIONS	Occupational Health/Doctors Fees	January 2022	29234	220.00	Revenue	Dr Luis Leighton
Occupational Health	Occupational Health/Doctors Fees	January 2022	29094	682.50	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2022	29095	682.50	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2022	29097	341.26	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2022	29096	682.50	Revenue	DRS Direct Limited

Occupational Health	Occupational Health/Doctors Fees	January 2022	29284	682.50	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2022	29283	682.50	Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	January 2022	29285	1,500.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29123	657.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29121	101.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29119	176.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	January 2022	29098	420.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29089	4.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29124	102.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29118	259.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29120	273.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29122	191.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2022	29090	34.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29082	78.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29108	202.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29110	207.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29112	30.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29084	128.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29103	232.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29104	167.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29105	230.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29106	149.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29107	983.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29116	76.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29085	157.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29113	490.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29115	63.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29114	231.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29111	829.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29109	88.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29154	14.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29155	1.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29156	56.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29117	165.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2022	29083	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2022	29157	587.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29274	14.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29275	277.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29276	362.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29307	6.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29309	17.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29310	14.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2022	29311	2.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29308	11.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	January 2022	29272	153.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	January 2022	29273	125.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29372	797.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29375	19.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2022	29277	13.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2022	29329	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	January 2022	29328	254.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29371	128.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29350	388.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2022	29377	35.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2022	29376	12.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29399	512.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29397	225.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29472	182.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29475	43.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2022	29517	2,217.60	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29396	590.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2022	29398	44.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29455	14.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2022	29457	251.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	January 2022	29456	13.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2022	29454	97.92	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	January 2022	29534	145.68	Revenue	EE
Facilities Management	Sprinkler Initiative	January 2022	29262	520.80	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	January 2022	29451	221.45	Revenue	Emergency One (UK) Ltd
Building Construction	Hired Management Support	January 2022	29378	1,020.00	Revenue	EPS
COMPUTER MAINTENANCE	IT Network	January 2022	29081	23,179.20	Revenue	Excelerate Technology Ltd
COMPUTER MAINTENANCE	Mobile Phones	January 2022	29077	576.00	Revenue	Excelerate Technology Ltd
IT NETWORK	Buildings	January 2022	29431	624.00	Capital	Exs IT Services
Environmental	Servicing Contracts	January 2022	29179	900.00	Revenue	Fast Fuel Services Ltd
SMOKE ALARMS	Fire Alarm Expenses	January 2022	29355	900.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	January 2022	29442	661.20	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	January 2022	29458	792.00	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2022	29341	6,751.79	Capital	Foster Property Maintenance Ltd
LEGSP: Legal Services Specialist	Legal Fees	January 2022	29170	1,452.48	Revenue	Freeths LLP
LEGSP: Legal Services Specialist	Legal Fees	January 2022	29171	1,785.60	Revenue	Freeths LLP
LEGSP: Legal Services Specialist	Legal Fees	January 2022	29433	390.00	Revenue	Freeths LLP
LEGSP: Legal Services Specialist	Legal Fees	January 2022	29434	1,126.92	Revenue	Freeths LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2022	29271	3,369.60	Capital	G&S Hutchinson Ltd
COMMUNICATIONS	Project Suspense	January 2022	29149	4,080.00	Capital	Getronics Services (UK) LTD
COMMUNICATIONS	IT Network	January 2022	29253	1,649.51	Revenue	Getronics Services (UK) LTD
MAINTENANCE	Buildings	January 2022	29181	1,435.20	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	January 2022	29270	30,607.20	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	January 2022	28801	5,445.60	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29414	25.44	Revenue	Guest Trucks
Healthcare	Occupational Health - Fitness Equipment Etc.	January 2022	28915	165.00	Revenue	Gym Service UK
appliance electrical	Servicing Contracts	January 2022	28720	3,835.08	Revenue	Hawkesworth
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2022	29227	4,378.03	Revenue	Health Shield Friendly Society Limited
TRAINING	Hired Management Support	January 2022	29278	11,499.99	Revenue	Hertfordshire County Council
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	January 2022	29304	174.06	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2022	28956	3,362.46	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2022	29336	1,632.78	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2022	29287	41.40	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	ADC Expenditure	January 2022	29178	307.00	Revenue	Huntingdonshire District Council
ICTSOFT	Computer Software Annual Licence\Maint.	January 2022	29356	31,465.15	Revenue	Idox Software Ltd (Formerly Aligned Assets Ltd)
Consultant	Buildings	January 2022	29342	2,671.90	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	January 2022	29222	1,122.00	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	January 2022	29133	437.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment - Repairs & Maint	January 2022	29134	285.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29282	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29281	166.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	January 2022	29361	537.38	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	January 2022	29362	1,074.77	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29385	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29386	38.05	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	January 2022	29360	537.38	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29363	11,300.54	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29380	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29381	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29382	119.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29383	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2022	29384	82.70	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	January 2022	29303	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	January 2022	29435	14,400.00	Revenue	K Lamb Associates Ltd
TRAINING	Equipment Purchases	January 2022	29359	146.28	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	January 2022	29423	67.78	Revenue	Ken Booth & Co. Ltd.

UNIFORM	Hired Management Support	January 2022	29286	1,062.60	Revenue	Kymera
HRTRAIN	Training - Leadership & Development	January 2022	29439	4,200.00	Revenue	Learning Tree International Ltd
LEGAL SERVICES	Hired Management Support	January 2022	29210	70.38	Revenue	Licence Bureau
Environmental Servs - Tech Equ:Test	Servicing Contracts	January 2022	29315	5,417.28	Revenue	Lifting Gear Supplies Limited
UNSPECIFIED	Buildings	January 2022	29346	5,569.88	Capital	Lindum Sturgeon
UNSPECIFIED	Buildings	January 2022	29345	9,315.90	Capital	Lindum Sturgeon
CLEANING	COVID 19 Recovery	January 2022	29237	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29235	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29216	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29238	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29175	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29217	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29218	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29224	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29215	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29236	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29174	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29299	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29298	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29344	828.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	January 2022	29440	828.00	Revenue	Locus Services Ltd
MISCESPO	Office Purchases (Incl. furniture)	January 2022	29403	820.00	Revenue	Lovell Johns Ltd
VEHICLE REPAIR	Repairs - Vehicles	January 2022	29190	470.70	Revenue	Manchetts PB Ltd
VEHICLE REPAIR	Repairs - Vehicles	January 2022	29191	38.70	Revenue	Manchetts PB Ltd
Telecoms	Sprinkler Initiative	January 2022	29263	228.56	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	January 2022	29162	92.16	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2022	29161	22.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2022	29334	15.36	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2022	29426	101.14	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2022	29427	51.90	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Garages & Workshops Tools	January 2022	29349	864.00	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	January 2022	29319	914.40	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	January 2022	29164	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2022	29292	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2022	29293	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2022	29340	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2022	29429	18.00	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	January 2022	29418	82.80	Revenue	Mullion Survival Technology Ltd
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	January 2022	29321	327.00	Revenue	NewFlame Fire Equipment Co Ltd
SAFETY EXPENSES	Community Fire Safety ICARUS project exp	January 2022	29071	18.60	Revenue	Newton Press
RMB CONTRIBUTIONS	Hired Management Support	January 2022	29408	21,613.00	Revenue	Norfolk County Council
VMSEEQPURCH	Operational Equipment - Repairs & Maint	January 2022	29268	1,776.60	Revenue	Northern Diver
CLEANING	Postage And Carriage	January 2022	29296	259.97	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	January 2022	28897	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2022	29207	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2022	29093	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2022	29092	630.00	Revenue	Occupational Health Recruitment
TRAINING	Legal Fees	January 2022	29415	13.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	January 2022	29425	55.20	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29186	41.84	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29188	25.63	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29189	25.63	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29187	93.60	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29206 -	29.39	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29318	31.73	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29452	50.28	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2022	29453	50.28	Revenue	Peterborough TPS
PROPERTY	Computer Hardware	January 2022	29148	2,636.40	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	January 2022	29074	678.62	Revenue	Power Tecnique Ltd
music licence	Subscriptions - General	January 2022	29130	2,313.09	Revenue	PPL PRS Ltd

CLEANING	COVID 19 Recovery	January 2022	29183	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29302	300.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29301	5,400.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29343	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29441	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29516	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	January 2022	29515	600.00	Revenue	Prestige Valeting Services
ICT	Telephone Call Charges - BT & COLT	January 2022	28896	147.94	Revenue	Pure IP
ICT	Telephone Call Charges - BT & COLT	January 2022	29254	122.23	Revenue	Pure IP
PRINTING	Community Fire Safety Projects	January 2022	29251	1,925.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	January 2022	29193	1,020.00	Revenue	Remsdaq Limited
SUBSCRIPTION	Computer Software Annual Licence\Maint.	January 2022	29416	15,552.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
POSTAGE	Postage And Carriage	January 2022	28904	124.22	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	January 2022	29228	2,880.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	January 2022	29086	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	January 2022	29203	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	January 2022	28809	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	January 2022	29320	36.48	Revenue	Safeglove
EQUIPMENT	Operational Equipment	January 2022	29430	1,260.00	Capital	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	January 2022	29221	216.31	Revenue	Safety Kleen Uk Ltd (Bedford)
COMMUNICATIONS	Rents & Leases	January 2022	29391	526.80	Revenue	Siemens
ICTSOFT	Computer Software Annual Licence\Maint.	January 2022	29150	36,566.75	Revenue	Softcat
ICT	IT Network	January 2022	29220	14,916.94	Revenue	Specialist Computer centre PLC
ICT	Project Suspense	January 2022	29269	948.59	Capital	Specialist Computer centre PLC
STANDARDS	Internal Audit	January 2022	29437	594.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	January 2022	29255	12,375.66	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	January 2022	29256	218.19	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	January 2022	29280	79.01	Revenue	Sterling Bolt & Nut Co. Ltd
OPERATIONAL EQUIPMENT	Operational Equipment	January 2022	29230	13,300.00	Capital	Survitec Group Ltd
IT PROJECTS	Hired Management Support	January 2022	29322	6,240.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	January 2022	29264	214.42	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	January 2022	28926	2,786.18	Revenue	Telefonica UK Limited
MOBILE PHONES	Telephone Call Charges - BT & COLT	January 2022	29025	1,533.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2022	29226	1,533.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2022	29332	1,533.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2022	29409	2,731.03	Revenue	Telefonica UK Limited
Communications	IT Network	January 2022	29151	1,450.33	Revenue	Telent
ACCESS & SECURITY	Buildings	January 2022	29080	683.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Building Project Work	January 2022	29200	297.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Building Project Work	January 2022	29201	297.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2022	29330	624.00	Revenue	Tensor Time & Energy LLP
SUBSCRIPTION	Subscriptions - General	January 2022	29463	1,567.20	Revenue	The Newspaper Licensing Agency Ltd (NLA Media Access)
TRAINING	Training - Operational Training	January 2022	29367	810.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	January 2022	29366	2,916.00	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Fire Alarm Expenses	January 2022	29135	207.00	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2022	29198	467.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	January 2022	29199	346.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Purchase Ledger	January 2022	28885	-	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	January 2022	29368	3,073.80	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	January 2022	29333	137.08	Revenue	Three Business Services
Utilities	Electricity	January 2022	29165	18,712.80	Revenue	Total Gas & Power Ltd
Utilities	Electricity	January 2022	29392	19,521.17	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	January 2022	29132	3,476.28	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	January 2022	29469	5,250.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29167	130.31	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29184	34.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29075	651.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29185	877.79	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29266	82.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29305	356.30	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29306	616.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29267	537.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29348	359.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29357	189.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29358	332.87	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29417	552.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29450	632.39	Revenue	TruckEast Limited
HOSPITALITY	Training - Leadership & Development	January 2022	29078	345.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	January 2022	29079	399.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Corporate Support	January 2022	29072	1,323.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	January 2022	29195	249.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	ADC Expenditure	January 2022	29205	7,702.80	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	January 2022	28905	738.89	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	January 2022	29289	635.27	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	January 2022	29290	795.66	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29331	5.74	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	January 2022	29265	286.86	Revenue	Vindis Volkswagon Huntingdon
	0 Project Programme Costs	January 2022	29172	658.02	Revenue	Virgin Media Ltd (A/C 00197009)
PHONES	Telephone System Maint. & Spares	January 2022	29208	3,012.00	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29351	318.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29352	661.72	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2022	29158	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2022	29407	84.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2022	29405	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2022	29406	62.82	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2022	29076	51.06	Revenue	Wurth UK Limited
RISK PROTECTION	Other Mutual Protection	January 2022	29173	1,236.02	Revenue	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	January 2022	29213	14,019.71	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **February 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
	0 Water Safety Exps	February 2022	29586	4,020.00	Revenue	A & N Signs
MACHINERY	Servicing Contracts	February 2022	29731	421.20	Revenue	Access Platform Sales Ltd
TRAVEL	Staff Travelling & Subsistence	February 2022	29801	77.60	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	February 2022	29765	5,666.02	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	February 2022	29465	5,666.02	Revenue	Airwave Solutions Ltd
EQUIPMENT HIRE	Unplanned Maintenance	February 2022	29655	168.00	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29525	38.35	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29526	57.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29544	68.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29560	36.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29551	57.46	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2022	29629	30,399.28	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	February 2022	29468	273.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	February 2022	29394	108.54	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29536	94.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29537	94.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29637	121.75	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29799	90.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29797	489.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29798	442.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29880	54.92	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2022	29881	72.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
OCC HEALTH	Operational Equipment - Repairs & Maint	February 2022	29574	2,021.40	Revenue	ARCO East Anglia (Bury St Edmunds)
PEST CONTROL	Unplanned Maintenance	February 2022	29831	108.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	February 2022	29552	26,438.03	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2022	29763	9,900.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2022	29764	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2022	29815	1,091,031.06	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Equipment Purchases	February 2022	29713	189.60	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	February 2022	29605	196.19	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2022	29721	774.66	Revenue	ATS Euromaster Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	February 2022	29789	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Fire Protection Projects	February 2022	29814	9,344.58	Revenue	Bedfordshire & Luton Combined Fire Authority
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2022	29770	532.87	Revenue	BHW Group Limited
CLEANING	Servicing Contracts	February 2022	29844	474.05	Revenue	Bill Ibbott Catering Eqpt Services Ltd
LEGAL FEES	Insurance	February 2022	29612	569.40	Capital	BLM Law
DEFECTS	Unplanned Maintenance	February 2022	29542	158.40	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29567	144.00	Revenue	Blueflame Heating Limited
DEFECTS	Buildings	February 2022	29564	198.00	Capital	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29566	390.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29606	542.50	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29611	642.17	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29743	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29892	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29893	217.42	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2022	29895	203.88	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	February 2022	29894	580.97	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	February 2022	29634	27.84	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2022	29636	72.36	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29631	998.52	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	February 2022	29697	286.43	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	February 2022	29761	38,640.00	Capital	Bremner Partnersip LLP
UNIFORM	Clothing Purchase - PPE	February 2022	29829	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	February 2022	29488	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)

TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29585	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29650	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29651	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29652	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29645	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29646	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29647	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29648	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29653	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29649	24.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2022	29734	863.60	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	February 2022	29533	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	February 2022	29563	2,616.00	Revenue	BSI Management Systems (MS) (1000)
LEGAL ADVICE	Legal Fees	February 2022	29565	955.00	Revenue	Buckles Solicitors LLP
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2022	29541	1,543.76	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2022	29543	1,491.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2022	29549	1,073.46	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2022	29550	2,254.80	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2022	29471	2,419.14	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2022	29473	1,320.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2022	29581	480.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2022	29696	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2022	29845	120.00	Revenue	Burton Car Disposal
ICT SERVICES	Computer Software Annual Licence\Maint.	February 2022	29459	21,525.89	Revenue	Bytes Software Services Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2022	29884	17,324.64	Capital	C J Murfitt Ltd
GAS	Training Centre Equipment	February 2022	29535	35.96	Revenue	Calor Gas Limited
Conference	Fire Protection Training	February 2022	29848	6,300.00	Revenue	Cambridge United Football Club
Utilities	Water/Sewerage Rates	February 2022	29710	45.01	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	February 2022	29575	2,061.96	Revenue	Cambridgeshire - LGPS Pension Fund
LEARNING AND DEVELOPMENT	Training - Leadership & Development	February 2022	29842	597.60	Revenue	Coaching Culture
LEARNING AND DEVELOPMENT	Training - Leadership & Development	February 2022	29843	7,200.00	Revenue	Coaching Culture
TRAINING	Training - Operational Training	February 2022	29576	2,786.50	Revenue	College of Policing
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2022	29419	20,016.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Training - Leadership & Development	February 2022	29717	2,700.00	Revenue	Continuity Shop
BOTTLED WATER	Canteen & Messing	February 2022	29711	19.97	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	February 2022	29487	40.08	Revenue	Cooler Aid Limited
Premises Maintenance	Buildings	February 2022	29660	2,425.07	Capital	County Fire Services Ltd.
ICT	Computer Hardware	February 2022	29834	312.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2022	29609	12,125.56	Revenue	Delta Fire Limited
BCPAINT - Painting works/materials	Building Project Work	February 2022	29661	1,728.00	Revenue	Doorbrite
POSTAGE	Postage And Carriage	February 2022	29641	117.61	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	February 2022	29737	79.16	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	February 2022	29828	80.50	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29701	761.26	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2022	29702	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2022	29479	682.50	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2022	29480	682.50	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2022	29481	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2022	29584	341.26	Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	February 2022	29703	3,000.00	Revenue	DRS Direct limited (AC 72432501)
HEALTHCARE	Occupational Health/Doctors Fees	February 2022	29716	690.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	February 2022	28589	730.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29608	194.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29559	30.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29580	58.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	COVID 19 Recovery	February 2022	29582	13.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2022	29577	37.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2022	29579	49.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2022	29578	278.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29503	192.14	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2022	29732	84.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29738 -	164.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29766	40.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	February 2022	29767	2.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2022	29806	257.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29874	239.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2022	29879	259.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29886	216.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	February 2022	29887	65.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2022	29888	244.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29869	173.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29867	95.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29863	926.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29868	92.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29870	308.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29872	515.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29865	611.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29866	355.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29871	249.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29873	149.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29875	871.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29876	603.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29860	234.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29861	101.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29855	208.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29856	303.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29857	172.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29864	31.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Protection Expenses	February 2022	29827	73.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2022	29826	512.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29854	299.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29862	295.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29858	1,253.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2022	29859	782.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29692	417.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2022	29691	46.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29777	151.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2022	29776	81.60	Revenue	Eastern Shires Purchasing Organisation
Occupational Health	Occupational Health/Doctors Fees	February 2022	29745	540.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29746	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29751	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29748	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29752	420.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29750	660.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29758	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29749	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29760	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29747	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29753	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29755	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29757	660.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29759	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29756	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	February 2022	29754	120.00	Revenue	Efficacy Ltd
REPAIRS	Repairs - Vehicles	February 2022	29679	6,068.64	Revenue	Emergency One (UK) Ltd
TRAINING	Hired Management Support	February 2022	29540	11,230.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
CCTV	Repairs - Vehicles	February 2022	29714	1,662.00	Revenue	Exeros Technologies Ltd
CCTV	Repairs - Vehicles	February 2022	29715 -	24.00	Revenue	Exeros Technologies Ltd
IT NETWORK	IT Network	February 2022	29830	582.00	Revenue	Exs IT Services
FIRE SAFETY	Servicing Contracts	February 2022	29850	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd

FIRE SAFETY	Servicing Contracts	February 2022	29851	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	February 2022	29852	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	February 2022	29853	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	February 2022	29769	1,322.40	Revenue	FireAngel Safety Technology Ltd
EQUIPMENT	Repairs - Vehicles	February 2022	29775	225.30	Revenue	Fleming Technical
LEGSP: Legal Services Specialist	Legal Fees	February 2022	29742	507.60	Revenue	Freeths LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2022	29364	1,531.20	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	February 2022	29744	450.00	Revenue	G&S Hutchinson Ltd
GROUPS MAINTENANCE	Grounds & Gardens	February 2022	29878	1,800.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	February 2022	29327	810.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	February 2022	29786	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	February 2022	29768	360.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Servicing Contracts	February 2022	29548	924.48	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2022	29687	198.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2022	29688	471.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	February 2022	29788	466.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	February 2022	29787	2,578.80	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	February 2022	29837	832.80	Revenue	Greenworks Controlled Environments Ltd
HEALTHCARE	Occupational Health/Doctors Fees	February 2022	29476	260.00	Revenue	Group Therapy Centre
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2022	29725	768.48	Revenue	Guest Trucks
Healthcare	Occupational Health - Fitness Equipment Etc.	February 2022	29387	165.00	Revenue	Gym Service UK
	0 Servicing Contracts	February 2022	29683	2,274.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2022	29483	4,378.03	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	February 2022	29595	34,665.53	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	February 2022	29594	34,665.53	Revenue	Home Office
TRAINING	Training Centre Equipment	February 2022	29635	37.80	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	MHCLG Contributions (NNDR Top-up Grant only)	February 2022	29642	4,368.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	February 2022	29389	377.57	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	February 2022	29832	737.51	Revenue	IBM United Kingdom Limited
ICTSOFT	Project Programme Costs	February 2022	29528	1,020.00	Revenue	Idox Software Ltd (Formerly Aligned Assets Ltd)
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29478	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29477	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29600	1,495.75	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29601	28.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29633	10,406.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29632	329.64	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29675	276.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29596	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29598	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29599	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29597	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	February 2022	29804	3,224.30	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29838	483.53	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2022	29839	26.96	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	February 2022	29572	97.68	Revenue	J R Industries
GROUPS MAINTENANCE	Unplanned Maintenance	February 2022	29741	1,068.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	February 2022	29762	2,839.88	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	February 2022	29885	1,512.00	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	February 2022	29422	235.92	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	February 2022	29890	238.46	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	February 2022	29618	888.92	Revenue	KFT Fire Trainers GmbH
UNIFORM	Equipment Purchases	February 2022	29840	136.50	Revenue	Kymera
CONSULTANCY	Hired Management Support	February 2022	29883	2,478.00	Revenue	LAVAT Consulting Ltd
LEGAL SERVICES	Hired Management Support	February 2022	29591	139.68	Revenue	Licence Bureau
UNSPECIFIED	Buildings	February 2022	29466	38,896.15	Capital	Lindum Sturgeon
UNSPECIFIED	Building Project Work	February 2022	29470	1,692.00	Revenue	Lindum Sturgeon
CLEANING	COVID 19 Recovery	February 2022	29539	828.00	Revenue	Locus Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29557	27.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29486	51.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29556	22.50	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29587	134.34	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29589	38.52	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29590	268.68	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29588	67.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29795	123.54	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2022	29836	19.79	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Garages & Workshops Tools	February 2022	29659	36.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	February 2022	29623	393.60	Revenue	MG Recycling Ltd
DRAIN CLEARANCE	Unplanned Maintenance	February 2022	29602	120.00	Revenue	Mitchell & Mayle Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2022	29802	47.88	Revenue	MODUL-SYSTEM LTD
CATFB	Canteen & Messing	February 2022	29538	18.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2022	29640	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2022	29800	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2022	29833	18.80	Revenue	Muller Milk & Ingredients
SUBSCRIPTIONS	Subscriptions - General	February 2022	29628	250.00	Revenue	National Fire Sprinkler Network
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	February 2022	29615	254.40	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	February 2022	29682	31,729.20	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	February 2022	29681	16,262.68	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
CONSULTANCY	Buildings	February 2022	29257	379.51	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	February 2022	29706	253.48	Revenue	OASIS UK Ltd
ICT Software	Training - Leadership & Development	February 2022	29727	1,144.80	Revenue	Omniplex
PLAQUE	Office Purchases (Incl. furniture)	February 2022	29643	42.60	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2022	29722	146.44	Revenue	Peterborough TPS
PAT Testing	Servicing Contracts	February 2022	29621	592.11	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29620	123.90	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29619	1,653.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29685	198.75	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29686	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29729	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29684	476.45	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29728	81.40	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29730	83.66	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29778	81.40	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29779	338.77	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29781	185.89	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29782	80.47	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29780	101.73	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29783	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29821	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29822	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29784	81.40	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29785	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29817	79.97	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29818	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29819	142.38	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	February 2022	29820	78.00	Revenue	PHS Compliance
CLEANING	COVID 19 Recovery	February 2022	29654	600.00	Revenue	Prestige Valeting Services
HSPROD	Occupational Health - Fitness Equipment Etc.	February 2022	29420	11,344.14	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	February 2022	29704	125.95	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	February 2022	29630	195.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	February 2022	29617	522.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	February 2022	29522	23,997.90	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	February 2022	29547	984.00	Revenue	Remsdaq Limited
POSTAGE	Postage And Carriage	February 2022	29707	944.40	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	February 2022	29644	1,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	February 2022	29370	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2022	29531	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2022	29792	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2022	29891	180.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	February 2022	29773	48.23	Revenue	Safeglove

REPAIRS/MAINTENANCE	Garages & Workshops Tools	February 2022	29772	38.09	Revenue	Safeglove
OIL SERVICES	Garages & Workshops Tools	February 2022	29571	198.00	Revenue	Safety Kleen Uk Ltd (Bedford)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29610	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29656	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29657	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29658	259.06	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29680	294.00	Revenue	Silver Shield Windscreens
ICT SOFTWARE	Computer Hardware	February 2022	29467	121.45	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2022	29460	853.20	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2022	29570	1,214.93	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2022	29677	42.74	Revenue	SoftwareONE UK
CORPORATE SUPPORT	Training - Leadership & Development	February 2022	29484	2,054.04	Revenue	Solutions Focused
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2022	29616	2,517.54	Revenue	Specialised Canvas Services Ltd
ICT	Project Suspense	February 2022	29464	358.42	Capital	Specialist Computer centre PLC
OCC HEALTH	Occupational Health/Doctors Fees	February 2022	29482	60.00	Revenue	St Mary's Surgery
VEHICLE REPAIRS	Garages & Workshops Tools	February 2022	29700	351.53	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	February 2022	29774	347.35	Revenue	Supply + Limited
REPAIRS	Repairs - Vehicles	February 2022	29793	698.83	Revenue	Supply + Limited
Communications	Main Scheme Radio/Mobilising Equip.	February 2022	29523	4,177.66	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	February 2022	29524	3,980.02	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	February 2022	29554	4,417.54	Revenue	Telent
ACCESS & SECURITY	Buildings	February 2022	29622	1,504.80	Capital	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	February 2022	29527	1,716.30	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2022	29726	3,125.81	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2022	29791	975.30	Revenue	Terberg DTS UK Ltd
CHARITY	Promotional Items Plaques, Scarves Etc	February 2022	29740	165.00	Revenue	The Firefighter's Charity
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2022	29794	373.32	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2022	29877	404.52	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	February 2022	29735	116.98	Revenue	Three Business Services
Utilities	Electricity	February 2022	29796	19,418.58	Revenue	Total Gas & Power Ltd
EQUIPMENT	Unplanned Maintenance	February 2022	29553	66.12	Revenue	Travis Perkins
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29462	90.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29461	342.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29555	124.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29568	623.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29569	124.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29718	255.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2022	29719	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29720	567.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29771	1,071.61	Revenue	TruckEast Limited
SERVICING	Servicing Contracts	February 2022	29592	492.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	February 2022	29593	424.80	Revenue	Universal Fire Limited
HOSPITALITY	Corporate Support	February 2022	29676	796.80	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	February 2022	29530	324.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Miscellaneous Holding Account	February 2022	29846	619.31	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	February 2022	29709	738.20	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	February 2022	29708	590.60	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29603	262.48	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29604	309.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29723	318.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2022	29607	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29627	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29404	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29624	84.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29625	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29803	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29825	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29824	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2022	29889	105.89	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Repairs - Vehicles	February 2022	29545	3,348.00	Revenue	WCF Chandlers

RECYCLING	Garages & Workshops Tools	February 2022	29614	437.47	Revenue	Wiser Recycling Ltd
REPAIRS	Repairs - Vehicles	February 2022	29613	664.46	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29678	180.44	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2022	29724	125.23	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **March 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2022	30058	352.80	Revenue	Abel Alarm Company Ltd
EQUIPMENT	Corporate Events	March 2022	30055	823.20	Revenue	Advertising Gift Connect Ltd
TRAVEL	Staff Travelling & Subsistence	March 2022	30192	100.30	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Project Suspense	March 2022	30150	50,423.41	Capital	Airwave Solutions Ltd
TRAINING	Training - Operational Training	March 2022	30165	1,740.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	March 2022	30166	450.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30227	72.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30329	11.98	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30384	72.07	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2022	30035	29,661.99	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	March 2022	29400	306.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2022	30021	2,631.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2022	30124	303.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2022	30125	865.20	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	March 2022	30080	138.75	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30177	68.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30181	48.08	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30178	89.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30327	57.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30328	311.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30271	149.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30272	334.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2022	30270	60.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	March 2022	30341	57.69	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
UNIFORM	Miscellaneous Holding Account	March 2022	30231	1,608.00	Revenue	Arktis Ltd
Building Construction	Project Suspense	March 2022	30169	18,000.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2022	30171	613,219.39	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2022	30145	5,610.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2022	30146	16,397.52	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	March 2022	30138	105.79	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2022	30189	87.79	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	March 2022	30307	451.34	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2022	30228	70.45	Revenue	Badgemaster Limited
ICT Software	Project Programme Costs	March 2022	30330	4,200.00	Revenue	BaseMap Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	March 2022	30343	360.00	Revenue	Beck Row Dismantlers Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	March 2022	30034	532.87	Revenue	BHW Group Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	March 2022	29573	554.47	Revenue	BHW Group Limited
CLEANING	Unplanned Maintenance	March 2022	30110	103.01	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DESIGN	Corporate Events	March 2022	769	595.00	Revenue	Blackpoint Media Ltd
LEGAL FEES	Insurance	March 2022	30334	159.30	Capital	BLM Law
DEFECTS	Unplanned Maintenance	March 2022	29985	219.59	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2022	30140	429.30	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2022	30339	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2022	30340	118.80	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30008	83.93	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2022	30056	27.84	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30042	1,098.12	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	29733	70.98	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	March 2022	30031	286.43	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance	March 2022	29939	8,613.60	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance	March 2022	29940	5,400.00	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	March 2022	30263	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	March 2022	29928	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2022	30273	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)

SUBSCRIPTIONS	Subscriptions - General	March 2022	30216	264.00	Revenue	British Automatic Fire Sprinkler Association
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	29896	5,452.48	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	March 2022	29897	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	30092	18.34	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	30158	581.06	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	30159	143.16	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	March 2022	30131	5,079.62	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	30303	4,582.26	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2022	30304	67.07	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	March 2022	30305	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	March 2022	30220	2,736.00	Revenue	BSI Management Systems (MS) (1000)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2022	769	96.00	Revenue	Bucken & Little Paxton Surgery
LEGAL FEES	Legal Fees	March 2022	769	1,994.40	Revenue	Buckles Solicitors LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2022	30161	486.20	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2022	29695	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29841	360.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29849	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29943	840.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29944	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29924	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	29923	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30028	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30013	720.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30012	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30217	2,112.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30175	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30387	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30261	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30262	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2022	30259	240.00	Revenue	Burton Car Disposal
UNIFORM	Marketing for Staff	March 2022	29823	80.00	Revenue	Burwell Community Print Centre Ltd
Utilities	Water/Sewerage Rates	March 2022	30086	96.35	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2022	30085	68.68	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2022	30209	37.34	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2022	30210	73.51	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2022	30325	50.90	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	March 2022	29925	2,061.96	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	March 2022	30185	4,123.92	Revenue	Cambridgeshire - LGPS Pension Fund
PROPERTY	Hired Management Support	March 2022	29153	13,212.00	Revenue	Cambridgeshire County Council (Property Compliance)
HRTRAIN	Community Fire Safety Projects	March 2022	30139	1,096.65	Revenue	Cambridgeshire Police Shrievelly Trust
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2022	30243	966.60	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	March 2022	30265	4,150.12	Revenue	Canon (UK) Ltd (Reigate)
PRINTING	External Printing (Corporate Contracts)	March 2022	769	315.00	Revenue	CB Leaflet Distribution
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2022	30099	1,552.80	Revenue	CFM Services
Equipment	Miscellaneous Holding Account	March 2022	769	1,197.00	Revenue	Chaplin Farrant
SUBSCRIPTIONS	Development Forum Budget	March 2022	30255	12,300.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
IT PROJECTS	Hired Management Support	March 2022	30152	1,250.40	Revenue	Clarity Information Solutions Ltd
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	March 2022	30245	468.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Equipment - Repairs & Maint	March 2022	30352	577.80	Revenue	Concept Engineering Ltd
LEGAL	VAT Inputs	March 2022	30237	3.72	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	March 2022	30083	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2022	30214	41.28	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	March 2022	30239	180.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2022	29981	7,560.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	March 2022	30089	15,120.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	March 2022	30090	1,411.37	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2022	30091	1,213.93	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2022	30215	1,394.00	Capital	Cyclescheme Ltd
POSTAGE	Postage And Carriage	March 2022	30009	39.94	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2022	30136	88.26	Revenue	DPD Local UK Ltd

POSTAGE	Postage And Carriage	March 2022	30199	130.85	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	March 2022	30315	500.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	March 2022	29947	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2022	29948	761.26	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2022	30193	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2022	30194	761.26	Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	March 2022	30050	4,500.00	Revenue	DRS Direct limited (AC 72432501)
RATES ETC	District Business Rates Conts	March 2022	30190	72,455.00	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	29937	71.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2022	29907	409.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	29909	78.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2022	29908	59.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29906	14.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29911	27.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29990	13.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29992	35.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29989	23.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	29986	332.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29994	23.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2022	29996	160.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	COVID 19 Recovery	March 2022	29987	731.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29991	23.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29993	59.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29995	23.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30106	33.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	29942	40.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	29945	35.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	March 2022	30108	54.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30109	165.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30107	302.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	29929	179.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2022	29835	2,131.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30026	45.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	30027	127.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	March 2022	30144	246.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30149	150.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	March 2022	30127	153.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	30128	59.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	30174	58.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	30157	27.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	30186	27.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Veh Incidentals, Leathers,Etc	March 2022	30176	117.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	March 2022	30201	19.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	30247	127.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	30235	48.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2022	30246	92.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2022	30260	187.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30346	296.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30368	85.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30224	81.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30225	239.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2022	30226	372.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30298	105.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2022	30258	161.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30284	243.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30282	189.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30280	1,040.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30299	556.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30279	156.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2022	30281	676.56	Revenue	Eastern Shires Purchasing Organisation

Occupational Health	Occupational Health/Doctors Fees	March 2022	30420	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2022	30427	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2022	30431	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2022	30443	300.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	March 2022	29699	499.20	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	March 2022	30032	493.20	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	March 2022	29934	417.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2022	30155	601.80	Revenue	Emergency One (UK) Ltd
Training	Training - Operational Training	March 2022	29982	714.00	Revenue	EMSTAR
Training	Training - Operational Training	March 2022	30301	714.00	Revenue	EMSTAR
FACILITIES MANAGEMENT	Cambridge Station Service Charge	March 2022	29101	37,382.70	Revenue	Encore Estate Management Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	March 2022	30240	35.05	Revenue	Enfield Electrical Supplies
CRB Checks	Community Fire Safety Expenses	March 2022	30130	21.60	Revenue	Essex County Council
CCTV	Repairs - Vehicles	March 2022	29927	102.00	Revenue	Exeros Technologies Ltd
IT NETWORK	Buildings	March 2022	30196	594.00	Capital	Exs IT Services
Risk Protection	Mutual Protection Excesses DNU	March 2022	30184	520.00	Revenue	Fire and Rescue Indemnity Company Ltd
Risk Protection	Mutual Protection Excesses Vehicles	March 2022	30386	1,563.09	Revenue	Fire and Rescue Indemnity Company Ltd
SMOKE ALARMS	Fire Alarm Expenses	March 2022	29988	1,190.16	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	March 2022	30344	1,983.60	Revenue	FireAngel Safety Technology Ltd
SERFIRALA: Service Fire Alarm	Community Safety Training Exps	March 2022	30023	3,062.40	Revenue	FireBlitz
SERFIRALA: Service Fire Alarm	Community Safety Training Exps	March 2022	30022	4,593.60	Revenue	FireBlitz
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30248	802.80	Revenue	Frank Ratcliffe & Son Ltd
LEGSP: Legal Services Specialist	Legal Fees	March 2022	30187	345.00	Revenue	Freeths LLP
LEGSP: Legal Services Specialist	Legal Fees	March 2022	30188	593.40	Revenue	Freeths LLP
Clothing	Clothing Purchase Hunters (Non PPE)	March 2022	30117	1,000.00	Revenue	G D Golding (Tailors) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2022	29705	4,242.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2022	30020	3,804.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2022	30203	796.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2022	30162	1,320.00	Capital	G&S Hutchinson Ltd
GROUPS MAINTENANCE	Unplanned Maintenance	March 2022	30088	1,140.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2022	30015	551.38	Revenue	Godiva Limited
Training	Training - Devolved Budgets	March 2022	30103	510.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Servicing Contracts	March 2022	29922	1,084.01	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2022	30049	4,378.03	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	March 2022	30324	34,665.53	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	March 2022	30202	34,665.53	Revenue	Home Office
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2022	30385	206.45	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2022	30274	1,508.53	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	March 2022	30057	36.00	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	Marketing for Staff	March 2022	29816	60.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	March 2022	30195	667.44	Revenue	IBM United Kingdom Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30308	783.17	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30309	749.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	March 2022	30310	3,268.22	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	March 2022	30311	1,612.15	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	March 2022	30316	559.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30319	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30320	1,732.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30321	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30322	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30323	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2022	30318	249.70	Revenue	Interspiro Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2022	769	250.00	Revenue	Ivan Spinal Surgery Ltd
EQUIPMENT	Repairs - Vehicles	March 2022	29931	202.80	Revenue	J R Industries
GROUPS MAINTENANCE	Grounds & Gardens	March 2022	30116	2,839.88	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	March 2022	30337	7,380.00	Revenue	K Lamb Associates Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2022	30244	378.34	Revenue	Ken Booth & Co. Ltd.
HRTRAIN	Training - Leadership & Development	March 2022	29998	12,000.00	Revenue	Learning Tree International Ltd
LEGAL SERVICES	Hired Management Support	March 2022	30173	146.88	Revenue	Licence Bureau
FINANCE SERVICES	Hired Management Support	March 2022	29912	900.00	Revenue	Link Treasury Services Ltd

CONFERENCE	Corporate Support	March 2022	30141	1,896.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	March 2022	30234	948.00	Revenue	Local Government Association (London)
CLEANING	COVID 19 Recovery	March 2022	30264	1,068.00	Revenue	Locus Services Ltd
CLEANING	COVID 19 Recovery	March 2022	30396	1,068.00	Revenue	Locus Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2022	30302	100.80	Revenue	Manchetts Ltd (Newmarket)
Telecoms	Sprinkler Initiative	March 2022	29698	166.39	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	March 2022	30154	196.14	Revenue	Manx Telecom
Training	Training - Operational Training	March 2022	30010	174.80	Revenue	Mark Sloane
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2022	30198	1,082.86	Revenue	Marlow Ropes Ltd
Training	Equality & Diversity Exps	March 2022	29847	714.00	Revenue	McKenzie Human Resources LLP
Training	Training - Diversity	March 2022	29914	5,970.00	Revenue	McKenzie Human Resources LLP
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30073	5.04	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30063	780.14	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30064	24.65	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30065	202.64	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30061	62.10	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30068	2.66	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30070	24.19	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30071	13.32	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30066	195.78	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30067	190.57	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30060	72.72	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30062	3.30	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30069	48.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30072	8.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	29949	19.64	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	29950	19.64	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2022	30133	39.34	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	March 2022	30229	223.20	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	March 2022	30230	223.20	Revenue	MG Recycling Ltd
REPAIRS	Repairs - Vehicles	March 2022	30312	2,363.87	Revenue	Mitchell Diesel Limited
REPAIRS	Repairs - Vehicles	March 2022	30350	756.00	Revenue	Mitchell Diesel Limited
CATFB	Canteen & Messing	March 2022	29951	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2022	30084	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2022	30137	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2022	30212	18.80	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2022	30333	18.80	Revenue	Muller Milk & Ingredients
CLEANING	Long Term Archive Storage	March 2022	30082	276.07	Revenue	OASIS UK Ltd
RECRUITMENT	Occupational Health/Doctors Fees	March 2022	30213	7,600.32	Revenue	OH Sourcing Ltd
MESSING	Operational Consumables - Devolved	March 2022	30205	1,096.00	Revenue	Outdoor Food Ltd
MESSING	Operational Consumables - Devolved	March 2022	30206	1,076.00	Revenue	Outdoor Food Ltd
MESSING	Operational Consumables - Devolved	March 2022	30207	274.00	Revenue	Outdoor Food Ltd
MESSING	Operational Consumables - Devolved	March 2022	30208	438.40	Revenue	Outdoor Food Ltd
TRAINING	Hired Management Support	March 2022	30153	1,200.00	Revenue	Overt Software Solutions Ltd
UNIFORM	Project Suspense	March 2022	30170	117.06	Capital	Oxford Safety Supplies
OIL	Oil	March 2022	30100	941.47	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	March 2022	30241	7,326.26	Revenue	Pace Fuelcare Ltd
TRAINING	Legal Fees	March 2022	30051	1,722.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30053	1,541.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30052	1,364.52	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30094	124.20	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30074	841.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30075	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30077	1,969.56	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2022	30076	2,924.88	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
Equipment	Miscellaneous Holding Account	March 2022	769	43.18	Revenue	Pell and Parker Limited
Equipment	Miscellaneous Holding Account	March 2022	769	1,198.68	Revenue	Pell and Parker Limited
CLEANING MATERIALS	Waste Management Exps	March 2022	29958	27.82	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29959	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29953	213.25	Revenue	Personnel Hygiene Services Ltd

CLEANING MATERIALS	Waste Management Exps	March 2022	29954	194.71	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29955	1,454.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29956	27.82	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29957	111.26	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29952	749.75	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29972	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29979	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29977	55.63	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29962	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29966	158.81	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29964	37.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29971	18.54	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29968	46.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29976	37.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29974	37.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29978	978.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29980	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29973	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29975	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29967	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29969	37.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29970	18.54	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29963	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29965	37.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29960	55.62	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2022	29961	92.71	Revenue	Personnel Hygiene Services Ltd
TRAINING	District Business Rates Conts	March 2022	30115	412,346.00	Revenue	Peterborough City Council
REPAIRS	Garages & Workshops Tools	March 2022	30349	91.98	Revenue	Peterborough Grass Machinery Limited
VEHICLE MANAGEMENT	Tyres	March 2022	30148	1,517.27	Revenue	Peterborough TPS
COMPUTER SOFTWARE	Computer Software	March 2022	30151	382.25	Revenue	Phoenix Software Ltd
PAT Testing	Servicing Contracts	March 2022	29902	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2022	29903	464.86	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2022	29904	292.66	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2022	29900	78.00	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2022	29899	81.40	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	March 2022	29901	79.96	Revenue	PHS Compliance
CLEANING	COVID 19 Recovery	March 2022	29999	600.00	Revenue	Prestige Valeting Services
CLEANING	COVID 19 Recovery	March 2022	30306	600.00	Revenue	Prestige Valeting Services
OPERATIONAL TRAINING	Training - Operational Training	March 2022	30126	4,200.00	Revenue	Pro Fire Safety & Training Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	March 2022	30232	451.20	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	March 2022	30048	120.85	Revenue	Pure IP
DESIGN	External Printing (Corporate Contracts)	March 2022	30101	245.00	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	March 2022	30019	1,555.00	Revenue	Recolo Design
PRINTING	Equipment Purchases	March 2022	30018	90.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30036	375.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30037	105.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30038	594.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30039	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30040	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2022	30041	354.00	Revenue	Redbrick Print Solutions LLP
CONSTECH: Consultancy Technical	Hired Management Support	March 2022	29689	13,872.00	Revenue	Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Hired Management Support	March 2022	29690	7,812.00	Revenue	Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Hired Management Support	March 2022	30024	21,408.00	Revenue	Responsiv Solutions Ltd
POSTAGE	Postage And Carriage	March 2022	30179	436.80	Revenue	Restore Datashred Ltd
POSTAGE	Postage And Carriage	March 2022	30081	119.64	Revenue	Royal Mail (Chesterfield)
PROMOTIONAL ITEMS	Corporate Support	March 2022	29984	26.46	Revenue	Royal Mint
AUDIT	Internal Audit	March 2022	30114	2,160.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Equipment Purchases	March 2022	30342	6,636.30	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	March 2022	29941	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2022	30025	180.00	Revenue	S Johnson t/a DK Salvage Ltd

REPAIRS/MAINTENANCE	Garages & Workshops Tools	March 2022	30111	38.09	Revenue	Safeglove
REPAIRS/MAINTENANCE	Garages & Workshops Tools	March 2022	30143	38.09	Revenue	Safeglove
EQUIPMENT	Clothing Purchase - PPE	March 2022	30129	543.00	Revenue	Safequip Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	March 2022	30142	91.31	Revenue	Samuel Brothers (St. Paul's)
Mail Services	Postage And Carriage	March 2022	30134	618.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	March 2022	30105	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	March 2022	30120	598.80	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Subscriptions - General	March 2022	30191	4,482.08	Revenue	Siteimprove Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	March 2022	29915	4,798.68	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	March 2022	30014	17,588.81	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2022	30002	42.74	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2022	30331	183,599.71	Revenue	SoftwareONE UK
ICT	Project Suspende	March 2022	30156	528.38	Capital	Specialist Computer centre PLC
CONSULTANCY	Miscellaneous Holding Account	March 2022	769	1,440.00	Revenue	Stamford Topographical
VEHICLE REPAIRS	Garages & Workshops Tools	March 2022	30054	161.94	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Hired Management Support	March 2022	30183	11,833.32	Revenue	Suffolk Fire & Rescue Service
REPAIRS	Operational Equipment - Repairs & Maint	March 2022	30112	615.72	Revenue	Supply + Limited
Equipment	Project Suspende	March 2022	29131	170,000.00	Capital	Systemes ET Telecommunications SA (SYSTEL)
HEALTH AND SAFETY	Subscriptions - General	March 2022	29913	6,250.97	Revenue	T & F Informa UK Limited (Income section)
HRTRAIN	Training - Operational Training	March 2022	29898	2,340.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30222	2,340.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30221	4,680.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30223	2,340.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30122	2,220.00	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30253	4,071.60	Revenue	Tactical Hazmat Ltd
HRTRAIN	Miscellaneous Holding Account	March 2022	30254	8,143.20	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	March 2022	30045	223.44	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2022	30046	21.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2022	30044	24.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2022	30047	150.07	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2022	30043	1,572.53	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2022	30317	216.00	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	March 2022	30218	6,007.15	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	March 2022	30219	3,243.76	Revenue	Telent
Communications	Main Scheme Radio/Mobilising Equip.	March 2022	30250	592.78	Revenue	Telent
ACCESS & SECURITY	Buildings	March 2022	29917	455.78	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2022	29926	126.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2022	29946	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	March 2022	30119	8,997.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	March 2022	30030	2,478.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	March 2022	30029	1,554.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	March 2022	30163	2,220.00	Capital	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	March 2022	30102	62.30	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2022	29936	190.41	Revenue	Terberg DTS UK Ltd
CONSULTANCY	Training - Leadership & Development	March 2022	30238	6,000.00	Revenue	TetraLogical Services Ltd
TRAINING	Computer Software Annual Licence\Maint.	March 2022	30118	5,613.60	Revenue	Texthelp Ltd
TRAINING	Training Centre Equipment	March 2022	29918	36.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	March 2022	30336	4,941.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	29920	331.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	29921	1,048.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	29919	276.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	30059	312.36	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	30233	325.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2022	30338	825.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	March 2022	30164	150.91	Revenue	Three Business Services
Utilities	Electricity	March 2022	30275	17,473.22	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	March 2022	29935	36.24	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Training - Operational Training	March 2022	29938	4,500.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Miscellaneous Holding Account	March 2022	30123	1,404.00	Revenue	Trauma and Resuscitation Services Ltd
EQUIPMENT	Grounds & Gardens	March 2022	30172	966.85	Revenue	Travis Perkins (Ely)

EQUIPMENT	Grounds & Gardens	March 2022	30204	48.00	Revenue	Travis Perkins (Ely)
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30097	185.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	29932	193.79	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30096	385.25	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	March 2022	30098	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30095	219.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	29916	902.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	29930	623.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30017	70.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30016	43.55	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30003	333.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30197	472.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30200	166.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30249	448.73	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30348	2,522.66	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	March 2022	29933	923.44	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	March 2022	30104	921.62	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	March 2022	30121	461.72	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	March 2022	30211	881.04	Revenue	Trucktyre
TRAINING	Training - Leadership & Development	March 2022	30093	9,180.00	Revenue	T-Three Public Sector Consulting Ltd
Consultancy	Subscriptions - General	March 2022	30314	708.00	Revenue	UK-AFI
HOSPITALITY	Corporate Support	March 2022	30147	1,593.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Diversity	March 2022	30168	691.20	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Diversity	March 2022	30167	345.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	March 2022	30160	345.60	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	March 2022	30369	345.60	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	March 2022	30078	715.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2022	30079	40.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2022	30326	485.15	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	March 2022	30383	721.32	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2022	30382	231.20	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2022	30381	311.40	Revenue	Vindis Volkswagon Huntingdon
ICTSOFT	Computer Software Annual Licence\Maint.	March 2022	30251	11,826.00	Revenue	Virgin Media Ltd (A/C 00197009)
ICTSOFT	IT Network	March 2022	30252	14,438.82	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30000	239.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30001	50.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30004	441.72	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30006	420.28	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30005	230.40	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	30007	357.57	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2022	29910	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2022	30011	105.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2022	30242	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2022	30257	43.07	Revenue	Walters Ltd
L&D Consultancy	Training - Leadership & Development	March 2022	29983	900.00	Revenue	WithIN Consultancy
VEHICLE REPAIRS	Repairs - Vehicles	March 2022	29997	43.00	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	March 2022	29790	64.37	Revenue	Wurth UK Limited
SOFTWARE	Hired Management Support	March 2022	30113	2,880.00	Revenue	Zellis Ltd
SOFTWARE	Hired Management Support	March 2022	30300	1,257.60	Revenue	Zellis Ltd