Body Name: **Cambridgeshire Fire & Rescue** Service Area: **Fire Service** Month: **April 2022**

			Internal Doc		Capital /	
Expenditure Type	Detailed Expense Type	Payment Month	Number	Value	Revenue	Supplier Name
ICT	Project Programme Costs	April 2022			Revenue	3tc Software
EQUIPMENT	Promotional Items Plaques, Scarves Etc	April 2022				Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	April 2022			Revenue	Advertising Gift Connect Ltd
TRAVEL	Members Conference Fees/Expenses	April 2022			Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL COMMUNICATIONS	Staff Travelling & Subsistence	April 2022			Revenue Revenue	Agiito (formerly Capita Travel and Events Ltd)
VEHICLE REPAIRS	Main Scheme Radio/Mobilising Equip.	April 2022		,		Airwave Solutions Ltd Allertons Auto and Electrical Diesel
FUEL	Operational Equipment - Repairs & Maint Petrol/Oil/Diesel Own Vehicles	April 2022 April 2022			Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	April 2022 April 2022		1,386.60		AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022			Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	April 2022		105.48	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30537	118.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30599	224.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30598	66.02	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
PEST CONTROL	Unplanned Maintenance	April 2022			Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	April 2022				Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2022		,		Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2022		,		Artisan (UK) Developments Limited
SUBSCRIPTION	Staff Travelling & Subsistence	April 2022			Revenue	Asian Fire Service Association
SUBSCRIPTION	Subscriptions - General	April 2022		,		Asian Fire Service Association
VEHICLE REPAIRS OPERATIONAL TRAINING	Repairs - Vehicles	April 2022		1,281.80		ATS Euromaster Ltd
TRAINING	Training - Devolved Budgets Hired Management Support	April 2022 April 2022			Revenue	Beck Row Dismantlers Ltd Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Software Annual Licence\Maint.	April 2022 April 2022		4,219.20		Bedfordshire & Luton Combined Fire Authority
DEFECTS	Unplanned Maintenance	April 2022		1,725.00		Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2022			Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2022			Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2022			Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2022			Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022		1,055.04		BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30511	212.52	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2022	30498	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	April 2022	30657	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	April 2022	30651	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2022		4,697.41		British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	April 2022			Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	April 2022		,		BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	April 2022		,		BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022		,		BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022		3,625.98		BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022		1,408.74		BT Conferencing
Telephones LEGAL	Telephone Call Charges - BT & COLT Legal Fees	April 2022 April 2022		1,764.54	Revenue	BT Conferencing Buckles Solicitors
Works - Cons, Rep, Maint: Build Maint	Buildings	April 2022 April 2022			Capital	Bull & Company Limited
Works - Cons, Rep, Maint: Build Maint	Building Project Work	April 2022 April 2022			Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022		8,993.50		Bull & Company Limited
Works - Cons, Rep, Maint: Build Maint	Buildings	April 2022			•	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2022			Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022			Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022			Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022			Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022		432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30570	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30675	432.00	Revenue	Burton Car Disposal
Works - Cons, Rep, Maint: Build Maint	Buildings	April 2022	30712	14,820.00	Capital	C J Murfitt Ltd
Works - Cons, Rep, Maint: Build Maint	Buildings	April 2022				C J Murfitt Ltd
BUSINESS RATES	General Rates	April 2022				Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2022				Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	April 2022			Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2022			Revenue	Cambridge Water Business
TRAINING	B. Unit Human Resources	April 2022			Revenue	Cambridgeshire County Council (Res 1227)
TRAINING	Hired Management Support	April 2022				Cambs County Council (Res1313 Shire Hall)
ICT CONSUMABLES	Main Scheme Radio/Mobilising Equip.	April 2022	30543	45.60	Revenue	Cascode Ltd

CONSULTANCY	Miscellaneous Holding Account	April 2022	30481	2,400.00 Revenue	Cheffins
STATIONERY	Hired Management Support	April 2022	30672	2,340.00 Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	April 2022	30556	38,891.11 Revenue	Civica UK Limited
Environmental - Testing & Inspection	Register Suspense	April 2022	30602	1,447.20 Capital	Colt International Limited
BOTTLED WATER	Canteen & Messing	April 2022	30535	9.98 Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	April 2022	30674	260.00 Revenue	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	April 2022	30459	207.12 Revenue	County Fire Services Ltd.
Premises Maintenance	Buildings	April 2022	30460	3,051.60 Capital	County Fire Services Ltd.
Works - Cons, Rep, Maint: Build Repairs	Buildings	April 2022	30468	27,648.00 Capital	Crofton Engineering Ltd
Works - Cons, Rep, Maint: Build Repairs	Building Project Work	April 2022	30555	6,102.00 Revenue	Crofton Engineering Ltd
RECRUITMENT	Advertising For Staff	April 2022	770	499.00 Revenue	CV Library Ltd
EQUIPMENT	Cycle Scheme	April 2022	30640	575.00 Capital	Cyclescheme Ltd
LEGAL	Legal Fees	April 2022	30605	2,751.13 Revenue	David C Stotesbury
Mail Services	Postage And Carriage	April 2022	30180	180.00 Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	April 2022	30398	70.26 Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2022	30540	265.68 Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2022	30620	136.10 Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30372	735.00 Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30371	735.00 Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30514	735.00 Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30515	735.00 Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	April 2022	30513	4,500.00 Revenue	DRS Direct limited (AC 72432501)
RATES ETC	General Rates	April 2022	30522	57,509.75 Revenue	East Cambs District Council
LIFT SERVICING	Unplanned Maintenance	April 2022	30546	266.48 Revenue	Eastern Lift Services
LIFT SERVICING	Servicing Contracts	April 2022	30702	312.00 Revenue	Eastern Lift Services
LIFT SERVICING	Servicing Contracts	April 2022	30703	333.53 Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2022	30375	577.15 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30362	276.12 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30367	13.50 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2022	30376	226.78 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30399	34.32 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30449	391.20 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30447	103.92 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30445	34.32 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30446	198.54 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30448	29.64 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30483	398.76 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30482	50.52 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30571	208.56 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2022	30572	231.25 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30565	108.22 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30390	387.60 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30627	24.60 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30628	19.75 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30635	1,017.02 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30633	25.20 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	April 2022	30636	33.52 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30568	183.78 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30569	73.08 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30669	36.10 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30658	44.98 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30652	40.16 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30668	8.16 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30676	223.89 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30691	1,040.40 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2022	30759	156.00 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30361	110.40 Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	April 2022	30400	27.65 Revenue	EDF Energy
Occupational Health	Occupational Health/Doctors Fees	April 2022	30577	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30585	240.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30584	360.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30582	360.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30579	60.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30581	300.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30583	180.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30578	180.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30580	120.00 Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30586	120.00 Revenue	Efficacy Ltd
Training	Training - Operational Training	April 2022	30603	714.00 Revenue	EMSTAR
COMPUTER SOFTWARE	Subscriptions - General	April 2022 April 2022	30629	8,475.30 Revenue	Experian Ltd
IT NETWORK	Buildings	April 2022	30757	501.60 Capital	Experian Eta
CONSULTANCY	Training - Leadership & Development	April 2022	30469	7,200.00 Revenue	Facet5 ltd
RATES/PROJECT WORK	General Rates	April 2022	30525	79,614.25 Revenue	Fenland District Council
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	April 2022	30606	993.32 Revenue	Future Safety Limited
			20000		

Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30616	4,956.00	Canital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2022 April 2022	30484		Revenue	Godiva Limited
Training	Training - Devolved Budgets	April 2022	30564	1,170.00		Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	April 2022	30561		Revenue	Greenworks Controlled Environments Ltd
LEGAL	Servicing Contracts	April 2022	30268		Revenue	HBE
LEGAL	Servicing Contracts	April 2022	30269	180.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	April 2022	30373	4,378.03		Health Shield Friendly Society Limited
HEALTH AND SAFETY EXPENSES	Hydrants Installation/Conversion (Provn)	April 2022	30491		Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Hydrants Installation/Conversion (Provn)	April 2022	30617		Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2022	30539	1,383.04		Hunter Apparel Solutions Limited
TRAINING ADVERTS/RATES	Training Centre Equipment General Rates	April 2022 April 2022	30527 30528	3,805.68	Revenue	Huntingdon Plant Hire Limited Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2022	30593	2,007.58		Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2022	30521	223,168.75		Huntingdonshire District Council (Business Rates)
ICT	Computer Software Annual Licence\Maint.	April 2022	30698	18,769.16		Idhammer Systems Ltd
ICT	Computer Software Annual Licence Maint.	April 2022	30461 ·			Idhammer Systems Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30509	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30508	109.67	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30667		Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30643		Revenue	Interspiro Limited
VMSEWSHPTOOL	Garages & Workshops Tools	April 2022	30450		Revenue	ISN Europe Ltd/AMN Garage Services & Equipment Ltd
EQUIPMENT	Clothing Purchase - PPE	April 2022	30480		Revenue	Jimmy Green Marine Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	April 2022	30465	2,839.88		K Fergusons Ltd
CLEANING EQUIPMENT UNIFORM	Cleaning D.S.O. Basic Contract Hydrants Maintenance (Sundries)	April 2022 April 2022	30566 30648		Revenue Revenue	Ken Booth & Co. Ltd. Kymera
UNIFORM	Equipment Purchases	April 2022 April 2022	30647		Revenue	Kymera
LEGAL SERVICES	Hired Management Support	April 2022	30531		Revenue	Licence Bureau
UNSPECIFIED	Unplanned Maintenance	April 2022	30466	1,188.60		Lindum Sturgeon
UNSPECIFIED	Buildings	April 2022	30554	936.00		Lindum Sturgeon
CLEANING	COVID 19 Recovery	April 2022	30471	1,068.00		Locus Services Ltd
TRAINING	Equipment Purchases	April 2022	30394	1,059.00		Manchetts (Burwell) Ltd
TRAINING	Equipment Purchases	April 2022	30395	1,164.00	Revenue	Manchetts (Burwell) Ltd
TRAINING	Equipment Purchases	April 2022	30507	600.00	Revenue	Manchetts (Burwell) Ltd
Training	Training - Operational Training	April 2022	30604		Revenue	Mark Sloane
CONFERENCE	Corporate Events	April 2022	30470		Revenue	Marriott Hotel Huntingdon
CONFERENCE	Corporate Events	April 2022	30370	5,589.30		Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30332		Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES MEDICAL SUPPLIES	Unplanned Maintenance Unplanned Maintenance	April 2022 April 2022	30590 30591		Revenue Revenue	Medlock Electrical Distributors Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30592		Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30642		Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30649		Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30650		Revenue	Medlock Electrical Distributors
LEGAL	Legal Fees	April 2022	770	350.00	Revenue	Melanie Best
WASTE MANAGEMENT	Waste Management Exps	April 2022	30567	364.80	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2022	30653	660.00	Revenue	MG Recycling Ltd
CAR ALLOWANCES	Mileage April	April 2022	770		Revenue	Mileage
CATFB	Canteen & Messing	April 2022	30457		Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2022	30597		Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB CATFB	Canteen & Messing	April 2022	30621		Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL LICENCE	Canteen & Messing Miscellaneous Holding Account	April 2022 April 2022	30684 30458		Revenue Revenue	Milk & More (Formerly Muller Milk & Ingredients) MPLC Ltd
SUBSCRIPTIONS	Subscriptions - General	April 2022	30631	60,000.00		National Fire Chiefs Council Ltd (formerly CFOA)CFOA Invs ONLY
FIRE SAFETY EQUIPMENT	Servicing Contracts	April 2022	30464		Revenue	NewFlame Fire Equipment Co Ltd
RMB CONTRIBUTIONS	Hired Management Support	April 2022	30493	21,447.00		Norfolk County Council
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	April 2022	30630	1,056.60		Northern Diver
CLEANING	Long Term Archive Storage	April 2022	30538	269.20	Revenue	OASIS UK Ltd
Equipment service/maintenance	Buildings	April 2022	30692	123,764.08	Capital	Parc Civils Ltd
RATES	General Rates	April 2022	30523	78,659.25		Peterborough City Council (RATES)
PLAQUE	Office Purchases (Incl. furniture)	April 2022	30545		Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2022	30607		Revenue	Peterborough TPS
	Repairs - Vehicles Repairs - Vehicles	April 2022	30576 ·		Revenue	Peterborough TPS
VEHICLE MANAGEMENT VEHICLE MANAGEMENT	Repairs - Vehicles Repairs - Vehicles	April 2022 April 2022	30608 30609		Revenue Revenue	Peterborough TPS Peterborough TPS
LEGAL	Legal Fees	April 2022	770	1,200.00		Plandescil
CATERING	Canteen & Messing	April 2022	30594		Revenue	Platters
CATERING	Canteen & Messing	April 2022	30595		Revenue	Platters
CLEANING	COVID 19 Recovery	April 2022	30639		Revenue	Prestige Valeting Services
OPERATIONAL TRAINING	Training - Operational Training	April 2022	30490	4,200.00		Pro Fire Safety & Training Ltd
TRAINING	Training Centre Equipment	April 2022	30689		Revenue	PULSAR (Praybourne Limited)
ICT	Telephone Call Charges - BT & COLT	April 2022	30516		Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	April 2022	30596		Revenue	Quadient UK limited
RECOVERY/REPAIRS	Repairs - Vehicles	April 2022	30549		Revenue	RAC Motoring Services
CONFERENCE	Corporate Events	April 2022	770	1,290.00	ĸevenue	Redactive

PRINTING	Corporate Events	April 2022	30451	486.00	Revenue	Redbrick Print Solutions LLP
RESCUE EQUIPMENT	Equipment Purchases	April 2022	30467	4.711.20		Rescue and Medical Limited
		April 2022 April 2022	30360	25,632.00		
CONSTECH: Consultancy Technical	Hired Management Support			,		Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Hired Management Support	April 2022	30494	1,562.40		Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Computer Software	April 2022	30495	75,600.00	Revenue	Responsiv Solutions Ltd
TRAINING	Subscriptions - General	April 2022	30662	420.00	Revenue	Road Safety GB LTD (Subscription)
POSTAGE	Postage And Carriage	April 2022	30379	119.64	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	April 2022	30462	6,180.00		RSM (formerly Baker Tilly Risk Advisory Services LLP)
			30366		Revenue	
HRTRAIN	Training - Devolved Budgets	April 2022				S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	April 2022	30618		Revenue	S Robb & Son
REPAIRS/MAINTENANCE	Garages & Workshops Tools	April 2022	30701	48.23	Revenue	Safeglove
EQUIPMENT	Operational Equipment	April 2022	30354	7,125.00	Capital	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	April 2022	30506	194.40	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2022	30690		Revenue	Safety Kleen Uk Ltd (Bedford)
LEGAL	Rents & Leases	April 2022	30266	33,122.40		Savills (A/C 53828565)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	April 2022	30758		Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	April 2022	30612	7,357.20	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2022	30356	33,542.64	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2022	30347	312.19	Revenue	SoftwareONE UK
CORPORATE SUPPORT	Training - Leadership & Development	April 2022	30671	2,054.04		Solutions Focused
RATES	General Rates					
		April 2022	30526	81,815.50		South Cambs District Council (Cambourne)
Occupational Health	Occupational Health/Doctors Fees	April 2022	770		Revenue	Specsavers
Occupational Health	Occupational Health/Doctors Fees	April 2022	770	25.00	Revenue	Specsavers
Occupational Health	Occupational Health/Doctors Fees	April 2022	770	25.00	Revenue	Specsavers
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2022	30588	218.19	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2022	30587	12,375.66		Stanley Security Solutions
CROSS BORDER CHARGES	Hired Management Support	April 2022	30559	9,125.00		Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	April 2022	30558	9,125.00	Revenue	Suffolk County Council
REPAIRS	Garages & Workshops Tools	April 2022	30656	781.54	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	April 2022	30517	21.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30518		Revenue	Telefonica UK Limited
	Mobile Phones	April 2022	30519		Revenue	
MOBILE PHONES						Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30512	1,590.95		Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30520	223.20	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Register Suspense	April 2022	30670	333.60	Capital	Tensor Time & Energy LLP
ICT Software	Computer Software Annual Licence\Maint.	April 2022	30485	21,341.88	Revenue	The Police ICT Company
CONSULTANCY	Subscriptions - General	April 2022	30632		Revenue	The Rural Services Partnership Ltd
EQUIPMENT					Revenue	Thomas Kneale & Co Ltd
	Fire Alarm Expenses	April 2022	30626			
Facilities & Mgt - Security: Access	Unplanned Maintenance	April 2022	30267		Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security: Access	Unplanned Maintenance	April 2022	30654	620.70	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	April 2022	30589	147.00	Revenue	Three Business Services
OPERATIONAL TRAINING	Training - Operational Training	April 2022	30489	6,750.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30473		Revenue	TruckEast Limited
	Repairs - Vehicles					
VEHICLE REPAIRS		April 2022	30474	1,968.36		TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30351	1,057.06		TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30388	578.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30557	115.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30575	147.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30551		Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30552		Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30550		Revenue	TruckEast Limited
HOSPITALITY	Training - Diversity	April 2022	30374	614.40	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	April 2022	30625	47.52	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	April 2022	30534	639.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2022	30533		Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
					Revenue	
WASTE COLLECTION	Waste Management Exps	April 2022	30532			Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	April 2022	30444		Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2022	30502	666.12	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30472	102.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30553	139.85	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2022	30479		Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30477		Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30478		Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30637	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30659	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30660		Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	April 2022	30505	1,208.16		Woodway Engineering Ltd
			20202	1,200.10	I CYCHUC	moourray Engineering Ltu
			20475	100 20	Dovor	Wuth LIK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	April 2022	30475		Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools Garages & Workshops Tools	April 2022 April 2022	30476	61.28	Revenue	Wurth UK Limited
	Garages & Workshops Tools	April 2022			Revenue	