

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
HEALTHCARE SERVICES	Health & Safety Expenses	May 2022	30812	1,200.00	Revenue	Abbott Toxicology Ltd
TRAVEL	Project Programme Costs	May 2022	31052	160.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	May 2022	31017	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	May 2022	31118	6,674.10	Capital	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30862	31.08	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30945	6.22	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	May 2022	30947	28.80	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30956	86.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30958	37.62	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2022	30838	40,699.17	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	May 2022	30711	445.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2022	30864	74.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2022	30946	70.80	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	May 2022	30729	118.50	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30727	441.78	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30728	75.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30821	139.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30925	482.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30926	101.17	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2022	30924	376.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Maintenance (Sundries)	May 2022	31041	599.88	Revenue	Aquacheck Engineering Ltd
Building Construction	Project Suspense	May 2022	30939	6,843.60	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	May 2022	30965	648,620.60	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	May 2022	30938	16,397.52	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Miscellaneous Holding Account	May 2022	30761	250.00	Revenue	Asian Fire Service Association
TRAINING	ADC Expenditure	May 2022	31002	1,606.32	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	May 2022	30853	178.81	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2022	31001	769.30	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	May 2022	31015	70.45	Revenue	Badgemaster Limited
GIFTS	Promotional Items Plaques, Scarves Etc	May 2022	30901	5,346.00	Revenue	Ballantynes of Walkerburn
TRAINING	Training - Operational Training	May 2022	771	400.00	Revenue	Bedford College Group
DEFECTS	Unplanned Maintenance	May 2022	30858	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2022	30893	237.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2022	30894	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2022	30857	118.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2022	31107	134.51	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30619	58.03	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30726	96.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2022	30815	72.36	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30839	1,173.48	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2022	30848	27.84	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	May 2022	31046	3,074.26	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence/Maint.	May 2022	30868	300.73	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Installation/Conversion (Provn)	May 2022	30763	5,051.10	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	May 2022	31016	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2022	30811	212.04	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2022	30917	861.38	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2022	31018	4,657.10	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	May 2022	30982	5,130.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2022	30696	4,547.65	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2022	30697	846.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2022	30714	7,987.06	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2022	30882	899.75	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2022	30910	1,512.61	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2022	30949	2,069.70	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2022	30680	5,108.92	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2022	30916	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2022	30913	240.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2022	30977	864.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2022	30981	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2022	31014	432.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	May 2022	30814	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	May 2022	30923	94.78	Revenue	Cambridge Water Business
PROPERTY	Hired Management Support	May 2022	30764	600.00	Revenue	Cambridgeshire County Council (Property Compliance)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2022	30908	594.00	Revenue	Camline Cambridge Limited
ICT Hardware & Software	Computer Hardware	May 2022	30666	21,350.40	Revenue	CCS Media
ICT Hardware & Software	Computer Hardware	May 2022	31029	1,334.40	Revenue	CCS Media
STATIONERY	Miscellaneous Holding Account	May 2022	30677	414.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	May 2022	30822	1,140.00	Revenue	CIPFA Business Ltd (Mansell St)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	May 2022	30863	2,508.48	Revenue	CMT Flexibles
TRAINING	Training - Operational Training	May 2022	30826	72.50	Revenue	College of Policing
ICT SOFTWARE	Project Programme Costs	May 2022	30835	4,500.00	Revenue	Computer Aided Development Corporation Ltd
BOTTLED WATER	Canteen & Messing	May 2022	30889	9.98	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	May 2022	30802	473,192.40	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	May 2022	30931	500.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2022	31025	435.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2022	31106	2,900.00	Capital	Cyclescheme Ltd
E-LEARNING	Training - Diversity	May 2022	31024	3,194.40	Revenue	DeltaNet International Ltd
Mail Services	Postage And Carriage	May 2022	30687	408.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
BCMPAINT - Painting works/materials	Building Project Work	May 2022	30688	672.00	Revenue	Doorbrite Ltd

BCMPAINT - Painting works/materials	Building Project Work	May 2022	30699	660.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	May 2022	30700	624.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	May 2022	30856	6,684.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	May 2022	30891	288.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	May 2022	30948	1,134.00	Revenue	Doorbrite Ltd
POSTAGE	Postage And Carriage	May 2022	30921	40.84	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	May 2022	30777	1,200.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	May 2022	30813	1,500.00	Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	May 2022	30878	1,500.00	Revenue	DRS Direct limited (AC 72432501)
HEALTHCARE	Occupational Health/Doctors Fees	May 2022	30983	1,500.00	Revenue	DRS Direct limited (AC 72432501)
STATIONERY/EQUIPMENT/UTILITIES	Building Project Work	May 2022	30715	345.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30720	463.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30721	324.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	30803	171.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30722	22.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30724	79.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	30783	19.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Combined Control Holding Account	May 2022	30760	261.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2022	30784	180.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30785	34.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30860	182.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30861	102.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2022	30900	244.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30732	155.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30737	179.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	May 2022	30837	360.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30747	115.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30750	351.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30751	84.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30755	588.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30748	246.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30746	68.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30752	180.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30753	713.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30754	105.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30749	178.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30744	289.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30742	28.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30731	239.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30734	91.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30736	605.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30738	76.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30739	115.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30743	494.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30740	74.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30741	749.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30745	47.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30735	1,015.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30733	206.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2022	30730	186.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2022	30915	186.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	30911	140.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	30914	244.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Mats	May 2022	30943	122.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30944	154.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30974	20.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	30978	28.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30972	35.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30975	32.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	30976	321.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2022	31026	118.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	31027	269.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2022	31039	286.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Support	May 2022	31038	214.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2022	31040	2.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2022	30980	241.18	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	May 2022	30892	10.55	Revenue	EDF Energy
UTILITIES	Electricity	May 2022	30819	39.38	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	May 2022	30725	156.60	Revenue	EE
MOBILE PHONE	Mobile Phones	May 2022	31111	156.60	Revenue	EE
Occupational Health	Counselling	May 2022	30872	480.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	May 2022	30873	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	May 2022	30874	600.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	May 2022	30875	480.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	May 2022	30876	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	May 2022	30877	360.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	May 2022	30501	558.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	May 2022	30869	564.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	May 2022	30859	180.68	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2022	30895	186.24	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2022	30797	403.32	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	May 2022	30499	43.20	Revenue	Essex County Council
TRAINING	Hired Management Support	May 2022	31007	7,677.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
IT NETWORK	IT Network	May 2022	30695	520.80	Revenue	Exs IT Services
SMOKE ALARMS	Fire Alarm Expenses	May 2022	30500	119.04	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	May 2022	31043	2,496.00	Revenue	FireAngel Safety Technology Ltd

SMOKE ALARMS	Fire Alarm Expenses	May 2022	31042	1,404.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Equipment Purchases	May 2022	31000	721.80	Revenue	First Products (Sussex) Ltd
EQUIPMENT	Project Suspense	May 2022	30770	11,304.00	Capital	Flogas UK Limited
EQUIPMENT	Training Centre Equipment	May 2022	30679	4,685.77	Revenue	Flogas UK Limited
LEGSP: Legal Services Specialist	Legal Fees	May 2022	30996	222.72	Revenue	Freeths LLP
LEGSP: Legal Services Specialist	Legal Fees	May 2022	30997	269.52	Revenue	Freeths LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2022	30909	3,561.60	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2022	30999	576.00	Capital	G&S Hutchinson Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence(Maint.	May 2022	30890	42,800.00	Revenue	Gartan Technologies Ltd
OP TRAINING	Training - Operational Training	May 2022	31030	1,580.00	Revenue	GLL (Lee Valley Regional Park)
GROUPS MAINTENANCE	Grounds & Gardens	May 2022	30789	780.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	May 2022	30912	180.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Buildings	May 2022	30897	6,561.60	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	May 2022	30903	1,800.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	May 2022	30904	374.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	May 2022	30929	258.00	Revenue	Greenworks Controlled Environments Ltd
LEGAL	Servicing Contracts	May 2022	30866	2,274.00	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	May 2022	30879	4,302.90	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30794	187.14	Revenue	Hereward HGV Truck & Trailer Parts
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30798	118.73	Revenue	Hereward HGV Truck & Trailer Parts
TRAINING	Fire Protection Training	May 2022	30710	1,080.00	Revenue	Hertfordshire County Council
TRAINING	Hired Management Support	May 2022	30563	1,112.90	Revenue	Hertfordshire County Council
ICT	Airwaves Charges (DCLG)	May 2022	30646	34,665.53	Revenue	Home Office
ICT	VAT Inputs	May 2022	30928	3,205.01	Capital	Home Office
ICT	Airwaves Charges (DCLG)	May 2022	30927	16,025.07	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Hydrants Installation/Conversion (Provn)	May 2022	30762	278.16	Revenue	Howsafe Limited
TRAINING	Training Centre Equipment	May 2022	30880	37.80	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2022	30787	115.00	Revenue	Huntingdon Van Centre Vindis
COMPUTER EQUIP	Computer Software	May 2022	30816	7,669.90	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	May 2022	30655	736.40	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	May 2022	30988	669.23	Revenue	IBM United Kingdom Limited
COMPUTER SOFTWARE	Computer Hardware	May 2022	29223	3,333.64	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	May 2022	29326	15,920.00	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30786	2,604.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30808	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30810	111.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30809	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30807	31.21	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30871	16.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30870	162.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30919	11,246.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2022	30918	352.80	Revenue	Interspiro Limited
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	May 2022	30867	24.30	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	May 2022	30854	345.70	Revenue	Ken Booth & Co. Ltd.
VMSEEUOPER	Repairs - Vehicles	May 2022	30788	272.35	Revenue	Labcraft Design Red Lighting
CONFERENCE	Subscriptions - General	May 2022	30930	10,192.80	Revenue	Local Government Association (London)
Telecoms	Sprinkler Initiative	May 2022	30574	273.54	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	May 2022	31019	441.06	Revenue	Manx Telecom
CONFERENCE	ADC Expenditure	May 2022	30775	226.65	Revenue	Marriott Hotel Huntingdon
CONFERENCE	ADC Expenditure	May 2022	30776	643.74	Revenue	Marriott Hotel Huntingdon
Vehicle Management	Garages & Workshops Tools	May 2022	31033	571.51	Revenue	Maziak Compressor Services Ltd
Vehicle Management	Repairs - Vehicles	May 2022	31032	594.65	Revenue	Maziak Compressor Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30681	8.95	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30682	6.58	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30683	95.82	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30771	19.32	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30817	7.79	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30827	268.68	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30849	36.12	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2022	30850	134.34	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	May 2022	30772	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	May 2022	30852	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	May 2022	30920	14.10	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	May 2022	30940	2,294.40	Revenue	Mills & Reeve
UTILITIES	Building Project Work	May 2022	30942	3,840.00	Revenue	NJC Utilities & Construction Ltd
UTILITIES	Building Project Work	May 2022	30941	1,320.00	Revenue	NJC Utilities & Construction Ltd
CLEANING	Postage And Carriage	May 2022	30885	276.07	Revenue	OASIS UK Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2022	30907	413.20	Revenue	Palm Equipment International Ltd
TRAINING	Legal Fees	May 2022	30936	358.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	May 2022	30935	110.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2022	30780	54.89	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2022	31036	24.88	Revenue	Peterborough TPS
RECRUITMENT	Hired Management Support	May 2022	31044	5,280.00	Revenue	Pobblebead Software Limited
EQUIPMENT	Buildings	May 2022	30846	7,310.12	Capital	Pod Point Ltd
EQUIPMENT	Buildings	May 2022	30847	700.00	Capital	Pod Point Ltd
Equipment	Equipment Purchases	May 2022	30355	15,944.88	Revenue	Promove UK Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2022	30799	259.20	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	May 2022	30845	116.76	Revenue	Pure IP
RECOVERY/REPAIRS	Repairs - Vehicles	May 2022	30792	114.88	Revenue	RAC Motoring Services
PRINTING	Community Fire Safety Expenses	May 2022	30830	330.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	May 2022	30831	270.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	May 2022	30795	23,997.90	Revenue	Remsdaq Limited
RADIO	Project Programme Costs	May 2022	31006	1,020.00	Revenue	Remsdaq Limited
CONSTECH: Consultancy Technical	Hired Management Support	May 2022	30970	12,918.00	Revenue	Responsiv Solutions Ltd
SUBSCRIPTION	Miscellaneous Holding Account	May 2022	30883	2,898.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
PROMOTIONAL ITEMS	Corporate Support	May 2022	30829	26.46	Revenue	Royal Mint

EQUIPMENT	Garages & Workshops Tools	May 2022	30791	373.10	Revenue	Rozone Limited
AUDIT	Internal Audit	May 2022	30933	6,240.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	May 2022	30717	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2022	30805	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2022	30973	180.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Operational Equipment	May 2022	30832	560.40	Capital	Safequip Ltd
OIL SERVICES	Operational Equipment - Repairs & Maint	May 2022	30693	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
FIRESAFEEQUIP	Staff Travelling & Subsistence	May 2022	31108	3,767.18	Revenue	Shawcity Ltd
ICTSOFT	I.T. Tangible Equipment	May 2022	30964	155,277.74	Capital	Softcat
STANDARDS	External Audit Fees - Information Governance	May 2022	30932	2,376.00	Revenue	Standards UK
Furniture	Unplanned Maintenance	May 2022	30823	81.36	Revenue	Superior Finish Contracts Ltd
Furniture	Buildings	May 2022	30899	1,585.80	Capital	Superior Finish Contracts Ltd
REPAIRS	Equipment Purchases	May 2022	30833	4,474.49	Revenue	Supply + Limited
REPAIRS	Repairs - Vehicles	May 2022	30998	223.68	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	May 2022	30613	6,552.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Vehicles	May 2022	30855	2,382.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	May 2022	30841	223.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2022	30843	137.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2022	30844	21.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2022	30842	22.56	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2022	30840	1,596.44	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	May 2022	30960	26,717.89	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Unplanned Maintenance	May 2022	30765	333.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Unplanned Maintenance	May 2022	30767	333.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Unplanned Maintenance	May 2022	30766	333.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30898	8.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30902	120.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30707	1,107.90	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30704	718.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30705	120.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30706	1,940.70	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30708	1,326.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30709	1,853.39	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	30905	1,396.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2022	31004	120.00	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	May 2022	30825	559.00	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2022	30824	976.55	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2022	31003	485.40	Revenue	Terberg DTS UK Ltd
CONSULTANCY	Miscellaneous Holding Account	May 2022	30768	4,725.60	Revenue	TetraLogical Services Ltd
MAINTENANCE	Hydrants Maintenance (Sundries)	May 2022	30678	441.49	Revenue	The Mammoth Retail Group Ltd
MAINTENANCE	Clothing Purchase - PPE	May 2022	30806	3,060.00	Revenue	The Wolf Safety lamp Co Ltd
FLOWERS	Corporate Events	May 2022	30497	500.00	Revenue	Thelmas Flowers
TELECOMMUNICATIONS	Mobile Phones	May 2022	30984	32.93	Revenue	Three Business Services
Utilities	Electricity	May 2022	30820	20,094.47	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	May 2022	30906	81.04	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2022	30800	35,190.00	Revenue	Trauma and Resuscitation Services Ltd
EQUIPMENT	Grounds & Gardens	May 2022	30663	606.34	Revenue	Travis Perkins (Ely)
EQUIPMENT	Grounds & Gardens	May 2022	30818	127.92	Revenue	Travis Perkins (Ely)
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30779	351.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30778	141.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30790	141.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30896	500.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30796	819.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30937	618.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	31031	48.35	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	31035	170.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	31034	623.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30957	4,009.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	31005	623.22	Revenue	TruckEast Limited
Vehicle Management	Hydrants Installation/Conversion (Provn)	May 2022	30801	4,240.32	Revenue	Tungate Group
SOFTWARE SUPPORT	Computer Software Annual Licence(Maint.	May 2022	30644	50,595.62	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	May 2022	30887	742.64	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2022	30888	528.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30782	357.97	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30934	254.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30961	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	31037	60.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	May 2022	30661	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30718	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30719	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30723	84.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30952	64.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30955	64.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30953	84.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30954	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30950	64.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	30951	64.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2022	31028	43.07	Revenue	Walters Ltd
TRAINING	ADC Expenditure	May 2022	30769	295.00	Revenue	Way Ahead Media Ltd
HR TRAINING	Training - Operational Training	May 2022	30865	550.00	Revenue	West Midland Police and Crime Commissioner
PENSIONS	B. Unit Superannuation	May 2022	30828	28,797.48	Revenue	West Yorkshire Pension Fund
CONFERENCE	Miscellaneous Holding Account	May 2022	771	4,500.00	Revenue	Windsor Leadership
VEHICLE REPAIRS	Repairs - Vehicles	May 2022	30793	51.02	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	May 2022	30836	6,552.00	Revenue	XACT Consultancy and Training Limited