

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2022**

| Expenditure Type | Detailed Expense Type | Payment Month | Internal Doc Number | Value | Capital / Revenue | Supplier Name |
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| FACILITIES MANAGEMENT | Buildings | June 2022 | 31135 | 564.00 | Capital | 1st Line Defence |
| FACILITIES MANAGEMENT | Buildings | June 2022 | 31135 | 564.00 | Capital | 1st Line Defence |
| TRAVEL | Staff Travelling & Subsistence | June 2022 | 31234 | 130.52 | Revenue | Agiito (formerly Capita Travel and Events Ltd) |
| TRAVEL | Staff Travelling & Subsistence | June 2022 | 31345 | 312.00 | Revenue | Agiito (formerly Capita Travel and Events Ltd) |
| EQUIPMENT SERVICE/MAINTENANCE | Servicing Contracts | June 2022 | 31326 | 475.20 | Revenue | Airway Air Conditioning Ltd (group) |
| VEHICLE REPAIRS | Operational Equipment - Repairs & Maint | June 2022 | 31112 | 92.40 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31120 | 126.08 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31139 | 128.80 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31141 | 32.76 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31145 | 123.41 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31146 | 1.92 | Revenue | Allertons Auto and Electrical Diesel |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31188 | 252.47 | Revenue | Allertons Auto and Electrical Diesel |
| FUEL | Petrol/Oil/Diesel Own Vehicles | June 2022 | 31209 | 40,536.44 | Revenue | Allstar Business Solutions Ltd |
| ICT | Computer Hardware | June 2022 | 31054 | 1,941.60 | Revenue | AMC Computer Supplies Ltd |
| ICT | Computer Hardware | June 2022 | 31150 | 351.60 | Revenue | AMC Computer Supplies Ltd |
| ICT | Computer Hardware | June 2022 | 30959 | 386.40 | Revenue | AMC Computer Supplies Ltd |
| ICT | Project Suspense | June 2022 | 30966 | 608.40 | Capital | AMC Computer Supplies Ltd |
| ICT | Computer Hardware | June 2022 | 31193 | 297.60 | Revenue | AMC Computer Supplies Ltd |
| ICT | Computer Hardware | June 2022 | 31186 | 603.60 | Revenue | AMC Computer Supplies Ltd |
| WATER | Water/Sewerage Rates | June 2022 | 31022 | 42.25 | Revenue | Anglian Water Business (WAVE) (Water Bills ONLY) |
| WATER | Gas - Mains | June 2022 | 31074 | 145.90 | Revenue | Anglian Water Business (WAVE) (Water Bills ONLY) |
| WATER | Water/Sewerage Rates | June 2022 | 31104 | 48.62 | Revenue | Anglian Water Business (WAVE) (Water Bills ONLY) |
| WATER | Water/Sewerage Rates | June 2022 | 31165 | 111.24 | Revenue | Anglian Water Business (WAVE) (Water Bills ONLY) |
| WATER | Water/Sewerage Rates | June 2022 | 31226 | 99.87 | Revenue | Anglian Water Business (WAVE) (Water Bills ONLY) |
| OCC HEALTH | Operational Equipment - Repairs & Maint | June 2022 | 31191 | 600.00 | Revenue | ARCO East Anglia (Bury St Edmunds) |
| OCC HEALTH | Operational Equipment - Repairs & Maint | June 2022 | 31192 | 247.20 | Revenue | ARCO East Anglia (Bury St Edmunds) |
| Building Construction | Project Suspense | June 2022 | 31319 | 544,440.90 | Capital | Artisan (UK) Developments Limited |
| Building Construction | Project Suspense | June 2022 | 31355 | 16,397.52 | Capital | Artisan (UK) Developments Limited |
| Building Construction | Project Suspense | June 2022 | 31377 | 5,400.00 | Capital | Artisan (UK) Developments Limited |
| VEHICLE REPAIRS | Tyres | June 2022 | 31348 | 806.14 | Revenue | ATS Euromaster Ltd |
| OPERATIONAL TRAINING | Training - Devolved Budgets | June 2022 | 30804 | 312.00 | Revenue | Beck Row Dismantlers Ltd |
| OPERATIONAL TRAINING | Training - Devolved Budgets | June 2022 | 31125 | 180.00 | Revenue | Beck Row Dismantlers Ltd |
| TRAINING | Community Fire Safety Projects | June 2022 | 31273 | 2,445.13 | Revenue | Bedfordshire & Luton Combined Fire Authority |
| CLEANING | Servicing Contracts | June 2022 | 31321 | 787.50 | Revenue | Bill Ibbott Catering Eqpt Services Ltd |
| TRAINING | Garages & Workshops Tools | June 2022 | 31172 | 172.06 | Revenue | BOC Ltd |
| TRAINING | Garages & Workshops Tools | June 2022 | 31210 | 204.79 | Revenue | BOC Ltd |
| TRAINING | B.A./M.A.R.S./Gas Tight Suits - R&M | June 2022 | 31211 | 1,092.72 | Revenue | BOC Ltd |
| TRAINING | Training Centre Equipment | June 2022 | 31220 | 125.14 | Revenue | BOC Ltd |
| ICTSOFT | Computer Software Annual Licence\Maint. | June 2022 | 31207 | 300.73 | Revenue | Bottomline Technologies Ltd |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31178 | 12.60 | Revenue | Bristol Uniforms Ltd (A/C 03856607) |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31179 | 63.00 | Revenue | Bristol Uniforms Ltd (A/C 03856607) |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31204 | 63.00 | Revenue | Bristol Uniforms Ltd (A/C 03856607) |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31072 | 25,083.73 | Revenue | Bristol Uniforms Ltd (A/C 03856615) |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31224 | 424.28 | Revenue | Bristol Uniforms Ltd (A/C 03856615) |
| TELEPHONES | Communications Exps - Combined Control | June 2022 | 31045 | 620.35 | Revenue | British Telecommunications plc |
| TELEPHONES | Telephone Call Charges - BT & COLT | June 2022 | 31260 | 5,065.93 | Revenue | British Telecommunications plc |
| TELEPHONES | Telephone Call Charges - BT & COLT | June 2022 | 31314 | 172.92 | Revenue | British Telecommunications plc |
| TELEPHONES | Telephone Call Charges - BT & COLT | June 2022 | 31317 | 560.50 | Revenue | British Telecommunications plc |
| TELEPHONES | Telephone Call Charges - BT & COLT | June 2022 | 31386 | 67.22 | Revenue | British Telecommunications plc |
| TELEPHONES | Telephone Call Charges - BT & COLT | June 2022 | 31387 | 4,660.90 | Revenue | British Telecommunications plc |
| MANAGEMENT SUPPORT | External Audit Fees | June 2022 | 31205 | 1,560.00 | Revenue | BSI Management Systems (MS) (1000) |
| Works - Cons,Rep,Maint:Build Maint | Buildings | June 2022 | 31357 | 3,437.52 | Capital | Bull & Company Limited |
| TRAINING | Training - Devolved Budgets | June 2022 | 30979 | 528.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31065 | 432.00 | Revenue | Burton Car Disposal |

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| TRAINING | Training - Devolved Budgets | June 2022 | 31156 | 432.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31177 | 432.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31201 | 1,080.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31203 | 432.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31332 | 216.00 | Revenue | Burton Car Disposal |
| TRAINING | Training - Devolved Budgets | June 2022 | 31333 | 1,080.00 | Revenue | Burton Car Disposal |
| Utilities | Water/Sewerage Rates | June 2022 | 31103 | 62.68 | Revenue | Cambridge Water Business |
| PENSIONS | Hired Management Support | June 2022 | 31105 | 1,740.00 | Revenue | Cambridgeshire - LGPS Pension Fund |
| HRTRAIN | Community Fire Safety Projects | June 2022 | 31227 | 855.00 | Revenue | Cambridgeshire Police Shrievelly Trust |
| ICT CONSUMABLES | Computer Hardware | June 2022 | 31115 | 328.80 | Revenue | Cascade Ltd |
| ICT Hardware & Software | Computer Hardware | June 2022 | 31353 | 560.59 | Revenue | CCS Media |
| CONSULTANCY | Miscellaneous Holding Account | June 2022 | 31228 | 780.00 | Revenue | Cheffins |
| TRAINING | Training Centre Equipment | June 2022 | 31246 | 778.20 | Revenue | Concept Engineering Ltd |
| TRAINING | Operational Equipment - Repairs & Maint | June 2022 | 31247 | 375.60 | Revenue | Concept Engineering Ltd |
| TRAINING | Operational Consumables - Devolved | June 2022 | 31324 | 446.40 | Revenue | Concept Engineering Ltd |
| BOTTLED WATER | Canteen & Messing | June 2022 | 31101 | 374.40 | Revenue | Cooler Aid Limited |
| BOTTLED WATER | Canteen & Messing | June 2022 | 31102 | 4,567.68 | Revenue | Cooler Aid Limited |
| Works - Cons,Rep,Maint:Build Repairs | Project Suspense | June 2022 | 31153 | 99,211.89 | Capital | Crofton Engineering Ltd |
| EQUIPMENT | Cycle Scheme | June 2022 | 31315 | 2,250.00 | Capital | Cyclescheme Ltd |
| EQUIPMENT | Cycle Scheme | June 2022 | 31354 | 1,043.09 | Capital | Cyclescheme Ltd |
| EQUIPMENT | Office Purchases (Incl. furniture) | June 2022 | 31356 | 4,818.24 | Revenue | D S Ergonomics Ltd |
| EQUIPMENT REPAIRS | Servicing Contracts | June 2022 | 30967 | 661.20 | Revenue | Darcy Products Limited |
| ICT | MFD Rentals | June 2022 | 31048 | 252.92 | Revenue | De Lage Landen Leasing Ltd |
| STAFF RELATED | Community Fire Safety General | June 2022 | 31049 | 545.00 | Revenue | Derbyshire Fire & Rescue Service |
| POSTAGE | Postage And Carriage | June 2022 | 31071 | 115.88 | Revenue | DPD Local UK Ltd |
| POSTAGE | Postage And Carriage | June 2022 | 31180 | 152.10 | Revenue | DPD Local UK Ltd |
| POSTAGE | Postage And Carriage | June 2022 | 31223 | 51.98 | Revenue | DPD Local UK Ltd |
| Occupational Health | Occupational Health/Doctors Fees | June 2022 | 31213 | 1,500.00 | Revenue | DRS Direct Limited |
| LIFT SERVICING | Unplanned Maintenance | June 2022 | 31166 | 685.44 | Revenue | Eastern Lift Services |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31136 | 30.12 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31137 | 111.37 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31138 | 40.18 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Office Purchases (Incl. furniture) | June 2022 | 31154 | 950.40 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 30971 | 410.74 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31155 | 410.53 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31158 | 35.98 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Cleaning Materials | June 2022 | 31159 | 202.99 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31198 | 362.64 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31199 | 15.53 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31200 | 124.56 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Cleaning Materials | June 2022 | 31067 | 39.71 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31248 | 7.34 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31249 | 114.06 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31250 | 15.48 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31251 | 337.75 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31252 | 361.83 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31254 | 242.76 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31255 | 19.22 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Cleaning D.S.O. Basic Contract | June 2022 | 31276 | 353.46 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Canteen & Messing | June 2022 | 31325 | 198.47 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31075 | 228.22 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31076 | 313.58 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31077 | 119.52 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31078 | 287.11 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31079 | 114.88 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31373 | 262.54 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31374 | 225.91 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31402 | 234.78 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31367 | 84.13 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31368 | 18.86 | Revenue | Eastern Shires Purchasing Organisation |

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| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31369 | 20.77 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31370 | 57.96 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31371 | 9.48 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31372 | 394.32 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31364 | 34.62 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31365 | 22.60 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31360 | 36.60 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31361 | 20.77 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31362 | 16.32 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Stationery, Comp/Copier Cons | June 2022 | 31366 | 27.30 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Cleaning Materials | June 2022 | 31335 | 228.44 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31359 | 32.64 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Operational Consumables - Devolved | June 2022 | 31363 | 20.77 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31098 | 906.02 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31099 | 116.46 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31100 | 838.13 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31092 | 141.92 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31093 | 363.26 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31094 | 147.90 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31095 | 454.22 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31096 | 115.90 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31097 | 146.31 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31086 | 965.40 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31087 | 38.71 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31088 | 487.09 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31089 | 213.09 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31090 | 77.31 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31091 | 84.64 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31080 | 1,421.47 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31081 | 554.98 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31082 | 275.33 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31083 | 91.64 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31084 | 126.00 | Revenue | Eastern Shires Purchasing Organisation |
| STATIONERY/EQUIPMENT/UTILITIES | Gas - Mains | June 2022 | 31085 | 92.83 | Revenue | Eastern Shires Purchasing Organisation |
| Occupational Health | Counselling | June 2022 | 31285 | 600.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31286 | 300.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31287 | 240.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31288 | 480.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31289 | 660.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31290 | 480.00 | Revenue | Efficacy Ltd |
| Occupational Health | Counselling | June 2022 | 31291 | 480.00 | Revenue | Efficacy Ltd |
| Facilities Management | Sprinkler Initiative | June 2022 | 31208 | 595.20 | Revenue | Elite Fire Safety Services Ltd |
| REPAIRS | Repairs - Vehicles | June 2022 | 31320 | 3,571.20 | Revenue | Emergency One (UK) Ltd |
| Training | Subscriptions - General | June 2022 | 31316 | 1,800.00 | Revenue | Employers Network for Equality and Inclusion |
| FACILITIES MANAGEMENT | Gas - Mains | June 2022 | 31162 | 9,273.03 | Revenue | Encore Estate Management Ltd |
| CONTRACTS GROUND MAINT | Buildings | June 2022 | 31331 | 1,650.00 | Capital | Fenland Property Services |
| FIRE SAFETY | Servicing Contracts | June 2022 | 31008 | 177.60 | Revenue | Fire Security (Sprinkler Installations) Ltd |
| FIRE SAFETY | Servicing Contracts | June 2022 | 31009 | 159.60 | Revenue | Fire Security (Sprinkler Installations) Ltd |
| FIRE SAFETY | Servicing Contracts | June 2022 | 31010 | 202.80 | Revenue | Fire Security (Sprinkler Installations) Ltd |
| FIRE SAFETY | Servicing Contracts | June 2022 | 31011 | 254.40 | Revenue | Fire Security (Sprinkler Installations) Ltd |
| LEGSP: Legal Services Specialist | Legal Fees | June 2022 | 31243 | 1,244.16 | Revenue | Freeths LLP |
| Works - Cons,Rep,Maint:Build Maint | Hired Management Support | June 2022 | 31349 | 2,220.00 | Revenue | G&S Hutchinson Ltd |
| Works - Cons,Rep,Maint:Build Maint | Hired Management Support | June 2022 | 31350 | 774.00 | Revenue | G&S Hutchinson Ltd |
| PROPERTY MAINTENANCE | Building Project Work | June 2022 | 31176 | 648.00 | Revenue | G.M. Pake & Son Ltd. |
| HRAGENCYSTAFF | Disability Support | June 2022 | 31171 | 690.00 | Revenue | Genius Within CIC |
| HRAGENCYSTAFF | Disability Support | June 2022 | 31261 | 4,143.60 | Revenue | Genius Within CIC |
| OP TRAINING | Training - Operational Training | June 2022 | 31126 | 4,740.00 | Revenue | GLL (Lee Valley Regional Park) |
| EQUIPMENT REPAIRS | Repairs - Vehicles | June 2022 | 30963 | 614.08 | Revenue | Godiva Limited |
| EQUIPMENT REPAIRS | Repairs - Vehicles | June 2022 | 31147 | 107.64 | Revenue | Godiva Limited |
| Training | Training - Devolved Budgets | June 2022 | 31237 | 720.00 | Revenue | Gold Star Metal Traders Ltd |

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| UNIFORM | Clothing Purchase - PPE | June 2022 | 31068 | 58.90 | Revenue | Goliath Footwear Ltd |
| UNIFORM | Clothing Purchase - PPE | June 2022 | 31069 | 49.30 | Revenue | Goliath Footwear Ltd |
| MAINTENANCE | Unplanned Maintenance | June 2022 | 31020 | 193.80 | Revenue | Greenworks Controlled Environments Ltd |
| MAINTENANCE | Unplanned Maintenance | June 2022 | 31021 | 198.00 | Revenue | Greenworks Controlled Environments Ltd |
| MAINTENANCE | Unplanned Maintenance | June 2022 | 31132 | 132.00 | Revenue | Greenworks Controlled Environments Ltd |
| MAINTENANCE | Unplanned Maintenance | June 2022 | 31133 | 198.00 | Revenue | Greenworks Controlled Environments Ltd |
| MAINTENANCE | Unplanned Maintenance | June 2022 | 31134 | 275.11 | Revenue | Greenworks Controlled Environments Ltd |
| OCCUPATIONAL HEALTH | Medical Insurance | June 2022 | 31212 | 4,309.73 | Revenue | Health Shield Friendly Society Limited |
| TRAINING | Hired Management Support | June 2022 | 31151 | 7,399.00 | Revenue | Hertfordshire County Council |
| TRAINING | Hired Management Support | June 2022 | 31152 | 823.00 | Revenue | Hertfordshire County Council |
| ICT | Airwaves Charges (DCLG) | June 2022 | 31143 | 34,665.53 | Revenue | Home Office |
| UNIFORM | Clothing Purchase Hunters (Non PPE) | June 2022 | 30995 | 2,516.82 | Revenue | Hunter Apparel Solutions Limited |
| TRAINING | Training Centre Equipment | June 2022 | 31293 | 37.80 | Revenue | Huntingdon Plant Hire Limited |
| VEHICLE MANAGEMENT | Repairs - Vehicles | June 2022 | 31267 | 1,048.80 | Revenue | Huntingdon Van Centre Vindis |
| VEHICLE MANAGEMENT | Repairs - Vehicles | June 2022 | 31268 | 268.66 | Revenue | Huntingdon Van Centre Vindis |
| VEHICLE MANAGEMENT | Repairs - Vehicles | June 2022 | 31269 | 318.48 | Revenue | Huntingdon Van Centre Vindis |
| MANAGEMENT SUPPORT | Hired Management Support | June 2022 | 31352 | 5,940.00 | Revenue | Hymans Robertson Consultants & Actuaries |
| ICT | Hired Management Support | June 2022 | 31185 | 1,296.00 | Revenue | Idhammer Systems Ltd |
| SUBSCRIPTIONS | External Audit Fees - Information Governance | June 2022 | 31175 | 2,900.00 | Revenue | Information Commissioner |
| Working at Height | Operational Equipment - Repairs & Maint | June 2022 | 31245 | 734.88 | Revenue | International Safety Components Ltd |
| EQUIPMENT/MAINTENANCE | B.A./M.A.R.S./Gas Tight Suits - R&M | June 2022 | 31114 | 113.92 | Revenue | Interspiro Limited |
| EQUIPMENT/MAINTENANCE | Equipment Purchases | June 2022 | 31264 | 985.72 | Revenue | Interspiro Limited |
| EQUIPMENT/MAINTENANCE | Operational Equipment - Repairs & Maint | June 2022 | 31265 | 436.20 | Revenue | Interspiro Limited |
| EQUIPMENT/MAINTENANCE | Equipment Purchases | June 2022 | 31266 | 436.20 | Revenue | Interspiro Limited |
| EQUIPMENT | Mutual Protection Excesses Vehicles | June 2022 | 31187 | 129.98 | Revenue | J R Industries |
| GROUNDS MAINTENANCE | Grounds & Gardens | June 2022 | 31322 | 2,963.90 | Revenue | K Fergusons Ltd |
| GROUNDS MAINTENANCE | Grounds & Gardens | June 2022 | 31323 | 2,963.90 | Revenue | K Fergusons Ltd |
| CLEANING EQUIPMENT | Cleaning D.S.O. Basic Contract | June 2022 | 31253 | 493.30 | Revenue | Ken Booth & Co. Ltd. |
| CLEANING EQUIPMENT | Cleaning D.S.O. Basic Contract | June 2022 | 31395 | 128.04 | Revenue | Ken Booth & Co. Ltd. |
| BUILDING CONSTRUCTION | Servicing Contracts | June 2022 | 31194 | 888.92 | Revenue | KFT Fire Trainers GmbH |
| UNIFORM | Other Government Grants | June 2022 | 31336 | 135.00 | Revenue | Kymera |
| UNIFORM | Road Safety | June 2022 | 31339 | 265.80 | Revenue | Kymera |
| CONSULTANCY | Hired Management Support | June 2022 | 31129 | 240.00 | Revenue | LAVAT Consulting Ltd |
| LEGAL SERVICES | Hired Management Support | June 2022 | 30851 | 316.32 | Revenue | Licence Bureau |
| FINANCE SERVICES | Hired Management Support | June 2022 | 31280 | 3,900.00 | Revenue | Link Treasury Services Ltd |
| | 0 Training - Operational Training | June 2022 | 31294 | 1,785.00 | Revenue | M Taylor Associates |
| VEHICLE REPAIR | Repairs - Vehicles | June 2022 | 31189 | 387.00 | Revenue | Manchetts PB Ltd |
| CONFERENCE | Fire Protection Projects | June 2022 | 31130 | 1,650.00 | Revenue | Marriott Hotel Huntingdon |
| CONFERENCE | Corporate Support | June 2022 | 31233 | 896.00 | Revenue | Marriott Hotel Huntingdon |
| Water Rescue Equipment | Operational Equipment - Repairs & Maint | June 2022 | 31113 | 7,221.00 | Revenue | Max Fire Services Ltd |
| Vehicle Management | Operational Equipment - Repairs & Maint | June 2022 | 31119 | 2,677.80 | Revenue | Maziak Compressor Services Ltd |
| Training | Training - Diversity | June 2022 | 31109 | 1,194.00 | Revenue | McKenzie Human Resources LLP |
| MEDICAL SUPPLIES | Unplanned Maintenance | June 2022 | 30991 | 81.00 | Revenue | Medlock Electrical Distributors |
| MEDICAL SUPPLIES | Unplanned Maintenance | June 2022 | 31058 | 233.70 | Revenue | Medlock Electrical Distributors |
| MEDICAL SUPPLIES | Unplanned Maintenance | June 2022 | 31059 | 134.34 | Revenue | Medlock Electrical Distributors |
| MEDICAL SUPPLIES | Unplanned Maintenance | June 2022 | 31295 | 11.70 | Revenue | Medlock Electrical Distributors |
| WASTE MANAGEMENT | Waste Management Exps | June 2022 | 31070 | 96.00 | Revenue | MG Recycling Ltd |
| WASTE MANAGEMENT | Waste Management Exps | June 2022 | 31124 | 364.80 | Revenue | MG Recycling Ltd |
| CATFB | Canteen & Messing | June 2022 | 31023 | 18.80 | Revenue | Milk & More (Formerly Muller Milk & Ingredients) |
| CATFB | Canteen & Messing | June 2022 | 31117 | 18.80 | Revenue | Milk & More (Formerly Muller Milk & Ingredients) |
| CATFB | Canteen & Messing | June 2022 | 31225 | 20.40 | Revenue | Milk & More (Formerly Muller Milk & Ingredients) |
| CONSULTANCY | Buildings | June 2022 | 31219 | 346.50 | Capital | NPS Property Consultants Ltd |
| Equipment | Operational Consumables - Devolved | June 2022 | 31061 | 1,645.79 | Revenue | Numatic International |
| TRAINING | Legal Fees | June 2022 | 30985 | 27.60 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30986 | 82.80 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30987 | 55.20 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30989 | 662.40 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30990 | 648.60 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30993 | 13.80 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |
| TRAINING | Legal Fees | June 2022 | 30994 | 3,124.20 | Revenue | Pathfinder Legal Services (formerly LGSS LAW LTD) |

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| VEHICLE MANAGEMENT | Repairs - Vehicles | June 2022 | 31168 | 57.48 | Revenue | Peterborough TPS |
| COMPUTER SOFTWARE | Disability Support | June 2022 | 31184 | 489.60 | Revenue | Phoenix Software Ltd |
| COMPUTER SOFTWARE | Disability Support | June 2022 | 31262 | 369.32 | Revenue | Phoenix Software Ltd |
| CATERING | Canteen & Messing | June 2022 | 31161 | 117.00 | Revenue | Platters |
| BA | Clothing Purchase - PPE | June 2022 | 31279 | 2,328.00 | Revenue | Precision Units (Dorset) Ltd |
| ICT | IT Network | June 2022 | 31206 | 115.63 | Revenue | Pure IP |
| DESIGN | External Printing (Corporate Contracts) | June 2022 | 31240 | 245.00 | Revenue | Recolo Design |
| PRINTING | External Printing (Corporate Contracts) | June 2022 | 31181 | 275.00 | Revenue | Redbrick Print Solutions LLP |
| PRINTING | External Printing (Corporate Contracts) | June 2022 | 31182 | 250.00 | Revenue | Redbrick Print Solutions LLP |
| PRINTING | External Printing (Corporate Contracts) | June 2022 | 31241 | 95.00 | Revenue | Redbrick Print Solutions LLP |
| PRINTING | External Printing (Corporate Contracts) | June 2022 | 31242 | 126.00 | Revenue | Redbrick Print Solutions LLP |
| PRINTING | External Printing (Corporate Contracts) | June 2022 | 31283 | 696.00 | Revenue | Redbrick Print Solutions LLP |
| RESCUE EQUIPMENT | Operational Equipment - Repairs & Maint | June 2022 | 31128 | 398.40 | Revenue | Rescue and Medical Limited |
| CONSTECH: Consultancy Technical | Hired Management Support | June 2022 | 31275 | 6,900.00 | Revenue | Responsiv Solutions Ltd |
| CONSTECH: Consultancy Technical | Hired Management Support | June 2022 | 31274 | 6,249.60 | Revenue | Responsiv Solutions Ltd |
| AUDIT | Internal Audit | June 2022 | 31318 | 1,440.00 | Revenue | RSM (formerly Baker Tilly Risk Advisory Services LLP) |
| HRTRAIN | Training - Devolved Budgets | June 2022 | 31160 | 180.00 | Revenue | S Johnson t/a DK Salvage Ltd |
| HRTRAIN | Training - Devolved Budgets | June 2022 | 31197 | 360.00 | Revenue | S Johnson t/a DK Salvage Ltd |
| HRTRAIN | Training - Devolved Budgets | June 2022 | 31202 | 360.00 | Revenue | S Johnson t/a DK Salvage Ltd |
| REPAIRS/MAINTENANCE | Garages & Workshops Tools | June 2022 | 31140 | 48.23 | Revenue | Safeglove |
| REPAIRS/MAINTENANCE | Garages & Workshops Tools | June 2022 | 31190 | 48.23 | Revenue | Safeglove |
| EQUIPMENT | Operational Equipment | June 2022 | 31121 | 489.00 | Capital | Safequip Ltd |
| FIRESAFE EQUIP | Subscriptions - General | June 2022 | 31272 | 571.20 | Revenue | Shawcity Ltd |
| Mail Services | Postage And Carriage | June 2022 | 31341 | 618.00 | Revenue | Siemens Financial Services Ltd |
| Mail Services | Postage And Carriage | June 2022 | 31342 | 54.00 | Revenue | Siemens Financial Services Ltd |
| VEHICLE REPAIRS | Mutual Protection Excesses Vehicles | June 2022 | 31174 | 598.80 | Revenue | Silver Shield Windscreens |
| ICT SOFTWARE | Computer Software Annual Licence\Maint. | June 2022 | 31263 | 101.52 | Revenue | SoftwareONE UK |
| ICT | I.T. Tangible Equipment | June 2022 | 30834 | 334.08 | Capital | Specialist Computer centre PLC |
| STANDARDS | Internal Audit | June 2022 | 31131 | 2,376.00 | Revenue | Standards UK |
| VEHICLE REPAIRS | Garages & Workshops Tools | June 2022 | 31257 | 47.78 | Revenue | Sterling Bolt & Nut Co. Ltd |
| VEHICLE REPAIRS | Garages & Workshops Tools | June 2022 | 31258 | 194.35 | Revenue | Sterling Bolt & Nut Co. Ltd |
| VEHICLE REPAIRS | Garages & Workshops Tools | June 2022 | 31259 | 258.51 | Revenue | Sterling Bolt & Nut Co. Ltd |
| REPAIRS | Operational Equipment - Repairs & Maint | June 2022 | 30962 | 338.21 | Revenue | Supply + Limited |
| REPAIRS | Garages & Workshops Tools | June 2022 | 31170 | 413.99 | Revenue | Supply + Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31214 | 1,579.72 | Revenue | Telefonica UK Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31215 | 223.44 | Revenue | Telefonica UK Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31216 | 21.60 | Revenue | Telefonica UK Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31217 | 137.22 | Revenue | Telefonica UK Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31218 | 21.60 | Revenue | Telefonica UK Limited |
| MOBILE PHONES | Mobile Phones | June 2022 | 31238 | 545.17 | Revenue | Telefonica UK Limited |
| Communications | Main Scheme Radio/Mobilising Equip. | June 2022 | 31392 | 1,716.07 | Revenue | Telent Technology Services Limited |
| Communications | Main Scheme Radio/Mobilising Equip. | June 2022 | 31391 | 3,005.35 | Revenue | Telent Technology Services Limited |
| ACCESS & SECURITY | Buildings | June 2022 | 31060 | 2,191.20 | Capital | Tensor Time & Energy LLP |
| ACCESS & SECURITY | Computer Hardware | June 2022 | 31110 | 420.00 | Revenue | Tensor Time & Energy LLP |
| ACCESS & SECURITY | Computer Hardware | June 2022 | 31144 | 132.00 | Revenue | Tensor Time & Energy LLP |
| ACCESS & SECURITY | Project Suspense | June 2022 | 31013 | 1,915.20 | Capital | Tensor Time & Energy LLP |
| ACCESS & SECURITY | Computer Hardware Maintenance | June 2022 | 31385 | 8,997.00 | Revenue | Tensor Time & Energy LLP |
| Equipment | Operational Equipment - Repairs & Maint | June 2022 | 31149 | 395.16 | Revenue | Terberg DTS UK Ltd |
| Equipment | Repairs - Vehicles | June 2022 | 31183 | 524.64 | Revenue | Terberg DTS UK Ltd |
| HEALTH/SAFETY | Occupational Health/Doctors Fees | June 2022 | 31244 | 90.00 | Revenue | The Deepings Practice |
| TRAINING | Trng - New Recruits | June 2022 | 31055 | 28,080.00 | Revenue | The Fire Service College Limited |
| TRAINING | Community Fire Safety Expenses | June 2022 | 31050 | 6,696.00 | Revenue | The Fire Service College Limited |
| TRAINING | Trng - New Recruits | June 2022 | 31256 | 48.00 | Revenue | The Fire Service College Limited |
| TRAINING | Training - Operational Training | June 2022 | 31393 | 4,914.00 | Revenue | The Fire Service College Limited |
| Facilities & Mgt - Security:Access | Unplanned Maintenance | June 2022 | 31012 | 880.80 | Revenue | Thoroughbred Industrial Doors Ltd |
| TELECOMMUNICATIONS | Mobile Phones | June 2022 | 31292 | 147.00 | Revenue | Three Business Services |
| Utilities | Electricity | June 2022 | 31073 | 15,976.38 | Revenue | Total Gas & Power Ltd |
| Appliance service/maintenance | Garages & Workshops Tools | June 2022 | 31047 | 72.66 | Revenue | Transvend Ltd |
| OPERATIONAL TRAINING | Training - Operational Training | June 2022 | 31056 | 339.96 | Revenue | Trauma and Resuscitation Services Ltd |
| OPERATIONAL TRAINING | Training - Operational Training | June 2022 | 31122 | 2,250.00 | Revenue | Trauma and Resuscitation Services Ltd |

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| OPERATIONAL TRAINING | Operational Equipment - Repairs & Maint | June 2022 | 31236 | 489.60 | Revenue | Trauma and Resuscitation Services Ltd |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31123 | 433.56 | Revenue | TruckEast Limited |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31148 | 965.68 | Revenue | TruckEast Limited |
| VEHICLE REPAIRS | Mutual Protection Excesses Vehicles | June 2022 | 31358 | 1,133.12 | Revenue | TruckEast Limited |
| VEHICLE MAINTENANCE | Tyres | June 2022 | 31053 | 921.62 | Revenue | Trucktyre |
| WASTE COLLECTION | Waste Management Exps | June 2022 | 31221 | 851.26 | Revenue | Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd) |
| WASTE COLLECTION | Waste Management Exps | June 2022 | 31222 | 623.14 | Revenue | Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd) |
| Vehicle Management | Repairs - Vehicles | June 2022 | 31163 | 246.32 | Revenue | Vindis Volkswagon Huntingdon |
| Vehicle Management | Repairs - Vehicles | June 2022 | 31235 | 130.85 | Revenue | Vindis Volkswagon Huntingdon |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31346 | 1,082.16 | Revenue | Volkswagen Van Centre Peterborough |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31062 | 84.95 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31063 | 26.32 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31064 | 64.01 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31195 | 64.01 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31196 | 43.07 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31229 | 210.59 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31230 | 126.83 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31231 | 210.59 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31232 | 43.07 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31066 | 51.44 | Revenue | Walters Ltd |
| FURNITURE | Operational Consumables - Devolved | June 2022 | 31277 | 84.95 | Revenue | Walters Ltd |
| L&D Consultancy | Training - Leadership & Development | June 2022 | 31164 | 1,080.00 | Revenue | WithIN Consultancy |
| VEHICLE REPAIRS | Repairs - Vehicles | June 2022 | 31173 | 158.77 | Revenue | Wurth UK Limited |
| Equipment | Operational Consumables - Devolved | June 2022 | 31327 | 312.71 | Revenue | Yesss Electrical |