

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2022	32332	6,984.00	Revenue	A1 Fencing Limited
TRAVEL	Project Suspense	September 2022	32248	858.78	Capital	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	September 2022	32546	176.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	September 2022	32391	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	September 2022	32327	7,178.40	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT HIRE	Unplanned Maintenance	September 2022	32318	282.00	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32224	75.36	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32325	79.06	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	September 2022	32353	90.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	September 2022	32381	60.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32450	396.02	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2022	32284	51,568.95	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	September 2022	32232	136.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	September 2022	32356	573.60	Revenue	AMC Computer Supplies Ltd
ICT	IT Network	September 2022	32399	3,063.60	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	September 2022	32265	544.80	Revenue	Amplivox Limited
COMMUNITY SAFETY	Community Champions	September 2022	31910	22.50	Revenue	Andrew Doherty (Community Champion)
COMMUNITY SAFETY	Community Champions	September 2022	31911	32.40	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	September 2022	32044	351.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32045	120.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32075	530.02	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32114	57.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32115	77.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32181	267.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32297	135.23	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32407	71.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32408	80.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32436	160.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2022	32437	87.56	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	September 2022	32039	62.37	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	September 2022	31958	55.61	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
Vehicles	Repairs - Vehicles	September 2022	32446	80.81	Revenue	Angloco Ltd
Vehicles	Repairs - Vehicles	September 2022	32447	770.40	Revenue	Angloco Ltd
Vehicles	Repairs - Vehicles	September 2022	32549	672.12	Revenue	Angloco Ltd
Building Construction	Project Suspense	September 2022	32321	292,338.54	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2022	32382	342.79	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2022	32383	3,660.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	September 2022	32384	9,180.00	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	September 2022	32196	875.08	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2022	32426	413.18	Revenue	ATS Euromaster Ltd
OPERATIONAL TRAINING	Miscellaneous Holding Account	September 2022	774	3,097.80	Revenue	Babraham Research Campus Limited
TRAINING	Training - Operational Training	September 2022	32395	1,200.00	Revenue	Barry Grewcock & Sons Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32259	103.50	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32260	95.22	Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	September 2022	32396	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Hired Management Support	September 2022	32262	11,230.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	September 2022	32263	3,011.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Procurement Consultant	Computer Software	September 2022	32342	8,472.60	Revenue	BIP Solutions Ltd

WORKS BUILDING MAINTENANCE	Building Project Work	September 2022	32309	714.00	Revenue	Blinds in Harmony Ltd
TRAINING	Training Centre Equipment	September 2022	32189	70.23	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32289	117.66	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32290	1,169.28	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2022	32294	27.84	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	September 2022	32561	1,569.59	Revenue	Body & Trim
ICTSOFT	Computer Software	September 2022	32307	300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	September 2022	32357	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	September 2022	32147	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Communications Exps - Combined Control	September 2022	32193	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2022	32401	559.18	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2022	32406	2,220.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2022	32476	4,720.72	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2022	32475	67.07	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	September 2022	32536	3,240.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2022	32211	936.54	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2022	32235	8,211.96	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2022	32236	3,826.80	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	September 2022	32184	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32185	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32310	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32394	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32241	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32276	156.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2022	32461	432.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	September 2022	32246	32.99	Revenue	Cambridge Water Business
PHOTOCOPIERS	MFD Rentals	September 2022	32337	46.31	Revenue	Canon (UK) Ltd (Reigate)
TRAINING	Trng - New Recruits	September 2022	32387	1,237.50	Revenue	Capita Insurance Services Ltd (London)
TRAINING	Trng - New Recruits	September 2022	32388	5,335.39	Revenue	Capita Insurance Services Ltd (London)
LEARNING AND DEVELOPMENT	Training - Leadership & Development	September 2022	32360	1,400.00	Revenue	Coaching Culture
ICT SOFTWARE	Training - Leadership & Development	September 2022	32279	336.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	September 2022	32264	771.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	September 2022	32148	186.37	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2022	32301	49.92	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	September 2022	32209	150.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2022	32378	166.16	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2022	32400	180.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2022	32484	60.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	September 2022	32204	201,131.05	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	September 2022	32205	3,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2022	32206	850.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2022	32207	765.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2022	32280	575.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	September 2022	32139	252.92	Revenue	De Lage Landen Leasing Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32250	271.42	Revenue	Designation Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	September 2022	32354	1,804.26	Revenue	Designation Ltd
Mail Services	Postage And Carriage	September 2022	32076	371.88	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	September 2022	32190	90.14	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2022	32402	128.95	Revenue	DPD Local UK Ltd
LEGAL SERVICES	Miscellaneous Holding Account	September 2022	774	2,947.96	Revenue	EAS Transport Planning Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32138	9.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32197	160.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32210	1.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31812	63.44	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31813	651.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31814	34.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31815	243.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31816	134.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31817	52.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	September 2022	32175	325.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	September 2022	32233	115.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32239	0.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32240	212.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31824	515.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31825	84.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31826	115.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31827	633.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	September 2022	31828	314.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32137	190.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31818	48.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31819	72.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31820	184.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31821	87.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31822	252.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	31823	53.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2022	32335	203.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32389	417.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32390	235.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32149	87.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32150	152.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32151	65.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32152	177.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32153	64.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32154	800.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32448	86.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32449	12.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32173	115.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32174	595.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32351	415.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32445	357.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32167	182.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32168	89.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32169	199.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32170	60.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32171	82.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32172	449.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32161	37.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32162	201.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32163	131.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32164	47.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32165	47.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32166	64.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32155	219.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32156	66.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32157	52.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32158	100.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32159	59.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2022	32160	596.05	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32272	16.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32534	292.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32558	15.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2022	32430	23.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	September 2022	32487	148.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	September 2022	32496	325.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32533	136.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32535	20.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2022	32545	4.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	September 2022	32380	469.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2022	32553	12.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2022	32526	2.53	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	September 2022	32244	25.65	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	August 2022	32254	156.60	Revenue	EE
Occupational Health	Counselling	September 2022	32140	360.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	September 2022	32141	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	September 2022	32142	420.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	September 2022	32143	180.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	September 2022	31957	595.20	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	September 2022	32330	596.40	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	September 2022	32403	336.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2022	32489	3,771.60	Capital	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2022	32488	1,262.40	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	September 2022	32130	139.63	Revenue	Emergency One (UK) Ltd
Training	Training - Operational Training	September 2022	32441	714.00	Revenue	EMSTAR
IT NETWORK	Project Suspense	September 2022	32182	3,243.60	Capital	Exs IT Services
IT NETWORK	Project Suspense	September 2022	32234	756.00	Capital	Exs IT Services
IT NETWORK	Project Suspense	September 2022	32532	1,740.00	Capital	Exs IT Services
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2022	32134	1,137.60	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2022	32135	2,124.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	September 2022	32404	2,986.26	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	September 2022	32552	360.00	Revenue	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Unplanned Maintenance	September 2022	32295	192.96	Revenue	G.M. Pake & Son Ltd.
COMMUNICATIONS	Telephone System Maint. & Spares	September 2022	32183	11,032.84	Revenue	Getronics Services (UK) LTD
GROUPS MANTENANCE	Grounds & Gardens	September 2022	32551	1,140.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2022	32201	1,896.36	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2022	32271	331.95	Revenue	Godiva Limited
Training	Training - Devolved Budgets	September 2022	32560	300.00	Revenue	Gold Star Metal Traders Ltd
FINANCIAL SERVICES	Subscriptions - General	September 2022	32547	5,130.60	Revenue	Granicus
MAINTENANCE	Servicing Contracts	September 2022	32136	1,936.94	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Buildings	September 2022	32203	4,092.00	Capital	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2022	32208	99.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2022	32258	474.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2022	32462	170.40	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2022	32317	41.40	Revenue	Guest Trucks
OCCUPATIONAL HEALTH	Medical Insurance	September 2022	32291	4,391.69	Revenue	Health Shield Friendly Society Limited
OCC HEALTH PROJECTS	Cleaning Materials	September 2022	32243	43.24	Revenue	Henry Schein Medical
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32349	156.00	Revenue	Hereward HGV Truck & Trailer Parts
TRAINING	Section 12 - Hertfordshire	September 2022	31142	38,850.00	Revenue	Hertfordshire County Council
TRAINING	Section 12 - Hertfordshire	September 2022	32563	27,650.00	Revenue	Hertfordshire County Council
TRAINING	Section 12 - Hertfordshire	September 2022	32564	38,850.00	Revenue	Hertfordshire County Council
ICT	Airwaves Charges (DCLG)	September 2022	32329	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	September 2022	32326	96.30	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2022	31051	154.84	Revenue	Hugh Crane (Cleaning Equipment) Ltd

EQUIPMENT REPAIRS	Garages & Workshops Tools	September 2022	31169	18.18	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	September 2022	32030	87.91	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	September 2022	32249	280.39	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	September 2022	32367	231.54	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2022	32146	2,966.41	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2022	32300	39.60	Revenue	Huntingdon Plant Hire Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2022	31941	1,015.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32108	142.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32471	1,076.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32472	4,455.65	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32491	31.21	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32492	170.18	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32493	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32494	376.81	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32490	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2022	32559	660.14	Revenue	Interspiro Limited
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2022	32420	5,248.20	Revenue	JAFCO Tools Ltd
COMMUNITY SAFETY	Community Champions	September 2022	31909	27.00	Revenue	John Ian McDonald (Community Champion)
GROUPS MAINTENANCE	Grounds & Gardens	September 2022	32304	2,963.90	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	September 2022	32439	1,440.00	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2022	32556	5,040.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2022	32555	3,000.00	Revenue	K Lamb Associates Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	September 2022	32311	274.96	Revenue	Ken Booth & Co. Ltd.
TRAINING	Miscellaneous Holding Account	September 2022	32242	840.00	Revenue	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)
BUILDING CONSTRUCTION	Servicing Contracts	September 2022	32261	888.92	Revenue	KFT Fire Trainers GmbH
UNIFORM	Training Centre Equipment	September 2022	32538	75.90	Revenue	Kymera
CONSULTANCY	Hired Management Support	September 2022	32333	900.00	Revenue	LAVAT Consulting Ltd
TRAINING	Subscriptions - General	September 2022	32470	300.00	Revenue	LGcomms
LEGAL SERVICES	Hired Management Support	September 2022	32308	181.68	Revenue	Licence Bureau
UNSPECIFIED	Buildings	September 2022	32237	6,814.80	Capital	Lindum Sturgeon
UNSPECIFIED	Building Project Work	September 2022	32352	523.20	Revenue	Lindum Sturgeon
Telecoms	Sprinkler Initiative	September 2022	32323	240.80	Revenue	Manx Telecom
Training	Training - Operational Training	September 2022	32255	284.80	Revenue	Mark Sloane
Training	Training - Diversity	September 2022	32266	1,194.00	Revenue	McKenzie Human Resources LLP
MEDICAL SUPPLIES	Office Purchases (Incl. furniture)	September 2022	32245	180.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2022	32336	4.62	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	September 2022	32145	24.00	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	September 2022	32042	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2022	32113	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2022	32194	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2022	32247	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2022	32320	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2022	32435	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	September 2022	32467	1,060.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Building Project Work	September 2022	32468	400.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Building Project Work	September 2022	32469	400.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	September 2022	32466	1,840.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	September 2022	32348	758.40	Revenue	Mitchell Diesel Limited
TRAINING	Operational Equipment - Repairs & Maint	September 2022	32417	1,407.48	Revenue	MSA (Britain) Limited
ELECTRONICS	Project Suspense	September 2022	32227	2,112.00	Capital	Multitone
FIRE SAFETY EQUIPMENT	Servicing Contracts	September 2022	32474	1,613.94	Revenue	NewFlame Fire Equipment Co Ltd
CONSULTANCY	Hired Management Support	September 2022	774	900.00	Revenue	Nigel Youngman Associates
VMSEEQPURCH	Equipment Purchases	September 2022	32299	1,194.00	Revenue	Northern Diver
CONSULTANCY	Buildings	September 2022	32293	1,188.00	Capital	NPS Property Consultants Ltd

Equipment	Office Purchases (Incl. furniture)	September 2022	32195	159.52	Revenue	Numatic International
CLEANING	Long Term Archive Storage	September 2022	31984	276.07	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	September 2022	32312	343.24	Revenue	OASIS UK Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	September 2022	32451	18,895.68	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	September 2022	32452	10,513.81	Revenue	Pace Fuelcare Ltd
TRAINING	Legal Fees	September 2022	32070	18,000.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32071	14.88	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32230	15.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32231	19.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32419	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32429	654.72	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32428	1,205.28	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32427	151.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	September 2022	32458	120.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
ROOFING WORKS/MATERIALS	Buildings	September 2022	32274	60,895.33	Capital	Performance Roofing Contractors Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2022	32314	35.05	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2022	32315	147.07	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2022	32316	83.93	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	September 2022	32345	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	September 2022	32346	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
COMPUTER SOFTWARE	Disability Support	September 2022	32094	345.60	Revenue	Phoenix Software Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	September 2022	32385	7,706.54	Revenue	Phoenix Software Ltd
CATERING	Training - Leadership & Development	September 2022	32409	143.04	Revenue	Platters
CATERING	Miscellaneous Holding Account	September 2022	32355	117.00	Revenue	Platters
EQUIPMENT	Equipment Purchases	September 2022	774	291.48	Revenue	PopAloo
PROPERTY	Project Suspense	September 2022	32226	654.00	Capital	Power Tecnique Ltd
BCMGMATs	Community Fire Safety Projects	September 2022	32251	864.00	Revenue	Prestige Products
BCMGMATs	Community Fire Safety Projects	September 2022	32344	387.60	Revenue	Prestige Products
ICT	Computer Hardware	September 2022	32281	108.43	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	July 2022	32040	1.18	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	July 2022	32041	500.00	Revenue	Quadient UK limited
Property maintenance	Building Project Work	September 2022	32343	548.78	Revenue	Ramsey Glass & Glazing Ltd
DESIGN	Miscellaneous Holding Account	September 2022	32418	420.00	Revenue	Recolo Design
PRINTING	Community Fire Safety Projects	September 2022	31565	1,434.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2022	32278	531.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2022	32285	195.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2022	32288	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Recruitment Campaigns	September 2022	32286	1,715.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Recruitment Campaigns	September 2022	32287	432.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Recruitment Campaigns	September 2022	32483	101.00	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	Project Suspense	September 2022	32455	1,814.40	Capital	Rozone Limited
AUDIT	Internal Audit	September 2022	32292	3,360.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2022	32238	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2022	32372	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2022	32373	540.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2022	32359	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	September 2022	32562	68.70	Revenue	Safeglove
EQUIPMENT	Operational Equipment	September 2022	32443	639.00	Capital	Safequip Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2022	32374	713.40	Revenue	Safequip Ltd
Mail Services	Postage And Carriage	September 2022	32082	618.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	September 2022	32331	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32364	60.00	Revenue	Silver Shield Windscreens
ICT SOFTWARE	Computer Software Annual Licence\Maint.	September 2022	32228	972.12	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	September 2022	32273	456.00	Revenue	SoftwareONE UK

ICT SOFTWARE	Computer Software Annual Licence\Maint.	September 2022	32267	148.09	Revenue	SoftwareONE UK
ICT	I.T. Tangible Equipment	September 2022	32186	9,304.51	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	September 2022	32229	26,785.01	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	September 2022	32305	17,694.79	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	September 2022	32306	30,108.00	Capital	Specialist Computer centre PLC
OCC HEALTH	Occupational Health/Doctors Fees	September 2022	774	25.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	September 2022	774	25.00	Revenue	Specsavers
STANDARDS	External Audit Fees - Information Governance	September 2022	32257	1,188.00	Revenue	Standards UK
STANDARDS	Internal Audit	September 2022	32548	1,782.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	September 2022	32283	267.12	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	September 2022	32302	3,374.00	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	September 2022	32303	4,437.00	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	September 2022	32460	16,249.98	Revenue	Suffolk County Council
MOBILE PHONES	Computer Hardware	September 2022	32252	136.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2022	32253	1,982.74	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2022	32440	2,027.84	Revenue	Telefonica UK Limited
Communications	Project Suspense	September 2022	32188	6,510.00	Capital	Telent Technology Services Limited
Communications	Main Scheme Radio/Mobilising Equip.	September 2022	32222	6,238.37	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Computer Hardware	September 2022	32133	669.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2022	32324	7,547.87	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2022	32338	39.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2022	32339	45.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	September 2022	32386	8,997.00	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment	September 2022	32198	46,290.00	Capital	Terberg DTS UK Ltd
TRAINING	Trng - New Recruits	September 2022	32313	28,080.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	September 2022	32350	3,348.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2022	32144	160.92	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	September 2022	32296	1,849.92	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	September 2022	32366	2,889.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2022	32368	765.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2022	32369	367.56	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2022	32370	444.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	September 2022	32371	1,416.00	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	September 2022	32256	147.68	Revenue	Three Business Services
Utilities	Electricity	September 2022	32043	15,695.72	Revenue	Total Gas & Power Ltd
Utilities	Electricity	September 2022	32199	16,785.26	Revenue	Total Gas & Power Ltd
Utilities	Electricity	September 2022	32405	16,474.29	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	September 2022	32187	69.23	Revenue	Transvend Ltd
Appliance service/maintenance	Garages & Workshops Tools	September 2022	32358	206.49	Revenue	Transvend Ltd
Appliance service/maintenance	Garages & Workshops Tools	September 2022	32377	63.06	Revenue	Transvend Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32192	561.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32202	93.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32223	322.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32225	764.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32319	56.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32268	220.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32269	435.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32334	403.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32365	1,170.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32410	415.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32411	828.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32412	228.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32413	150.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32415	1,178.10	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32414	429.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32416	87.07	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32478	812.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32423	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32425	35.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32442	1,231.07	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32479	390.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32481	792.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32480	220.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32347	492.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32361 -	385.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32362 -	220.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32363 -	146.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32397 -	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32422	1,496.59	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32528	453.65	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	September 2022	32212	1,026.45	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2022	32270	53.58	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2022	32298	490.50	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2022	32550	1,532.98	Revenue	Trucktyre
WASTE COLLECTION	Waste Management Exps	September 2022	31985	16.19	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	31986	555.85	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	31987	167.72	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	31988	692.36	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	32432	687.94	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	32433	20.59	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	September 2022	32434	883.31	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32282	286.31	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	September 2022	32200	364.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	September 2022	32477	301.52	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	September 2022	32485	246.32	Revenue	Vindis Volkswagon Huntingdon
PROJECT	Project Suspense	September 2022	32421	36,849.34	Capital	Virgin Media Ltd (A/C 00197009)
OCC HEALTH	Occupational Health/Doctors Fees	September 2022	774	15.00	Revenue	Vision Express
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32444	452.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2022	32454	253.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2022	32213	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32214	144.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32215	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32216	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32217	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32218	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32219	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32220	264.53	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32221	19.13	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32392	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32393	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32473	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32554	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2022	32557	96.95	Revenue	Walters Ltd