

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Project Programme Costs	April 2022	30353	1,494.00	Revenue	3tc Software
EQUIPMENT	Promotional Items Plaques, Scarves Etc	April 2022	30392	1,305.36	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	April 2022	30393	543.60	Revenue	Advertising Gift Connect Ltd
TRAVEL	Members Conference Fees/Expenses	April 2022	30600	877.68	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	April 2022	30641	74.06	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	April 2022	30638	5,666.02	Revenue	Airwave Solutions Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	April 2022	30601	70.32	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2022	30503	37,186.00	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	April 2022	30357	1,386.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022	30488	973.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022	30615	217.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2022	30614	447.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	April 2022	30378	105.48	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30377	336.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30537	118.73	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30599	224.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30598	66.02	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30624	84.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2022	30645	99.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
PEST CONTROL	Unplanned Maintenance	April 2022	30665	112.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	April 2022	30611	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2022	30610	12,690.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	April 2022	30634	597,225.50	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Staff Travelling & Subsistence	April 2022	30486	295.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Subscriptions - General	April 2022	30756	1,000.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30623	1,281.80	Revenue	ATS Euromaster Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	April 2022	30685	480.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Hired Management Support	April 2022	30492	14,506.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Software Annual Licence\Maint.	April 2022	30487	4,219.20	Revenue	Bedfordshire & Luton Combined Fire Authority
DEFECTS	Unplanned Maintenance	April 2022	30463	1,725.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2022	30773	549.68	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2022	30132	72.36	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2022	30504	101.93	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2022	30529	27.84	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30510	1,055.04	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30511	212.52	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2022	30498	286.43	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	April 2022	30657	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	April 2022	30651	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2022	30664	4,697.41	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	April 2022	30686	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	April 2022	30542	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	April 2022	30453	2,344.20	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022	30452	1,334.88	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022	30454	3,625.98	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022	30456	1,408.74	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	April 2022	30455	1,764.54	Revenue	BT Conferencing
LEGAL	Legal Fees	April 2022	770	658.00	Revenue	Buckles Solicitors
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30358	899.74	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	April 2022	30560	988.08	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30359	8,993.50	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30389	26,419.85	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2022	30363	528.00	Revenue	Burton Car Disposal

TRAINING	Training - Devolved Budgets	April 2022	30364	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30365	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30391	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30496	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30570	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2022	30675	432.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30712	14,820.00	Capital	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30713	4,107.60	Capital	C J Murfitt Ltd
BUSINESS RATES	General Rates	April 2022	30524	103,424.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2022	30536	1,245.40	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	April 2022	30541	93.60	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2022	30622	90.13	Revenue	Cambridge Water Business
TRAINING	B. Unit Human Resources	April 2022	30397	241.94	Revenue	Cambridgeshire County Council (Res 1227)
TRAINING	Hired Management Support	April 2022	30573	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
ICT CONSUMABLES	Main Scheme Radio/Mobilising Equip.	April 2022	30543	45.60	Revenue	Cascade Ltd
CONSULTANCY	Miscellaneous Holding Account	April 2022	30481	2,400.00	Revenue	Cheffins
STATIONERY	Hired Management Support	April 2022	30672	2,340.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	April 2022	30556	38,891.11	Revenue	Civica UK Limited
Environmental - Testing & Inspection	Register Suspense	April 2022	30602	1,447.20	Capital	Colt International Limited
BOTTLED WATER	Canteen & Messing	April 2022	30535	9.98	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	April 2022	30674	260.00	Revenue	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	April 2022	30459	207.12	Revenue	County Fire Services Ltd.
Premises Maintenance	Buildings	April 2022	30460	3,051.60	Capital	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	April 2022	30468	27,648.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	April 2022	30555	6,102.00	Revenue	Crofton Engineering Ltd
RECRUITMENT	Advertising For Staff	April 2022	770	598.80	Revenue	CV Library Ltd
EQUIPMENT	Cycle Scheme	April 2022	30640	575.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	April 2022	30605	2,751.13	Revenue	David C Stotesbury
Mail Services	Postage And Carriage	April 2022	30180	180.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	April 2022	30398	70.26	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2022	30540	265.68	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	April 2022	30620	136.10	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30372	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30371	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30514	735.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2022	30515	735.00	Revenue	DRS Direct Limited
HEALTHCARE	Occupational Health/Doctors Fees	April 2022	30513	4,500.00	Revenue	DRS Direct limited (AC 72432501)
RATES ETC	General Rates	April 2022	30522	57,509.75	Revenue	East Cambs District Council
LIFT SERVICING	Unplanned Maintenance	April 2022	30546	266.48	Revenue	Eastern Lift Services
LIFT SERVICING	Servicing Contracts	April 2022	30702	312.00	Revenue	Eastern Lift Services
LIFT SERVICING	Servicing Contracts	April 2022	30703	333.53	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2022	30375	577.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30362	276.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30367	13.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2022	30376	226.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30399	34.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30449	391.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30447	103.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30445	34.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30446	198.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30448	29.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30483	398.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30482	50.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30571	208.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2022	30572	231.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2022	30565	108.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30390	387.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30627	24.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30628	19.75	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30635	1,017.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30633	25.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	April 2022	30636	33.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30568	183.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30569	73.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30669	36.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30658	44.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30652	40.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30668	8.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2022	30676	223.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30691	1,040.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2022	30759	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2022	30361	110.40	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	April 2022	30400	27.65	Revenue	EDF Energy
Occupational Health	Occupational Health/Doctors Fees	April 2022	30577	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30585	240.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30584	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30582	360.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30579	60.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30581	300.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30583	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30578	180.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30580	120.00	Revenue	Efficacy Ltd
Occupational Health	Occupational Health/Doctors Fees	April 2022	30586	120.00	Revenue	Efficacy Ltd
Training	Training - Operational Training	April 2022	30603	714.00	Revenue	EMSTAR
COMPUTER SOFTWARE	Subscriptions - General	April 2022	30629	8,475.30	Revenue	Experian Ltd
IT NETWORK	Buildings	April 2022	30757	501.60	Capital	Exs IT Services
CONSULTANCY	Training - Leadership & Development	April 2022	30469	7,200.00	Revenue	Facet5 Ltd
RATES/PROJECT WORK	General Rates	April 2022	30525	79,614.25	Revenue	Fenland District Council
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	April 2022	30606	993.32	Revenue	Future Safety Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2022	30616	4,956.00	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2022	30484	569.75	Revenue	Godiva Limited
Training	Training - Devolved Budgets	April 2022	30564	1,170.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	April 2022	30561	631.20	Revenue	Greenworks Controlled Environments Ltd
LEGAL	Servicing Contracts	April 2022	30268	180.00	Revenue	HBE
LEGAL	Servicing Contracts	April 2022	30269	180.00	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	April 2022	30373	4,378.03	Revenue	Health Shield Friendly Society Limited
HEALTH AND SAFETY EXPENSES	Hydrants Installation/Conversion (Provn)	April 2022	30491	291.60	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Hydrants Installation/Conversion (Provn)	April 2022	30617	37.80	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2022	30539	1,383.04	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2022	30527	41.40	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	April 2022	30528	3,805.68	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2022	30593	2,007.58	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2022	30521	223,168.75	Revenue	Huntingdonshire District Council (Business Rates)
ICT	Computer Software Annual Licence\Maint.	April 2022	30698	18,769.16	Revenue	Idhammer Systems Ltd
ICT	Computer Software Annual Licence\Maint.	April 2022	30461	3,251.76	Revenue	Idhammer Systems Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30509	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30508	109.67	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30667	233.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2022	30643	82.70	Revenue	Interspiro Limited
VMSEWSHPTOOL	Garages & Workshops Tools	April 2022	30450	201.30	Revenue	ISN Europe Ltd/AMN Garage Services & Equipment Ltd
EQUIPMENT	Clothing Purchase - PPE	April 2022	30480	578.95	Revenue	Jimmy Green Marine Ltd
GROUND'S MAINTENANCE	Grounds & Gardens	April 2022	30465	2,839.88	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	April 2022	30566	534.46	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Hydrants Maintenance (Sundries)	April 2022	30648	176.40	Revenue	Kymera
UNIFORM	Equipment Purchases	April 2022	30647	102.60	Revenue	Kymera
LEGAL SERVICES	Hired Management Support	April 2022	30531	108.24	Revenue	Licence Bureau
UNSPECIFIED	Unplanned Maintenance	April 2022	30466	1,188.60	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	April 2022	30554	936.00	Capital	Lindum Sturgeon

CLEANING	COVID 19 Recovery	April 2022	30471	1,068.00	Revenue	Locus Services Ltd
TRAINING	Equipment Purchases	April 2022	30394	1,059.00	Revenue	Manchetts (Burwell) Ltd
TRAINING	Equipment Purchases	April 2022	30395	1,164.00	Revenue	Manchetts (Burwell) Ltd
TRAINING	Equipment Purchases	April 2022	30507	600.00	Revenue	Manchetts (Burwell) Ltd
Training	Training - Operational Training	April 2022	30604	284.80	Revenue	Mark Sloane
CONFERENCE	Corporate Events	April 2022	30470 -	280.00	Revenue	Marriott Hotel Huntingdon
CONFERENCE	Corporate Events	April 2022	30370	5,589.30	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30332	274.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30590	14.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30591	65.68	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30592	27.34	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30642	50.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30649	75.58	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	April 2022	30650	20.86	Revenue	Medlock Electrical Distributors
LEGAL	Legal Fees	April 2022	770	420.00	Revenue	Melanie Best
WASTE MANAGEMENT	Waste Management Exps	April 2022	30567	364.80	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	April 2022	30653	660.00	Revenue	MG Recycling Ltd
CAR ALLOWANCES	Mileage April	April 2022	770	52.35	Revenue	Mileage
CATFB	Canteen & Messing	April 2022	30457	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2022	30597	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2022	30621	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2022	30684	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL LICENCE	Miscellaneous Holding Account	April 2022	30458	472.54	Revenue	MPLC Ltd
SUBSCRIPTIONS	Subscriptions - General	April 2022	30631	60,000.00	Revenue	National Fire Chiefs Council Ltd (formerly CFOA)CFOA Invs ONLY
FIRE SAFETY EQUIPMENT	Servicing Contracts	April 2022	30464	165.72	Revenue	NewFlame Fire Equipment Co Ltd
RMB CONTRIBUTIONS	Hired Management Support	April 2022	30493	21,447.00	Revenue	Norfolk County Council
VMSEQUIPURCH	Operational Equipment - Repairs & Maint	April 2022	30630	1,056.60	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	April 2022	30538	269.20	Revenue	OASIS UK Ltd
Equipment service/maintenance	Buildings	April 2022	30692	123,764.08	Capital	Parc Civils Ltd
RATES	General Rates	April 2022	30523	78,659.25	Revenue	Peterborough City Council (RATES)
PLAQUE	Office Purchases (Incl. furniture)	April 2022	30545	73.80	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2022	30607	261.73	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2022	30576 -	25.75	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2022	30608	37.01	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2022	30609	217.54	Revenue	Peterborough TPS
LEGAL	Legal Fees	April 2022	770	1,440.00	Revenue	Plandescil
CATERING	Canteen & Messing	April 2022	30594	79.92	Revenue	Platters
CATERING	Canteen & Messing	April 2022	30595	142.08	Revenue	Platters
CLEANING	COVID 19 Recovery	April 2022	30639	600.00	Revenue	Prestige Valeting Services
OPERATIONAL TRAINING	Training - Operational Training	April 2022	30490	4,200.00	Revenue	Pro Fire Safety & Training Ltd
TRAINING	Training Centre Equipment	April 2022	30689	64.72	Revenue	PULSAR (Praybourne Limited)
ICT	Telephone Call Charges - BT & COLT	April 2022	30516	117.43	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	April 2022	30596	0.55	Revenue	Quadient UK limited
RECOVERY/REPAIRS	Repairs - Vehicles	April 2022	30549	312.00	Revenue	RAC Motoring Services
CONFERENCE	Corporate Events	April 2022	770	1,548.00	Revenue	Redactive
PRINTING	Corporate Events	April 2022	30451	486.00	Revenue	Redbrick Print Solutions LLP
RESCUE EQUIPMENT	Equipment Purchases	April 2022	30467	4,711.20	Revenue	Rescue and Medical Limited
CONSTECH: Consultancy Technical	Hired Management Support	April 2022	30360	25,632.00	Revenue	Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Hired Management Support	April 2022	30494	1,562.40	Revenue	Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Computer Software	April 2022	30495	75,600.00	Revenue	Responsiv Solutions Ltd
TRAINING	Subscriptions - General	April 2022	30662	420.00	Revenue	Road Safety GB LTD (Subscription)
POSTAGE	Postage And Carriage	April 2022	30379	119.64	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	April 2022	30462	6,180.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	April 2022	30366	540.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	April 2022	30618	231.60	Revenue	S Robb & Son
REPAIRS/MAINTENANCE	Garages & Workshops Tools	April 2022	30701	48.23	Revenue	Safeglove
EQUIPMENT	Operational Equipment	April 2022	30354	7,125.00	Capital	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	April 2022	30506	194.40	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2022	30690	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)

LEGAL	Rents & Leases	April 2022	30266	33,122.40	Revenue	Savills (A/C 53828565)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	April 2022	30758	96.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	April 2022	30612	7,357.20	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2022	30356	33,542.64	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2022	30347	312.19	Revenue	SoftwareONE UK
CORPORATE SUPPORT	Training - Leadership & Development	April 2022	30671	2,054.04	Revenue	Solutions Focused
RATES	General Rates	April 2022	30526	81,815.50	Revenue	South Cambs District Council (Cambourne)
Occupational Health	Occupational Health/Doctors Fees	April 2022	770	25.00	Revenue	Specsavers
Occupational Health	Occupational Health/Doctors Fees	April 2022	770	25.00	Revenue	Specsavers
Occupational Health	Occupational Health/Doctors Fees	April 2022	770	25.00	Revenue	Specsavers
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2022	30588	218.19	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2022	30587	12,375.66	Revenue	Stanley Security Solutions
CROSS BORDER CHARGES	Hired Management Support	April 2022	30559	9,125.00	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	April 2022	30558	9,125.00	Revenue	Suffolk County Council
REPAIRS	Garages & Workshops Tools	April 2022	30656	781.54	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	April 2022	30517	21.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30518	22.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30519	137.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30512	1,590.95	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2022	30520	223.20	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Register Suspense	April 2022	30670	333.60	Capital	Tensor Time & Energy LLP
ICT Software	Computer Software Annual Licence\Maint.	April 2022	30485	21,341.88	Revenue	The Police ICT Company
CONSULTANCY	Subscriptions - General	April 2022	30632	643.20	Revenue	The Rural Services Partnership Ltd
EQUIPMENT	Fire Alarm Expenses	April 2022	30626	598.68	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2022	30267	450.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2022	30654	620.70	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	April 2022	30589	147.00	Revenue	Three Business Services
OPERATIONAL TRAINING	Training - Operational Training	April 2022	30489	6,750.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30473	249.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30474	1,968.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30351	1,057.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30388	578.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30557	115.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30575	147.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30551	78.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30552	90.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30550	341.32	Revenue	TruckEast Limited
HOSPITALITY	Training - Diversity	April 2022	30374	614.40	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Training - Leadership & Development	April 2022	30625	47.52	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	April 2022	30534	639.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2022	30533	973.79	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2022	30532	156.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	April 2022	30444	79.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2022	30502	666.12	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30472	102.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2022	30553	139.85	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2022	30479	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30477	64.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30478	43.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30637	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30659	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2022	30660	17.94	Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	April 2022	30505	1,208.16	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	April 2022	30475	198.29	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	April 2022	30476	61.28	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	April 2022	30562	1,464.00	Revenue	XACT Consultancy and Training Limited

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)
GROUND'S 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.
VMSEQUOPER	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

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
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
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 Shrievity 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
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
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
GROUND'S MAINTENANCE	Grounds & Gardens	June 2022	31322	2,963.90	Revenue	K Fergusons Ltd
GROUND'S 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)
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
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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAVEL	Staff Travelling & Subsistence	July 2022	31645	160.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Members Conference Fees/Expenses	July 2022	31742	523.45	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	July 2022	31411	6,230.35	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	July 2022	31718	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Building Project Work	July 2022	31493	1,368.00	Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	July 2022	31758	1,056.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	July 2022	31759	270.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31388	74.62	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31488	86.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31666	146.56	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31750	515.90	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31786	216.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31787	57.60	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2022	31558	44,793.42	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	July 2022	31400	165.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2022	31538	597.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2022	31667	2,037.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	July 2022	31310	73.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31311	69.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31308	201.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31309	53.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31581	313.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31380	53.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31381	387.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31382	76.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31379	173.32	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31442	96.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31634	57.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31682	186.17	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31683	136.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31740	113.53	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2022	31739	50.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Mutual Protection Excesses Vehicles	July 2022	31829	38.80	Revenue	Angloco Ltd
EQUIPMENT REPAIRS	Servicing Contracts	July 2022	31543	288.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Building Construction	Project Suspense	July 2022	31668	513,366.29	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	July 2022	31769	12,287.64	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	July 2022	31768	16,397.52	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	July 2022	31789	6,432.00	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	July 2022	31405	552.09	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	July 2022	31500	362.06	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2022	31658	603.26	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2022	31784	431.76	Revenue	ATS Euromaster Ltd
ADMIN	Bank Charges	July 2022	772	25.00	Revenue	Barclays
TRAINING	Training - Operational Training	July 2022	31506	2,400.00	Revenue	Barry Grewcock & Sons Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2022	31443	312.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2022	31157	312.00	Revenue	Beck Row Dismantlers Ltd
SECONDED OFFICER RECHARGE	Hired Management Support	July 2022	31057	10,147.20	Revenue	Bedfordshire Police & Crime Commissioner
CLEANING	Window Cleaning	July 2022	31523	2,521.00	Revenue	Beeby's Limited
LEGAL FEES	Insurance	July 2022	31486	785.70	Capital	BLM Law
DEFECTS	Unplanned Maintenance	July 2022	31651	385.91	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31413	89.87	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2022	31337	75.23	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31567	1,169.28	Revenue	BOC Ltd

TRAINING	Training Centre Equipment	July 2022	31573	27.84	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2022	31559	116.94	Revenue	BOC Ltd
OCC HEALTH	Occupational Health/Doctors Fees	July 2022	772	25.00	Revenue	Boots Opticians
ICTSOFT	Computer Software Annual Licence\Maint.	July 2022	31617	300.73	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	July 2022	31526	23,280.00	Capital	Bremner Partnersip LLP
UNIFORM	Clothing Purchase - PPE	July 2022	31313	564.42	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2022	31383	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2022	31384	258.38	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2022	31761	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	July 2022	31633	467.24	Revenue	Bristol Uniforms Ltd (A/C 03856615)
Works - Cons,Rep,Maint:Build Surveys	Subscriptions - General	July 2022	31600	3,000.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	July 2022	31278	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31334	792.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31555	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31672	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31681	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31715	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2022	31717	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	July 2022	31481	1,260.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2022	31480	2,160.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2022	31588	1,102.50	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2022	31670	16,100.18	Capital	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	July 2022	31344	95.15	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2022	31585	59.92	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2022	31582	70.71	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2022	31643	89.42	Revenue	Cambridge Water Business
PROPERTY	Hired Management Support	July 2022	31542	420.00	Revenue	Cambridgeshire County Council (Property Compliance)
TRAINING	Hired Management Support	July 2022	31556	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2022	31458	1,720.80	Revenue	Camline Cambridge Limited
FIRE SAFETY EQUIPMENT	Community Partnerships	July 2022	31671	2,561.82	Revenue	Canford Audio Ltd
PHOTOCOPIERS	MFD Rentals	July 2022	31648	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2022	31649	4,792.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2022	31628	54.84	Revenue	Canon (UK) Ltd (Reigate)
CONSULTANCY	Miscellaneous Holding Account	July 2022	772	1,401.76	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	July 2022	772	204.76	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	July 2022	772	945.00	Revenue	Chaplin Farrant
STATIONERY	Subscriptions - General	July 2022	31586	1,308.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	July 2022	31587	3,860.00	Revenue	CIPFA Business Ltd (Mansell St)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2022	31330	742.44	Revenue	CMT Flexibles
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	July 2022	31662	720.00	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	July 2022	31306	9.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2022	31307	4.99	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2022	31644	9.98	Revenue	Cooler Aid Limited
Premises Maintenance	Servicing Contracts	July 2022	31521	1,676.40	Revenue	County Fire Services Ltd.
Premises Maintenance	Building Project Work	July 2022	31661	9,938.40	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	July 2022	31514	254,970.32	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	July 2022	31842	140,009.95	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	July 2022	31770	3,000.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	July 2022	31841	2,751.13	Revenue	David C Stotesbury
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	July 2022	772	225.00	Revenue	David Roberts
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2022	31709	5,431.20	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	July 2022	31343	40.84	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2022	31584	84.42	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2022	31684	41.02	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2022	31762	90.46	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	July 2022	31484	600.00	Revenue	Dr Joanna Roberts
Human Resources	Disability Support	July 2022	31485	1,200.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	July 2022	31569	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	July 2022	31721	1,500.00	Revenue	DRS Direct Limited

LIFT SERVICING	Unplanned Maintenance	July 2022	31593	2,871.40	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Building Project Work	July 2022	30968	1,324.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31498	53.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31456	25.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31457	13.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31455	13.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2022	31476	162.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31497	6.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31499	46.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31409	8.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31410	47.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31408	39.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31452	367.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31453	32.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31454	110.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	July 2022	31407	25.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	July 2022	31396	118.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31399	58.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31397	165.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31531	4.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31530	40.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31532	138.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31546	120.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31552	366.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31554	340.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31434	200.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31441	804.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31438	91.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31423	93.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31431	54.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31428	40.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31429	301.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31427	745.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31436	388.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31433	89.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31435	97.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31437	76.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31439	634.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31440	121.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31421	1,048.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31422	257.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31424	55.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31425	101.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31426	77.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31430	128.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31432	55.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31416	131.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31417	177.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31418	66.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31419	188.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2022	31420	62.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31611	115.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31653	53.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31654	20.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31656	54.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31657	59.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	July 2022	31580	367.13	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31652	105.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31655	55.27	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31592	199.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31612	9.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31545	84.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31398	39.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31673	141.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	July 2022	31691	82.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31692	20.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31693	16.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31714	24.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2022	31754	394.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31755	329.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2022	31753	19.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2022	31713	234.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31772	1,285.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31792	37.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2022	31779	162.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31776	24.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31777	7.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31778	45.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2022	31774	3.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2022	31775	24.54	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	July 2022	31577	57.16	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	July 2022	31462	156.60	Revenue	EE
Occupational Health	Counselling	July 2022	31618	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31620	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31622	480.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31621	540.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31619	420.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31624	60.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	July 2022	31623	60.00	Revenue	Efficacy Ltd
REPAIRS	Repairs - Vehicles	July 2022	31389	3,571.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2022	31496	460.50	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2022	31495	188.64	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2022	31527	1,109.05	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2022	31557	376.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2022	31706	721.80	Revenue	Emergency One (UK) Ltd
Training	Training - Operational Training	July 2022	30881	714.00	Revenue	EMSTAR
Training	Training - Operational Training	July 2022	31376	714.00	Revenue	EMSTAR
Building Construction	Hired Management Support	July 2022	31627	990.00	Revenue	EPS
CCTV	Repairs - Vehicles	July 2022	31404	1,638.00	Revenue	Exeros Technologies Ltd
COMPUTER SOFTWARE	Subscriptions - General	July 2022	31281	1,111.80	Revenue	Experian Ltd
IT NETWORK	Project Suspense	July 2022	31473	11,661.60	Capital	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	July 2022	31746	553.20	Revenue	Fire Hosetech Ltd
FIRE SAFETY	Servicing Contracts	July 2022	31607	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2022	31604	211.20	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2022	31605	224.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2022	31606	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Unplanned Maintenance	July 2022	31744	470.40	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	July 2022	31459	4,524.00	Revenue	FireAngel Safety Technology Ltd
SERFIRALA: Service Fire Alarm	Community Safety Training Exps	July 2022	31540	10,718.40	Revenue	FireBlitz
Equipment	Equipment Purchases	July 2022	31491	1,384.80	Revenue	First Products (Sussex) Ltd
Equipment	Equipment Purchases	July 2022	31747	2,872.80	Revenue	First Products (Sussex) Ltd
TRAINING	Training - Leadership & Development	July 2022	772	1,674.96	Revenue	Floresco Training
LEGSP: Legal Services Specialist	Legal Fees	July 2022	31646	300.12	Revenue	Freeths LLP
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2022	31669	2,428.80	Capital	G&S Hutchinson Ltd
OP TRAINING	Training - Operational Training	July 2022	31843	1,150.00	Revenue	GLL (Lee Valley Regional Park)
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2022	31594	867.70	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2022	31610	300.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	July 2022	31613	58.90	Revenue	Goliath Footwear Ltd

UNIFORM	Clothing Purchase - PPE	July 2022	31781	58.90	Revenue	Goliath Footwear Ltd
MAINTENANCE	Building Project Work	July 2022	31494	4,442.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2022	31510	641.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	July 2022	30969	5,539.20	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Medical Insurance	July 2022	31568	4,309.73	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	July 2022	31767	38,268.88	Revenue	Home Office
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2022	31478	5,313.78	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2022	31477	64,597.68	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2022	31716	4,472.87	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2022	31574	264.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	July 2022	31575	39.60	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	July 2022	31338	250.40	Revenue	IBM United Kingdom Limited
TRAINING	Legal Fees	July 2022	31509	195.17	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Unplanned Maintenance	July 2022	31711	122.40	Revenue	Industrial Signs Ltd
Consultant	Buildings	July 2022	31511	894.14	Capital	Ingleton Wood LLP
SUBSCRIPTION	Fire Protection Training	July 2022	31479	2,040.00	Revenue	Institution of Fire Engineers (Subscriptions)
REPAIRS	Repairs - Vehicles	July 2022	31270	10.13	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31284	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31677	11,272.22	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31689	19.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31688	166.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	July 2022	31664	60.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31676	352.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	July 2022	31707	192.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31728	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31729	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31730	39.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31726	142.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31732	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31727	154.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31733	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31734	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31735	142.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31725	233.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2022	31731	82.70	Revenue	Interspiro Limited
GROUND'S MAINTENANCE	Grounds & Gardens	July 2022	31659	2,963.90	Revenue	K Fergusons Ltd
CLOTHING	Clothing Purchase	July 2022	772	8.50	Revenue	K.Rayment
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2022	31451	32.98	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	July 2022	31780	475.15	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Hydrants Maintenance (Sundries)	July 2022	31340	28.80	Revenue	Kymera
UNIFORM	Training Centre Equipment	July 2022	31737	210.00	Revenue	Kymera
LANGUAGE SERVICES	Translation Fees	July 2022	31625	354.78	Revenue	Language Line Solutions
TRAINING	Hired Management Support	July 2022	31647	29,412.00	Revenue	Learning Pool Ltd
UNSPECIFIED	Buildings	July 2022	31745	8,507.20	Capital	Lindum Sturgeon
CONFERENCE	Legal Fees	July 2022	31513	2,527.54	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	July 2022	31512	654.00	Revenue	Local Government Association (London)
TRAINING	Training - Operational Training	July 2022	31738	2,600.00	Revenue	M Taylor Associates
TRAINING	Equipment Purchases	July 2022	31566	744.00	Revenue	Manchetts (Burwell) Ltd
Telecoms	Sprinkler Initiative	July 2022	31282	217.58	Revenue	Manx Telecom
CONFERENCE	Corporate Support	July 2022	31844	768.00	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	July 2022	31414	99.30	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2022	31760	15.37	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	July 2022	31312	54.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	July 2022	31394	300.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Cleaning Materials	July 2022	31401	6.00	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	July 2022	31305	20.40	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2022	31351	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2022	31583	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2022	31415	18.80	Revenue	Milk & More (Formerly Muller Milk & Ingredients)

CATFB	Canteen & Messing	July 2022	31763	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2022	31635	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2022	31685	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	July 2022	31507	260.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	July 2022	31508	260.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	July 2022	31492	750.00	Revenue	Mitchell Diesel Limited
Vehicle Management	Own Vehicles Vehicle Excise Duty	July 2022	31390	720.00	Revenue	MTM Auto Services
FIRE SAFETY EQUIPMENT	Servicing Contracts	July 2022	31608	1,300.50	Revenue	NewFlame Fire Equipment Co Ltd
RMB CONTRIBUTIONS	Training - Operational Training	July 2022	31602	349.00	Revenue	Norfolk County Council
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	July 2022	31539	21,173.44	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
CLEANING	Long Term Archive Storage	July 2022	31303	269.20	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	July 2022	31636	276.07	Revenue	OASIS UK Ltd
FURNITURE	Community Partnerships	July 2022	31695	1,654.80	Revenue	Office Furniture Online
ICT Software	Training - Leadership & Development	July 2022	31861	1,140.00	Revenue	Omniplex
EQUIPMENT	Unplanned Maintenance	July 2022	31446	120.00	Revenue	P P FRAMES
Equipment service/maintenance	Buildings	July 2022	31686	38,953.68	Capital	Parc Civils Ltd
TRAINING	Legal Fees	July 2022	31578	207.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31572	486.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31570	96.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31571	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31764	22.68	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31765	244.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	July 2022	31766	17.76	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Training - Leadership & Development	July 2022	31790	1,194.00	Revenue	PDP Training
ROOFING WORKS/MATERIALS	Buildings	July 2022	31541	33,916.29	Capital	Performance Roofing Contractors Ltd
PLAQUE	Office Purchases (Incl. furniture)	July 2022	31447	37.20	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Garages & Workshops Tools	July 2022	31694	329.88	Revenue	Peterborough Grass Machinery Ltd (DNU-USEPET009)
CATERING	Canteen & Messing	July 2022	31296	106.56	Revenue	Platters
CATERING	Canteen & Messing	July 2022	31696	222.00	Revenue	Platters
CATERING	Canteen & Messing	July 2022	31697	222.00	Revenue	Platters
ICT	Telephone Call Charges - BT & COLT	July 2022	31614	113.32	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	July 2022	31642	0.59	Revenue	Quadient UK limited
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
MILEAGE	Own Vehicles Vehicle Excise Duty	July 2022	772	40.00	Revenue	R.T Motors Ltd
RECOVERY/REPAIRS	Repairs - Vehicles	July 2022	31590	114.88	Revenue	RAC Motoring Services
OPERATIONAL TRAINING	Operational Consumables - Devolved	July 2022	772	349.00	Revenue	Ramsey Kebab & Pizza
CONSTECH: Consultancy Technical	Hired Management Support	July 2022	31609	28,200.00	Revenue	Responsiv Solutions Ltd
POSTAGE	Postage And Carriage	July 2022	31304	990.00	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	July 2022	31448	4,200.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	July 2022	31449	576.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	July 2022	31406	540.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2022	31547	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2022	31553	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2022	31674	180.00	Revenue	S Johnson t/a DK Salvage Ltd
OFFICE	Office Purchases (Incl. furniture)	July 2022	772	38.52	Revenue	S.Tibbets
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2022	31665	48.23	Revenue	Safeglove
EQUIPMENT	Operational Equipment	July 2022	31461	474.00	Capital	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	July 2022	31467	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Devolved Health & Safety Exps	July 2022	31564	768.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	July 2022	31722	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31515	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31517	90.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31516	358.26	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31660	498.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31751	60.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Hardware	July 2022	31444	11,059.20	Revenue	Softcat
ICTSOFT	Computer Hardware	July 2022	31466	15,150.06	Revenue	Softcat
ICTSOFT	Computer Hardware	July 2022	31465	6,845.71	Revenue	Softcat

ICTSOFT	Hired Management Support	July 2022	31710	1,257.53	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	July 2022	31704	3,184.70	Revenue	Softcat
ICT	Main Scheme Radio/Mobilising Equip.	July 2022	31463	1,182.00	Revenue	Specialist Computer centre PLC
ICT	IT Network	July 2022	31743	17,435.59	Revenue	Specialist Computer centre PLC
OCC HEALTH	Occupational Health/Doctors Fees	July 2022	772	25.00	Revenue	Specsavers
CONSULTANCY	Training - Operational Training	July 2022	31840	2,800.00	Revenue	Staffordshire Fire and Rescue Service
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2022	31616	12,375.65	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2022	31615	218.19	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31563	67.57	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	July 2022	31167	16,249.98	Revenue	Suffolk County Council
Furniture	Building Project Work	July 2022	31712	1,088.06	Revenue	Superior Finish Contracts Ltd
MOBILE PHONES	Mobile Phones	July 2022	31504	21.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2022	31502	223.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2022	31501	1,570.08	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2022	31503	22.64	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2022	31505	137.22	Revenue	Telefonica UK Limited
MANAGEMENT SUPPORT	Miscellaneous Holding Account	July 2022	31702	600.00	Revenue	Telemaster Ltd
MANAGEMENT SUPPORT	Miscellaneous Holding Account	July 2022	31703	600.00	Revenue	Telemaster Ltd
Communications	Main Scheme Radio/Mobilising Equip.	July 2022	31464	5,091.66	Revenue	Telent Technology Services Limited
Communications	Main Scheme Radio/Mobilising Equip.	July 2022	31705	516.00	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Computer Hardware	July 2022	31403	802.80	Revenue	Tensor Time & Energy LLP
Equipment	Garages & Workshops Tools	July 2022	31469	153.79	Revenue	Terberg DTS UK Ltd
TRAINING	Training - Leadership & Development	July 2022	772	400.00	Revenue	The Bedford College Group
TRAINING	Trng - New Recruits	July 2022	31679	36.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Servicing Contracts	July 2022	31474	346.79	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	July 2022	31475	3,213.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2022	31576	367.56	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2022	31680	622.80	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	July 2022	31678	147.00	Revenue	Three Business Services
Utilities	Electricity	July 2022	31378	16,060.57	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	July 2022	31329	63.06	Revenue	Transvend Ltd
Appliance service/maintenance	Garages & Workshops Tools	July 2022	31748	268.46	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	July 2022	31472	507.48	Revenue	Trauma and Resuscitation Services Ltd
OCC HEALTH	Counselling	July 2022	31595	125.00	Revenue	Trinity Surgery
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31328	657.24	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31450	1,599.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31445	1,079.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31487	175.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31489	455.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31518	59.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31524	139.03	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31525	630.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31537	630.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31700	755.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	July 2022	31698	413.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31699	2,539.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31752	91.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31773	479.94	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31846	225.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31847	228.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31845	228.60	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	July 2022	31468	1,762.08	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	July 2022	31522	460.81	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	July 2022	31701	819.21	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	July 2022	31782	460.81	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	July 2022	31783	460.81	Revenue	Trucktyre
TV LICENCE	TV Licences	July 2022	31741	2,862.00	Revenue	TV Licensing
HOSPITALITY	Training - Leadership & Development	July 2022	31626	60.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	July 2022	31637	557.52	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)

WASTE COLLECTION	Waste Management Exps	July 2022	31638	857.20	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PPE	Miscellaneous Holding Account	July 2022	31650	2,334.00	Revenue	Vestguard UK Ltd
PRINTING	External Printing (Corporate Contracts)	July 2022	31490	597.60	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31412	364.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	July 2022	31271	372.67	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2022	31460	271.32	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2022	31471	352.57	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2022	31561	292.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2022	31562	286.31	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2022	31749	246.32	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	July 2022	28203	123.30	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	28204 -	11.05	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	28205 -	182.41	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	28206 -	474.68	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	29401 -	61.90	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	29402 -	35.04	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	30547 -	966.49	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	I.T. Tangible Equipment	July 2022	30548 -	7,449.01	Capital	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	31596	181,321.78	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	31597 -	35.04	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	31598 -	122.74	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2022	31599 -	11.05	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	Miscellaneous Holding Account	July 2022	31589	1,087.64	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31347	587.84	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31687	245.51	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31690	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31723	240.34	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2022	31771	369.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2022	31520	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31519	210.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31528	126.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31529	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31548	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31549	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31550	68.22	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31551	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31591	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31663	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31675	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31848	144.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31849	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31850	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31851	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31854	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31855	120.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31852	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31853	58.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2022	31856	240.59	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	July 2022	31708	1,296.00	Revenue	Wel Medical Ltd
HUMAN RESOURCES	Office Purchases (Incl. furniture)	July 2022	31544	922.80	Revenue	Worcester Medal Service
VEHICLE REPAIRS	Garages & Workshops Tools	July 2022	31470	376.25	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
MACHINERY	Servicing Contracts	August 2022	31968	421.20	Revenue	Access Platform Sales Ltd
TRAVEL	Staff Travelling & Subsistence	August 2022	31913	168.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	August 2022	32116	137.50	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Computer Software Annual Licence\Maint.	August 2022	32052	63,588.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2022	32065	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	August 2022	31994	216.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	August 2022	31995	414.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	August 2022	31992	576.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	August 2022	31993	270.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	August 2022	31996	270.00	Revenue	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32047	152.98	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2022	31897	24.05	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2022	32131	71.28	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2022	31950	70,756.52	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	August 2022	31868	99.60	Revenue	AMC Computer Supplies Ltd
ICT	Mobile Phones	August 2022	31943	8,555.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2022	32026	159.60	Revenue	AMC Computer Supplies Ltd
ICT	Mobile Phones	August 2022	32054	145.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2022	32083	1,803.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	August 2022	31962	54.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2022	31838	91.48	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2022	31839	104.23	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2022	31881	620.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2022	31920	131.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	August 2022	32085	367,722.54	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	August 2022	32084	5,640.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Equipment Purchases	August 2022	32046	48.00	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Training - Diversity	August 2022	31935	250.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	August 2022	31937	129.15	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2022	32025	865.46	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2022	32087	846.83	Revenue	ATS Euromaster Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32015	126.49	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32017	124.90	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32016	82.80	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32018	51.70	Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	August 2022	32060	312.00	Revenue	Beck Row Dismantlers Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2022	31878	1,088.06	Revenue	Benn Lock & Safe
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2022	31936	381.70	Revenue	BHW Group Limited
DEFECTS	Unplanned Maintenance	August 2022	32014	177.60	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2022	31724	103.77	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2022	31955	27.84	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2022	31954	1,169.28	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	August 2022	31980	300.73	Revenue	Bottomline Technologies Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	August 2022	31757	5,313.88	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2022	31720	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2022	32036	881.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2022	32118	4,706.46	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	August 2022	31917	600.00	Revenue	British Telecommunications Plc (EISEC)
LEGAL ADVICE	Legal Fees	August 2022	31923	420.00	Revenue	Buckles Solicitors LLP
TRAINING	Training - Devolved Budgets	August 2022	31975	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2022	31905	1,056.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2022	31837	716.40	Revenue	C J Murfitt Ltd
GAS	Training Centre Equipment	August 2022	31989	35.96	Revenue	Calor Gas Limited

Utilities	Water/Sewerage Rates	August 2022	31874	135.23	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	August 2022	32035	25,478.35	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Miscellaneous Holding Account	August 2022	773	630.00	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	August 2022	31926	2,016.00	Revenue	Cheffins
IT PROJECTS	Hired Management Support	August 2022	32055	13,370.40	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2022	32098	2,521.68	Revenue	CMT Flexibles
BOTTLED WATER	Canteen & Messing	August 2022	31965	12.48	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	August 2022	31966	24.96	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	August 2022	31924	765.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2022	32191	300.00	Capital	Cyclescheme Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2022	32088	6,386.40	Revenue	Delta Fire Limited
BCMPAINT - Painting works/materials	Building Project Work	August 2022	31997	630.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	August 2022	31998	630.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Building Project Work	August 2022	32100	3,198.00	Revenue	Doorbrite Ltd
POSTAGE	Postage And Carriage	August 2022	31963	27.58	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	August 2022	31863	41.38	Revenue	DPD Local UK Ltd
CONTCLEAN	Unplanned Maintenance	August 2022	32008	914.40	Revenue	Dream Clean Services Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2022	32069	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	August 2022	31908	1,500.00	Revenue	DRS Direct Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	August 2022	31603	1,476.86	Revenue	Durnbury Ltd
CONSULTANCY	Miscellaneous Holding Account	August 2022	773	720.00	Revenue	EAS Transport Planning Ltd
LIFT SERVICING	Unplanned Maintenance	August 2022	32119	124.70	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31886	807.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31894	555.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2022	31756	348.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31990 -	197.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31991	197.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32004	28.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32000	692.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32009	12.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31867	197.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	31906	115.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	August 2022	31898	98.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	31912	36.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32001	835.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32002	134.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32003	107.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32005	18.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32006	51.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32007	73.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2022	31947	292.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	31974	49.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	August 2022	31973	361.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32059	295.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32058	612.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32093	44.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2022	32092	40.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2022	31976	111.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32105	9.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2022	32103	170.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32104	13.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31802	98.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31809	86.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32127	3.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31805	179.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31811	96.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32124	83.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32125	24.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2022	32128	337.10	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2022	32126	7.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31810	53.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31806	62.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31807	883.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31808	231.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31803	158.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2022	31804	63.23	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	August 2022	31919	26.50	Revenue	EDF Energy
MOBILE PHONE	Mobile Phones	August 2022	31872	156.60	Revenue	EE
MOBILE PHONE	Mobile Phones	August 2022	32254	156.60	Revenue	EE
Facilities Management	Sprinkler Initiative	August 2022	31629	576.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2022	31865	663.16	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2022	31866	1,198.80	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2022	31914	153.34	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2022	32048	90.96	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2022	32049	110.17	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	August 2022	31632	198.80	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	August 2022	31631	500.60	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	August 2022	31918	70.60	Revenue	Essex County Council
IT NETWORK	Project Suspense	August 2022	31871	4,296.00	Capital	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2022	31875	7,504.02	Revenue	Fire Hosetech Ltd
SMOKE ALARMS	Fire Alarm Expenses	August 2022	31887	1,869.12	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	August 2022	32020	1,138.80	Revenue	FireAngel Safety Technology Ltd
LEGSP: Legal Services Specialist	Legal Fees	August 2022	32072	128.52	Revenue	Freeths LLP
PROPERTY MAINTENANCE	Unplanned Maintenance	August 2022	31916	380.40	Revenue	G.M. Pake & Son Ltd.
GROUPS MAINTENANCE	Grounds & Gardens	August 2022	32090	840.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2022	31859	408.94	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	August 2022	31977	537.28	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2022	32050	669.50	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	August 2022	32091	150.00	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2022	32121	1,451.94	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2022	32132	1,893.25	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2022	32061	780.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	August 2022	32106	58.90	Revenue	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	August 2022	31883	227.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	August 2022	32110	875.81	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2022	32019	451.86	Revenue	Guest Trucks
CONSULTANCY	Servicing Contracts	August 2022	31946	2,377.32	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	August 2022	31981	4,350.71	Revenue	Health Shield Friendly Society Limited
LEGAL WORK	Legal Fees	August 2022	32117	420.00	Revenue	Hegarty LLP Solicitors
REPAIR/MAINTENANCE	Garages & Workshops Tools	August 2022	31934	359.99	Revenue	Hereward Car Parts
Lightenng Protection	Servicing Contracts	August 2022	32057	1,682.40	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
ICT	Airwaves Charges (DCLG)	August 2022	31907	38,268.88	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	August 2022	32107	39,730.00	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	August 2022	31949	183.80	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2022	32013	540.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2022	31922	4,737.06	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2022	31956	37.80	Revenue	Huntingdon Plant Hire Limited
REPAIRS	Tyres	August 2022	32095	110.16	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2022	31952	240.67	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2022	31953	262.37	Revenue	Interspiro Limited
SERVICES	Hired Management Support	August 2022	773	9,120.00	Revenue	ITECCO Limited
GROUPS MAINTENANCE	Grounds & Gardens	August 2022	32012	384.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	August 2022	31999	2,963.90	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2022	31972	261.34	Revenue	Ken Booth & Co. Ltd.
LANGUAGE SERVICES	Translation Fees	August 2022	31979	210.60	Revenue	Language Line Solutions
Legal	Members Conference Fees/Expenses	August 2022	32180	510.00	Revenue	Lawyers in Local Government
Legal	Members Conference Fees/Expenses	August 2022	32179	156.00	Revenue	Lawyers in Local Government
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2022	31899	247.32	Revenue	Ledlenser UK Limited

LEGAL SERVICES	Hired Management Support	August 2022	31579	111.90	Revenue	Licence Bureau
LEGAL SERVICES	Hired Management Support	August 2022	31983	3,095.04	Revenue	Licence Bureau
Telecoms	Sprinkler Initiative	August 2022	31630	175.61	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	August 2022	32037	193.92	Revenue	Manx Telecom
Training	Training - Operational Training	August 2022	31925	284.80	Revenue	Mark Sloane
VEHICLE MANAGEMENT	Vehicles	August 2022	31896	67,460.40	Capital	Mawsley Machinery
MEDICAL SUPPLIES	Building Project Work	August 2022	31797	62.02	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2022	31799	56.45	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2022	31801	65.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	August 2022	31800	126.35	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	August 2022	31798	1.62	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	August 2022	31796	115.94	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Office Purchases (Incl. furniture)	August 2022	32038	393.76	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2022	32074	61.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2022	32111	144.42	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2022	32112	117.60	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	August 2022	31791	260.40	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	August 2022	31964	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2022	31858	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2022	32010	721.98	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2022	32011	119.10	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY EQUIPMENT	Unplanned Maintenance	August 2022	32073	65.70	Revenue	NewFlame Fire Equipment Co Ltd
ICT Software	Training - Leadership & Development	August 2022	32078	480.00	Revenue	Omniplex
ALARM SYSTEM	Computer Software Annual Licence\Maint.	August 2022	31945	69.78	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	August 2022	32064	75.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
ROOFING WORKS/MATERIALS	Buildings	August 2022	32122	117,888.73	Capital	Performance Roofing Contractors Ltd
PLAQUE	Office Purchases (Incl. furniture)	August 2022	31882	344.40	Revenue	Peterborough Engraving & City Signs
LEGAL	Legal Fees	August 2022	773	660.00	Revenue	PJH Law
CATERING	Canteen & Messing	August 2022	32102	177.60	Revenue	Platters
PROPERTY	IT Network	August 2022	31942	3,597.60	Revenue	Power Technique Ltd
PROPERTY	IT Network	August 2022	31902	2,160.00	Revenue	Power Technique Ltd
ICT CONSULTANCY	Hired Management Support	August 2022	31601	18,360.00	Revenue	Prism Infosec UK Ltd
CONSULTANCY	Computer Software Annual Licence\Maint.	August 2022	32027	16,285.25	Revenue	Prosperon Networks
ICT	Telephone Call Charges - BT & COLT	August 2022	31948	121.44	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	August 2022	31869	259.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2022	31870	210.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2022	31879	150.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Office Purchases (Incl. furniture)	August 2022	31880	102.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	August 2022	31895	32,252.97	Revenue	Remsdaq Limited
RADIO	Project Programme Costs	August 2022	31940	1,050.00	Revenue	Remsdaq Limited
CONSTECH: Consultancy Technical	Hired Management Support	August 2022	31970	51,672.00	Revenue	Responsiv Solutions Ltd
CONSTECH: Consultancy Technical	Hired Management Support	August 2022	31971	11,976.00	Revenue	Responsiv Solutions Ltd
AUDIT	Internal Audit	August 2022	31927	354.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2022	31903	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2022	32101	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2022	31928	444.00	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	August 2022	31892	77.40	Revenue	Safequip Ltd
EQUIPMENT	Clothing Purchase - PPE	August 2022	32081	303.00	Revenue	Safequip Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	August 2022	32079	259.06	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	August 2022	31929	17,588.81	Revenue	Softcat
ICTSOFT	Hired Management Support	August 2022	31944	2,095.88	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	August 2022	32053	14,316.39	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	August 2022	31788	291.67	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	August 2022	31901	81.22	Revenue	SoftwareONE UK
ICT	Computer Software Annual Licence\Maint.	August 2022	31939	3,990.00	Revenue	Softwerx
ICT INFRASTRUCTURE	IT Network	August 2022	32066	1,446.67	Revenue	Southern Communications Corporate Solutions
ICT	I.T. Tangible Equipment	August 2022	32033	172,698.53	Capital	Specialist Computer centre PLC
VEHICLE REPAIRS	Garages & Workshops Tools	August 2022	31951	154.48	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Section 12 - Suffolk	August 2022	32063	45,261.00	Revenue	Suffolk County Council

CROSS BORDER CHARGES	Section 12 - Suffolk	August 2022	32062	52,635.00	Revenue	Suffolk County Council
REPAIRS	Operational Equipment - Repairs & Maint	August 2022	31921	556.08	Revenue	Sutch Lifting Equipment Ltd
MOBILE PHONES	Mobile Phones	August 2022	31864	349.20	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	August 2022	31785	3,597.59	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Computer Hardware	August 2022	31862	89.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2022	32077	29.40	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	August 2022	32031	613.42	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2022	31967	584.98	Revenue	Terberg DTS UK Ltd
TRAINING	Operational Equipment - Repairs & Maint	August 2022	32032	1,537.60	Revenue	The Heightec Group Ltd.
TRAINING	Training - Leadership & Development	August 2022	773	696.00	Revenue	The Hub Events
EQUIPMENT	Fire Alarm Expenses	August 2022	31904	576.00	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2022	31794	276.96	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2022	31795	372.24	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2022	31969	347.88	Revenue	Thoroughbred Industrial Doors Ltd
TRAINING	Unplanned Maintenance	August 2022	31982	344.64	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2022	32056	441.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2022	32086	1,113.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2022	32099	367.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2022	32109	349.32	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	August 2022	32067	147.25	Revenue	Three Business Services
OPERATIONAL TRAINING	Equipment Purchases	August 2022	31860	621.60	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	31891	630.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	31890	630.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	31893	1,416.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	31915	215.99	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32028	1,491.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32029	429.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32089	4,493.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32097	400.13	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32123	228.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32129	5,151.00	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2022	32051	760.20	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	August 2022	32080	881.04	Revenue	Trucktyre
SERVICING	Servicing Contracts	August 2022	31884	744.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	August 2022	31885	492.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	August 2022	31959	32.74	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	August 2022	31960	24.82	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	August 2022	31961	1.06	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	August 2022	31876	285.12	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2022	31978	311.30	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2022	32096	326.15	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	August 2022	32120	228.00	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	31793	252.32	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2022	32068	240.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2022	31930	49.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	31931	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	31932	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	31933	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32021	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32022	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	32023	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2022	31857	116.10	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Petrol/Oil/Diesel Own Vehicles	August 2022	32024	3,420.00	Revenue	WCF Chandlers
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2022	31889	627.12	Revenue	WEBER RESCUE UK LTD
REPAIRS	Repairs - Vehicles	August 2022	31888	109.06	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	August 2022	31938	310.73	Revenue	Wurth UK Limited

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 MAINTENANCE	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 Suspende	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 Suspende	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 Suspende	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 Suspende	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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
STATIONERY	CYP Expenditure	October 2022	32923	936.00	Revenue	Absolute Group (East) Ltd
TRAVEL	Clothing Purchase - PPE	October 2022	32577	300.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2022	32615	30.30	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2022	32732	138.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	October 2022	32811	6,290.97	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	October 2022	32860	6,843.60	Capital	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Garages & Workshops Tools	October 2022	32566	546.91	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32627	154.62	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32589	222.16	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32590	24.78	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32896	44.66	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2022	32645	43,042.80	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	October 2022	32457	8,973.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2022	32632	321.60	Revenue	AMC Computer Supplies Ltd
ICT	IT Network	October 2022	32626	81.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2022	32631	189.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2022	32697	1,144.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2022	32698	429.84	Revenue	AMC Computer Supplies Ltd
ICT	IT Network	October 2022	32742	130.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2022	32868	267.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	October 2022	32464	64.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32541	188.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32544	741.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32542	31.44	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32543	362.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32575	109.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32727	64.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32765	113.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32613	135.23	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32847	74.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32879	564.33	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2022	32880	44.64	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Repair,Maint:Open Sp Mnt	Building Project Work	October 2022	32775	72.46	Revenue	Arthur Ibbett Limited
Works - Cons,Repair,Maint:Open Sp Mnt	Servicing Contracts	October 2022	32854	83.47	Revenue	Arthur Ibbett Limited
Works - Cons,Repair,Maint:Open Sp Mnt	Servicing Contracts	October 2022	32856	40.91	Revenue	Arthur Ibbett Limited
Works - Cons,Repair,Maint:Open Sp Mnt	Servicing Contracts	October 2022	32855	54.00	Revenue	Arthur Ibbett Limited
Works - Cons,Repair,Maint:Open Sp Mnt	Servicing Contracts	October 2022	32852	139.91	Revenue	Arthur Ibbett Limited
Works - Cons,Repair,Maint:Open Sp Mnt	Servicing Contracts	October 2022	32853	140.45	Revenue	Arthur Ibbett Limited
Building Construction	Project Suspense	October 2022	32770	11,340.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2022	32771	4,610.40	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2022	32772	2,788.80	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2022	32769	1,653.60	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2022	32851	308,585.91	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	October 2022	32857	1,470.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	BA Inserts & Safety Glasses	October 2022	32663	94.80	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	October 2022	32641	457.12	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2022	32322	126.61	Revenue	Badgemaster Limited
OPERATIONAL TRAINING	Training - Devolved Budgets	October 2022	32808	312.00	Revenue	Beck Row Dismantlers Ltd
CLEANING	Servicing Contracts	October 2022	32861	331.60	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DEFECTS	Servicing Contracts	October 2022	32624	78.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2022	32773	194.56	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32646	103.77	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2022	32651	27.84	Revenue	BOC Ltd

TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32647	1,209.60	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	October 2022	32739	834.00	Revenue	Body & Trim
VACCINATIONS	Flu Vaccinations	October 2022	32929	1,668.00	Revenue	Boots UK Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2022	32716	300.73	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	October 2022	32625	11,700.00	Capital	Bremner Partnersip LLP
UNIFORM	Clothing Purchase - PPE	October 2022	32810	333.96	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	October 2022	32497	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	October 2022	32882	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	October 2022	32858	85.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2022	32859	4,825.36	Revenue	British Telecommunications plc
TRAINING	Training - Devolved Budgets	October 2022	32637	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2022	32598	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2022	32736	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2022	32804	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2022	32805	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2022	32871	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	October 2022	32863	2,934.00	Revenue	Byron Business Solutions Ltd
GAS	Training Centre Equipment	October 2022	32720	860.66	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	October 2022	32619	1,245.40	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	October 2022	32463	69.71	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2022	32725	106.81	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2022	32764	65.91	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2022	32614	68.48	Revenue	Cambridge Water Business
PENSIONS	LGE - Admin - Ers Pension	October 2022	32696	17,469.81	Revenue	Cambridgeshire - LGPS Pension Fund
PROPERTY	Building Project Work	October 2022	32702	474.00	Revenue	Cambridgeshire County Council (Property Compliance)
TRAINING	Hired Management Support	October 2022	32705	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	October 2022	32666	4,630.26	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2022	32814	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
CONSULTANCY	Miscellaneous Holding Account	October 2022	32623	1,740.00	Revenue	Cheffins
IT PROJECTS	Miscellaneous Holding Account	October 2022	32593	1,560.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Miscellaneous Holding Account	October 2022	31900	6,000.00	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	October 2022	32729	6.24	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	October 2022	32658	240.00	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	October 2022	32634	159,996.92	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	October 2022	32620	854.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2022	32621	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2022	32924	689.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	October 2022	32888	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Equipment Purchases	October 2022	32594	1,819.20	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2022	32786	1,605.12	Revenue	Delta Fire Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	October 2022	32584	633.60	Revenue	Designation Ltd
BCMPAINT - Painting works/materials	Building Project Work	October 2022	32774	246.00	Revenue	Doorbrite Ltd
POSTAGE	Postage And Carriage	October 2022	32662	108.71	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2022	32750	29.18	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2022	32878	42.98	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	October 2022	32927	1,300.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	October 2022	32495	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	October 2022	32573	1,500.00	Revenue	DRS Direct Limited
EQUIPMENT	Unplanned Maintenance	October 2022	32539	38.10	Revenue	Dulux Decorator Centre (PBoro)
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	October 2022	32431	48.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32520	82.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32518	207.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2022	32569	9.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2022	32599	407.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32516	182.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32523	578.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32519	79.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32521	444.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32514	47.46	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32522	115.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32511	186.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32512	128.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32513	46.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32502	63.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32515	64.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32517	89.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32499	148.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32500	66.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32507	100.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32508	59.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32509	598.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32510	35.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32504	219.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32503	789.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32501	173.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32505	66.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32506	53.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32498	86.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32665	31.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32682	186.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32683	11.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32684	6.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32685	153.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32686	606.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2022	32603	100.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2022	32601	100.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2022	32277	8.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2022	32768 -	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning D.S.O. Basic Contract	October 2022	32784	89.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2022	32600	194.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32907	254.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32925	559.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32838	81.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32843	91.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	October 2022	32875	314.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32883	123.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2022	32890	511.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2022	32908	468.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32841	251.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32837	53.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32839	196.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32835	249.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32833	699.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32844	541.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32824	66.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32825	188.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32826	61.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32842	78.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32845	116.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32846	639.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32836	45.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32840	92.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32830	53.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32831	97.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32828	231.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32823	159.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2022	32809	454.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32822	108.34	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32827	974.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32829	105.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32832	67.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2022	32834	35.65	Revenue	Eastern Shires Purchasing Organisation
UTILITIES	Electricity	October 2022	32576	28.76	Revenue	EDF Energy
MOBILE PHONE	Telephone Call Charges - BT & COLT	October 2022	32943	156.60	Revenue	EE
Occupational Health	Counselling	October 2022	32375	180.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32376	300.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32711	480.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32713	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32715	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32709	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32710	600.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32714	480.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	October 2022	32712	600.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	October 2022	32654	612.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Project Suspense	October 2022	32597	7,579.20	Capital	Elliott Engineering
REPAIRS	Repairs - Vehicles	October 2022	32629	165.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2022	32591	347.98	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	October 2022	32721	81.20	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	October 2022	32874	126.00	Revenue	Essex County Council
COMPUTER MAINTENANCE	Mobile Phones	October 2022	32783	655.20	Revenue	Excelerate Technology Ltd
CCTV	Health & Safety Expenses	October 2022	32570	470.40	Revenue	Exeros Technologies Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32864	711.90	Revenue	Frank Ratcliffe & Son Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2022	32530	1,416.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2022	32748	1,812.00	Capital	G&S Hutchinson Ltd
PAYROLL	Computer Software Annual Licence\Maint.	October 2022	32585	527.93	Revenue	Global Document Systems Limited (Maintenance)
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2022	32527	162.00	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment	October 2022	32582	40,747.48	Capital	Godiva Limited
Training	Training - Devolved Budgets	October 2022	32733	360.00	Revenue	Gold Star Metal Traders Ltd
ICT	Computer Software Annual Licence\Maint.	October 2022	32578	6,600.00	Revenue	GoodSAM
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32678	448.66	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32681	15.17	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32679	168.95	Revenue	Guest Trucks
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32680	20.77	Revenue	Guest Trucks
OCCUPATIONAL HEALTH	Medical Insurance	October 2022	32717	4,391.69	Revenue	Health Shield Friendly Society Limited
Lightenng Protection	Servicing Contracts	October 2022	32531	1,932.00	Revenue	High Rise, Conservation & Heritage ltd (TVR Group)
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2022	32677	1,511.15	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2022	32676	1,756.78	Revenue	Hilti (Great Britain) Ltd
ICT	Airwaves Charges (DCLG)	October 2022	32704	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	October 2022	32892	79.20	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2022	32524	2,463.37	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2022	32849	3,224.52	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2022	32652	39.60	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Own Vehicles Vehicle Excise Duty	October 2022	32537	54.85	Revenue	Huntingdon Van Centre Vindis
WASTE COLLECTION	ADC Expenditure	October 2022	32718	45.00	Revenue	Huntingdonshire District Council
REPAIRS	Repairs - Vehicles	October 2022	32691	258.06	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2022	32693	258.06	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2022	32692	258.06	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32486	130.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32572	194.26	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32707	352.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32708	26.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2022	32706	11,289.55	Revenue	Interspiro Limited
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2022	32753	1,605.96	Revenue	JAFCO Tools Ltd
GROUNDNS MAINTENANCE	Grounds & Gardens	October 2022	32738	2,963.90	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2022	32745	5,400.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2022	32746	5,400.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2022	32928	7,200.00	Revenue	K Lamb Associates Ltd

CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2022	32398	12.96	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2022	32766	447.58	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2022	32802	7.44	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Community Champions	October 2022	32605	229.20	Revenue	Kymera
UNIFORM	Staff Travelling & Subsistence	October 2022	32813	384.00	Revenue	Kymera
LEGAL SERVICES	Hired Management Support	October 2022	32659	88.80	Revenue	Licence Bureau
UNSPECIFIED	Building Project Work	October 2022	32636	2,948.40	Revenue	Lindum Sturgeon
EQUIPMENT	Training Centre Equipment	October 2022	32653	78.60	Revenue	Lyon Equipment Limited
TRAINING	Training - Operational Training	October 2022	32719	17,255.00	Revenue	M Taylor Associates
TRAINING	Equipment Purchases	October 2022	32580	639.00	Revenue	Manchetts (Burwell) Ltd
Telecoms	Sprinkler Initiative	October 2022	32655	215.26	Revenue	Manx Telecom
Training	Training - Operational Training	October 2022	32755	257.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32656	11.21	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32657	17.52	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32611	40.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	October 2022	32609	451.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32607	367.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32610	100.43	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32608	256.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32606	50.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32722	67.50	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32818	394.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32820	89.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32819	56.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32877	60.33	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2022	32876	3.78	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	October 2022	32525	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2022	32574	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2022	32661	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2022	32848	22.32	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2022	32881	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
REPAIRS	Repairs - Vehicles	October 2022	32866	174.82	Revenue	Mitchell Diesel Limited
REPAIRS	Repairs - Vehicles	October 2022	32894	2,950.56	Revenue	Mitchell Diesel Limited
CONSULTANCY	Property Valuations	October 2022	32869	21,354.06	Revenue	Montagu Evans LLP
SUBSCRIPTIONS	Miscellaneous Holding Account	October 2022	32785	600.00	Revenue	National Fire Chiefs Council Ltd (formerly CFOA)CFOA Invs ONLY
RMB CONTRIBUTIONS	Training - Operational Training	October 2022	32633	500.00	Revenue	Norfolk County Council
RMB CONTRIBUTIONS	Hired Management Support	October 2022	32930	18,283.00	Revenue	Norfolk County Council
RMB CONTRIBUTIONS	Hired Management Support	October 2022	32931	16,171.00	Revenue	Norfolk County Council
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	October 2022	32596	21,151.51	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
CONSULTANCY	Buildings	October 2022	32650	313.49	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	October 2022	32731	280.51	Revenue	OASIS UK Ltd
ALARM SYSTEM	Computer Software Annual Licence\Maint.	October 2022	32932	61.38	Revenue	Orbis Protect Limited
MESSING	Operational Consumables - Devolved	October 2022	32660	1,096.00	Revenue	Outdoor Food Ltd
MESSING	Operational Consumables - Devolved	October 2022	32723	1,096.00	Revenue	Outdoor Food Ltd
MESSING	Operational Consumables - Devolved	October 2022	32724	1,096.00	Revenue	Outdoor Food Ltd
TRAINING	Legal Fees	October 2022	32779	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
ROOFING WORKS/MATERIALS	Buildings	October 2022	32801	34,645.76	Capital	Performance Roofing Contractors Ltd
PLAQUE	Office Purchases (Incl. furniture)	October 2022	32934	46.20	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32758	26.16	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32761	84.06	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32757	28.62	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32759	51.26	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32760	125.89	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32777	148.85	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2022	32778	37.15	Revenue	Peterborough TPS
CATERING	Canteen & Messing	October 2022	32687	109.20	Revenue	Platters
EQUIPMENT	Building Project Work	October 2022	32701	180.00	Revenue	Pod Point Ltd
EQUIPMENT	Buildings	October 2022	32700	7,412.82	Capital	Pod Point Ltd
PROPERTY	Servicing Contracts	October 2022	32618	1,173.60	Revenue	Power Technique Ltd

PROPERTY	Servicing Contracts	October 2022	32762	1,669.20	Revenue	Power Technique Ltd
ICT	IT Network	October 2022	32638	117.62	Revenue	Pure IP
PRINTING	Equipment Purchases	October 2022	32630	1,260.00	Revenue	Redbrick Print Solutions LLP
CONSTECH: Consultancy Technical	Hired Management Support	October 2022	32275	24,600.00	Revenue	Responsiv Solutions Ltd
POSTAGE	Postage And Carriage	October 2022	32730	409.20	Revenue	Restore Datashred Ltd
POSTAGE	Postage And Carriage	October 2022	32465	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	October 2022	32568	225.51	Revenue	Rozone Limited
AUDIT	Internal Audit	October 2022	32581	4,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	October 2022	32734	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2022	32735	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2022	32737	540.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	October 2022	32865	48.42	Revenue	Safeglove
EQUIPMENT	Operational Equipment	October 2022	32586	948.00	Capital	Safequip Ltd
EQUIPMENT	Equipment Purchases	October 2022	32780	540.00	Revenue	Safequip Ltd
OIL SERVICES	Devolved Health & Safety Exps	October 2022	32667	66.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Devolved Health & Safety Exps	October 2022	32668	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Devolved Health & Safety Exps	October 2022	32669	198.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	October 2022	32872	59.00	Revenue	Samuel Brothers (St. Paul's)
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	October 2022	32933	60.00	Revenue	Silver Shield Windscreens
ICT SOFTWARE	IT Network	October 2022	32587	598.50	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	October 2022	32588	126.94	Revenue	SoftwareONE UK
ICT SOFTWARE	IT Network	October 2022	32688	3,420.00	Revenue	SoftwareONE UK
RATES	Miscellaneous Holding Account	October 2022	32671	410.76	Revenue	South Cambs District Council (Cambourne)
ICT	IT Network	October 2022	32456	2,914.68	Revenue	Specialist Computer centre PLC
ICT	Computer Hardware	October 2022	32565	5,567.16	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	October 2022	32695	57,462.84	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	October 2022	32699	4,211.35	Capital	Specialist Computer centre PLC
RADIO SCHEME	IT Network	October 2022	32640	12,375.65	Revenue	Stanley Security Solutions
RADIO SCHEME	IT Network	October 2022	32639	218.19	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	October 2022	32644	166.22	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	October 2022	32798	385.64	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	October 2022	32744	6,552.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	October 2022	32604	1,188.00	Revenue	T H Communications Ltd
MOBILE PHONES	Mobile Phones	October 2022	32649	2,060.40	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Buildings	October 2022	32747	227.89	Capital	Tensor Time & Energy LLP
CHARITY	Promotional Items Plaques, Scarves Etc	October 2022	32540	115.00	Revenue	The Firefighter's Charity
TRAINING	Training - Operational Training	October 2022	32800	6,912.00	Revenue	The Outreach Organisation Ltd
CHARITY	Miscellaneous Holding Account	October 2022	32821	660.00	Revenue	The Poppy Appeal
TELECOMMUNICATIONS	Mobile Phones	October 2022	32622	147.31	Revenue	Three Business Services
Utilities	Electricity	October 2022	32884	23,999.94	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Repairs - Vehicles	October 2022	32616	63.06	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	October 2022	32694	434.22	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2022	32595	16,200.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2022	32799	2,250.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32529	441.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Register Suspense	October 2022	32567	606.08	Capital	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32628	56.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32672	402.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32673	2,472.23	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32674	434.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32675	554.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32689	222.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32690	388.49	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32741	222.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32756	402.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32781	1,071.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32782	639.55	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	October 2022	32592	2,010.96	Revenue	Truckyre
VEHICLE MAINTENANCE	Tyres	October 2022	32787	1,026.45	Revenue	Truckyre

STORAGE	Project Programme Costs	October 2022	32870	801.60	Revenue	Tsunami Axis
HOSPITALITY	ADC Expenditure	October 2022	32579	3,452.16	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Staff Travelling & Subsistence	October 2022	32703	60.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	October 2022	32728	654.44	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	October 2022	32751	786.67	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	October 2022	32643	474.68	Revenue	Vindis Volkswagon Huntingdon
ICT	Project Suspense	October 2022	32635	2,808.00	Capital	Virgin Media Ltd (A/C 00197009)
ICT	IT Network	October 2022	32776	2,004.94	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32453	360.19	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32740	285.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32743	371.33	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2022	32749	793.58	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2022	32803	73.01	Revenue	Walters Ltd
VALUERS	Property Valuations	October 2022	32862	10,608.00	Revenue	Wilks Head & Eve LLP
L&D Consultancy	Training - Leadership & Development	October 2022	32670	900.00	Revenue	WithIN Consultancy
REPAIRS	Repairs - Vehicles	October 2022	32583	337.34	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	October 2022	32617	203.28	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **November 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Computer Software Annual Licence\Maint.	November 2022	33228	31,853.14	Revenue	3tc Software
TRAVEL	Staff Travelling & Subsistence	November 2022	775	29.70	Revenue	A.Gould - Mileage
OPERATIONAL TRAINING	Equipment Purchases	November 2022	775	1,400.00	Revenue	Adams Forge
TRAVEL	Project Programme Costs	November 2022	32986	79.65	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	November 2022	33132	274.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	November 2022	32889	216.10	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	November 2022	33218	151.98	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	November 2022	33237	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	November 2022	33050	216.00	Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	November 2022	32981	1,440.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33009	2.76	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33008	37.62	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2022	33039	42,219.68	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	November 2022	32939	1,148.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	33013	8,712.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	32968	541.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	32969	978.48	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	33111	4,173.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	33290	7,182.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	33229	9,019.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2022	33230	528.00	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	November 2022	32966	727.80	Revenue	Amplivox Limited
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	November 2022	32901	135.67	Revenue	Amplivox Limited
COMMUNITY SAFETY	Community Champions	November 2022	33030	17.20	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	November 2022	32919	14.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
PEST CONTROL	Unplanned Maintenance	November 2022	32955	100.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	November 2022	33152	6,000.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2022	33154	1,374.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2022	33153	6,296.40	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	November 2022	33192	211,793.06	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Staff Travelling & Subsistence	November 2022	33151	250.00	Revenue	Asian Fire Service Association
TRAINING	ADC Expenditure	November 2022	33271	803.16	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	November 2022	32962	1,088.45	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2022	33102	651.24	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2022	33043	266.54	Revenue	ATS Euromaster Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2022	775	420.00	Revenue	BC and MB King Farms Suppliers
OPERATIONAL TRAINING	Training - Devolved Budgets	November 2022	33038	360.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Hired Management Support	November 2022	32914	15,970.47	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Training - Leadership & Development	November 2022	33223	6,490.80	Revenue	Bedfordshire & Luton Combined Fire Authority
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2022	33135	646.76	Revenue	BHW Group Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	November 2022	33184	417.67	Revenue	BHW Group Limited
WORKS BUILDING MAINTENANCE	Project Suspense	November 2022	32997	7,416.00	Capital	Blinds in Harmony Ltd
DEFECTS	Cambridge Station Service Charge	November 2022	33003	3,412.50	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	November 2022	33023	126.65	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2022	33025	1,189.44	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2022	33026	75.97	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2022	33028	27.84	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2022	33027	66.53	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2022	32873	130.54	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	November 2022	33076	300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	November 2022	33138	333.96	Revenue	Bristol Uniforms Ltd (A/C 03856607)
TELEPHONES	Telephone Call Charges - BT & COLT	November 2022	33107	869.29	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	November 2022	33284	620.35	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	November 2022	33238	4,619.41	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	November 2022	32910	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	November 2022	32973	2,846.40	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2022	33037	7,580.40	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2022	33020	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	33018	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	33019	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	32807	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	33067	1,056.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	33199	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2022	33235	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	November 2022	32995	1,332.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	November 2022	33099	1,332.00	Revenue	Byron Business Solutions Ltd
GAS	Training Centre Equipment	November 2022	33082	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	November 2022	32920	45.42	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	November 2022	32921	93.62	Revenue	Cambridge Water Business
CONSULTANCY	Subscriptions - General	November 2022	33141	352.80	Revenue	Cambridgeshire Chamber of Commerce
HRTRAIN	Community Fire Safety Projects	November 2022	33029	1,062.00	Revenue	Cambridgeshire Police Shrieverly Trust
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2022	33015	1,512.00	Revenue	Camline Cambridge Limited
PHOTOCOPIERS	MFD Rentals	November 2022	33273	8,300.23	Revenue	Canon (UK) Ltd (Reigate)
TRAINING	Trng - New Recruits	November 2022	33000	1,451.70	Revenue	Capita Insurance Services Ltd (London)
CONSULTANCY	Hired Management Support	November 2022	33272	900.00	Revenue	Cheffins
STATIONERY	Hired Management Support	November 2022	31375	9,360.00	Revenue	CIPFA Business Ltd (Mansell St)
ICT	Computer Software Annual Licence\Maint.	November 2022	32978	12.00	Revenue	Claranet Ltd
LEGAL	VAT Inputs	November 2022	32999	494.40	Capital	Clyde & Co
TRAINING	Training - Operational Training	November 2022	32970	72.50	Revenue	College of Policing
TRAINING	Training - Operational Training	November 2022	32971	72.50	Revenue	College of Policing
VEHICLE MAINTENANCE	Repairs - Vehicles	November 2022	33276	888.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Equipment - Repairs & Maint	November 2022	33185	363.60	Revenue	Concept Engineering Ltd
TRAINING	Training Centre Equipment	November 2022	33191	924.00	Revenue	Concept Engineering Ltd
CATERING	Canteen & Messing	November 2022	775	600.00	Revenue	Crawford Boyd
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	November 2022	32940	256,074.78	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	November 2022	32961	1,500.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	November 2022	33172	1,688.98	Capital	Cyclescheme Ltd
ICT	MFD Rentals	November 2022	33239	252.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2022	775	474.00	Revenue	Dok-Tek Systems Ltd - Red/Gree
MOBILISATION	Computer Software Annual Licence\Maint.	November 2022	33110	852.00	Revenue	Dotted Eyes
POSTAGE	Postage And Carriage	November 2022	32956	42.98	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	November 2022	32812	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	November 2022	32912	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	November 2022	33072	1,500.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	32960	7.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	32909	370.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33016	19.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	33022	6.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33017	19.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	32806	122.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	32976	327.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	32977	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33046	49.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33065	510.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33066	12.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	November 2022	33104	250.68	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	32979	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	33068	154.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	33070	46.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2022	33181	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	33180	2.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33115	51.16	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33196	190.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2022	33197	546.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2022	33236	489.20	Revenue	Eastern Shires Purchasing Organisation
TRAVEL	Staff Travelling & Subsistence	November 2022	775	91.46	Revenue	Easy Jet - K.Andrews
Occupational Health	Counselling	November 2022	33201	720.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33202	360.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33203	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33205	180.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33207	420.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33209	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33204	420.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33206	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	November 2022	33208	120.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	November 2022	33122	632.40	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Mutual Protection Excesses Vehicles	November 2022	32935	374.13	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2022	33175	369.48	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2022	33226	657.60	Revenue	Emergency One (UK) Ltd
Training	Training - Operational Training	November 2022	33120	714.00	Revenue	EMSTAR
Training	Training - Operational Training	November 2022	33121	714.00	Revenue	EMSTAR
ELECTRICAL SUPPLIES	Project Suspense	November 2022	33002	20.38	Capital	Enfield Electrical Supplies
IT NETWORK	Project Suspense	November 2022	32904	2,947.20	Capital	Exs IT Services
IT NETWORK	Project Suspense	November 2022	32905	1,381.20	Capital	Exs IT Services
Risk Protection	Mutual Protection - Vehicles	November 2022	32991	369,538.82	Revenue	Fire and Rescue Indemnity Company Ltd
Risk Protection	Mutual Protection Excesses DNU	November 2022	33041	5,000.00	Revenue	Fire and Rescue Indemnity Company Ltd
PRINTING	Marketing for Staff	November 2022	775	225.00	Revenue	Firefighters Charity
Subscription	Subscriptions - General	November 2022	33042	475.00	Revenue	Firefighters Memorial Trust
Equipment	Operational Equipment - Repairs & Maint	November 2022	33057	3,052.80	Revenue	First Products (Sussex) Ltd
Training	Training - Devolved Budgets	November 2022	33064	360.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Buildings	November 2022	32942	12,486.00	Capital	Greenworks Controlled Environments Ltd
LEGAL	Servicing Contracts	November 2022	33031	2,137.32	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	November 2022	32954	3,832.28	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33277	118.73	Revenue	Hereward HGV Truck & Trailer Parts
ICT	Airwaves Charges (DCLG)	November 2022	33139	38,268.88	Revenue	Home Office
TRAINING	Training Centre Equipment	November 2022	33081	37.80	Revenue	Huntingdon Plant Hire Limited
WASTE COLLECTION	General Rates	November 2022	33084	1,605.00	Revenue	Huntingdonshire District Council
ICTSOFT	Hired Management Support	November 2022	32938	3,000.00	Revenue	Idox Software Ltd (Formerly Aligned Assets Ltd)
CONSULTANCY	Training - Leadership & Development	November 2022	775	336.00	Revenue	IGPP - Advancing Menopause Pol
Consultant	Buildings	November 2022	33096	1,440.00	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	November 2022	33133	10.13	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2022	32994	302.02	Revenue	Interspiro Limited
GROUND'S MAINTENANCE	Grounds & Gardens	November 2022	33095	2,963.90	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2022	33059	5,400.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2022	33060	5,400.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2022	33174	9,000.00	Revenue	K Lamb Associates Ltd
FIRE SAFTETY EQUIPMENT	Repairs - Vehicles	November 2022	33286	576.00	Revenue	KHC Signs & Graphics Ltd
UNSPECIFIED	Building Project Work	November 2022	32902	1,878.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Building Project Work	November 2022	32903	5,347.80	Revenue	Lindum Sturgeon
TRAINING	Training - Operational Training	November 2022	33210	5,135.00	Revenue	M Taylor Associates
VEHICLE REPAIR	Repairs - Vehicles	November 2022	33155	177.90	Revenue	Manchett's PB Ltd
Telecoms	Sprinkler Initiative	November 2022	33083	160.70	Revenue	Manx Telecom
CONFERENCE	Corporate Support	November 2022	32959	864.00	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	32916	201.52	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	32917	140.34	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	November 2022	33032	32.34	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	November 2022	32982	37.80	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Project Suspense	November 2022	32983	6.48	Capital	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33086	304.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33087	203.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33085	9.24	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33124	48.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33123	60.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33142	49.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2022	33143	690.00	Revenue	Medlock Electrical Distributors
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2022	32937	7,407.72	Revenue	MFC International Ltd
CATFB	Canteen & Messing	November 2022	32957	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
SAFETY EXPENSES	Community Fire Safety Expenses	November 2022	33004	56.40	Revenue	Newton Press
ALARM SYSTEM	Computer Software Annual Licence\Maint.	November 2022	33012	61.38	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	November 2022	33074	61.38	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	November 2022	33073	69.78	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	November 2022	33075	35.28	Revenue	Orbis Protect Limited
ICT SOFTWARE	Subscriptions - General	November 2022	32911	4,492.80	Revenue	Orlo
TRAINING	Legal Fees	November 2022	33159	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	VAT Inputs	November 2022	33285	238.20	Capital	Pathfinder Legal Services (formerly LGSS LAW LTD)
CONSULTANCY	Training - Leadership & Development	November 2022	33001	18,960.00	Revenue	People Insight
CLEANING MATERIALS	Waste Management Exps	November 2022	32958	220.80	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	November 2022	30886 -	140.95	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33165	5.62	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33163	333.40	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33164 -	259.09	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33167	59.38	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33168	259.09	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33169	68.74	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33170	67.57	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33117 -	22.02	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33156	27.62	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33166	46.51	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33171	112.85	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33225	328.55	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	November 2022	33274	93.02	Revenue	Peterborough TPS
CATERING	Canteen & Messing	November 2022	32975	85.80	Revenue	Platters
CATERING	Candidates Expenses	November 2022	33186	142.08	Revenue	Platters
EQUIPMENT	Project Suspense	November 2022	33061	13,293.92	Capital	Pod Point Ltd
EQUIPMENT	Project Suspense	November 2022	33062 -	2,800.00	Capital	Pod Point Ltd
PROPERTY	Project Suspense	November 2022	32898	7,388.40	Capital	Power Technique Ltd
PROPERTY	IT Network	November 2022	33051	7,603.97	Revenue	Power Technique Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2022	33149	1,476.20	Revenue	Promove UK Ltd
ICT	IT Network	November 2022	33116	97.25	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	November 2022	33129	500.00	Revenue	Quadient UK limited
PRINTING	Marketing for Staff	November 2022	32988	360.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Marketing for Staff	November 2022	32987	144.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	November 2022	32990	174.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	November 2022	32989	2,580.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	November 2022	33007	32,252.97	Revenue	Remsdaq Limited
RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	November 2022	33105	240.00	Revenue	Rescue and Medical Limited
EQUIPMENT	Garages & Workshops Tools	November 2022	33283	314.40	Revenue	Rozone Limited
REPAIRS	Computer Hardware	November 2022	33157	795.48	Revenue	RS Components Limited
REPAIRS	Computer Hardware	November 2022	33158	144.24	Revenue	RS Components Limited
AUDIT	Internal Audit	November 2022	33173	3,480.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Project Programme Costs	November 2022	33006	720.00	Revenue	Safe Training & Consultants Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	November 2022	33134	48.42	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	November 2022	32899	6,138.00	Revenue	Safequip Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2022	33179	294.00	Revenue	Silver Shield Windscreens
ICTSOFT	Hired Management Support	November 2022	32900	4,800.00	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	November 2022	33182	9,943.20	Revenue	SoftwareONE UK
ICT SOFTWARE	Computer Software Annual Licence\Maint.	November 2022	32913 -	972.12	Revenue	SoftwareONE UK
ICT	Computer Software Annual Licence\Maint.	November 2022	33106	9,000.00	Revenue	Specialist Computer centre PLC
OCCUPATIONAL HEALTH	Eye Test	November 2022	775	25.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	November 2022	775	22.00	Revenue	Specsavers

OCCUPATIONAL HEALTH	Eye Test	November 2022	775	10.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	November 2022	775	25.00	Revenue	Specsavers
VEHICLE REPAIRS	Garages & Workshops Tools	November 2022	33036	181.95	Revenue	Sterling Bolt & Nut Co. Ltd
IT PROJECTS	Hired Management Support	November 2022	33058	6,552.00	Revenue	Syntech Systems Ltd
ICT	Computer Software Annual Licence\Maint.	November 2022	775	1,500.00	Revenue	TechData - IBM Digital
MOBILE PHONES	Mobile Phones	November 2022	33078	1,994.05	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	November 2022	32941	11,023.67	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2022	33077	227.89	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	November 2022	33056	3,890.55	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	November 2022	33108	1,947.97	Revenue	Terberg DTS UK Ltd
TRAINING	Training Centre Equipment	November 2022	32980	36.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2022	33112	3,348.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	November 2022	33232	3,216.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2022	33187	5,634.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2022	33188	6,708.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2022	33190	2,124.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	November 2022	33189	2,124.00	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Fire Alarm Expenses	November 2022	33021	1,069.20	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2022	32984	279.84	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2022	32985	662.64	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	November 2022	33079	147.19	Revenue	Three Business Services
OPERATIONAL TRAINING	Equipment Purchases	November 2022	775	194.00	Revenue	Tiara Hughes
OPERATIONAL TRAINING	Equipment Purchases	November 2022	775	194.00	Revenue	Tiara Hughes
Appliance service/maintenance	Garages & Workshops Tools	November 2022	33045	81.04	Revenue	Transvend Ltd
Appliance service/maintenance	Garages & Workshops Tools	November 2022	33053	63.06	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	November 2022	32967	1,068.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	November 2022	33162	1,800.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32788	1,179.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32797	402.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32867	238.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32963	157.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32965	141.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32922	400.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	November 2022	32895	133.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32897	754.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33010	396.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33011	403.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33103	633.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33044	400.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33052	443.87	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33054	157.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33055	143.83	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33289	636.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33287	4,915.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33288	5,792.45	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33183	473.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33221	1,134.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33224	616.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33275	2,050.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33161	678.30	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	November 2022	33160	822.24	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	November 2022	33278	657.04	Revenue	Trucktyre
TRAINING	Hired Management Support	November 2022	32964	945.00	Revenue	Ultima Business Solutions Ltd
WASTE COLLECTION	Waste Management Exps	November 2022	32918	12.96	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	32944	286.79	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33024	342.05	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33101	84.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33100	269.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33118	253.00	Revenue	Volkswagen Van Centre Peterborough

VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33119	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2022	33140	316.55	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2022	33005	86.16	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2022	33177	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2022	33178	58.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2022	33176	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2022	33292	74.20	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2022	33291	73.01	Revenue	Walters Ltd
SUBSCRIPTION	Subscriptions - General	November 2022	33098	500.00	Revenue	Women in the Fire Service
REPAIRS	Repairs - Vehicles	November 2022	32893	337.34	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	November 2022	33200	748.01	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	November 2022	33293	55.86	Revenue	Wurth UK Limited
TRAINING	Fire Protection Training	November 2022	32906	3,408.00	Revenue	XACT Consultancy and Training Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2022**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAVEL	Staff Travelling & Subsistence	December 2022	33359	75.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
EQUIPMENT	Operational Equipment	December 2022	33324	32,725.38	Capital	Air Services UK
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2022	33525	3,092.40	Revenue	Air Services UK
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	December 2022	33377	231.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	December 2022	33378	206.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	December 2022	33379	250.13	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	December 2022	33380	303.60	Revenue	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33227	578.93	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33524	133.79	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33530	110.45	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33565	36.86	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2022	33371	42,995.58	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	December 2022	33298	1,419.60	Revenue	AMC Computer Supplies Ltd
ICT	Project Suspense	December 2022	33299	1,203.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33318	243.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33297	231.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33467	220.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33517	813.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33518	1,383.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2022	33489	1,841.04	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	December 2022	33269	90.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33268	97.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33270	151.94	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33035	127.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33131	113.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33130	399.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33145	546.53	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33048	99.81	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33047	59.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33049	104.82	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2022	33447	135.23	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Building Construction	Project Suspense	December 2022	33554	840.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	December 2022	33605	5,953.50	Capital	Artisan (UK) Developments Limited
Consultancy	Corporate Events	December 2022	33561	7,455.60	Revenue	Athene Communications
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33336	606.99	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2022	33430	286.05	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	December 2022	33609	544.58	Revenue	ATS Euromaster Ltd
VMSEEUSSERVE (equipment service/maint)	Servicing Contracts	December 2022	33343	795.00	Revenue	Avasta Ventilation Maintenance
VMSEEUSSERVE (equipment service/maint)	Unplanned Maintenance	December 2022	33501	150.00	Revenue	Avasta Ventilation Maintenance
TRAINING	Training - Operational Training	December 2022	33334	1,980.00	Revenue	Barry Grewcock & Sons Ltd
FURNITURE	Operational Consumables - Devolved	December 2022	33344	193.79	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	December 2022	33614	41.44	Revenue	Bates Office Services Ltd
PROPERTY	Miscellaneous Holding Account	December 2022	776	250.00	Revenue	Beach Energy
OPERATIONAL TRAINING	Training - Devolved Budgets	December 2022	33234	312.00	Revenue	Beck Row Dismantlers Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2022	33342	1,768.80	Revenue	Beehive Folding Partitions Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	December 2022	33611	649.58	Revenue	BHW Group Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	33417	1,169.28	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2022	33409	27.84	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2022	33350	66.53	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	December 2022	33448	300.73	Revenue	Bottomline Technologies Ltd
CONSULTANCY	Project Suspense	December 2022	33429	3,900.00	Capital	Bremner Partnersip LLP
UNIFORM	Clothing Purchase - PPE	December 2022	33346	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	December 2022	33305	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)

FACILITIES MANAGEMENT	Project Suspense	December 2022	33136	1,781.04	Capital	Britannia Fire Ltd
FACILITIES MANAGEMENT	Project Suspense	December 2022	33355	- 420.00	Capital	Britannia Fire Ltd
TRAINING	Subscriptions - General	December 2022	33415	237.60	Revenue	British Automatic Fire Sprinkler Association
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33460	203.82	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33497	5,154.22	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33519	559.28	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33549	1,390.57	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33607	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2022	33606	4,409.64	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2022	33233	2,257.06	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	December 2022	33436	17,246.70	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2022	33391	2,353.74	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2022	33281	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33280	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33198	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33345	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33393	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33438	864.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33494	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33613	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33420	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2022	33421	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	December 2022	33381	1,872.00	Revenue	Byron Business Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2022	33559	1,506.00	Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	December 2022	33241	176.71	Revenue	Cambridge Water Business A/C 1631 7065 01
HYDRANTS	Hydrants Maintenance	December 2022	31831	1,824.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31833	555.24	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31835	1,283.48	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31830	555.24	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31832	326.00	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31834	938.48	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2022	31836	555.24	Revenue	Cambridge Water Company
PENSIONS	LGE - Admin - Ers Pension	December 2022	33014	364,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
PHOTOCOPIERS	MFD Rentals	December 2022	33499	92.78	Revenue	Canon (UK) Ltd (Reigate)
CONSULTANCY	Miscellaneous Holding Account	December 2022	776	4,536.00	Revenue	Chaplin Farrant
FENCING	Project Suspense	December 2022	33389	3,600.00	Capital	Charnwood Fencing Ltd
CONSULTANCY	Miscellaneous Holding Account	December 2022	33428	1,494.00	Revenue	Cheffins
LEGAL	VAT Inputs	December 2022	33310	32.40	Capital	Clyde & Co
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2022	33387	181.00	Revenue	Computer Aided Development Corporation Ltd
BOTTLED WATER	Canteen & Messing	December 2022	33331	49.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2022	33090	24.96	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2022	33147	685.15	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2022	33422	12.48	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2022	33423	6.24	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	December 2022	33309	68,965.14	Capital	Crofton Engineering Ltd
VEHICLE REPAIRS	Hydrants Maintenance (Sundries)	December 2022	33351	1,044.00	Revenue	Designation Ltd
Fire safety equipment	Operational Equipment - Repairs & Maint	December 2022	33470	406.80	Revenue	DE-Wipe
POSTAGE	Postage And Carriage	December 2022	33125	193.33	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2022	33033	59.21	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2022	33358	38.17	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	December 2022	33402	3,537.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	December 2022	33403	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	December 2022	33327	1,500.00	Revenue	DRS Direct Limited
EQUIPMENT OPERATIONAL	Project Suspense	December 2022	32972	33,927.50	Capital	Dyaco UK Ltd
ELECTRIC	Electricity	December 2022	33462	97.18	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33312	1,228.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	December 2022	33361	1,184.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33249	152.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33251	120.75	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33252	83.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33253	816.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33254	37.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33250	62.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33255	415.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33257	71.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33259	283.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33261	411.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33262	72.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33263	116.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33264	692.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33265	122.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33266	731.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33267	167.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33242	146.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33243	181.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33244	84.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33245	219.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33246	89.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33247	1,243.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33248	490.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33256	60.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33258	103.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33260	107.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	32974	724.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2022	33217	192.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2022	33069	213.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33374	800.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33392	97.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33458 -	34.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	December 2022	33463	366.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2022	33461	307.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33465	94.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33437	446.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33492	248.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	December 2022	33522	82.37	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33570	134.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33555	27.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33556	276.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2022	33569	202.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2022	33396	138.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2022	33395	32.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	December 2022	33435	437.40	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	December 2022	33326	156.60	Revenue	EE
Occupational Health	Counselling	December 2022	33509	180.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33512	120.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33510	240.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33511	360.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33513	420.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33514	300.00	Revenue	Efficacy Ltd
Occupational Health	Counselling	December 2022	33515	240.00	Revenue	Efficacy Ltd
Facilities Management	Sprinkler Initiative	December 2022	33500	594.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2022	33410	178.68	Revenue	Elliott Engineering
CRB Checks	Community Fire Safety Expenses	December 2022	33445	118.80	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	December 2022	33328	39.60	Revenue	Essex County Council
TRAINING	Fire Protection Training	December 2022	33330	120.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
TRAINING	Fire Protection Training	December 2022	33503	1,743.34	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
COMPUTER MAINTENANCE	IT Network	December 2022	33615	23,179.20	Revenue	Excelerate Technology Ltd
CCTV	Repairs - Vehicles	December 2022	33316	1,638.00	Revenue	Exeros Technologies Ltd

IT NETWORK	Project Suspense	December 2022	33282	667.20	Capital	Exs IT Services
IT NETWORK	Buildings	December 2022	33322	537.60	Capital	Exs IT Services
IT NETWORK	Project Suspense	December 2022	33362	582.00	Capital	Exs IT Services
FIRE SAFETY	Servicing Contracts	December 2022	33302	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2022	33303	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2022	33301	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	December 2022	33300	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	December 2022	33394	3,416.40	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2022	33542	1,855.70	Capital	Foster Property Maintenance Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33564	1,174.04	Revenue	Frank Ratcliffe & Son Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	December 2022	33397	5,549.40	Revenue	Frontline Safety UK Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2022	33194	2,062.44	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2022	33193	1,152.00	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2022	33491	4,812.36	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	December 2022	33405	10,588.01	Revenue	Gamma Business Communications Ltd
TELEPHONY	IT Network	December 2022	33406	780.00	Revenue	Gamma Business Communications Ltd
TELEPHONY	IT Network	December 2022	33498	781.70	Revenue	Gamma Business Communications Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2022	33383	146.82	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2022	33384	43.18	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	December 2022	33566	1,754.86	Revenue	Godiva Limited
Training	Training - Devolved Budgets	December 2022	33493	900.00	Revenue	Gold Star Metal Traders Ltd
STATIONERY	Office Purchases (Incl. furniture)	December 2022	33612	94.80	Revenue	Grafton Projects Ltd
MAINTENANCE	Unplanned Maintenance	December 2022	33610	264.00	Revenue	Greenworks Controlled Environments Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2022	33335	5.74	Revenue	Guest Trucks
OCCUPATIONAL HEALTH	Medical Insurance	December 2022	33404	3,868.04	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33475	105.60	Revenue	Hereward HGV Truck & Trailer Parts
ICT	Airwaves Charges (DCLG)	December 2022	33399	38,268.88	Revenue	Home Office
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2022	33552	330.00	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2022	33148	3,780.76	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2022	33408	39.60	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	General Rates	December 2022	33446	735.07	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Project Suspense	December 2022	33341	17,751.17	Capital	Industrial Signs Ltd
Consultant	Buildings	December 2022	33464	10,750.68	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32950	177.50	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32953	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32946	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32948	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32945	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32947	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32949	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32951	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32952	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	33071	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32992	94.27	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	32993	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	December 2022	33483	4.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	December 2022	33482	668.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	33547	236.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	33548	427.78	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2022	33553	554.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	December 2022	33526	307.86	Revenue	Interspiro Limited
COMMUNITY SAFETY	Community Champions	December 2022	33304	12.60	Revenue	John Ian McDonald (Community Champion)
OPERATIONAL TRAINING	Training - Operational Training	December 2022	33279	7,380.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	December 2022	33325	378.36	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning Materials	December 2022	33357	3.35	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	December 2022	33137	501.24	Revenue	Ken Booth & Co. Ltd.
BUILDING CONSTRUCTION	Servicing Contracts	December 2022	33390	888.92	Revenue	KFT Fire Trainers GmbH
TRAINING	Training - Operational Training	December 2022	776	1,348.14	Revenue	Legal Experience Training
LEGAL SERVICES	Hired Management Support	December 2022	33088	241.44	Revenue	Licence Bureau

LEGAL SERVICES	Hired Management Support	December 2022	33419	69.60	Revenue	Licence Bureau
UNSPECIFIED	Building Project Work	December 2022	33313	5,010.48	Revenue	Lindum Sturgeon
FINANCE SERVICES	Hired Management Support	December 2022	33456	4,005.00	Revenue	Link Treasury Services Ltd
Telecoms	Sprinkler Initiative	December 2022	33424	162.88	Revenue	Manx Telecom
Training	Training - Operational Training	December 2022	33426	367.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2022	33427	257.80	Revenue	Mark Sloane
Training	Training - Diversity	December 2022	33608	1,194.00	Revenue	McKenzie Human Resources LLP
MEDICAL SUPPLIES	Unplanned Maintenance	December 2022	33213	56.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2022	33214	136.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2022	33240	49.28	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2022	33413	20.09	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	December 2022	33412	29.40	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2022	33411	23.40	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	December 2022	33216	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	December 2022	33034	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	December 2022	33146	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	December 2022	33306	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	December 2022	33356	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	December 2022	33450	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	December 2022	33418	720.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	December 2022	33339	273.29	Revenue	Mitchell Diesel Limited
ICT Hardware	IT Network	December 2022	33531	2,574.00	Revenue	Mouse UK Ltd
ELECTRONICS	Main Scheme Radio/Mobilising Equip.	December 2022	33382	282.00	Revenue	Multitone
SUBSCRIPTIONS	Subscriptions - General	December 2022	33425	250.00	Revenue	National Fire Sprinkler Network
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	December 2022	33347	567.90	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	December 2022	33320	14,915.42	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
CONSULTANCY	Buildings	December 2022	33080	1,253.99	Capital	NPS Property Consultants Ltd
Equipment	Operational Consumables - Devolved	December 2022	33332	345.20	Revenue	Numatic International
CLEANING	Long Term Archive Storage	December 2022	33089	273.49	Revenue	OASIS UK Ltd
CLEANING	Postage And Carriage	December 2022	33451	280.52	Revenue	OASIS UK Ltd
ALARM SYSTEM	Computer Software Annual Licence\Maint.	December 2022	33348	61.38	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	December 2022	33349	35.28	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	December 2022	32815	29.76	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	32816	59.52	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	32817	27.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	33150	178.56	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	33231	445.50	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	33539	600.12	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	December 2022	33540	14.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
CLEANING MATERIALS	Waste Management Exps	December 2022	33307	8.08	Revenue	Personnel Hygiene Services Ltd
CATERING	Training - Diversity	December 2022	33434	88.80	Revenue	Platters
PROPERTY	Computer Software Annual Licence\Maint.	December 2022	33296	6,400.80	Revenue	Power Technique Ltd
PROPERTY	IT Network	December 2022	33317	4,260.00	Revenue	Power Technique Ltd
BCMGMATS	Community Fire Safety General	December 2022	33433	864.00	Revenue	Prestige Products
ICT	IT Network	December 2022	33398	69.60	Revenue	Pure IP
TRAINING	Training	December 2022	776	12.80	Revenue	Qube Learning
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2022	33443	3,647.04	Revenue	Real Asset Management
CONSTECH: Consultancy Technical	Hired Management Support	December 2022	33195	23,304.00	Revenue	Responsiv Solutions Ltd
POSTAGE	Postage And Carriage	December 2022	33144	111.04	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	December 2022	33449	129.52	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	December 2022	33560	9,120.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	December 2022	33558	3,240.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	December 2022	33323	180.00	Revenue	S Johnson t/a DK Salvage Ltd
TRAINING	Project Programme Costs	December 2022	33376	720.00	Revenue	Safe Training & Consultants Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	December 2022	33536	105.00	Revenue	Samuel Brothers (St. Paul's)
COMMUNICATIONS	Electricity	December 2022	33502	254.71	Revenue	Siemens
Mail Services	Postage And Carriage	December 2022	33416	618.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2022	33338	259.06	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2022	33315	1,440.00	Revenue	Silver Shield Windscreens

ICTSOFT	Hired Management Support	December 2022	33388	1,200.00	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2022	33532	2,386.08	Revenue	SoftwareONE UK
ICT	I.T. Tangible Equipment	December 2022	33109	130,231.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	December 2022	33097	283,988.23	Capital	Specialist Computer centre PLC
ICT	IT Network	December 2022	33527	7,075.50	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	December 2022	33441	- 701.89	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	December 2022	33440	- 2,105.68	Capital	Specialist Computer centre PLC
ICT	IT Network	December 2022	33537	5,843.64	Revenue	Specialist Computer centre PLC
Occupational Health	Occupational Health/Doctors Fees	December 2022	776	25.00	Revenue	Specsavers
STANDARDS	External Audit Fees - Information Governance	December 2022	33370	594.00	Revenue	Standards UK
STANDARDS	Internal Audit	December 2022	33562	1,782.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	December 2022	33400	105.71	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	December 2022	33311	565.12	Revenue	Sutch Lifting Equipment Ltd
MOBILE PHONES	Mobile Phones	December 2022	33407	2,008.56	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	December 2022	33321	2,927.90	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2022	33114	65,814.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2022	33113	434.40	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	December 2022	33469	8,997.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2022	33541	2,443.20	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	December 2022	33444	174.30	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	December 2022	33294	1,732.73	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	December 2022	33314	156.60	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	December 2022	33373	23,354.40	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	December 2022	33495	195.24	Revenue	Terberg DTS UK Ltd
TRAINING	Fire Protection Training	December 2022	33364	96.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33366	396.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2022	33319	8,748.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33365	396.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33367	96.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33472	384.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33474	384.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33471	1,062.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	December 2022	33473	1,062.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	December 2022	33490	3,294.00	Revenue	The Outreach Organisation Ltd
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2022	33215	20.00	Revenue	The Poppy Appeal
EQUIPMENT	Community Fire Safety Projects	December 2022	33468	671.40	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2022	33211	248.16	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2022	33212	723.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2022	33329	507.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2022	33354	333.36	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	December 2022	33372	147.31	Revenue	Three Business Services
MAINTENANCE	Garages & Workshops Tools	December 2022	33466	590.40	Revenue	Totalkare Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33333	- 716.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33222	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33295	5,086.85	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33386	1,100.63	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33340	202.09	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33363	402.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33385	57.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33401	- 662.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33563	91.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33529	13.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33487	1,405.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33476	678.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2022	33477	543.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33488	64.70	Revenue	TruckEast Limited
WASTE COLLECTION	Waste Management Exps	December 2022	33092	13.92	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33094	346.58	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33091	576.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)

WASTE COLLECTION	Waste Management Exps	December 2022	33093	800.89	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33452	546.25	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33453	781.82	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33454	326.58	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	December 2022	33455	13.61	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PRINTING	External Printing (Corporate Contracts)	December 2022	33337	307.20	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	December 2022	33523	315.48	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2022	33528	333.38	Revenue	Vindis Volkswagon Huntingdon
Occupational Health	Occupational Health/Doctors Fees	December 2022	776	25.00	Revenue	Vision Express
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	December 2022	33360	672.89	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33431	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33432	256.40	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2022	33442	345.41	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	December 2022	33375	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2022	33520	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2022	33521	73.01	Revenue	Walters Ltd
SOFTWARE	Computer Software Annual Licence\Maint.	December 2022	33557	39,593.56	Revenue	Zellis Ltd
RISK PROTECTION	Other Mutual Protection	December 2022	33368	1,305.43	Revenue	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	December 2022	33369	14,576.29	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **January 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EQUIPMENT	Corporate Events	January 2023	33703	826.80	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	January 2023	33705	543.60	Revenue	Advertising Gift Connect Ltd
TRAVEL	Staff Travelling & Subsistence	January 2023	33603	63.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	January 2023	33457	135.96	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	January 2023	32850	189.78	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	January 2023	33688	70.98	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Airwaves Charges (DCLG)	January 2023	33756	6,230.35	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	January 2023	33874	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33690	692.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33813	301.87	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33814	147.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33812	353.52	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33815	109.44	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	January 2023	33917	5,912.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	January 2023	33913	255.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT HIRE	Unplanned Maintenance	January 2023	33785	243.60	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33651	144.71	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33701	154.62	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33702	277.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33831	341.93	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33804	138.60	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2023	33708	37,513.37	Revenue	Allstar Business Solutions Ltd
ICT	Project Suspense	January 2023	33535	1,563.60	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2023	33744	693.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2023	33789	54.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2023	33841	147.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	January 2023	33675	362.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33676	60.71	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33674	182.87	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33543	54.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33506	30.99	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33677	275.15	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33678	134.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33903	51.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33904	64.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33905	90.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33770	73.93	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33771	308.93	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33797	180.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2023	33796	47.95	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	January 2023	33902	55.03	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
PEST CONTROL	Unplanned Maintenance	January 2023	33899	114.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	January 2023	33900	42.00	Revenue	ARRESTaPEST (Gidding) Ltd
HEALTHCARE	BA Inserts & Safety Glasses	January 2023	33777	48.00	Revenue	ASE Corporate Eyecare Ltd
HRNCE: HR Not elsewhere	Hired Management Support	January 2023	33878	1,260.00	Revenue	Association of Cambridge Mediators
VEHICLE REPAIRS	Tyres	January 2023	33727	230.08	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	January 2023	33882	1,135.80	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	January 2023	33666	159.18	Revenue	Badgemaster Limited
FURNITURE	Operational Consumables - Devolved	January 2023	33694	193.72	Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	January 2023	33626	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Computer Software Annual Licence\Maint.	January 2023	33669	16,020.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Software Annual Licence\Maint.	January 2023	33670	712.80	Revenue	Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	January 2023	33807	2,803.80	Revenue	Beeby's Limited

CLEANING	Window Cleaning	January 2023	33808	-	177.00	Revenue	Beeby's Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2023	33919		393.25	Revenue	BHW Group Limited
Human Resources	Recruitment Campaigns	January 2023	33914		1,077.60	Revenue	Bluetownonline Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2023	33638		117.66	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2023	33689		62.08	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2023	33711		27.84	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2023	33716		1,212.48	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	January 2023	33750		300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2023	33571		119.23	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	January 2023	33576		25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	January 2023	33851		45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2023	33890		4,575.77	Revenue	British Telecommunications plc
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2023	32459		4,023.38	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	January 2023	33625		528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	January 2023	33665		1,296.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2023	33642		2,460.00	Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	January 2023	33717		74.71	Revenue	Cambridge Water BusinessA/C 1528663104
Utilities	Water/Sewerage Rates	January 2023	33908		69.97	Revenue	Cambridge Water BusinessA/C 1528663107
Utilities	Water/Sewerage Rates	January 2023	33909		64.16	Revenue	Cambridge Water BusinessA/C 1528663110
Utilities	Water/Sewerage Rates	January 2023	33879		63.31	Revenue	Cambridge Water BusinessA/C 1593899701
Utilities	Water/Sewerage Rates	January 2023	33550		70.00	Revenue	Cambridge Water BusinessA/C 1631706501
Utilities	Water/Sewerage Rates	January 2023	33769		91.23	Revenue	Cambridge Water BusinessA/C 1631706501
TRAINING	Community Fire Safety General	January 2023	33842		4,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Hired Management Support	January 2023	33751		6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	Computer Hardware	January 2023	33652		96.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	January 2023	33794		4,687.16	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	January 2023	33757		4,150.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	January 2023	33855		1,137.40	Revenue	Canon (UK) Ltd (Reigate)
ENVIRONMENTAL	Buildings	January 2023	33809		16,110.00	Capital	Carbon Trust
CONSULTANCY	Miscellaneous Holding Account	January 2023	33778		1,260.00	Revenue	Cheffins
EQUIPMENT REPAIRS	Operational Equipment	January 2023	33977		30,691.20	Capital	Clan Tools & Plant Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33748		443.06	Revenue	CMT Flexibles
TRAINING	Operational Consumables - Devolved	January 2023	33980		628.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	January 2023	33545		262.64	Revenue	Cooler Aid Limited
Premises Maintenance	Servicing Contracts	January 2023	33845		2,397.25	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	January 2023	33844		3,019.63	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	January 2023	33779		2,614.47	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2023	33818		1,800.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	January 2023	33875		2,751.13	Revenue	David C Stotesbury
ICT	Repairs - Vehicles	January 2023	33619		548.44	Revenue	DCRS
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33627		1,895.40	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33978		1,170.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33979		4,770.00	Revenue	Delta Fire Limited
PRINTERS	Office Purchases (Incl. furniture)	January 2023	33664		90.24	Revenue	Digital ID Ltd
POSTAGE	Postage And Carriage	January 2023	33636		40.44	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	January 2023	33686		38.17	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	January 2023	33906		43.96	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	January 2023	33876		650.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	January 2023	33574		1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2023	33854		3,000.20	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	January 2023	33891		1,500.00	Revenue	DRS Direct Limited
EQUIPMENT OPERATIONAL	Project Suspense	January 2023	33685		650.18	Capital	Dyaco UK Ltd
RATES ETC	General Rates	January 2023	33795		431.18	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33624		202.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33585		104.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33592		99.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33594		390.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33595		177.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33599		994.85	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33590	731.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33601	787.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33583	821.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33577	253.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33579	168.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33581	137.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33598	153.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33600	129.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33602	354.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33586	303.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33587	99.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33588	1,068.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33589	34.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33591	85.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33593	148.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33596	598.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33597	146.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33578	349.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33580	333.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33582	1,585.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2023	33584	292.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33661	611.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33662	202.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33663	330.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33747	641.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2023	33790	566.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33746	405.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	January 2023	33825	72.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33826	4.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33827	495.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33828	105.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33829	300.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33921	16.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33922	1,036.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33920	16.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33923	200.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33848	1,026.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	January 2023	33933	247.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33932	556.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33924	115.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2023	33660	369.00	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Telephone Call Charges - BT & COLT	January 2023	33682	156.60	Revenue	EE
MOBILE PHONE	Mobile Phones	January 2023	33989	156.60	Revenue	EE
Facilities Management	Sprinkler Initiative	January 2023	33762	558.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2023	33720	264.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2023	33722	321.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2023	33721	287.34	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	January 2023	33649	6,180.10	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2023	33805	237.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2023	33737	6,474.78	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Building Project Work	January 2023	33220 -	213.00	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2023	32612	33,816.06	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2023	33414	33,816.06	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2023	33713	1,382.23	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	January 2023	33803	307.00	Revenue	Essex County Council
IT NETWORK	Project Suspense	January 2023	33824	368.40	Capital	Exs IT Services
IT NETWORK	IT Network	January 2023	33830	681.60	Revenue	Exs IT Services
SMOKE ALARMS	Fire Alarm Expenses	January 2023	33886	9,360.00	Revenue	FireAngel Safety Technology Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	January 2023	33725	1,176.60	Revenue	Future Safety Limited

Works - Cons,Rep,Maint:Build Maint	Hired Management Support	January 2023	33575	864.77	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2023	33889	1,536.00	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	January 2023	33816	876.56	Revenue	Gamma Business Communications Ltd
OP TRAINING	Training - Operational Training	January 2023	33811	11,350.00	Revenue	GLL (Lee Valley Regional Park)
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2023	33730	1,169.35	Revenue	Godiva Limited
Training	Training - Devolved Budgets	January 2023	33849	660.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	January 2023	33640	396.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	January 2023	33823	408.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	January 2023	33063	5,539.20	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Medical Insurance	January 2023	33709	3,868.04	Revenue	Health Shield Friendly Society Limited
TRAINING	Hired Management Support	January 2023	33719	486.00	Revenue	Hertfordshire County Council
Building Supplies	Project Suspense	January 2023	33631	270.79	Capital	HEVEY Building Supplies Ltd
Building Supplies	Project Suspense	January 2023	33632	42.95	Capital	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	January 2023	33765	148.21	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	January 2023	33764	139.92	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	January 2023	33766	67.19	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	January 2023	33872	171.37	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	January 2023	33859	812.26	Revenue	HEVEY Building Supplies Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	January 2023	33885	945.59	Revenue	Hilti (Great Britain) Ltd
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	January 2023	33736	262.80	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Consumables - Devolved	January 2023	33918	175.39	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2023	33635	3,828.88	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2023	33862	1,382.66	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2023	33856	39.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	January 2023	33858	222.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	January 2023	33857	12.60	Revenue	Huntingdon Plant Hire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33573	498.98	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33684	734.73	Revenue	Huntingdon Van Centre Vindis
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33753	498.98	Revenue	Huntingdon Van Centre Vindis
ADVERTS/RATES	General Rates	January 2023	33633	854.27	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Unplanned Maintenance	January 2023	33712	126.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	January 2023	33901	24.48	Revenue	Industrial Signs Ltd
Consultant	Buildings	January 2023	33644	244.50	Capital	Ingleton Wood LLP
Consultant	Buildings	January 2023	33843	5,375.34	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2023	33604	11,831.76	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	January 2023	33784	303.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	January 2023	33783	280.49	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	January 2023	33786	219.36	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	January 2023	33648	134.41	Revenue	J R Industries
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	January 2023	33881	3,645.04	Revenue	JAFCO Tools Ltd
EQUIPMENT	Clothing Purchase - PPE	January 2023	33706	582.00	Revenue	Jimmy Green Marine Ltd
GROUPS MAINTENANCE	Grounds & Gardens	January 2023	33698	2,963.90	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	January 2023	33699	2,963.90	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Mutual Protection Excesses Vehicles	January 2023	33793	336.00	Revenue	K Fergusons Ltd
TRAINING	Training Centre Equipment	January 2023	33621	270.00	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning Materials	January 2023	33507	555.02	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	January 2023	33847	572.98	Revenue	Ken Booth & Co. Ltd.
CONSULTANCY	Subscriptions - General	January 2023	33620	2,814.00	Revenue	LAVAT Consulting Ltd
LEGAL SERVICES	Hired Management Support	January 2023	33767	40.39	Revenue	Licence Bureau
Enviroinmental Servs - Tech Equ:Test	Servicing Contracts	January 2023	33691	5,205.84	Revenue	Lifting Gear Supplies Limited
UNSPECIFIED	Buildings	January 2023	33641	997.33	Capital	Lindum Sturgeon
UNSPECIFIED	Building Project Work	January 2023	33745	8,244.00	Revenue	Lindum Sturgeon
Telecoms	Sprinkler Initiative	January 2023	33763	166.70	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	January 2023	33672	67.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2023	33673	67.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	January 2023	33671	167.94	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	January 2023	33544	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	January 2023	33687	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	January 2023	33637	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)

CATFB	Canteen & Messing	January 2023	33714	13.95	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	January 2023	33798	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	January 2023	33907	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	January 2023	33696	420.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	January 2023	33697	480.00	Revenue	Mitchell & Mayle Ltd
Water Rescue	Operational Equipment - Repairs & Maint	January 2023	33551	86.40	Revenue	Mullion Survival Technology Ltd
ELECTRONICS	Project Suspense	January 2023	33567	1,056.00	Capital	Multitone
CONSULTANCY	Buildings	January 2023	33759	108.00	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	January 2023	33776	311.58	Revenue	OASIS UK Ltd
FURNITURE	Project Suspense	January 2023	33728	2,049.60	Capital	Office Furniture Online
FURNITURE	Project Suspense	January 2023	33729	10,771.20	Capital	Office Furniture Online
Occupational Health	Counselling	January 2023	33892	426.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33893	120.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33894	240.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33895	120.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33896	240.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33897	240.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
Occupational Health	Counselling	January 2023	33898	420.00	Revenue	Onebright Mental Health (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	January 2023	33692	61.38	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	January 2023	33877	325.08	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
ROOFING WORKS/MATERIALS	Buildings	January 2023	33643	1,119.84	Capital	Performance Roofing Contractors Ltd
PLAQUE	Office Purchases (Incl. furniture)	January 2023	33817	54.30	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33647	120.48	Revenue	Peterborough Grass Machinery Ltd (DNU-USEPET009)
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33732	196.86	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33733	77.15	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33538 -	43.77	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	January 2023	33731	220.15	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	January 2023	33723	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	January 2023	33724	12,150.75	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Community Fire Safety Expenses	January 2023	33916	267.30	Revenue	Platters
PROPERTY	Servicing Contracts	January 2023	33658	1,186.80	Revenue	Power Technique Ltd
PROPERTY	Servicing Contracts	January 2023	33659	1,256.40	Revenue	Power Technique Ltd
PRINTING EQUIPMENT	External Printing (Corporate Contracts)	January 2023	33912	220.80	Revenue	Print Trade Suppliers Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	January 2023	33742	259.20	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	January 2023	33743	11,084.94	Revenue	Pulse Fitness
ICT	Computer Software Annual Licence\Maint.	January 2023	33707	69.60	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	January 1900	33768	0.59	Revenue	Quadient UK limited
RECOVERY/REPAIRS	Other Mutual Protection	January 2023	33973	7,560.00	Revenue	RAC Motoring Services
DESIGN	External Printing (Corporate Contracts)	January 2023	33718	227.50	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	January 2023	33819	227.50	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	January 2023	33820	210.00	Revenue	Recolo Design
PRINTING	Community Fire Safety Expenses	January 2023	33353	325.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	January 2023	33352	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	CYP Expenditure	January 2023	33760	750.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	January 2023	33761	175.00	Revenue	Redbrick Print Solutions LLP
CONSTECH: Consultancy Technical	Hired Management Support	January 2023	33516	120,000.00	Revenue	Responsiv Solutions Ltd
POSTAGE	Postage And Carriage	January 2023	33861	361.20	Revenue	Restore Datashred Ltd
EQUIPMENT	Equipment Purchases	January 2023	33782	2,040.00	Revenue	Safequip Ltd
EQUIPMENT	Equipment Purchases	January 2023	33850	642.00	Revenue	Safequip Ltd
COMMUNICATIONS	Rents & Leases	January 2023	33860	526.80	Revenue	Siemens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2023	33650	478.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2023	33832	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2023	33833	358.26	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2023	33834	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	January 2023	33616	38,365.97	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	January 2023	33617	10,350.60	Revenue	Softcat
ICT	Computer Software Annual Licence\Maint.	January 2023	33735	3,600.00	Revenue	Softwerx
ICT	IT Network	January 2023	33700	531.24	Revenue	Specialist Computer centre PLC
ICT	IT Network	January 2023	33219	1,593.72	Revenue	Specialist Computer centre PLC

RADIO SCHEME	IT Network	January 2023	33791	233.43	Revenue	Stanley Security Solutions
RADIO SCHEME	IT Network	January 2023	33792	13,241.91	Revenue	Stanley Security Solutions
FURNITURE	Project Suspense	January 2023	33654	3,465.37	Capital	Steelplan Kitchens
FURNITURE	Project Suspense	January 2023	33655	2,069.40	Capital	Steelplan Kitchens
FURNITURE	Project Suspense	January 2023	33653	4,064.29	Capital	Steelplan Kitchens
VEHICLE REPAIRS	Garages & Workshops Tools	January 2023	33754	262.21	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment	January 2023	33667	17,543.65	Capital	Supply + Limited
REPAIRS	Operational Equipment	January 2023	33668	13,544.96	Capital	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33869	310.22	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	January 2023	33704	6,552.00	Revenue	Syntech Systems Ltd
MOBILE PHONES	Mobile Phones	January 2023	33710	1,981.61	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Unplanned Maintenance	January 2023	33623	420.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2023	33683	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2023	33734	800.70	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	January 2023	33572	3,044.81	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	January 2023	33645	2,046.00	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment	January 2023	33749	25,664.16	Capital	Terberg DTS UK Ltd
Equipment	Operational Equipment	January 2023	33439	115,341.27	Capital	Terberg DTS UK Ltd
DIESEL	Petrol/Oil/Diesel Own Vehicles	January 2023	33981	2,978.83	Revenue	Terence Barker Limited
SUBSCRIPTION	Subscriptions - General	January 2023	33853	1,647.60	Revenue	The Newspaper Licensing Agency Ltd (NLA Media Access)
TRAINING	Training - Operational Training	January 2023	33568	120.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2023	33657	1,176.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	January 2023	33622	346.79	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2023	33915	447.48	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	January 2023	33758	147.43	Revenue	Three Business Services
Utilities	Electricity	January 2023	33508	38,125.75	Revenue	Total Gas & Power Ltd
Utilities	Electricity	January 2023	33546	35,665.75	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	January 2023	33888	45.00	Revenue	Transvend Ltd
Training	Subscriptions - General	January 2023	33680	500.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	January 2023	33618	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33741	540.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33740	253.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33810	2,611.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33802	2,438.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33806	67.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33880	13.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33836	600.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33838	57.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33840	1,047.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33837	136.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33839	47.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33821	167.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33822	1,179.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33739	325.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33788	290.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33976	716.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33887	842.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33871	167.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33975	136.43	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	January 2023	33835	1,962.00	Revenue	Trucktyre
SERVICING	Servicing Contracts	January 2023	33781	492.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	January 2023	33780	372.00	Revenue	Universal Fire Limited
HOSPITALITY	Canteen & Messing	January 2023	33639	930.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Canteen & Messing	January 2023	33679	36.00	Revenue	Venue Catering Partnership Ltd
HOSPITALITY	Staff Travelling & Subsistence	January 2023	33911	36.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	January 2023	33773	13.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	January 2023	33775	728.76	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	January 2023	33774	647.08	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	January 2023	33693	306.96	Revenue	Vindis Volkswagon Huntingdon

Vehicle Management	Repairs - Vehicles	January 2023	33628	246.86	Revenue	Vindis Volkswagon Huntingdon
ICT	IT Network	January 2023	33629	658.02	Revenue	Virgin Media Ltd (A/C 00197009)
PHONES	Telephone System Maint. & Spares	January 2023	33496	3,346.33	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33726	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2023	33752	301.52	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2023	33884	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2023	33883	240.59	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Petrol/Oil/Diesel Own Vehicles	January 2023	33646	5,367.60	Revenue	WCF Chandlers
REPAIRS	Operational Equipment - Repairs & Maint	January 2023	33974	3,882.00	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	January 2023	33787	394.82	Revenue	Wurth UK Limited
Equipment	Operational Consumables - Devolved	January 2023	33630	29.82	Revenue	Yesss Electrical

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **February 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
MACHINERY	Servicing Contracts	February 2023	34153	442.20	Revenue	Access Platform Sales Ltd
MACHINERY	Servicing Contracts	February 2023	34152	626.26	Revenue	Access Platform Sales Ltd
Works - Cons,Rep,Maint:Build Maint	Project Suspense	February 2023	34186	281.10	Capital	Adcock Limited
TRAVEL	Staff Travelling & Subsistence	February 2023	33863	112.40	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	February 2023	33969	166.60	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Project Programme Costs	February 2023	34169	439.68	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	February 2023	34238	469.80	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Airwaves Charges (DCLG)	February 2023	34179	6,230.35	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	February 2023	34103	2,742.00	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	February 2023	34246	851.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT HIRE	Unplanned Maintenance	February 2023	34099	211.20	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34014	140.35	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	February 2023	34010	90.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34063	14.89	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	February 2023	34058	84.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34062	110.16	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34147	20.92	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2023	34119	38,293.08	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	February 2023	34070	5,187.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2023	34150	183.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	February 2023	33939	609.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2023	33940	100.13	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2023	34199	80.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2023	34137	166.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	February 2023	34086	61.79	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
PEST CONTROL	Unplanned Maintenance	February 2023	34087	118.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	February 2023	33992	2,520.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2023	33993	8,053.20	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2023	33991	4,315.50	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2023	34248	7,956.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2023	34249	600.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	February 2023	34250	7,497.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	BA Inserts & Safety Glasses	February 2023	34168	141.60	Revenue	ASE Corporate Eyecare Ltd
TRAINING	ADC Expenditure	February 2023	33995	803.16	Revenue	ATA Presentations
VEHICLE REPAIRS	Tyres	February 2023	34000	729.92	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2023	34051	1,219.39	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2023	34219	420.07	Revenue	ATS Euromaster Ltd
HRTRAIN	Training - Leadership & Development	February 2023	34247	2,699.10	Revenue	Avado Learning Limited
SUBSCRIPTION	Subscriptions - General	February 2023	34163	6,813.55	Revenue	Barbour
FURNITURE	Operational Consumables - Devolved	February 2023	33931	66.35	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34315	40.83	Revenue	Bates Office Services Ltd
CLEANING	Project Programme Costs	February 2023	34093	978.30	Revenue	Bill Ibbott Catering Eqpt Services Ltd
PHOTOGRAPHY	Corporate Events	February 2023	34141	954.00	Revenue	Blackpoint Media Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	February 2023	34196	199.20	Revenue	Blinds in Harmony Ltd
Human Resources	ADC Expenditure	February 2023	33996	4,549.20	Revenue	Bluetownonline Ltd
TRAINING	Equipment Purchases	February 2023	34139	1,256.28	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2023	34127	31.91	Revenue	BOC Ltd
TRAINING	Equipment Purchases	February 2023	34035	110.37	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses Vehicles	February 2023	34222	7,445.34	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	February 2023	34156	300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	February 2023	33988	126.00	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	February 2023	33968	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	February 2023	34202	3,999.90	Revenue	British Telecommunications plc

TELEPHONES	Communications Exps - Combined Control	February 2023	34313	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2023	34279	4,102.46	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	February 2023	33934	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	External Audit Fees	February 2023	34027	2,942.40	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2023	34040	10,158.34	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2023	34041	321.89	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2023	34042	2,713.33	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	February 2023	34015	3,169.20	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2023	34018	1,020.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2023	34004	1,296.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34024	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34026	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34090	864.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34092	120.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34091	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34190	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34191	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2023	34259	864.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	February 2023	34032	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	February 2023	34033	43.68	Revenue	Cambridge Water BusinessA/C 1528663110
Utilities	Water/Sewerage Rates	February 2023	34089	99.28	Revenue	Cambridge Water BusinessA/C 1593899701
PROPERTY	Buildings	February 2023	34074	426.00	Capital	Cambridgeshire County Council (Property Compliance)
FENCING	Project Suspense	February 2023	34017	1,229.18	Capital	Charnwood Fencing Ltd
CONSULTANCY	Miscellaneous Holding Account	February 2023	34124	789.00	Revenue	Cheffins
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2023	34175	546.00	Revenue	CMT Flexibles
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2023	34182	23,124.00	Revenue	Computer Aided Development Corporation Ltd
LEGAL	VAT Inputs	February 2023	34245	3.21	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	February 2023	34132	31.20	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	February 2023	33994	332.16	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	February 2023	33930	304.60	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	February 2023	34100	1,254.09	Capital	Cyclescheme Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34013	499.31	Revenue	Designation Ltd
PRINTERS	Office Purchases (Incl. furniture)	February 2023	34251	90.24	Revenue	Digital ID Ltd
POSTAGE	Postage And Carriage	February 2023	34167	43.68	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	February 2023	34312	650.00	Revenue	Dr Joanna Roberts
Occupational Health	Occupational Health/Doctors Fees	February 2023	34122	3,240.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2023	34080	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	February 2023	34235	1,500.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34020	131.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34006	246.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34021	313.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34022	202.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2023	34002	29.62	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34005	543.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	33987	367.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34038	13.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34039	27.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2023	34053	89.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34095 -	313.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2023	34096 -	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34094	28.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34114	916.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34107	485.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34108	182.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2023	34109	28.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34078	285.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	February 2023	34077	201.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2023	34025	94.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34023	277.61	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2023	34028	248.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2023	32602	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34189	436.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34188	481.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34178	660.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2023	34019 -	200.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33945	1,007.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33947	365.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33949	441.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33954	158.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33959	1,088.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33961	120.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33962	145.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33963	262.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33942	322.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33944	262.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33948	338.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33950	241.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33951	2,155.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33953	374.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33955	504.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33941	224.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33943	1,369.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33946	339.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33952	1,253.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33956	125.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33957	1,487.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33958	41.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33960	465.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33964	540.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33965	374.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33967	325.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2023	33966	780.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2023	34228	647.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2023	34227	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2023	34276	112.90	Revenue	Eastern Shires Purchasing Organisation
FACILITIES MANAGEMENT	Sprinkler Initiative	February 2023	34128	518.40	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	February 2023	33982	190.25	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2023	34065	1,059.72	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2023	34171	261.12	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2023	34218	491.40	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	February 2023	33799	12,990.77	Revenue	Encore Estate Management Ltd
IT NETWORK	IT Network	February 2023	34149	579.60	Revenue	Exs IT Services
Environmental	Servicing Contracts	February 2023	34255	930.00	Revenue	Fast Fuel Services Ltd
Environmental	Unplanned Maintenance	February 2023	34254	774.97	Revenue	Fast Fuel Services Ltd
SMOKE ALARMS	Fire Alarm Expenses	February 2023	34224	4,205.52	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2023	34073	3,894.96	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2023	34205	390.00	Revenue	G&S Hutchinson Ltd
TELEPHONY	IT Network	February 2023	34174	838.94	Revenue	Gamma Business Communications Ltd
COMMUNICATIONS	IT Network	February 2023	34008	15,173.93	Revenue	Getronics Services (UK) LTD
GROUPS MAINTENANCE	Building Project Work	February 2023	34001	16,488.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2023	33738	1,063.55	Revenue	Godiva Limited
Training	Training - Devolved Budgets	February 2023	34170	360.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Unplanned Maintenance	February 2023	34129	99.00	Revenue	Greenworks Controlled Environments Ltd
MANAGEMENT SUPPORT	Servicing Contracts	February 2023	34076	2,377.32	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	February 2023	34031	3,856.12	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34012	119.74	Revenue	Hereward HGV Truck & Trailer Parts
TRAINING	Hired Management Support	February 2023	34181	1,552.00	Revenue	Hertfordshire County Council
TRAINING	Hired Management Support	February 2023	34180	1,270.00	Revenue	Hertfordshire County Council

Building Supplies	Training - Operational Training	February 2023	33990	110.18	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	February 2023	34125	171.37	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	February 2023	34126	71.88	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	February 2023	34204	143.76	Revenue	HEVEY Building Supplies Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2023	34003	322.80	Revenue	Hilti (Great Britain) Ltd
ICT	Airwaves Charges (DCLG)	February 2023	34029	38,268.88	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	February 2023	34230	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	February 2023	34104	52.56	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Consumables - Devolved	February 2023	34106	280.63	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2023	34115	585.62	Revenue	Hunter Apparel Solutions Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	33935	220.45	Revenue	Huntingdon Van Centre Vindis
ICTSOFT	Computer Software Annual Licence\Maint.	February 2023	33925	31,465.15	Revenue	Idox Software Ltd (Formerly Aligned Assets Ltd)
TRAINING	Subscriptions - General	February 2023	34098	5,463.02	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Project Suspense	February 2023	34176	1,256.40	Capital	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	February 2023	34236	321.60	Revenue	Industrial Signs Ltd
Consultant	Buildings	February 2023	34173	13,438.34	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	IT Network	February 2023	33927	44.76	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	Equipment Purchases	February 2023	34155	91.62	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33970	352.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33971	11,354.03	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33972	1,663.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33865	554.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33867	511.01	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33801	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33800	1,494.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33866	795.06	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2023	33868	82.70	Revenue	Interspiro Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34234	240.00	Revenue	John Eley Signs
GROUNDS MAINTENANCE	Grounds & Gardens	February 2023	34252	2,963.90	Revenue	K Fergusons Ltd
TRAINING	Training Centre Equipment	February 2023	33929	450.00	Revenue	Keela International Ltd
TRAINING	Clothing Purchase Hunters (Non PPE)	February 2023	34177	201.48	Revenue	Keela International Ltd
TRAINING	Training Centre Equipment	February 2023	34151	270.00	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	February 2023	33986	297.22	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Project Suspense	February 2023	34072	477.20	Capital	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Project Suspense	February 2023	34226	1,018.80	Capital	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Project Suspense	February 2023	34187	3,101.58	Capital	Ken Booth & Co. Ltd.
VMSEEUOPER	Repairs - Vehicles	February 2023	34266	521.64	Revenue	Labcraft Design Red Lighting
LEGAL SERVICES	Hired Management Support	February 2023	34131	126.79	Revenue	Licence Bureau
UNSPECIFIED	Unplanned Maintenance	February 2023	34075	2,216.40	Revenue	Lindum Sturgeon
Telecoms	Sprinkler Initiative	February 2023	34140	158.59	Revenue	Manx Telecom
Training	Training - Operational Training	February 2023	34048	257.80	Revenue	Mark Sloane
CONFERENCE	Miscellaneous Holding Account	February 2023	33999	1,880.00	Revenue	Marriott Hotel Huntingdon
CONFERENCE	Corporate Events	February 2023	34121	6,593.55	Revenue	Marriott Hotel Huntingdon
CONFERENCE	Corporate Support	February 2023	34206	910.00	Revenue	Marriott Hotel Huntingdon
WASTE MANAGEMENT	Training - Devolved Budgets	February 2023	34154	364.80	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	February 2023	34164	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	February 2023	34034	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	February 2023	34088	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
REPAIRS	Repairs - Vehicles	February 2023	34184	911.94	Revenue	Mitchell Diesel Limited
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	February 2023	34260	455.40	Revenue	NewFlame Fire Equipment Co Ltd
RMB CONTRIBUTIONS	Hired Management Support	February 2023	34203	13,128.00	Revenue	Norfolk County Council
FIRE SAFETY/REPAIRS/TRAINING	Training - Operational Training	February 2023	34016	18,228.89	Revenue	Northamptonshire Commissioner Fire & Rescue Authority
VMSEEUUPURCH	Equipment Purchases	February 2023	34229	3,333.60	Revenue	Northern Diver
CLEANING	Office Purchases (Incl. furniture)	February 2023	34138	299.11	Revenue	OASIS UK Ltd
FURNITURE	Project Suspense	February 2023	34105	3,172.80	Capital	Office Furniture Online
Occupational Health	Counselling	February 2023	34157	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	February 2023	34158	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	February 2023	34159	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	February 2023	34160	295.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)

Occupational Health	Counselling	February 2023	34161	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	February 2023	34081	69.68	Revenue	Orbis Protect Limited
Equipment service/maintenance	Buildings	February 2023	34207	72,622.80	Capital	Parc Civils Ltd
TRAINING	Legal Fees	February 2023	34225	928.20	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	34102	28.69	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	34146	35.20	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	34263	239.22	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	34261	229.87	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2023	34262	65.29	Revenue	Peterborough TPS
CATERING	Canteen & Messing	February 2023	33998	62.40	Revenue	Platters
music licence	Subscriptions - General	February 2023	33864	2,509.74	Revenue	PPL PRS Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	February 2023	34223	900.00	Revenue	Pulse Fitness
ICT	IT Network	February 2023	34117	69.60	Revenue	Pure IP
Property maintenance	Unplanned Maintenance	February 2023	33997	288.00	Revenue	Ramsey Glass & Glazing Ltd
PRINTING	Corporate Events	February 2023	34079	714.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Expenses	February 2023	34071	390.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	February 2023	34007	32,252.97	Revenue	Remsdaq Limited
SUBSCRIPTION	Computer Software Annual Licence\Maint.	February 2023	34183	14,904.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
POSTAGE	Postage And Carriage	February 2023	34165	990.00	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	February 2023	34049	7,968.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	February 2023	34043	360.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2023	34142	294.00	Revenue	Safequip Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	February 2023	34257	127.00	Revenue	Samuel Brothers (St. Paul's)
Clothing	Clothing Purchase Hunters (Non PPE)	February 2023	34256	54.78	Revenue	Samuel Brothers (St. Paul's)
Clothing	Clothing Purchase Hunters (Non PPE)	February 2023	34258	12.50	Revenue	Samuel Brothers (St. Paul's)
ICT COMMUNICATIONS	Repairs - Vehicles	February 2023	34314	1,093.68	Revenue	Sedgewall
VEHICLE REPAIRS	Mutual Protection Excesses Vehicles	February 2023	34061	259.06	Revenue	Silver Shield Windscreens
Communications	Subscriptions - General	February 2023	34253	4,593.68	Revenue	Siteimprove Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	February 2023	33983	904.66	Revenue	Softcat
ICT SOFTWARE	IT Network	February 2023	33928	1,789.56	Revenue	SoftwareONE UK
ICT SOFTWARE	IT Network	February 2023	34009	114.00	Revenue	SoftwareONE UK
ICT SOFTWARE	IT Network	February 2023	34057	1,279.50	Revenue	SoftwareONE UK
ICT	I.T. Tangible Equipment	February 2023	34054	701.89	Capital	Specialist Computer centre PLC
ICT	IT Network	February 2023	34172	384.00	Revenue	Specialist Computer centre PLC
ICT	IT Network	February 2023	33852	384.00	Revenue	Specialist Computer centre PLC
STANDARDS	Internal Audit	February 2023	34097	297.00	Revenue	Standards UK
FURNITURE	Project Suspense	February 2023	33656	4,924.80	Capital	Steelplan Kitchens
VEHICLE REPAIRS	Garages & Workshops Tools	February 2023	34120	356.81	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	February 2023	33985	16,249.98	Revenue	Suffolk County Council
TRAINING	Training - Operational Training	February 2023	34082	238.10	Revenue	Team Plant Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	February 2023	34050	57,593.62	Revenue	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	February 2023	34123	1,997.44	Revenue	Telefonica UK Limited
Communications	Project Suspense	February 2023	33534	1,401.78	Capital	Telent Technology Services Limited
Communications	Project Suspense	February 2023	33533	19,036.57	Capital	Telent Technology Services Limited
ACCESS & SECURITY	Computer Hardware	February 2023	34056	1,842.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	February 2023	34055	898.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	February 2023	34130	1,050.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	February 2023	34111	3,000.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	February 2023	34310	36.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	February 2023	34194	791.74	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	February 2023	34318	1,192.80	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	February 2023	34193	344.05	Revenue	Terberg DTS UK Ltd
TRAINING	Training - Operational Training	February 2023	33984	1,878.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2023	33937	588.90	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Project Suspense	February 2023	34113	1,668.00	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	February 2023	33846	3,213.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	February 2023	34162	153.62	Revenue	Three Business Services
Utilities	Electricity	February 2023	33938	39,324.15	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34011	109.40	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	February 2023	33926	52.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34112	882.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34101	961.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34060	2,862.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34064	1,013.59	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34143	658.57	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34144	106.49	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34220	179.53	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	February 2023	34059	626.02	Revenue	Trucktyre
HOSPITALITY	Miscellaneous Holding Account	February 2023	34145	36.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	February 2023	34133	23.33	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	February 2023	34134	667.52	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	February 2023	34136	885.29	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	February 2023	34135	442.20	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	February 2023	33936	426.77	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	February 2023	34030	1,047.80	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	February 2023	34118	546.23	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	February 2023	34231	498.40	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	February 2023	34239 -	110.54	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2023	34240 -	99.47	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2023	34241	11,877.60	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2023	34242 -	22.10	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2023	34243 -	230.80	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	February 2023	34244 -	7,601.26	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34210	308.62	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34211	1,671.36	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34209	54.85	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34212	90.85	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34213	548.20	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34214	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34216	264.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2023	34215	696.04	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2023	34045	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34046	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34044	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34047	55.09	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34316	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2023	34317	193.57	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Oil	February 2023	34052	1,315.13	Revenue	WCF Chandlers
Equipment	Operational Equipment - Repairs & Maint	February 2023	34116	1,798.20	Revenue	Wel Medical Ltd
HR TRAINING	Training - Operational Training	February 2023	34037	550.00	Revenue	West Midland Police and Crime Commissioner
HR TRAINING	Training - Operational Training	February 2023	34036	550.00	Revenue	West Midland Police and Crime Commissioner
VEHICLE REPAIRS	Garages & Workshops Tools	February 2023	34148	243.37	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **March 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2023	34597	370.80	Revenue	Abel Alarm Company Ltd
EQUIPMENT	Corporate Events	March 2023	34329	201.72	Revenue	Advertising Gift Connect Ltd
TRAVEL	Staff Travelling & Subsistence	March 2023	34348	112.40	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	March 2023	34349	790.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	March 2023	34642	702.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	March 2023	34759	79.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Computer Software Annual Licence\Maint.	March 2023	34575	63,588.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Airwaves Charges (DCLG)	March 2023	34574	8,694.13	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	March 2023	34355	570.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	March 2023	34494	392.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	March 2023	34496	607.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	March 2023	34495	320.40	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT HIRE	Unplanned Maintenance	March 2023	34527	192.00	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34515	54.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34479	181.10	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34478	433.15	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34565	181.10	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34531	138.22	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34530	81.60	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34684	32.93	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34685	134.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	March 2023	34807	10.90	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2023	34449	39,462.68	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	March 2023	34333	216.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34395	541.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34396	93.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34777	1,341.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34778	267.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34694	2,290.46	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34699	693.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2023	34693	1,443.60	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	March 2023	34197	90.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34198	533.32	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34346	63.08	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34280	74.37	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34281	399.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34467	120.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34551	163.31	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34603	116.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34640	182.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34638	122.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34639	60.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34726	408.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34728	53.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34731	724.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34725	32.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34727	274.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2023	34732	109.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
AGENCY STAFF	ADC Expenditure	March 2023	34491	8,640.00	Revenue	Anne Corder Recruitment
OCC HEALTH	Operational Equipment - Repairs & Maint	March 2023	34506	1,114.56	Revenue	ARCO East Anglia (Bury St Edmunds)
Building Construction	Project Suspense	March 2023	34352	3,180.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2023	34647	4,296.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	March 2023	34659	9,048.43	Capital	Artisan (UK) Developments Limited

HEALTHCARE	BA Inserts & Safety Glasses	March 2023	34469	189.60	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Staff Travelling & Subsistence	March 2023	34524	195.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Subscriptions - General	March 2023	34616	1,000.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	March 2023	34393	263.64	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2023	34328	891.61	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2023	34526	280.51	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2023	34690	632.02	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2023	34620	334.26	Revenue	ATS Euromaster Ltd
VMSEEQSERVE (equipment service/maint)	Unplanned Maintenance	March 2023	34458	75.00	Revenue	Avasta Ventilation Maintenance
FURNITURE	Operational Consumables - Devolved	March 2023	34502	40.83	Revenue	Bates Office Services Ltd
TRAINING	Hired Management Support	March 2023	34353	26,833.31	Revenue	Bedfordshire & Luton Combined Fire Authority
BCMNC	Servicing Contracts	March 2023	34572	258.60	Revenue	Binder Limited
ICTSOFT	Computer Software Annual Licence\Maint.	March 2023	34443	300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	March 2023	34547	333.96	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	March 2023	34345	24.79	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2023	34282	1,896.80	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2023	34283	3,828.71	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2023	34383	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2023	34729	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Electricity	March 2023	34384	524.82	Revenue	British Gas Trading Limited
GAS	Gas - Mains	March 2023	34385	277.15	Revenue	British Gas Trading Limited
GAS	Gas - Mains	March 2023	34674	3.94	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	March 2023	34617	559.15	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2023	34587	1,061.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2023	34584	5,054.89	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2023	34658	67.07	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	March 2023	34629	3,072.00	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	March 2023	34715	1,910.40	Revenue	BSI Management Systems (MS) (1000)
UTILITIES	Electricity	March 2023	34651	166.21	Revenue	Bulb
UTILITIES	Electricity	March 2023	34649 -	67.00	Revenue	Bulb
UTILITIES	Electricity	March 2023	34648 -	67.00	Revenue	Bulb
UTILITIES	Electricity	March 2023	34650	193.45	Revenue	Bulb
Works - Cons,Rep,Maint:Build Maint	Project Suspense	March 2023	34521	6,626.76	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	March 2023	34786	718.97	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2023	34337	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34336	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34431	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34568	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34540	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34582	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34781	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34707	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34708	1,296.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34709	1,584.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2023	34712	216.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2023	34796	270.00	Revenue	C J Murfitt Ltd
Utilities	Water/Sewerage Rates	March 2023	34733	66.51	Revenue	Cambridge Water BusinessA/C 1528663105
Utilities	Water/Sewerage Rates	March 2023	34787	39.19	Revenue	Cambridge Water BusinessA/C 1528663111
Utilities	Water/Sewerage Rates	March 2023	34604	204.82	Revenue	Cambridge Water BusinessA/C 1631706501
PROPERTY	Unplanned Maintenance	March 2023	34460	488.21	Revenue	Cambridgeshire County Council (Property Compliance)
PHOTOCOPIERS	Project Programme Costs	March 2023	34271	342.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2023	34634	41.03	Revenue	Canon (UK) Ltd (Reigate)
TRAINING	Trng - New Recruits	March 2023	34497	235.33	Revenue	Capita Insurance Services Ltd (London)
TRAINING	Trng - New Recruits	March 2023	34498	31.73	Revenue	Capita Insurance Services Ltd (London)
VEHICLE CONSUMABLES	Repairs - Vehicles	March 2023	777	250.00	Revenue	CarKey Group
LEGAL SERVICES	Miscellaneous Holding Account	March 2023	777	787.50	Revenue	Chaplin Farrant
LEGAL SERVICES	Miscellaneous Holding Account	March 2023	777	150.00	Revenue	Chaplin Farrant
FENCING	Buildings	March 2023	34801	13,715.39	Capital	Charnwood Fencing Ltd
STATIONERY	Subscriptions - General	March 2023	34520	4,055.00	Revenue	CIPFA Business Ltd (Mansell St)

STATIONERY	Subscriptions - General	March 2023	34519	1,308.00	Revenue	CIPFA Business Ltd (Mansell St)
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34666	606.00	Revenue	Civil Defence Supply
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2023	34270	23,882.40	Revenue	Clan Tools & Plant Ltd
EQUIPMENT REPAIRS	Operational Equipment	March 2023	34564	1,152.00	Capital	Clan Tools & Plant Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2023	34783	3,682.80	Revenue	Clan Tools & Plant Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2023	34763	1,203.60	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Hired Management Support	March 2023	34697	1,437.60	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2023	34803	5,504.64	Revenue	CMT Flexibles
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34268	3,209.40	Revenue	Commercial Bodyworks Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34525	391.80	Revenue	Commercial Bodyworks Ltd
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34689	4,393.14	Revenue	Commercial Bodyworks Ltd
ICT SOFTWARE	Training - Leadership & Development	March 2023	34435	480.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	March 2023	34610	1,045.20	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	March 2023	34466	37.44	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2023	34609	59.28	Revenue	Cooler Aid Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34764	4,222.40	Revenue	Costello's
Premises Maintenance	Unplanned Maintenance	March 2023	34380	150.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	March 2023	34721	150.00	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	March 2023	34386	359.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2023	34523	820.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2023	34585	1,280.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2023	34586	999.98	Capital	Cyclescheme Ltd
ICT	MFD Rentals	March 2023	34717	252.92	Revenue	De Lage Landen Leasing Ltd
GOVERNMENT	MHCLG Contributions (NNDR Top-up Grant only)	March 2023	34522	4,573.00	Revenue	Department for Levelling Up, Housing & Communities (DLUCH)
VEHICLE REPAIRS	Garages & Workshops Tools	March 2023	34686	496.97	Revenue	Designation Ltd
Mail Services	Postage And Carriage	March 2023	34637	180.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
TRAINING	Project Suspense	March 2023	34330	9,600.00	Capital	Dionach Limited
BCMPAINT - Painting works/materials	Buildings	March 2023	34434	415.20	Capital	Doorbrite Ltd
BCMPAINT - Painting works/materials	Unplanned Maintenance	March 2023	34367	432.00	Revenue	Doorbrite Ltd
BCMPAINT - Painting works/materials	Buildings	March 2023	34553	1,314.00	Capital	Doorbrite Ltd
POSTAGE	Postage And Carriage	March 2023	34347	38.17	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2023	34798	87.36	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2023	34730	65.14	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2023	34399	1,500.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2023	34589	268.80	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2023	34590	3,638.14	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	March 2023	34591	1,500.00	Revenue	DRS Direct Limited
LIFT SERVICING	Unplanned Maintenance	March 2023	34492	226.20	Revenue	Eastern Lift Services
LIFT SERVICING	Servicing Contracts	March 2023	34493	365.21	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34392	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34274	147.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34275	616.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34368	471.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34511	514.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34305	318.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34306	358.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34307	1,319.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34308	181.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34309	979.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2023	34433	64.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34284	346.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34286	326.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34287	443.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34288	172.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34289	2,192.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34300	225.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34302	517.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34285	302.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34290	1,206.48	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34291	366.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34293	455.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34294	127.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34292	167.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34295	1,554.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34296	39.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34297	1,078.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34298	454.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34299	105.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34301	269.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34303	382.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34304	812.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2023	34481	604.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34369	171.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34512	912.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34370	7.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2023	34372	108.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34371	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34374	437.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34581	36.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34580	213.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34600	2,959.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34598	1,780.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34599	1,916.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34601	1,976.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34662	156.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2023	34621	332.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34671	218.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34628	47.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2023	34663	611.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2023	34779	2,142.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34782	142.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34789	1,145.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34791	826.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34790	37.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34792	1,049.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2023	34702	100.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34704	122.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2023	34711	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34736	307.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34738	376.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34739	132.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34740	1,826.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34741	434.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34742	283.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34743	122.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34744	349.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34735	288.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34737	257.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34748	201.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34754	160.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34746	331.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34749	153.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34751	297.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34756	487.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34747	95.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34753	248.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34755	95.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34757	1,351.15	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34750	438.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2023	34752	628.34	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	March 2023	34377	156.60	Revenue	EE
MOBILE PHONE	Mobile Phones	March 2023	34795	156.60	Revenue	EE
Facilities Management	Sprinkler Initiative	March 2023	34457	369.60	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Vehicles	March 2023	34326	5,658.90	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34327	5,658.90	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34437	5,658.90	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34439	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2023	34513	615.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34338	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34339	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34340	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34341	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Operational Equipment - Repairs & Maint	March 2023	34490	4,022.89	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2023	34361	470.40	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2023	34507	759.72	Revenue	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34378	3,911.16	Capital	Emergency One (UK) Ltd
REPAIRS	Vehicles	March 2023	34379	3,911.16	Capital	Emergency One (UK) Ltd
Building Construction	Miscellaneous Holding Account	March 2023	34720	11,100.00	Revenue	EPS
CRB Checks	Community Fire Safety Expenses	March 2023	34195	238.40	Revenue	Essex County Council
TRAINING	Community Fire Safety Projects	March 2023	34762	23,000.00	Revenue	Essex Police, Fire & Crime Commissioner, Fire and Rescue Authority
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2023	34774	9,594.04	Revenue	Experian Ltd
IT NETWORK	Project Programme Costs	March 2023	34185	758.40	Revenue	Exs IT Services
IT NETWORK	Project Suspense	March 2023	34334	585.60	Capital	Exs IT Services
IT NETWORK	IT Network	March 2023	34776	1,170.00	Revenue	Exs IT Services
TRAINING	Community Safety Training Exps	March 2023	34483	630.00	Revenue	First Car
Equipment	Operational Equipment - Repairs & Maint	March 2023	34488	3,019.68	Revenue	First Products (Sussex) Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2023	34713	3,774.00	Revenue	First Products (Sussex) Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34654	1,169.88	Revenue	Frontline Safety UK Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34653	404.07	Revenue	Future Safety Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2023	34335	1,706.40	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2023	34577	1,920.00	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	March 2023	34552	786.83	Revenue	Gamma Business Communications Ltd
OP TRAINING	Training - Operational Training	March 2023	34691	16,000.00	Revenue	GLL (Lee Valley Regional Park)
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2023	34267	151.36	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2023	34664	1,006.49	Revenue	Godiva Limited
Training	Training - Devolved Budgets	March 2023	34528	180.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2023	34487	540.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	March 2023	34510	98.59	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34508	58.90	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34509	49.30	Revenue	Goliath Footwear Ltd
MAINTENANCE	Unplanned Maintenance	March 2023	34652	434.81	Revenue	Greenworks Controlled Environments Ltd
LEGAL SERVICES	Miscellaneous Holding Account	March 2023	777	891.50	Revenue	Haydens
OCCUPATIONAL HEALTH	Medical Insurance	March 2023	34453	3,856.12	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2023	34445	17.94	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2023	34441	179.40	Revenue	Hereward Car Parts
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34322	115.85	Revenue	Hereward HGV Truck & Trailer Parts
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34321	92.74	Revenue	Hereward HGV Truck & Trailer Parts
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34556	160.80	Revenue	Hereward HGV Truck & Trailer Parts
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34571	350.54	Revenue	Hereward HGV Truck & Trailer Parts
Building Supplies	Training - Operational Training	March 2023	34381	189.53	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	March 2023	34595	171.37	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	March 2023	34596	561.64	Revenue	HEVEY Building Supplies Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2023	777	50.00	Revenue	Hicks Group Practice
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34667	597.60	Revenue	Hilti (Great Britain) Ltd
ICT	Airwaves Charges (DCLG)	March 2023	34716	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	March 2023	34514	43.92	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	March 2023	34359	132.00	Revenue	Howsafe Limited

EQUIPMENT REPAIRS	Operational Consumables - Devolved	March 2023	34350	124.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
LEGAL SERVICES	Legal Fees	March 2023	777	350.00	Revenue	Hunt & Coombs LLP
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34344	8,258.28	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34583	36.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2023	34602	9,704.40	Revenue	Hunter Apparel Solutions Limited
WASTE COLLECTION	ADC Expenditure	March 2023	34555	35.50	Revenue	Huntingdonshire District Council
ICTSOFT	Computer Software Annual Licence\Maint.	March 2023	34665	8,400.00	Revenue	Idox Software Ltd (Formerly Aligned Assets Ltd)
HEALTH/SAFETY	Unplanned Maintenance	March 2023	34401	44.64	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	March 2023	34546	24.72	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Project Suspense	March 2023	34724	313.97	Capital	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	March 2023	34723	24.48	Revenue	Industrial Signs Ltd
Consultant	Buildings	March 2023	34516	1,800.00	Capital	Ingleton Wood LLP
Working at Height	Operational Equipment - Repairs & Maint	March 2023	34661	194.16	Revenue	International Safety Components Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34470	462.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34376	273.07	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	March 2023	34566	523.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34471	439.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34473	715.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34474	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34476	2.12	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34472	12.66	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34475	1,833.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	March 2023	34765	1,365.38	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34793	344.54	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34761	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2023	34760	92.40	Revenue	Interspiro Limited
ICT CONSULTANCY	Computer Software Annual Licence\Maint.	March 2023	34576	68,946.00	Revenue	ITHQ Ltd
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34655	1,470.00	Revenue	Jactone Products Ltd
Occupational Health	Occupational Health/Doctors Fees	March 2023	777	600.00	Revenue	Jnissi Occupational Health
GROUPS MAINTENANCE	Grounds & Gardens	March 2023	34503	2,963.90	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	March 2023	34505	960.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	March 2023	34504	720.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Building Project Work	March 2023	34570	2,880.00	Revenue	K Fergusons Ltd
TRAINING	Training - Operational Training	March 2023	34537	144.60	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2023	34373	318.17	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Training Centre Equipment	March 2023	34799	71.16	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	March 2023	34706	324.94	Revenue	Ken Booth & Co. Ltd.
TRAINING	Miscellaneous Holding Account	March 2023	34719	930.00	Revenue	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)
BUILDING CONSTRUCTION	Servicing Contracts	March 2023	34482	888.92	Revenue	KFT Fire Trainers GmbH
UNIFORM	Training Centre Equipment	March 2023	34456	583.20	Revenue	Kymera
LANGUAGE SERVICES	Translation Fees	March 2023	34544	25.92	Revenue	Language Line Solutions
HRTRAIN	Training - Leadership & Development	March 2023	34397	660.00	Revenue	Learning Tree International Ltd
HRTRAIN	Training - Leadership & Development	March 2023	34398	660.00	Revenue	Learning Tree International Ltd
LEGAL SERVICES	Hired Management Support	March 2023	34461	123.26	Revenue	Licence Bureau
UNSPECIFIED	Building Project Work	March 2023	34272	1,068.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Buildings	March 2023	34273	4,903.20	Capital	Lindum Sturgeon
Telecoms	Sprinkler Initiative	March 2023	34545	149.92	Revenue	Manx Telecom
Training	Training - Operational Training	March 2023	34615	257.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	March 2023	34085	37.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2023	34083	67.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2023	34084	26.44	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Servicing Contracts	March 2023	34459	13.66	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2023	34636	15.59	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	March 2023	34486	274.80	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	March 2023	34485	312.00	Revenue	MG Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	March 2023	34579	260.40	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	March 2023	34237	25.11	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	March 2023	34382	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	March 2023	34468	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)

CATFB	Canteen & Messing	March 2023	34548	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	March 2023	34641	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	March 2023	34734	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	March 2023	33870	3,469.80	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	March 2023	34264	2,955.29	Revenue	Mitchell Diesel Limited
REPAIRS	Repairs - Vehicles	March 2023	34797	1,082.94	Revenue	Mitchell Diesel Limited
Training	Training - Operational Training	March 2023	34701	3,360.00	Revenue	Moulton College
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34278	548.10	Revenue	NewFlame Fire Equipment Co Ltd
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	March 2023	34645	455.40	Revenue	NewFlame Fire Equipment Co Ltd
TRAINING	Subscriptions - General	March 2023	34673	390.00	Revenue	Northgate Resourcelink User Group
CONSULTANCY	Buildings	March 2023	34400	280.51	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	March 2023	34465	323.27	Revenue	OASIS UK Ltd
Occupational Health	Counselling	March 2023	34632	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	March 2023	34631	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	March 2023	34633	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	March 2023	34451	69.68	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	March 2023	34452	40.03	Revenue	Orbis Protect Limited
TRAINING	Computer Software Annual Licence\Maint.	March 2023	34775	1,200.00	Revenue	Overt Software Solutions Ltd
LEGAL SERVICES	Miscellaneous Holding Account	March 2023	777	374.35	Revenue	P W Mann
ICT MAINTENANCE	Computer Hardware	March 2023	34675	513.72	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34682	278.52	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34676	278.52	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34677	513.72	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34678	693.72	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34679	693.72	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34680	278.52	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34681	278.52	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
ICT MAINTENANCE	Computer Hardware	March 2023	34683	278.52	Revenue	Panasonic Manufacturing UK Ltd (REPAIRS)
TRAINING	Legal Fees	March 2023	34559	158.40	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2023	34455	1,500.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2023	34594	28.80	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	March 2023	34593	249.96	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
CONSULTANCY	Corporate Events	March 2023	34656	196.50	Revenue	People Insight
ROOFING WORKS/MATERIALS	Buildings	March 2023	34578	44,909.51	Capital	Performance Roofing Contractors Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34404	30.90	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34407	51.49	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34409	20.59	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34413	20.59	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34418	41.18	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34420	41.18	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34422	180.46	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34424	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34427	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34430	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34412	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34414	1,086.65	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34415	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34416	506.88	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34417	1,871.46	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34423	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34425	522.29	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34429	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34419	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34421	123.60	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34426	53.94	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34428	61.78	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34403	216.30	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34405	41.18	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34406	30.72	Revenue	Personnel Hygiene Services Ltd

CLEANING MATERIALS	Waste Management Exps	March 2023	34408	41.18	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34410	41.18	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2023	34411	61.80	Revenue	Personnel Hygiene Services Ltd
TRAINING	External Printing (Corporate Contracts)	March 2023	34657	540.00	Revenue	Peterborough City Council
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2023	34363	442.44	Revenue	Peterborough Grass Machinery Ltd (DNU-USEPET009)
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2023	34567	178.34	Revenue	Peterborough Grass Machinery Ltd (DNU-USEPET009)
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2023	34517	102.59	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2023	34518	55.20	Revenue	Peterborough TPS
CATERING	Community Fire Safety General	March 2023	34357	140.40	Revenue	Platters
CATERING	Canteen & Messing	March 2023	34806	89.40	Revenue	Platters
POSTAGE SERVICES	Postage And Carriage	March 2023	777	2.35	Revenue	Post Office
BCMGMATs	Community Fire Safety Projects	March 2023	34705	864.00	Revenue	Prestige Products
ICT	Telephone Call Charges - BT & COLT	March 2023	34442	69.60	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	March 2023	35026	1.20	Revenue	Quadient UK limited
TRAINING	Training Centre Equipment	March 2023	777	20.00	Revenue	R S Palmer
RADIO SCHEME	Repairs - Vehicles	March 2023	34529	1,103.04	Revenue	Radiocom Systems Ltd
TRAINING	Operational Equipment - Repairs & Maint	March 2023	777	850.93	Revenue	RAM Mount UK Ltd
DESIGN	External Printing (Corporate Contracts)	March 2023	34554	1,580.00	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	March 2023	34450	150.00	Revenue	Redbrick Print Solutions LLP
GROUND'S MAINTENANCE	Project Programme Costs	March 2023	777	31.45	Revenue	Reimbursement
TRAVEL	Petrol/Oil/Diesel Own Vehicles	March 2023	777	29.42	Revenue	Reimbursement Fuel
TRAVEL	Staff Travelling & Subsistence	March 2023	777	90.00	Revenue	Reimbursement Meals
RADIO	Project Suspense	March 2023	34438	144.00	Capital	Remsdaq Limited
POSTAGE	Postage And Carriage	March 2023	34432	50.00	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2023	34608	123.52	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2023	34788	119.88	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	March 2023	34391	1,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	March 2023	34192	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2023	34277	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2023	34484	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2023	34800	720.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2023	34710	180.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Equipment Purchases	March 2023	34331	528.00	Revenue	Safequip Ltd
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	March 2023	34672	642.00	Revenue	Safequip Ltd
LEGAL	Rents & Leases	March 2023	34722	33,122.40	Revenue	Savills (A/C 53639320)
Mail Services	Postage And Carriage	March 2023	34550	618.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34557	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34558	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34687	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34688	358.26	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	March 2023	34770	598.80	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	March 2023	34358	4,702.02	Revenue	Softcat
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2023	34320	62.62	Revenue	SoftwareONE UK
ICT	IT Network	March 2023	34332	1,430.23	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	March 2023	34533	2,362.50	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	March 2023	34535	2,496.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	March 2023	34534	1,038.00	Capital	Specialist Computer centre PLC
Occupational Health	Medical Refunds	March 2023	777	25.00	Revenue	Specsavers
Occupational Health	Medical Refunds	March 2023	777	25.00	Revenue	Specsavers
STANDARDS	External Audit Fees - Information Governance	March 2023	34766	1,188.00	Revenue	Standards UK
FURNITURE	Unplanned Maintenance	March 2023	34627	216.00	Revenue	Steelplan Kitchens
VEHICLE REPAIRS	Garages & Workshops Tools	March 2023	34448	233.52	Revenue	Sterling Bolt & Nut Co. Ltd
ICT SOFTWARE	Project Suspense	March 2023	34499	5,280.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	March 2023	34454	2,099.11	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	March 2023	33755	827.99	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2023	34390 -	827.99	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2023	34319	570.02	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Buildings	March 2023	34343	24.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	March 2023	34541	9,788.74	Revenue	Tensor Time & Energy LLP

ACCESS & SECURITY	Computer Hardware	March 2023	34695	984.00	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	March 2023	34354	360.00	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2023	34375	584.32	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2023	34611	69.86	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2023	34660	855.79	Revenue	Terberg DTS UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	March 2023	34696	6,174.00	Revenue	Texthelp Ltd
TRAINING	Training - Operational Training	March 2023	34536	5,328.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	March 2023	34366	1,110.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	March 2023	34700	108.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34613	291.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34614	505.14	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34612	904.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34625	349.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34626	418.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34623	349.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34622	291.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2023	34624	408.00	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	March 2023	34592	161.56	Revenue	Three Business Services
HR TRAINING	Hired Management Support	March 2023	777	1,605.00	Revenue	TIPS for Good Management
Utilities	Electricity	March 2023	34402	33,989.85	Revenue	Total Gas & Power Ltd
Utilities	Electricity	March 2023	34758	29,262.49	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Garages & Workshops Tools	March 2023	34771	63.06	Revenue	Transvend Ltd
OPERATIONAL TRAINING	Training - Operational Training	March 2023	34538	2,250.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	March 2023	34489	703.80	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	March 2023	34714	1,394.40	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	March 2023	34221	103.13	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34269	655.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34362	420.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34356	1,032.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34444	134.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34500	1,568.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34440	326.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34644	779.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34532	1,182.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34542	330.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34543	1,101.94	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34768	605.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34772	420.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34769	1,296.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34692	898.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34646	134.40	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	March 2023	34323	1,026.45	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	March 2023	34342	1,172.97	Revenue	Trucktyre
ICT CONSULTING	Computer Software	March 2023	34703	103,403.52	Revenue	Trustco Plc
WASTE COLLECTION	Waste Management Exps	March 2023	34462	457.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2023	34463	804.83	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2023	34464	15.55	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	March 2023	34549	641.64	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	March 2023	34351	553.36	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34265	636.25	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34394	435.14	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34360	298.99	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34569	500.09	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34618	249.16	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Own Vehicles Vehicle Excise Duty	March 2023	34785	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34784	339.06	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	March 2023	34805	500.10	Revenue	Vindis Volkswagon Huntingdon
SOFTWARE	IT Network	March 2023	34630	14,438.82	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34560	249.00	Revenue	Volkswagen Van Centre Peterborough

VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34562	328.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34561	1,295.12	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2023	34563	328.99	Revenue	Volkswagen Van Centre Peterborough
TRAINING	Training Centre Equipment	March 2023	777	80.00	Revenue	W Palmer & Son
FURNITURE	Operational Consumables - Devolved	March 2023	34668	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2023	34669	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2023	34670	131.72	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Repairs - Vehicles	March 2023	34501	631.62	Revenue	WCF Chandlers
HR TRAINING	Training - Operational Training	March 2023	34365	550.00	Revenue	West Midland Police and Crime Commissioner
WASTE MANAGEMENT	Devolved Health & Safety Exps	March 2023	34619	306.00	Revenue	Woodford Recycling Services Ltd
WASTE MANAGEMENT	Devolved Health & Safety Exps	March 2023	34773	306.00	Revenue	Woodford Recycling Services Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	March 2023	34767	489.35	Revenue	Wurth UK Limited
SOFTWARE	Hired Management Support	March 2023	34808	2,880.00	Revenue	Zellis Ltd