

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2023**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2023	34994	1,944.00	Revenue	A1 Fencing Limited
HEALTHCARE SERVICES	Health & Safety Expenses	April 2023	34802	1,320.00	Revenue	Abbott Toxicology Ltd
TRAVEL	Miscellaneous Holding Account	April 2023	35031	345.40	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	April 2023	34852	128.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	April 2023	35032	71.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Communications Exps - Combined Control	April 2023	35169	8,694.13	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	April 2023	34969	470.75	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	April 2023	34951	282.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	April 2023	34953	205.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	April 2023	35168	4,494.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	April 2023	35098	147.60	Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	April 2023	35017	3,240.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	April 2023	35018	270.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	April 2023	34824	47.82	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35065	127.61	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35067	208.93	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2023	34892	39,886.34	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	April 2023	34828	1,790.40	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	April 2023	34991	98.40	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	April 2023	35021	9.45	Revenue	Andrew Doherty (Community Champion)
COMMUNITY SAFETY	Community Champions	April 2023	35020	22.95	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	April 2023	34851	147.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2023	35027	57.02	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2023	35028	229.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Venue Hire	ADC Expenditure	April 2023	35033	44.10	Revenue	Arbury Community Association
NAME BADGES	Clothing Purchase Hunters (Non PPE)	April 2023	34862	111.53	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	April 2023	34872	1,980.00	Revenue	Barry Grewcock & Sons Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	35054	27.59	Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	April 2023	34838	312.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	April 2023	34836	312.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Computer Hardware	April 2023	34827	900.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	April 2023	34985	5,149.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	April 2023	34983	5,743.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	April 2023	34984	4,831.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Equipment Purchases	April 2023	34794	82.57	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34446	110.12	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2023	34950	1,321.26	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34889	228.74	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34890	118.14	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2023	34643	138.16	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34232	202.04	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34233	366.43	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2023	34477	1,256.28	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2023	34447	29.23	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	April 2023	34885	300.73	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	April 2023	35094	333.96	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	April 2023	35082	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	April 2023	34718	3,971.13	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2023	35000	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2023	35078	3,728.34	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	April 2023	35029	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2023	34876	477.00	Revenue	Bull & Company Limited

TRAINING	Training - Devolved Budgets	April 2023	34997	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2023	34539	1,320.00	Revenue	Burton Car Disposal
HR CONSULTANCY	Hired Management Support	April 2023	34963	1,417.50	Revenue	Business HR Solutions (Consultancy) Ltd
NATIONAL FRAUD INITIATIVE	External Audit Fees	April 2023	34919	1,190.00	Revenue	Cabinet Office (NFI)
BUSINESS RATES	General Rates	April 2023	34936	122,368.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2023	34914	1,344.20	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	April 2023	35025	56.58	Revenue	Cambridge Water BusinessA/C 1528663101
Utilities	Water/Sewerage Rates	April 2023	34908	51.00	Revenue	Cambridge Water BusinessA/C 1528663108
FIRE SAFETY	Hired Management Support	April 2023	35085	9,539.12	Revenue	Cambridgeshire Police and Crime Commissioner
PHOTOCOPIERS	MFD Rentals	April 2023	34897	4,150.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2023	34898	4,820.22	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2023	34896	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Project Programme Costs	April 2023	34480	522.00	Revenue	Canon (UK) Ltd (Reigate)
ENVIRONMENTAL	Buildings	April 2023	34834	16,110.00	Capital	Carbon Trust
LEGAL SERVICES	Miscellaneous Holding Account	April 2023	34855	945.00	Revenue	Chaplin Farrant
LEGAL SERVICES	Miscellaneous Holding Account	April 2023	34952	945.00	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	April 2023	34965	3,279.00	Revenue	Cheffins
CONSULTANCY	Miscellaneous Holding Account	April 2023	34964	609.00	Revenue	Cheffins
LEARNING AND DEVELOPMENT	Training - Leadership & Development	April 2023	34955	9,600.00	Revenue	Coaching Culture
TRAINING	Operational Consumables - Devolved	April 2023	34998	512.40	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	April 2023	34909	18.72	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	April 2023	34916	12.48	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	April 2023	34966	1,890.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2023	35166	300.00	Capital	Cyclescheme Ltd
EQUIPMENT REPAIRS	Servicing Contracts	April 2023	35044	690.00	Revenue	Darcy Products Limited
LEGAL	Legal Fees	April 2023	35050	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2023	35035	3,510.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2023	35036	3,510.00	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	April 2023	34915	43.68	Revenue	DPD Local UK Ltd
Occupational Health	Counselling	April 2023	35012	937.07	Revenue	DRS Direct Limited
Occupational Health	Counselling	April 2023	35011	2,499.96	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2023	34849	4,134.20	Revenue	DRS Direct Limited
EQUIPMENT OPERATIONAL	Occupational Health - Fitness Equipment Etc.	April 2023	35068	190.91	Revenue	Dyaco UK Ltd
RATES ETC	General Rates	April 2023	34980	1,908.85	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34937	10,759.69	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34938	6,942.34	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34939	20,802.06	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34940	7,728.26	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34941	18,506.66	Revenue	East Cambs District Council
LIFT SERVICING	Unplanned Maintenance	April 2023	35099	121.06	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34835	297.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	April 2023	34858	43.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	April 2023	34859	131.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34819	687.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34818	856.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	34977	402.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35038	542.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35023	129.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35095	1,043.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35096	953.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35114	1,118.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	35116	1,066.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35115	58.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	35117	546.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2023	35077	361.38	Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	April 2023	34901	398.40	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2023	34993	1,581.58	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2023	34875	3,150.00	Capital	Elliott Engineering

Works - Cons,Rep,Maint:Build Maint	Buildings	April 2023	34874	3,362.40	Capital	Elliott Engineering
REPAIRS	Repairs - Vehicles	April 2023	34978	370.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2023	34989	165.48	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	April 2023	34635	184.80	Revenue	Essex County Council
CRB Checks	DBS Checks & Reviews	April 2023	34804	320.80	Revenue	Essex County Council
CONSULTANCY	Training - Leadership & Development	April 2023	34987	5,220.00	Revenue	Facet5 ltd
RATES/PROJECT WORK	General Rates	April 2023	34942	10,616.22	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34943	11,907.39	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34944	10,185.84	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34945	18,219.74	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34946	40,668.15	Revenue	Fenland District Council
FIRE SAFETY	Servicing Contracts	April 2023	34829	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34831	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34830	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34832	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2023	35042	46,600.00	Revenue	Gartan Technologies Ltd
GROUNDNS MAINTENANCE	Hired Management Support	April 2023	35171	4,620.00	Revenue	Global Tree Solutions Limited
GROUNDNS MAINTENANCE	Hired Management Support	April 2023	35172	264.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	April 2023	34996	660.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Servicing Contracts	April 2023	34833	2,368.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34850	664.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34816	472.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34967	198.00	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Medical Insurance	April 2023	34848	3,808.44	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	April 2023	35053	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	April 2023	35055	57.36	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35045	206.35	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Consumables - Devolved	April 2023	35037	50.40	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35170	83.65	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35057	111.48	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	34917	8,653.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	35081	255.68	Revenue	Hunter Apparel Solutions Limited
ADVERTS/RATES	General Rates	April 2023	34903	3,797.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34905	2,023.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34920	66,048.00	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34921	7,466.29	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34922	11,907.39	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34926	27,386.03	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34923	24,101.70	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34925	18,937.05	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34924	8,252.21	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34902	4,047.30	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34904	2,023.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	35030	62,514.36	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Unplanned Maintenance	April 2023	34809	63.12	Revenue	Industrial Signs Ltd
Consultant	Buildings	April 2023	34815	1,471.07	Capital	Ingleton Wood LLP
Consultant	Buildings	April 2023	34974	4,200.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	April 2023	35056	628.20	Revenue	Interspiro Limited
GROUNDNS MAINTENANCE	Grounds & Gardens	April 2023	34954	2,963.90	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	April 2023	35046	4,080.00	Revenue	K Lamb Associates Ltd
TRAINING	Clothing Purchase Hunters (Non PPE)	April 2023	34837	58.80	Revenue	Keela International Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	35091	5.40	Revenue	Kymera
LANGUAGE SERVICES	Translation Fees	April 2023	34894	43.74	Revenue	Language Line Solutions
LEGAL SERVICES	Hired Management Support	April 2023	34906	170.50	Revenue	Licence Bureau
Telecoms	Sprinkler Initiative	April 2023	35019	164.29	Revenue	Manx Telecom
Training	Training - Operational Training	April 2023	35034	405.60	Revenue	Mark Sloane
Vehicle Management	Garages & Workshops Tools	April 2023	34957	471.19	Revenue	Maziak Compressor Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	April 2023	35080	58.86	Revenue	Medlock Electrical Distributors

CATFB	Canteen & Messing	April 2023	35024	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	34810	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	34918	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	35083	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	April 2023	35051	2,251.20	Revenue	Mills & Reeve
DRAIN CLEARANCE	Unplanned Maintenance	April 2023	34857	192.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	April 2023	34986	704.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	April 2023	34982	1,067.98	Revenue	Mitchell Diesel Limited
LEGAL LICENCE	Subscriptions - General	April 2023	34948	520.26	Revenue	MPLC Ltd
TRAINING	Operational Equipment - Repairs & Maint	April 2023	34981	1,508.28	Revenue	MSA (Britain) Limited
SUBSCRIPTIONS	NOG	April 2023	34881	60,000.00	Revenue	National Fire Chiefs Council Ltd (formerly CFOA)CFOA Invs ONLY
SAFETY EXPENSES	Community Fire Safety Projects	April 2023	34877	1,435.20	Revenue	Newton Press
ICT Software	Computer Software Annual Licence\Maint.	April 2023	35089	1,152.00	Revenue	Omniplex
Occupational Health	Counselling	April 2023	35008	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35002	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35003	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35004	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35005	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35006	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35007	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35009	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35010	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35040 -	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	April 2023	34895	69.68	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	April 2023	35013	489.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	April 2023	35014	263.16	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	April 2023	35015	15.48	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
RATES	General Rates	April 2023	34927	58,880.00	Revenue	Peterborough City Council (RATES)
RATES	General Rates	April 2023	34929	7,335.30	Revenue	Peterborough City Council (RATES)
RATES	General Rates	April 2023	34928	29,348.54	Revenue	Peterborough City Council (RATES)
PAT Testing	Servicing Contracts	April 2023	35073	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35074	85.27	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35071	88.46	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35072	157.34	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35075	200.35	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35069	188.84	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35070	91.24	Revenue	PHS Compliance
CATERING	Canteen & Messing	April 2023	34863	107.28	Revenue	Platters
CATERING	Diversity Network & Support	April 2023	34813	234.00	Revenue	Platters
CATERING	Training - Operational Training	April 2023	35090	195.00	Revenue	Platters
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	April 2023	34823	0.04	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	April 2023	34822	1.20	Revenue	Pod Point Ltd
ICT	IT Network	April 2023	34884	69.60	Revenue	Pure IP
CONFERENCE	Subscriptions - General	April 2023	34956	714.00	Revenue	Redactive Events Ltd
PRINTING	External Printing (Corporate Contracts)	April 2023	34843	138.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34842	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34845	330.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34846	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	April 2023	34847	1,450.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	April 2023	34988	1,050.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	April 2023	34864	1,050.00	Revenue	Remsdaq Limited
AUDIT	Internal Audit	April 2023	34814	1,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	April 2023	34780	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2023	34995	720.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	April 2023	34867	87.34	Revenue	Safeglove
OIL SERVICES	Garages & Workshops Tools	April 2023	34958	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34961	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34959	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)

OIL SERVICES	Operational Equipment - Repairs & Maint	April 2023	34976	360.36	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34960	570.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34962	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	35001	396.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	April 2023	35039	56.72	Revenue	Samuel Brothers (St. Paul's)
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	35060	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	35059	438.00	Revenue	Silver Shield Windscreens
RATES	General Rates	April 2023	34930	18,837.25	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34932	5,370.49	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34933	6,811.35	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34935	11,190.08	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34931	32,993.60	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34934	8,383.20	Revenue	South Cambs District Council (Cambourne)
ICT	Computer Software Annual Licence\Maint.	April 2023	34871	269,896.75	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34860	16,584.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34861	1,464.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34868	3,114.00	Capital	Specialist Computer centre PLC
STANDARDS	Internal Audit	April 2023	34968	1,188.00	Revenue	Standards UK
RADIO SCHEME	IT Network	April 2023	34882	13,241.91	Revenue	Stanley Security Solutions
RADIO SCHEME	IT Network	April 2023	34883	233.42	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	April 2023	34893	653.58	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	April 2023	35092	19,249.98	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	April 2023	35093	644.00	Revenue	Suffolk County Council
REPAIRS	Repairs - Vehicles	April 2023	34979	245.64	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	April 2023	34870	4,800.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Vehicles	April 2023	35047	11,890.80	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	April 2023	35048	5,011.20	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	April 2023	35049	3,340.80	Capital	T H Communications Ltd
HRTRAIN	Training - Operational Training	April 2023	34992	7,368.00	Revenue	Tactical Hazmat Ltd
ICT SOFTWARE	Project Suspense	April 2023	34947	16,020.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	April 2023	34900	2,203.34	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	April 2023	34873	844.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	April 2023	34880	70.80	Revenue	Tensor Time & Energy LLP
DIESEL	Garages & Workshops Tools	April 2023	34811	572.95	Revenue	Terence Barker Limited
ICT Software	Computer Software Annual Licence\Maint.	April 2023	34869	21,341.88	Revenue	The Police ICT Company
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2023	35022	1,608.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2023	35052	215.16	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	April 2023	34899	153.43	Revenue	Three Business Services
Appliance service/maintenance	Garages & Workshops Tools	April 2023	34975	63.06	Revenue	Transvend Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34825	1,932.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34970	96.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34971	65.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34866	1,087.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	34865	14,617.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35058	72.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35086	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35103	24.01	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35102	570.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35062	2,928.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35064	561.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35066	880.20	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	April 2023	34887	657.04	Revenue	Truckyre
VEHICLE MAINTENANCE	Tyres	April 2023	34888	514.24	Revenue	Truckyre
VEHICLE MAINTENANCE	Tyres	April 2023	35167	1,027.47	Revenue	Truckyre
VEHICLE MAINTENANCE	Tyres	April 2023	35063	1,026.45	Revenue	Truckyre
ICT CONSULTING	Hired Management Support	April 2023	35076	209,437.42	Revenue	Trustco Plc
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	April 2023	35088	34,139.05	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	April 2023	34911	939.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)

WASTE COLLECTION	Waste Management Exps	April 2023	34912	17.15	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2023	34910	134.28	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2023	34913	843.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PRINTING	External Printing (Corporate Contracts)	April 2023	34820	144.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	April 2023	34821	178.80	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	April 2023	34891	353.77	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2023	35079	249.16	Revenue	Vindis Volkswagon Huntingdon
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2023	34817	648.00	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35041	317.54	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35084	339.07	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2023	34907	37.98	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	34973	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	34972	202.66	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	35173	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	35174	370.07	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Petrol/Oil/Diesel Own Vehicles	April 2023	35087	6,217.82	Revenue	WCF Chandlers
REPAIRS	Repairs - Vehicles	April 2023	34573	152.54	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34856	234.89	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34826	96.86	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34990	97.74	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	35097	234.26	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	April 2023	34812	16.56	Revenue	Wurth UK Limited