

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2023	35314	300.00	Revenue	Adcock Limited
TRAVEL	Staff Travelling & Subsistence	May 2023	35163	60.60	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	May 2023	35164	235.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Members Conference Fees/Expenses	May 2023	35204	1,054.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	May 2023	35389	180.70	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	May 2023	35438	108.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	May 2023	35439 -	49.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Community Fire Safety ICARUS project exp	May 2023	35440	119.70	Revenue	Agiito (formerly Capita Travel and Events Ltd)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	May 2023	35277	372.94	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Buildings	May 2023	35286	7,198.68	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	May 2023	35390 -	771.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	May 2023	35338	771.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	May 2023	35350	771.60	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT HIRE	Unplanned Maintenance	May 2023	35247	346.80	Revenue	Airway Climate Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	May 2023	35254	5.42	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35267	93.24	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	May 2023	35447	74.15	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2023	35257	33,882.65	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	May 2023	35104	51.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2023	35232	174.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2023	35301	561.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2023	35300	789.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2023	35407	1,572.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2023	35419	789.60	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	May 2023	35241	12.60	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	May 2023	35186	47.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35218	588.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35127	200.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35128	114.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35129	83.41	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35130	66.57	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35131	90.16	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2023	35319	166.37	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	May 2023	35402	102.00	Revenue	Angloco Ltd
Building Construction	Project Suspense	May 2023	35176 -	2,310.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	May 2023	35123	6,340.50	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	May 2023	35266	250.79	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2023	35405	95.57	Revenue	ATS Euromaster Ltd
TRAINING	Training - Operational Training	May 2023	35237	1,980.00	Revenue	Barry Grewcock & Sons Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	May 2023	35408	480.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Training - Devolved Budgets	May 2023	35193	870.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Garages & Workshops Tools	May 2023	35255	110.04	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	35264	1,256.28	Revenue	BOC Ltd
VMMCABODY	Insurance/Mutual Protection Excesses Vehicles	May 2023	35414	978.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	May 2023	35307	315.77	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	May 2023	35231	333.96	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	May 2023	35305	63.00	Revenue	Bristol Uniforms Ltd (A/C 03856607)
UNIFORM	Clothing Purchase - PPE	May 2023	35208	228.00	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Electricity	May 2023	35345	102.41	Revenue	British Gas Trading Limited
GAS	Gas - Mains	May 2023	35393 -	170.53	Revenue	British Gas Trading Limited
GAS	Gas - Mains	May 2023	35394	149.78	Revenue	British Gas Trading Limited
GAS	Gas - Mains	May 2023	35346	170.53	Revenue	British Gas Trading Limited

TELEPHONES	Telephone Call Charges - BT & COLT	May 2023	35398	1,741.58	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2023	35465	4,134.91	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	May 2023	35217	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2023	35197	1,241.62	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	May 2023	35191	3,723.73	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	May 2023	35192	3,130.20	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2023	35229	1,584.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2023	35230	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2023	35303	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2023	35304	432.00	Revenue	Burton Car Disposal
HR CONSULTANCY	Hired Management Support	May 2023	35243	567.00	Revenue	Business HR Solutions (Consultancy) Ltd
TRAINING	Training - Leadership & Development	May 2023	35400	3,600.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	May 2023	35503	3,474.00	Revenue	Byron Business Solutions Ltd
ICT SERVICES	Training - Leadership & Development	May 2023	35290	2,154.60	Revenue	Bytes Software Services Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2023	35177	691.20	Revenue	C J Murfitt Ltd
GAS	Training Centre Equipment	May 2023	35311	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	May 2023	35318	165.53	Revenue	Cambridge Water BusinessA/C 1528663102
PROPERTY	Buildings	May 2023	35223	6,924.00	Capital	Cambridgeshire County Council (Property Compliance)
HRTRAIN	Community Fire Safety Projects	May 2023	35253	2,322.00	Revenue	Cambridgeshire Police Shrieverly Trust
TRAINING	Hired Management Support	May 2023	35427	6,300.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Trng - New Recruits	May 2023	35175	97.14	Revenue	Capita Insurance Services Ltd (London)
ICT CONSUMABLES	Computer Hardware	May 2023	35227	702.00	Revenue	Cascade Ltd
LEGAL SERVICES	Miscellaneous Holding Account	May 2023	35275	2,142.00	Revenue	Chaplin Farrant
STATIONERY	Subscriptions - General	May 2023	35334	1,158.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	May 2023	35043	42,974.69	Revenue	Civica UK Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	May 2023	35412	1,853.95	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	May 2023	35413	5,337.50	Revenue	CMT Flexibles
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	May 2023	35445	528.00	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	May 2023	35323	31.20	Revenue	Cooler Aid Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2023	35441	2,940.00	Revenue	Creative Products Ltd
EQUIPMENT	Cycle Scheme	May 2023	35272	3,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2023	35347	726.50	Capital	Cyclescheme Ltd
E-LEARNING	Training - Diversity	May 2023	35349	2,985.84	Revenue	DeltaNet International Ltd
Mail Services	Postage And Carriage	May 2023	35132	448.80	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
TRAINING	Project Suspense	May 2023	35210	11,520.00	Capital	Dionach Limited
POSTAGE	Postage And Carriage	May 2023	35332	43.68	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	May 2023	35119	1,500.00	Revenue	DRS Direct Limited
ELECTRIC	Gas - Mains	May 2023	35261	140.25	Revenue	E.ON Energy Solutions Ltd
CONFERENCE	Members Allowances	May 2023	34217	5,100.00	Revenue	East Of England Local Government Association
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2023	35183	149.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	May 2023	35228	35.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35179	51.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2023	35100	79.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35337	513.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35289	460.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35288	644.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	May 2023	35107	169.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	34999	798.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	May 2023	35296	972.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2023	35326	104.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2023	35327	211.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2023	35328	258.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	May 2023	35295	602.70	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2023	35361	181.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35366	528.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35135	396.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35139	1,943.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35142	131.64	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35144	1,086.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35147	921.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35148	390.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35145	1,244.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35146	38.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35149	125.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35151	146.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35152	450.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35153	282.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35154	725.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35155	261.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35156	165.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35150	136.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35157	1,142.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35159	149.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35160	2,263.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35161 -	127.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35134	321.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35137	394.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35158	110.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35162 -	107.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35136	169.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35138	139.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35140	55.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35141	303.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	35143	352.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2023	34745	107.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35450	151.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2023	35451	200.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2023	35452	112.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2023	35458	34.56	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	May 2023	35268	179.04	Revenue	EE
MOBILE PHONE	Mobile Phones	May 2023	35541	179.04	Revenue	EE
Facilities Management	Sprinkler Initiative	May 2023	35330	324.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	May 2023	35410	354.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	May 2023	35411	354.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2023	35242	468.62	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2023	35184	124.42	Revenue	Elliott Engineering
Training	Subscriptions - General	May 2023	35273	1,800.00	Revenue	Employers Network for Equality and Inclusion
FACILITIES MANAGEMENT	Miscellaneous Income	May 2023	35343 -	993.60	Revenue	Encore Estate Management Ltd
CRB Checks	DBS Checks & Reviews	May 2023	35341	458.80	Revenue	Essex County Council
IT NETWORK	IT Network	May 2023	35207	537.60	Revenue	Exs IT Services
SMOKE ALARMS	Fire Alarm Expenses	May 2023	35409	240.76	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	May 2023	35448	2,049.84	Revenue	FireAngel Safety Technology Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2023	35444	2,291.08	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	May 2023	35109	1,918.80	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	May 2023	35124	2,124.00	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	May 2023	35016	1,224.18	Revenue	Gamma Business Communications Ltd
GROUNDNS MAINTENANCE	Hired Management Support	May 2023	35181	840.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2023	35360	1,381.83	Revenue	Godiva Limited
Training	Training - Devolved Budgets	May 2023	35329	720.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Disability Support	May 2023	35238	750.00	Revenue	Great Minds Dont
MAINTENANCE	Unplanned Maintenance	May 2023	35220	231.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	May 2023	35278	2,377.32	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	May 2023	35198	3,802.48	Revenue	Health Shield Friendly Society Limited
LEGAL WORK	Legal Fees	May 2023	35443	420.00	Revenue	Hegarty LLP Solicitors
OCC HEALTH PROJECTS	Cleaning Materials	May 2023	35236	23.47	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2023	35281	78.91	Revenue	Hereward Car Parts

TRAINING	Section 12 - Hertfordshire	May 2023	35395	24,633.00	Revenue	Hertfordshire County Council
Building Supplies	Training - Operational Training	May 2023	35200	105.36	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	May 2023	35121	342.90	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	May 2023	35120	46.33	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	May 2023	35430	342.90	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	May 2023	35431	171.37	Revenue	HEVEY Building Supplies Ltd
EQUIPMENT REPAIRS	Operational Consumables - Devolved	May 2023	35406	210.47	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	May 2023	35292	275.78	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2023	35316	8,825.35	Revenue	Hunter Apparel Solutions Limited
Consultant	Buildings	May 2023	35279	2,687.66	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	May 2023	35417	132.00	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	34853	1,861.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	35165	1,629.55	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	34949	179.14	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	35324	26.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2023	35342	369.60	Revenue	Interspiro Limited
GROUNDS MAINTENANCE	Grounds & Gardens	May 2023	35260	2,963.90	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2023	35240	7,500.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2023	35274	7,200.00	Revenue	K Lamb Associates Ltd
TRAINING	Training - Operational Training	May 2023	35209	99.60	Revenue	Keela International Ltd
TRAINING	Training - Operational Training	May 2023	35335	90.00	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Training Centre Equipment	May 2023	35271	71.16	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	May 2023	35221	322.42	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Operational Consumables - Devolved	May 2023	35449	394.51	Revenue	Ken Booth & Co. Ltd.
WORKS BUILDING MAINTENANCE	Servicing Contracts	May 2023	35249	699.60	Revenue	Kingspan Water & Energy Ltd
WORKS BUILDING MAINTENANCE	Servicing Contracts	May 2023	35250	1,365.74	Revenue	Kingspan Water & Energy Ltd
UNIFORM	Training Centre Equipment	May 2023	35122	75.60	Revenue	Kymera
UNIFORM	Training Centre Equipment	May 2023	35310	64.80	Revenue	Kymera
Car/Van Service/Maintenance	Repairs - Vehicles	May 2023	35265	126.00	Revenue	Lasalign Limited
Car/Van Service/Maintenance	Repairs - Vehicles	May 2023	35428	126.00	Revenue	Lasalign Limited
TRAINING	Subscriptions - General	May 2023	35437	300.00	Revenue	LGcomms
LEGAL SERVICES	Hired Management Support	May 2023	35315	466.20	Revenue	Licence Bureau
UNSPECIFIED	Unplanned Maintenance	May 2023	35251	504.00	Revenue	Lindum Sturgeon
CONFERENCE	Subscriptions - General	May 2023	35378	10,396.66	Revenue	Local Government Association (London)
Training	Fire Protection Training	May 2023	35196	2,380.00	Revenue	M Taylor Associates
Telecoms	Sprinkler Initiative	May 2023	35379	155.88	Revenue	Manx Telecom
Training	Training - Operational Training	May 2023	35401	257.80	Revenue	Mark Sloane
CONFERENCE	ADC Expenditure	May 2023	35397	1,754.00	Revenue	Marriott Hotel Huntingdon
Water Rescue Equipment	Operational Equipment - Repairs & Maint	May 2023	35233	5,780.40	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35125	289.68	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35126	84.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35222	63.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35312	13.54	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35331	8.38	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2023	35313	28.02	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	May 2023	35195	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	May 2023	35262	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	May 2023	35280	60.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	May 2023	35396	328.00	Revenue	Mitchell & Mayle Ltd
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	May 2023	35367	557.10	Revenue	NewFlame Fire Equipment Co Ltd
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	May 2023	35235	154.68	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	May 2023	35317	399.66	Revenue	OASIS UK Ltd
RECRUITMENT	Occupational Health/Doctors Fees	May 2023	35297	8,181.00	Revenue	OH Sourcing Ltd
Occupational Health	Counselling	May 2023	35372	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35373	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35374	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35375	60.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35376	60.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)

Occupational Health	Counselling	May 2023	35370	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35371	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35391	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	May 2023	35392	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	May 2023	35258	69.68	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	May 2023	35420	541.56	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	May 2023	35429	61.92	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
ROOFING WORKS/MATERIALS	Buildings	May 2023	35108	8,766.20	Capital	Performance Roofing Contractors Ltd
PLAQUE	Office Purchases (Incl. furniture)	May 2023	35276	37.20	Revenue	Peterborough Engraving & City Signs
PLAQUE	Office Purchases (Incl. furniture)	May 2023	35442	72.48	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Garages & Workshops Tools	May 2023	35248	281.70	Revenue	Peterborough Grass Machinery Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	35283	124.64	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	34588 -	30.73	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	35403	169.39	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	35368 -	20.54	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	35476	33.58	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	May 2023	35477	10.57	Revenue	Peterborough TPS
PAT Testing	Servicing Contracts	May 2023	35212	91.74	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35214	148.11	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35213	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35215	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35216	584.25	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35187	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35188	89.39	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35189	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35190	87.12	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35110	92.66	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35112	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35111	89.89	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35113	300.89	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35352	108.79	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35356	1,929.20	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35357	571.20	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35404	315.94	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35351	365.24	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35353	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35355	85.69	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	May 2023	35354	82.80	Revenue	PHS Compliance
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	May 2023	35339	447.42	Revenue	Priory Marine Ltd
ICT	Computer Hardware	May 2023	35302	7,299.60	Revenue	Probrand Ltd
ICT	IT Network	May 2023	35306	69.60	Revenue	Pure IP
PRINTING	Operational Equipment - Repairs & Maint	May 2023	34844	578.10	Revenue	Redbrick Print Solutions LLP
PRINTING	Operational Equipment - Repairs & Maint	May 2023	34840	60.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	May 2023	35205	1,116.00	Revenue	Redbrick Print Solutions LLP
PRINTING	ADC Expenditure	May 2023	35206	495.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	May 2023	35194	32,252.97	Revenue	Remsdaq Limited
SUBSCRIPTION	Miscellaneous Holding Account	May 2023	35101	2,316.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
SUBSCRIPTION	Miscellaneous Holding Account	May 2023	34879	1,044.00	Revenue	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre
EQUIPMENT	Garages & Workshops Tools	May 2023	35325	519.22	Revenue	Rozone Limited
AUDIT	Internal Audit	May 2023	35239	6,498.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
REPAIRS/MAINTENANCE	Garages & Workshops Tools	May 2023	35358	75.78	Revenue	Safeglove
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2023	34839	528.00	Revenue	Safequip Ltd
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	May 2023	35182	298.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	May 2023	35362	294.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	May 2023	35293	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	May 2023	35359	1,239.60	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	May 2023	35416	490.80	Revenue	Silver Shield Windscreens
ICT	I.T. Tangible Equipment	May 2023	35298	16,296.00	Capital	Specialist Computer centre PLC

ICT	I.T. Tangible Equipment	May 2023	35299	1,116.00	Capital	Specialist Computer centre PLC
FURNITURE	Project Suspense	May 2023	35226	46.58	Capital	Steelplan Kitchens
VEHICLE REPAIRS	Garages & Workshops Tools	May 2023	35256	311.57	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	May 2023	34841	514.62	Revenue	Supply + Limited
ICT SOFTWARE	Project Suspense	May 2023	35263	14,400.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	May 2023	35259	2,054.64	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	May 2023	35418	26,717.89	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Unplanned Maintenance	May 2023	35118	288.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	May 2023	35426	174.30	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	May 2023	35225	1,626.31	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment	May 2023	34878	84,603.27	Capital	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2023	35424	3,656.74	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2023	35425	1,201.85	Revenue	Terberg DTS UK Ltd
RECRUITMENT	ADC Expenditure	May 2023	35348	64.80	Revenue	The Coneygear Centre
EQUIPMENT	Fire Alarm Expenses	May 2023	35336	3,354.53	Revenue	Thomas Kneale & Co Ltd
TELECOMMUNICATIONS	Mobile Phones	May 2023	35377	147.74	Revenue	Three Business Services
Utilities	Electricity	May 2023	35133	34,881.45	Revenue	Total Gas & Power Ltd
MAINTENANCE	Garages & Workshops Tools	May 2023	35185	456.98	Revenue	Totalkare Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2023	35106	3,000.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2023	35105	3,000.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	May 2023	35224	1,800.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35178	362.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35180	36.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35202	367.73	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35201	852.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35244 -	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35246	425.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35245	266.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35269	408.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35270 -	408.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35282	60.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35309	86.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35475	204.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35474	60.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35415	112.42	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	May 2023	35294	13.68	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	May 2023	35061	122.70	Revenue	Trucktyre
WASTE COLLECTION	Waste Management Exps	May 2023	35321	102.82	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2023	35320	15.55	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2023	35322	719.27	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	May 2023	35333	591.85	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
Vehicle Management	Repairs - Vehicles	May 2023	35203	507.73	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2023	35211	522.04	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	May 2023	35473	228.00	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35284	1,101.58	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35285	572.53	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2023	35308	389.96	Revenue	Volkswagen Van Centre Peterborough
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2023	35446	340.20	Revenue	WEBER RESCUE UK LTD
Equipment	Operational Equipment - Repairs & Maint	May 2023	35234	3,596.40	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2023	35199	2,532.00	Revenue	Wel Medical Ltd
REPAIRS	Repairs - Vehicles	May 2023	35287	712.52	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2023	35291	100.34	Revenue	Woodway Engineering Ltd
EQUIPMENT	Diversity Network & Support	May 2023	35399	250.00	Revenue	ZenDen Gardening