Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: June 2023

	Internal Doc		Capital /			
Expenditure Type	Detailed Expense Type	Payment Month	Number	Value	Revenue	Supplier Name
Works - Cons, Rep, Maint: Build Maint	Unplanned Maintenance	June 2023			Revenue	A1 Fencing Limited
Works - Cons, Rep, Maint: Build Maint	Servicing Contracts	June 2023	3569	1 206.40	Revenue	Abel Alarm Company Ltd
ROOFING	Buildings	June 2023	3536	81,457.56	Capital	Accurate Flat Roofing Ltd
TRAVEL	Project Programme Costs	June 2023	3553	•	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	June 2023	3547	2 - 44.70	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	June 2023			Revenue	Agiito (formerly Capita Travel and Events Ltd)
MAINTENANCE	Communications Exps - Combined Control	June 2023		9,955.66	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	June 2023		•	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	June 2023		7,198.68	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	3549	3,987.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	3549	304.80	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023		205.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023		333.67	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023			Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	June 2023			Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Buildings	June 2023				Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023		•	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	June 2023			Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Building Project Work	June 2023			Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	June 2023		,	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	June 2023			Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023			Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023			Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2023				Allstar Business Solutions Ltd
ICT	Computer Hardware	June 2023		•	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023		,	Revenue	AMC Computer Supplies Ltd
ICT	IT Network	June 2023			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023			Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023			Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	June 2023			Revenue	Amplivox Limited
COMMUNITY SAFETY	Community Champions	June 2023			Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY) Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Gas - Mains	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY) Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY) Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates Water/Sewerage Rates	June 2023			Revenue	Anglian Water Business (WAVE) (Water Bills ONLY) Anglian Water Business (WAVE) (Water Bills ONLY)
WAILK	vvater/sevverage rates	Julie 2023	3302	, 00.02	REVEILUE	Anglian water business (WAVE) (Water bills ONET)

WATER	Water/Courses Dates	June 2022	25021	100 54	Dayanua	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35821		Revenue Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35783			Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35784		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35785		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35782		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35787		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35855		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35856		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35707		Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	June 2023	35695		Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
OCC HEALTH	Operational Equipment - Repairs & Maint	June 2023	35775	1,809.48		ARCO East Anglia (Bury St Edmunds)
HEALTHCARE	BA Inserts & Safety Glasses	June 2023	35633		Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	June 2023	35756		Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35898		Revenue	ATS Euromaster Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35543		Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35795		Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35537		Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35724		Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35900		Revenue	Beck Row Dismantlers Ltd
TRAINING	Computer Software Annual Licence\Maint.	June 2023	35454		Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Community Partnerships	June 2023	35556	13,172.41		Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	June 2023	35726		Revenue	Beeby's Limited
CLEANING	Window Cleaning	June 2023	35727	2,626.80		Beeby's Limited
CLEANING	Unplanned Maintenance	June 2023	35496	219.60	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	June 2023	35680	827.21	Revenue	Bill Ibbott Catering Eqpt Services Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	June 2023	35381		Revenue	Blinds in Harmony Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	June 2023	35689	345.60	Revenue	Blinds in Harmony Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35634	1,349.16	Revenue	BOC Ltd
TRAINING	Operational Consumables - Devolved	June 2023	35436	82.57	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	June 2023	35598	237.24	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	June 2023	35684	315.77	Revenue	Bottomline Technologies Ltd
Catering	Staff Travelling & Subsistence	June 2023	35664	69.00	Revenue	Bretton Caterers
Catering	Staff Travelling & Subsistence	June 2023	35837	51.60	Revenue	Bretton Caterers
HYDRANTS	Hydrants Maintenance (Sundries)	June 2023	35528	462.00	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	June 2023	35471	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	June 2023	35853	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Electricity	June 2023	35433	85.06	Revenue	British Gas Trading Limited
TELEPHONES	Communications Exps - Combined Control	June 2023	35539	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2023	35755	559.15	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2023	35735	5,028.55	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2023	35828	4,564.88	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2023	35829	67.07	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees - Information Governance	June 2023	35487	12,736.80	Revenue	BSI Management Systems (MS) (1000)
Works - Cons, Rep, Maint: Build Maint	Project Suspense	June 2023	35733	854.96	Capital	Bull & Company Limited
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2023	35734	2,704.24	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	June 2023	35423		Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35459	1,728.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35520	1,056.00		Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35581	1,080.00		Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35594	528.00	Revenue	Burton Car Disposal
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TRAINING	Training - Devolved Budgets	June 2023	35682	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	June 2023	35653	4,788.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	June 2023	35824	6,762.00	Revenue	Byron Business Solutions Ltd
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2023	35676	11,904.00	Capital	C J Murfitt Ltd
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2023	35675	4,482.00		C J Murfitt Ltd
TRAIN	Training - Leadership & Development	June 2023	35754	1,250.00	•	Cambridge Safety
Utilities	Water/Sewerage Rates	June 2023	35818	67.71	Revenue	Cambridge Water BusinessA/C 1528663104
Utilities	Water/Sewerage Rates	June 2023	35500		Revenue	Cambridge Water BusinessA/C 1631706501
Utilities	Water/Sewerage Rates	June 2023	35819	105.58	Revenue	Cambridge Water BusinessA/C 1631706501
PROPERTY	Hired Management Support	June 2023	35547	600.00	Revenue	Cambridgeshire County Council (Property Compliance)
FIRE SAFETY	Staff Travelling & Subsistence	June 2023	35665	86.20	Revenue	Cambridgeshire Police and Crime Commissioner
PHOTOCOPIERS	MFD Rentals	June 2023	35737	46.26	Revenue	Canon (UK) Ltd (Reigate)
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	June 2023	35865		Revenue	CCH Hose & Couplings Ltd
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	June 2023	35866	285.60	Revenue	CCH Hose & Couplings Ltd
CONSULTANCY	Miscellaneous Holding Account	June 2023	35651	1,081.99		Cheffins
CONSULTANCY	Capital Receipts (Non-VAT'able)	June 2023	35896	4,740.00	Capital	Cheffins
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35776	1,195.20	Revenue	CMT Flexibles
TRAINING	Operational Equipment - Repairs & Maint	June 2023	35793	4,035.00	Revenue	Concept Engineering Ltd
LEGAL	VAT Inputs	June 2023	35652	27.52	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	June 2023	35386	374.40	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2023	35387	5,572.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2023	35702	12.48	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2023	35703	262.64	Revenue	Cooler Aid Limited
Premises Maintenance	Buildings	June 2023	35485	3,583.20	Capital	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	June 2023	35457	840.00	Revenue	County Fire Services Ltd.
Works - Cons, Rep, Maint: Build Repairs	Servicing Contracts	June 2023	35548	2,928.00	Revenue	Crofton Engineering Ltd
Works - Cons, Rep, Maint: Build Repairs	Servicing Contracts	June 2023	35549	1,070.40	Revenue	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	June 2023	35654	620.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	June 2023	35464		Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35546	3,543.00	Revenue	Delta Fire Limited
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35671		Revenue	Designation Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35864		Revenue	Designation Ltd
POSTAGE	Postage And Carriage	June 2023	35501		Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2023	35570		Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2023	35786		Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	June 2023	35525	3,000.00	Revenue	DRS Direct Limited
EQUIPMENT	Unplanned Maintenance	June 2023	35383		Revenue	Dulux Decorator Centre (PBoro)
ELECTRIC	Gas - Mains	June 2023	35489		Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35545	1,033.86		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	June 2023	35483		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35460		Revenue	Eastern Shires Purchasing Organisation
	Operational Consumables - Devolved	June 2023	35660	1,465.40		Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35661		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35662		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35663		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35582		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35590		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	June 2023	35484		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35723		Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35725	15.48	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2023	35593	454.80 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35794	656.16 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35773	80.64 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	June 2023	35683	270.30 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35869	627.48 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35872	51.48 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35871	119.34 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35870	17.34 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35879	311.22 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35880	137.22 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35628	200.03 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35631	70.93 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35632	1,591.27 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35815	72.97 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35814	1,749.96 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35816	705.28 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35608	627.98 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35611	238.28 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35612	4,050.40 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35614	624.23 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35615	188.59 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35616	571.58 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35617	622.49 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35629	2,468.58 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35607	581.80 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35609	289.50 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35613	80.64 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35618	135.84 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35619	212.65 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35620	303.72 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35610	727.70 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35621	841.54 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35622	314.30 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35623	1,206.67 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35624	346.94 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35625	215.50 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35626	2,141.95 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35627	65.52 Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2023	35630	2,329.37 Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	June 2023	35565	354.00 Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	June 2023	35572	311.40 Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	June 2023	35566	354.00 Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	June 2023	35688	393.60 Revenue	Elite Fire Safety Services Ltd
Works - Cons, Rep, Maint: Build Maint	Unplanned Maintenance	June 2023	35529	357.52 Revenue	Elliott Engineering
Works - Cons, Rep, Maint: Build Maint	Building Project Work	June 2023	35567	1,326.00 Revenue	Elliott Engineering
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2023	35772	2,760.00 Capital	Elliott Engineering
REPAIRS	Repairs - Vehicles	June 2023	35579	214.43 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2023	35730	16,184.39 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2023	35840	4,120.31 Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2023	35841	4,342.13 Revenue	Emergency One (UK) Ltd

FACILITIES MANAGEMENT	Gas - Mains	June 2023	35817	16,448.84		Encore Estate Management Ltd
Building Construction	Miscellaneous Holding Account	June 2023	35650	5,868.00		EPS
Building Construction	Miscellaneous Holding Account	June 2023	35860	11,154.00		EPS
CRB Checks	DBS Checks & Reviews	June 2023	35564		Revenue	Essex County Council
CRB Checks	DBS Checks & Reviews	June 2023	35890	204.80	Revenue	Essex County Council
COMPUTER SOFTWARE	Subscriptions - General	June 2023	35791	1,261.90	Revenue	Experian Ltd
IT NETWORK	IT Network	June 2023	35666	588.00	Revenue	Exs IT Services
RATES/PROJECT WORK	General Rates	June 2023	35468	137.20	Revenue	Fenland District Council
Risk Protection	Insurance	June 2023	35750	7,197.85	Capital	Fire and Rescue Indemnity Company Ltd
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35513	360.30	Revenue	Frank Ratcliffe & Son Ltd
Works - Cons, Rep, Maint: Build Maint	Buildings	June 2023	35422	2,062.44	Capital	G&S Hutchinson Ltd
Works - Cons, Rep, Maint: Build Maint	Hired Management Support	June 2023	35456	1,045.80	•	G&S Hutchinson Ltd
Training	Buildings	June 2023	35678	1,826.40		G&S Hutchinson Ltd
TELEPHONY	IT Network	June 2023	35749		Revenue	Gamma Business Communications Ltd
GROUNDS MANTENANCE	Unplanned Maintenance	June 2023	35637		Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2023	35481	2,029.78		Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	June 2023	35796		Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	June 2023	35766		Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2023	35868		Revenue	Godiva Limited
Training	Training - Devolved Budgets	June 2023	35681		Revenue	Gold Star Metal Traders Ltd
TRAINING	Training - Operational Training	June 2023	35720	2,860.00		Grafham Water Centre
TRAINING	Disability Support	June 2023	35752	1,660.00		Great Minds Dont
TRAINING	Disability Support	June 2023	35753		Revenue	Great Minds Dont
MAINTENANCE	Building Project Work	June 2023	35690	3,291.60		Greenworks Controlled Environments Ltd
	Unplanned Maintenance	June 2023	35677		Revenue	HBE
GROUNDS MANTENANCE	•		35692			HBE
GROUNDS MANTENANCE	Servicing Contracts	June 2023			Revenue	
GROUNDS MANTENANCE	Servicing Contracts	June 2023	35691		Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	June 2023	35603	3,826.32		Health Shield Friendly Society Limited
Building Supplies	Training - Operational Training	June 2023	35738		Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	June 2023	35739		Revenue	HEVEY Building Supplies Ltd
TRAINING	Training - Leadership & Development	June 2023	35538		Revenue	High Speed Training Ltd
ICT	Airwaves Charges (DCLG)	June 2023	35488	41,255.68		Home Office
EQUIPMENT REPAIRS	Operational Consumables - Devolved	June 2023	35544		Revenue	Hugh Crane (Cleaning Equipment) Ltd
TRAINING	Training - Leadership & Development	June 2023	35892		Revenue	Human Focus International Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2023	35774		Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2023	35822	4,929.47		Hunter Apparel Solutions Limited
WASTE COLLECTION	ADC Expenditure	June 2023	35748		Revenue	Huntingdonshire District Council
ICT	Computer Software Annual Licence\Maint.	June 2023	34886	23,127.89	Revenue	Idhammer Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance	June 2023	35467		Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35832		Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35834		Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35833	72.72	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35788	605.33	Revenue	Industrial Signs Ltd
SUBSCRIPTIONS	External Audit Fees - Information Governance	June 2023	35601	2,900.00	Revenue	Information Commissioner
Consultant	Buildings	June 2023	35721	3,225.20	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35535	388.44	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35536	12,525.65	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	June 2023	35658	408.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35635	590.09	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35636	165.41	Revenue	Interspiro Limited

EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35715	2,416.80 Rev		terspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35714	1,355.09 Rev		terspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35716	113.83 Rev		terspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35823	82.70 Rev		terspiro Limited
EQUIPMENT	Repairs - Vehicles	June 2023	35586	66.96 Rev		R Industries
EQUIPMENT	Repairs - Vehicles	June 2023	35873	113.26 Rev		R Industries
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35672	1,083.60 Rev	enue Jo	hn Eley Signs
GROUNDS MAINTENANCE	Grounds & Gardens	June 2023	35577	2,799.91 Rev	enue Ki	Fergusons Ltd
GROUNDS MAINTENANCE	Unplanned Maintenance	June 2023	35751	672.00 Rev	enue Ki	Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	June 2023	35899	1,152.00 Rev	enue Ki	Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35769	15,000.00 Rev	enue Ki	Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35768	2,688.00 Rev	enue Ki	Lamb Associates Ltd
HEALTHCARE	Cleaning Materials	June 2023	35802	99.97 Rev	enue Ka	ays Medical
CLEANING EQUIPMENT	Operational Consumables - Devolved	June 2023	35807	186.77 Rev	enue Ke	en Booth & Co. Ltd.
TRAINING	Training - Personal Development	June 2023	35557	1,260.00 Rev	enue Ko	penig
TRAINING	Computer Software Annual Licence\Maint.	June 2023	35895	29,412.00 Rev	enue Le	earning Pool Ltd
UNSPECIFIED	Unplanned Maintenance	June 2023	35505	6,158.40 Rev	enue Lir	ndum Sturgeon
FINANCE SERVICES	Hired Management Support	June 2023	35713	4,005.00 Rev	enue Lir	nk Treasury Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35696	5,750.00 Rev	enue M	Taylor Associates
Telecoms	Sprinkler Initiative	June 2023	35740	170.54 Rev	enue Ma	anx Telecom
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2023	35461	6,860.40 Rev	enue Ma	ax Fire Services Ltd
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2023	35463	701.52 Rev		ax Fire Services Ltd
Training	Training - Diversity	June 2023	35719	1,194.00 Rev	enue Mo	cKenzie Human Resources LLP
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35531	77.72 Rev		edlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35532	84.00 Rev	enue Me	edlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35530	168.00 Rev		edlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35780	8.64 Rev		edlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2023	35592	260.40 Rev		G Recycling Ltd
CATFB	Canteen & Messing	June 2023	35498	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35388	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35435	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35569	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35781	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35854	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35705	30.60 Rev		ilk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	June 2023	35542	202.10 Rev		ills & Reeve
DRAIN CLEARANCE	Unplanned Maintenance	June 2023	35831	1,248.00 Rev		itchell & Mayle Itd
SUBSCRIPTIONS	Corporate Support	June 2023	35722	420.00 Rev		ational Fire Chiefs Council Ltd
RMB CONTRIBUTIONS	Training - Operational Training	June 2023	35482	5,915.65 Rev		orfolk County Council
CLEANING	Postage And Carriage	June 2023	35704	312.74 Rev		ASIS UK Ltd
Occupational Health	Counselling	June 2023	35742	300.00 Rev		nebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35744	420.00 Rev		nebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35746	360.00 Rev		nebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35743	360.00 Rev		nebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35745	480.00 Rev		nebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35747	480.00 Rev		nebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	June 2023	35588	69.68 Rev		rbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence Maint.	June 2023	35589	40.03 Rev		rbis Protect Limited
TRAINING	Legal Fees	June 2023	35778	613.32 Rev		athfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	June 2023	35779	48.42 Rev		athfinder Legal Services (formerly LGSS LAW LTD)
		34110 2023	33,73	15112 1101	10	Land Legal Collinery Loop Live Lib)

VELTALE MANAGEMENT	Domaira Vahialaa	June 2022	25515	2 CO2 7C Davis	nue Detecheracie TDC
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2023	35515	2,693.76 Reve	•
CATERING	Diversity Network & Support	June 2023	35810	132.60 Reve	
EQUIPMENT	Buildings	June 2023	35421	13,191.20 Capi	
EQUIPMENT	Buildings	June 2023	35432 -	700.00 Capi	
FINANCIAL SERVICES	Hired Management Support	June 2023	35897	5,325.81 Reve	
EQUIPMENT OPERATIONAL	Operational Equipment - Repairs & Maint	June 2023	35462	6,247.80 Reve	·
FACILITIES MANAGEMENT	Servicing Contracts	June 2023	35363	252.00 Reve	,
FACILITIES MANAGEMENT	Servicing Contracts	June 2023	35364	170.40 Reve	
ICT	Officer's Telephone Allowances	June 2023	35686	69.60 Reve	
POSTAGE SERVICES	Postage And Carriage	June 2023	35701	0.58 Reve	•
POSTAGE SERVICES	Postage And Carriage	June 2023	36072	2.48 Reve	
POSTAGE SERVICES	Postage And Carriage	June 2023	36073	0.58 Reve	
PRINTING	External Printing (Corporate Contracts)	June 2023	35602	150.00 Reve	
PRINTING	Community Fire Safety Projects	June 2023	35605	2,580.00 Reve	
PRINTING	Advertising For Staff	June 2023	35604	175.00 Reve	
POSTAGE	Postage And Carriage	June 2023	35533	496.80 Reve	
POSTAGE	Postage And Carriage	June 2023	35706	1,044.00 Reve	, ,
AUDIT	Internal Audit	June 2023	35555	900.00 Reve	, , , , , , , , , , , , , , , , , , , ,
AUDIT	Internal Audit	June 2023	35554	3,240.00 Reve	
HRTRAIN	Training - Devolved Budgets	June 2023	35591	360.00 Reve	
OIL SERVICES	Devolved Health & Safety Exps	June 2023	35523	1,074.00 Reve	, , ,
OIL SERVICES	Devolved Health & Safety Exps	June 2023	35524	228.04 Reve	, , ,
OIL SERVICES	Garages & Workshops Tools	June 2023	35777	90.00 Reve	
Clothing	Clothing Purchase Hunters (Non PPE)	June 2023	35521	26.30 Reve	,
Mail Services	Postage And Carriage	June 2023	35499	672.00 Reve	
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35655	474.00 Reve	
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35657	226.80 Reve	
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35798	60.00 Reve	
ICTSOFT	Computer Software Annual Licence\Maint.	June 2023	35558	518.61 Reve	
ICTSOFT	Computer Software Annual Licence\Maint.	June 2023	35765	396.00 Reve	
RATES	General Rates	June 2023	35573	4,288.71 Reve	
ICT	Computer Software Annual Licence\Maint.	June 2023	35510	341.82 Reve	
ICT	Computer Software Annual Licence\Maint.	June 2023	35511	2,059.92 Reve	
ICT	I.T. Tangible Equipment	June 2023	35649	7,758.00 Capi	
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	June 2023	35522	8,254.80 Reve	•
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35600	557.69 Reve	
REPAIRS	Garages & Workshops Tools	June 2023	35512	455.20 Reve	• • •
REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35585	374.58 Reve	• • •
REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35801	643.01 Reve	• • •
EQUIPMENT	Vehicles	June 2023	35575	3,897.60 Capit	
ICT SOFTWARE	Project Suspense Mobile Phones	June 2023	35553	14,280.00 Capit	
MOBILE PHONES		June 2023	35687	2,043.08 Reve	
ACCESS & SECURITY	Building Project Work	June 2023 June 2023	35466	288.00 Reve	5,
ACCESS & SECURITY	Computer Hardware Maintenance		35596	9,788.74 Reve	
ACCESS & SECURITY ACCESS & SECURITY	Computer Hardware	June 2023	35764	693.60 Reve	5,
	Computer Hardware	June 2023	35597	836.22 Reve	5 ,
ACCESS & SECURITY	Computer Hardware	June 2023	35789 -	360.00 Reve	
Equipment	Operational Equipment - Repairs & Maint	June 2023	35668	482.26 Reve	
Equipment TRAINING	Operational Equipment - Repairs & Maint Training - Leadership & Development	June 2023 June 2023	35809 35576	753.89 Reve 342.00 Reve	
HATIMO	Training - Leadership & Development	Julie 2023	33370	J-2.00 REVE	THE ACTIONS I didicionip

TRAINING	Tunining Operational Tunining	1 2022	25044	E 020 00 Do	The Fire Comice College Limited
TRAINING	Training - Operational Training	June 2023	35844	5,820.00 Re	5
WORKSHOP TOOLS	Garages & Workshops Tools Garages & Workshops Tools	June 2023 June 2023	35843 35731	436.50 Re	' '
WORKSHOP TOOLS	Garages & Workshops Tools		35891 -	498.30 Re 211.20 Re	· · ·
WORKSHOP TOOLS		June 2023 June 2023	35792	656.40 Re	' '
CONSULTANCY	Subscriptions - General				•
EQUIPMENT	Fire Alarm Expenses	June 2023 June 2023	35659	289.38 Re	
Facilities & Mgt - Security: Access	Unplanned Maintenance		35507	252.48 Re	-
Facilities & Mgt - Security: Access	Unplanned Maintenance	June 2023	35382	279.60 Re	5
Facilities & Mgt - Security: Access	Unplanned Maintenance	June 2023	35506	1,735.96 Re	
Facilities & Mgt - Security: Access	Unplanned Maintenance	June 2023	35568	484.38 Re	
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35693	477.00 Re	
Facilities & Mgt - Security:Access	Servicing Contracts	June 2023	35771	346.80 Re	3
Facilities & Mgt - Security: Access	Servicing Contracts	June 2023	35770	346.80 Re	3
TELECOMMUNICATIONS	Mobile Phones	June 2023	35894	147.00 Re	
Utilities	Electricity	June 2023	35504	33,387.65 Re	
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35859	2,250.00 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35453	253.20 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35480	236.39 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35578	435.00 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35587	1,425.60 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35669	646.66 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35673	1,923.60 Re	
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35799	109.91 Re	
VEHICLE MAINTENANCE	Tyres	June 2023	35670	52.56 Re	•
VEHICLE MAINTENANCE	Tyres	June 2023	35867	636.94 Re	evenue Trucktyre
Vehicle Management	Hired Management Support	June 2023	35479	617.36 Re	evenue Tungate Group
Consultancy	Subscriptions - General	June 2023	35861	708.00 Re	evenue UK-AFI
HOSPITALITY	Training - Diversity	June 2023	35811	36.00 Re	evenue Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35711	650.42 Re	evenue Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35708	569.42 Re	evenue Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35710	800.66 Re	evenue Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35709	15.55 Re	evenue Veolia ES (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35685	98.94 Re	
ICT	IT Network	June 2023	35540	324.00 Re	evenue Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35728	1,000.56 Re	evenue Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35729	136.32 Re	evenue Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	June 2023	35509	73.01 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35486	120.89 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35551	39.99 Re	
FURNITURE	Operational Consumables - Devolved	June 2023	35552	287.75 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35574	417.25 Re	
FURNITURE	Operational Consumables - Devolved	June 2023	35580	139.67 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35758	3.59 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35760	120.89 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35761	240.59 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35717	8.44 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35718 -	8.44 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35759	10.76 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35836	192.71 Re	evenue Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35835	288.47 Re	evenue Walters Ltd

VEHICLE CONSUMABLES	Petrol/Oil/Diesel Own Vehicles	June 2023	35599	3,840.00	Revenue	WCF Chandlers
Equipment	Operational Equipment - Repairs & Maint	June 2023	35638	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35643	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35644	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35645	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35639	215.94	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35640	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35641	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35646	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35642	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35647	204.00	Revenue	Wel Medical Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35847	1,266.00	Revenue	Wel Medical Ltd
VALUERS	Hired Management Support	June 2023	35830	10,608.00	Revenue	Wilks Head & Eve LLP
REPAIRS	Repairs - Vehicles	June 2023	35514	264.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2023	35516	96.86	Revenue	Woodway Engineering Ltd
TOOLS	Hydrants Maintenance (Sundries)	June 2023	35508	17.68	Revenue	Wrights Tools Ltd