

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EMPLOYMENT ADVICE	Training - Leadership & Development	July 2023	35938	2,160.00	Revenue	ACAS
MACHINERY	Servicing Contracts	July 2023	36154	442.20	Revenue	Access Platform Sales Ltd
MACHINERY	Servicing Contracts	July 2023	36153	398.11	Revenue	Access Platform Sales Ltd
ROOFING	Buildings	July 2023	35902	130,461.60	Capital	Accurate Flat Roofing Ltd
ROOFING	Buildings	July 2023	36101	143,227.32	Capital	Accurate Flat Roofing Ltd
TRAVEL	Staff Travelling & Subsistence	July 2023	35916	748.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	July 2023	35502	71.99	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Airwaves Charges (DCLG)	July 2023	36079	9,955.66	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	July 2023	36081	733.20	Revenue	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Garages & Workshops Tools	July 2023	36011	108.00	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	July 2023	35942	15.36	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2023	35968	36,268.33	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	July 2023	36098	2,325.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2023	36100	351.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2023	36099	311.64	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2023	35842	177.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	July 2023	36152	96.00	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	July 2023	36044	39.60	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	July 2023	36074	170.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36037	10.29	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36038	77.68	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36075	197.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36116	63.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36117	99.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36118	81.29	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2023	36162	660.00	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	July 2023	36161	151.52	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
Vehicles	Repairs - Vehicles	July 2023	36001	48.00	Revenue	Angloco Ltd
OCC HEALTH	Operational Equipment - Repairs & Maint	July 2023	35909	487.87	Revenue	ARCO East Anglia (Bury St Edmunds)
Works - Cons,Repair,Maint:Open Sp Mnt	Unplanned Maintenance	July 2023	36078	17.54	Revenue	Arthur Ibbett Limited
VEHICLE REPAIRS	Tyres	July 2023	36055	1,736.07	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2023	36236	164.25	Revenue	ATS Euromaster Ltd
VMSEEUQSERVE (equipment service/maint)	Servicing Contracts	July 2023	35951	1,605.00	Revenue	Avasta Ventilation Maintenance
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2023	35998	96.92	Revenue	Badgemaster Limited
OPERATIONAL TRAINING	Training - Devolved Budgets	July 2023	36181	240.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Community Partnerships	July 2023	36087	1,648.48	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Software Annual Licence\Maint.	July 2023	36096	16,416.00	Revenue	Bedfordshire & Luton Combined Fire Authority
SECONDED OFFICER RECHARGE	Miscellaneous Holding Account	July 2023	36107	2,467.20	Revenue	Bedfordshire Police & Crime Commissioner
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2023	35947	414.85	Revenue	BHW Group Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2023	35990	1,277.94	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2023	35989	82.57	Revenue	BOC Ltd
TRAINING	Fire Protection Training	July 2023	35923	2,488.98	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	July 2023	36027	315.77	Revenue	Bottomline Technologies Ltd
TRAINING	Training - Operational Training	July 2023	35975	1,500.00	Revenue	British Animal Rescue & Trauma Care Association
GAS	Electricity	July 2023	36051	60.58	Revenue	British Gas Trading Limited
GAS	Gas - Mains	July 2023	36050	57.15	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	July 2023	36145	4,176.80	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	July 2023	36089	45.47	Revenue	British Telecommunications plc
TRAINING	Training - Devolved Budgets	July 2023	36013	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2023	35965	156.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2023	35957	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	July 2023	35921	6,772.80	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	July 2023	36049	1,602.00	Revenue	Byron Business Solutions Ltd
Utilities	Water/Sewerage Rates	July 2023	36039	86.17	Revenue	Cambridge Water BusinessA/C 1528663107
Utilities	Water/Sewerage Rates	July 2023	36040	105.58	Revenue	Cambridge Water BusinessA/C 1631706501
PENSIONS	Unfunded pension Costs - LGPS	July 2023	35918	27,974.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Hired Management Support	July 2023	35927	2,785.20	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Injury Awards/Capital Contributions	July 2023	36021	398,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	LGE - Admin - Ers Pension	July 2023	36063	42,425.36	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Hired Management Support	July 2023	35992	6,600.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	July 2023	36028	4,622.51	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2023	36029	4,150.12	Revenue	Canon (UK) Ltd (Reigate)
CONSULTANCY	Hired Management Support	July 2023	36056	840.00	Revenue	Cheffins
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2023	36026	1,119.72	Revenue	CMT Flexibles
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	July 2023	36088	480.00	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	July 2023	36036	49.92	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2023	36035	6.24	Revenue	Cooler Aid Limited
Premises Maintenance	Servicing Contracts	July 2023	36064	2,950.46	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	July 2023	36121	3,319.27	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	July 2023	36122 -	2,950.46	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	July 2023	36070	250.19	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	July 2023	36071	200.38	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	July 2023	36160	342.13	Revenue	County Fire Services Ltd.
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2023	36234	2,256.00	Capital	Crofton Engineering Ltd
MAINTENANCE	Cycle Scheme	July 2023	35922	626.99	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	July 2023	36180	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2023	35889 -	1,431.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2023	35595	2,343.00	Revenue	Delta Fire Limited
PRINTERS	Office Purchases (Incl. furniture)	July 2023	35908	169.74	Revenue	Digital ID Ltd
BCMPAINT - Painting works/materials	Unplanned Maintenance	July 2023	36057	1,728.00	Revenue	Doorbrite Ltd
POSTAGE	Postage And Carriage	July 2023	35914	87.36	Revenue	DPD Local UK Ltd
CONTCLEAN	Servicing Contracts	July 2023	36156	1,020.00	Revenue	Dream Clean Services Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2023	35972	3,000.00	Revenue	DRS Direct Limited
EQUIPMENT OPERATIONAL	Occupational Health - Fitness Equipment Etc.	July 2023	36166	4,147.37	Revenue	Dyaco UK Ltd
ELECTRIC	Gas - Mains	July 2023	35885	54.06	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	35936	143.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	35935	15.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	35937	119.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	36015	4.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	35961	77.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	35877	68.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	35878	464.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	35906	17.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	35907	68.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2023	35966	258.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	35986	1,442.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	36025	49.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36103	1,298.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36125	357.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36124	307.77	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36126	118.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36127	400.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36129	2,938.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36130	83.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36132	125.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36123	206.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36131	384.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36134	270.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36136	108.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36138	488.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36139	152.80	Revenue	Eastern Shires Purchasing Organisation
Training	Gas - Mains	July 2023	36142	143.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36128	108.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36133	105.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36141	252.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36144	183.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36135	77.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36137	161.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36140	690.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2023	36143	1,344.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	36091	151.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36102	388.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36090	2,582.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36240	457.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36239	834.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2023	36241	34.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Programme Costs	July 2023	36157	164.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	July 2023	36237	227.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2023	36238	212.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2023	36065	258.36	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	July 2023	35893	179.04	Revenue	EE
MOBILE PHONE	Mobile Phones	July 2023	36235	179.04	Revenue	EE
Facilities Management	Sprinkler Initiative	July 2023	36018	468.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2023	35886	162.54	Revenue	Elliott Engineering
REPAIRS	Training - Operational Training	July 2023	35977	6,907.97	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	July 2023	36184	123.96	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2023	35813	36,812.74	Revenue	Encore Estate Management Ltd
CCTV	Repairs - Vehicles	July 2023	36095	314.40	Revenue	Exeros Technologies Ltd
FIRE SAFETY	Servicing Contracts	July 2023	35803	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2023	35804	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2023	35805	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	July 2023	35806	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
Subscription	Subscriptions - General	July 2023	36004	475.00	Revenue	Firefighters Memorial Trust
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2023	36119	2,062.44	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	July 2023	35825	152.86	Revenue	Gamma Business Communications Ltd
TELEPHONY	IT Network	July 2023	36046	790.45	Revenue	Gamma Business Communications Ltd
IT PROJECTS	IT Network	July 2023	9303	790.36	Revenue	Gamma Business Communications Ltd
GROUNDS MANTENANCE	Unplanned Maintenance	July 2023	35912	720.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2023	36012	117.91	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2023	36060	1,154.22	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2023	36092	35.33	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2023	36019	513.35	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2023	35963	480.00	Revenue	Gold Star Metal Traders Ltd

TRAINING	Training - Operational Training	July 2023	36082	3,120.00	Revenue	Grafham Water Centre
MAINTENANCE	Servicing Contracts	July 2023	35884	382.30	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2023	36052	868.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	July 2023	36034	216.00	Revenue	HBE
TRAINING	Combined Control Holding Account	July 2023	36048	1,785.00	Revenue	Health & Safety Executive
REPAIR/MAINTENANCE	Repairs - Vehicles	July 2023	36009	35.95	Revenue	Hereward Car Parts
LEGAL	Legal Fees	July 2023	9301	1,148.00	Revenue	Herrington Consulting Ltd
Building Supplies	Training - Operational Training	July 2023	36032	322.25	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	July 2023	36031	144.77	Revenue	HEVEY Building Supplies Ltd
EQUIPMENT	Garages & Workshops Tools	July 2023	36062	725.99	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2023	36017	104.56	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2023	36150	25.12	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Consumables - Devolved	July 2023	36165	149.04	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2023	36066	180.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2023	36076	8,227.32	Revenue	Hunter Apparel Solutions Limited
Consultant	Buildings	July 2023	35952	2,272.50	Capital	Ingleton Wood LLP
Consultant	Buildings	July 2023	35954	5,613.76	Capital	Ingleton Wood LLP
Consultant	Hired Management Support	July 2023	35953	653.00	Revenue	Ingleton Wood LLP
GROUNDS MAINTENANCE	Grounds & Gardens	July 2023	35955	3,060.80	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	July 2023	36053	4,440.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	July 2023	36054	3,300.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	July 2023	36058	396.37	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	July 2023	36105	192.88	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	July 2023	36106	246.72	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning Materials	July 2023	36041	358.25	Revenue	Ken Booth & Co. Ltd.
CLEANING EQUIPMENT	Cleaning Materials	July 2023	36115	21.02	Revenue	Ken Booth & Co. Ltd.
CORPORATE SUPPORT	Hired Management Support	July 2023	35924	4,946.90	Revenue	Kent Fire & Rescue Service
CORPORATE SUPPORT	Hired Management Support	July 2023	35925	71.47	Revenue	Kent Fire & Rescue Service
LEGAL SERVICES	Hired Management Support	July 2023	35981	59.98	Revenue	Licence Bureau
LEGAL SERVICES	Hired Management Support	July 2023	35606	43.60	Revenue	Licence Bureau
TRAVEL	Petrol/Oil/Diesel Own Vehicles	July 2023	9312	711.89	Revenue	M Hutchinson and J Chapman
Telecoms	Sprinkler Initiative	July 2023	36033	167.66	Revenue	Manx Telecom
Training	Training - Operational Training	July 2023	36178	405.60	Revenue	Mark Sloane
CONFERENCE	Corporate Events	July 2023	35991	956.00	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35850	190.01	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35851	40.54	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35848	93.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35849	30.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	July 2023	35913	719.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35887	33.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35888	33.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35980	57.12	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	35979	63.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36068	70.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36067	16.74	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36069	35.94	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36111	81.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36112	255.66	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36113	225.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36114	95.70	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	July 2023	36159	355.55	Revenue	Medlock Electrical Distributors
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2023	35967	7,171.20	Revenue	MFC International Ltd
WASTE MANAGEMENT	Waste Management Exps	July 2023	35964	300.00	Revenue	MG Recycling Ltd

CATFB	Canteen & Messing	July 2023	35915	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2023	35997	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	July 2023	36077	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
DRAIN CLEARANCE	Unplanned Maintenance	July 2023	35920	372.00	Revenue	Mitchell & Mayle ltd
DRAIN CLEARANCE	Unplanned Maintenance	July 2023	35919	600.00	Revenue	Mitchell & Mayle ltd
REPAIRS	Repairs - Vehicles	July 2023	35941	1,070.98	Revenue	Mitchell Diesel Limited
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	July 2023	36047	682.42	Revenue	NewFlame Fire Equipment Co Ltd
IT PROJECTS	Operational Equipment	July 2023	9327	45.00	Capital	NTEX
CLEANING	Long Term Archive Storage	July 2023	35917	315.19	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	July 2023	35996	320.72	Revenue	OASIS UK Ltd
Occupational Health	Counselling	July 2023	36167	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36169	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36171	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36168	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36170	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36172	800.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36173	800.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36176	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36177	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36174	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36175	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	July 2023	36233	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	July 2023	35973	69.68	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	July 2023	36045	583.14	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
PLAQUE	Office Purchases (Incl. furniture)	July 2023	36179	44.40	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2023	35939	19.12	Revenue	Peterborough TPS
EQUIPMENT	Buildings	July 2023	35881	9,252.48	Capital	Pod Point Ltd
EQUIPMENT	Buildings	July 2023	35882	700.00	Capital	Pod Point Ltd
BCMG MATS	Community Fire Safety Expenses	July 2023	36104	888.00	Revenue	Prestige Products
ICT	Telephone Call Charges - BT & COLT	July 2023	35993	69.60	Revenue	Pure IP
TRAINING	Training - Personal Development	July 2023	36080	1,794.00	Revenue	Purple Griffon Ltd
POSTAGE SERVICES	Postage And Carriage	July 2023	36394	1.16	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	July 2023	36395	0.58	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	July 2023	36397	500.00	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	July 2023	36396	0.58	Revenue	Quadient UK limited
PRINTING	Community Fire Safety Expenses	July 2023	35978	925.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	July 2023	35970	770.00	Revenue	Redbrick Print Solutions LLP
RESCUE EQUIPMENT	Operational Equipment	July 2023	35808	30,282.00	Capital	RESCUE Intellitech AB
AUDIT	Internal Audit	July 2023	36002	540.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	July 2023	36003	1,800.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HR TRAIN	Training - Devolved Budgets	July 2023	35962	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HR TRAIN	Training - Devolved Budgets	July 2023	36158	360.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2023	35948	52.67	Revenue	Safeglove
REPAIRS/MAINTENANCE	Garages & Workshops Tools	July 2023	35949	64.22	Revenue	Safeglove
Clothing	Clothing Purchase Hunters (Non PPE)	July 2023	35550	34.30	Revenue	Samuel Brothers (St. Paul's)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2023	35995	13,241.92	Revenue	Securitas Technology (formerly StanleySecuritySol)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2023	35994	233.43	Revenue	Securitas Technology (formerly StanleySecuritySol)
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	July 2023	35901	598.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36186	598.80	Revenue	Silver Shield Windscreens
Equipment	Operational Equipment - Repairs & Maint	July 2023	36195	300.00	Revenue	Smokey Paws Ltd
ICTSOFT	IT Network	July 2023	35944	4,451.17	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	July 2023	35943	12,476.16	Revenue	Softcat
ICTSOFT	Hired Management Support	July 2023	35950	720.00	Revenue	Softcat

ICTSOFT	Computer Software Annual Licence\Maint.	July 2023	36020	17,336.09	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	July 2023	36059	17,167.26	Revenue	Softcat
ICTSOFT	Hired Management Support	July 2023	36151	1,354.80	Revenue	Softcat
RATES	Subscriptions - General	July 2023	35999	756.00	Revenue	South Cambs District Council (Cambourne)
RATES	Subscriptions - General	July 2023	36000	793.72	Revenue	South Cambs District Council (Cambourne)
ICT	Computer Software Annual Licence\Maint.	July 2023	35875	1,193.58	Revenue	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	July 2023	35800	523.57	Revenue	Specialist Computer centre PLC
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	July 2023	35969	2,546.35	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	July 2023	35928	765.94	Revenue	Supply + Limited
REPAIRS	Garages & Workshops Tools	July 2023	36014	9.98	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	July 2023	36097	4,800.00	Revenue	Syntech Systems Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	July 2023	35987	812.79	Revenue	Technology One (UK) Ltd
ICT SOFTWARE	Project Suspense	July 2023	35988	23,880.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	MFD Rentals	July 2023	35974	2,055.54	Revenue	Telefonica UK Limited
Equipment	Operational Equipment - Repairs & Maint	July 2023	36016	355.08	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	July 2023	36182	177.52	Revenue	Terberg DTS UK Ltd
TRAINING	Community Safety Training Exps	July 2023	36005	3,570.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	July 2023	35976	3,150.00	Revenue	The Fire Service College Limited
WORKSHOP TOOLS	Garages & Workshops Tools	July 2023	35911	211.20	Revenue	The L.S. Starrett Company Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2023	35852	569.76	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	July 2023	36155	3,213.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	July 2023	36030	147.00	Revenue	Three Business Services
OPERATIONAL TRAINING	Training - Operational Training	July 2023	35876	360.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35929	5,224.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35931	287.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35932	1,309.31	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35930	509.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35863	231.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35874	132.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35839	27.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35812	1,125.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35862	45.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	July 2023	35945	1,135.63	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	35946	1,834.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36084	5.47	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36083	24.79	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36085	16.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36242	579.37	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36243	494.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36183	2,385.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36094	50.75	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36149	357.55	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36185	1,247.32	Revenue	TruckEast Limited
TV LICENCE	TV Licences	July 2023	36163	2,862.00	Revenue	TV Licensing
HOSPITALITY	Staff Travelling & Subsistence	July 2023	35883	36.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	July 2023	35982	120.60	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	July 2023	35984	680.87	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	July 2023	35983	16.24	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	July 2023	35985	792.92	Revenue	Veolia ES (UK) Ltd
PRINTING	Stationery, Comp/Copier Cons	July 2023	35926	168.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	July 2023	36108	343.20	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	July 2023	35560	17.38	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2023	35559	60.00	Revenue	Virgin Media Business

TELEPHONE/BROADBAND	IT Network	July 2023	35561	- 38.75	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2023	35563	- 10,990.42	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2023	35562	10,990.42	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2023	35971	183,043.82	Revenue	Virgin Media Business
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36086	411.98	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36109	647.75	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36093	648.58	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2023	36110	104.40	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2023	35956	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35960	247.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35846	120.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35903	120.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35904	144.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35905	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35958	57.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	35959	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	36146	288.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2023	36147	43.09	Revenue	Walters Ltd
TRAINING	Training - Operational Training	July 2023	36007	3,562.50	Revenue	Way Ahead Media Ltd
TRAINING	ADC Expenditure	July 2023	36006	590.00	Revenue	Way Ahead Media Ltd
HR TRAINING	Training - Operational Training	July 2023	36148	550.00	Revenue	West Midland Police and Crime Commissioner
REPAIRS	Repairs - Vehicles	July 2023	35940	298.19	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	July 2023	36061	52.93	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	July 2023	36196	366.08	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	July 2023	35933	134.24	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	July 2023	35934	83.94	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Garages & Workshops Tools	July 2023	36187	189.78	Revenue	Wurth UK Limited