

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2023**

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

MANAGEMENT SUPPORT	External Audit Fees	April 2023	35029	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2023	34876	477.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2023	34997	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2023	34539	1,320.00	Revenue	Burton Car Disposal
HR CONSULTANCY	Hired Management Support	April 2023	34963	1,417.50	Revenue	Business HR Solutions (Consultancy) Ltd
NATIONAL FRAUD INITIATIVE	External Audit Fees	April 2023	34919	1,190.00	Revenue	Cabinet Office (NFI)
BUSINESS RATES	General Rates	April 2023	34936	122,368.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2023	34914	1,344.20	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	April 2023	35025	56.58	Revenue	Cambridge Water BusinessA/C 1528663101
Utilities	Water/Sewerage Rates	April 2023	34908	51.00	Revenue	Cambridge Water BusinessA/C 1528663108
FIRE SAFETY	Hired Management Support	April 2023	35085	9,539.12	Revenue	Cambridgeshire Police and Crime Commissioner
PHOTOCOPIERS	MFD Rentals	April 2023	34897	4,150.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2023	34898	4,820.22	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2023	34896	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Project Programme Costs	April 2023	34480	522.00	Revenue	Canon (UK) Ltd (Reigate)
ENVIRONMENTAL	Buildings	April 2023	34834	16,110.00	Capital	Carbon Trust
LEGAL SERVICES	Miscellaneous Holding Account	April 2023	34855	945.00	Revenue	Chaplin Farrant
LEGAL SERVICES	Miscellaneous Holding Account	April 2023	34952	945.00	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	April 2023	34965	3,279.00	Revenue	Cheffins
CONSULTANCY	Miscellaneous Holding Account	April 2023	34964	609.00	Revenue	Cheffins
LEARNING AND DEVELOPMENT	Training - Leadership & Development	April 2023	34955	9,600.00	Revenue	Coaching Culture
TRAINING	Operational Consumables - Devolved	April 2023	34998	512.40	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	April 2023	34909	18.72	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	April 2023	34916	12.48	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	April 2023	34966	1,890.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2023	35166	300.00	Capital	Cyclescheme Ltd
EQUIPMENT REPAIRS	Servicing Contracts	April 2023	35044	690.00	Revenue	Darcy Products Limited
LEGAL	Legal Fees	April 2023	35050	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2023	35035	3,510.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2023	35036	3,510.00	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	April 2023	34915	43.68	Revenue	DPD Local UK Ltd
Occupational Health	Counselling	April 2023	35012	937.07	Revenue	DRS Direct Limited
Occupational Health	Counselling	April 2023	35011	2,499.96	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	April 2023	34849	4,134.20	Revenue	DRS Direct Limited
EQUIPMENT OPERATIONAL	Occupational Health - Fitness Equipment Etc.	April 2023	35068	190.91	Revenue	Dyaco UK Ltd
RATES ETC	General Rates	April 2023	34980	1,908.85	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34937	10,759.69	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34938	6,942.34	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34939	20,802.06	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34940	7,728.26	Revenue	East Cambs District Council
RATES ETC	General Rates	April 2023	34941	18,506.66	Revenue	East Cambs District Council
LIFT SERVICING	Unplanned Maintenance	April 2023	35099	121.06	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34835	297.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	April 2023	34858	43.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	April 2023	34859	131.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34819	687.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	34818	856.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	34977	402.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35038	542.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35023	129.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35095	1,043.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35096	953.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35114	1,118.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	35116	1,066.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2023	35115	58.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2023	35117	546.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2023	35077	361.38	Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	April 2023	34901	398.40	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	April 2023	34993	1,581.58	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2023	34875	3,150.00	Capital	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Buildings	April 2023	34874	3,362.40	Capital	Elliott Engineering
REPAIRS	Repairs - Vehicles	April 2023	34978	370.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2023	34989	165.48	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	April 2023	34635	184.80	Revenue	Essex County Council
CRB Checks	DBS Checks & Reviews	April 2023	34804	320.80	Revenue	Essex County Council
CONSULTANCY	Training - Leadership & Development	April 2023	34987	5,220.00	Revenue	Facet5 Ltd
RATES/PROJECT WORK	General Rates	April 2023	34942	10,616.22	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34943	11,907.39	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34944	10,185.84	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34945	18,219.74	Revenue	Fenland District Council
RATES/PROJECT WORK	General Rates	April 2023	34946	40,668.15	Revenue	Fenland District Council
FIRE SAFETY	Servicing Contracts	April 2023	34829	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34831	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34830	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	April 2023	34832	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2023	35042	46,600.00	Revenue	Gartan Technologies Ltd
GROUPS MAINTENANCE	Hired Management Support	April 2023	35171	4,620.00	Revenue	Global Tree Solutions Limited
GROUPS MAINTENANCE	Hired Management Support	April 2023	35172	264.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	April 2023	34996	660.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Servicing Contracts	April 2023	34833	2,368.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34850	664.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34816	472.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	April 2023	34967	198.00	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Medical Insurance	April 2023	34848	3,808.44	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	April 2023	35053	38,268.88	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	April 2023	35055	57.36	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35045	206.35	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Consumables - Devolved	April 2023	35037	50.40	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35170	83.65	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	April 2023	35057	111.48	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	34917	8,653.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	35081	255.68	Revenue	Hunter Apparel Solutions Limited
ADVERTS/RATES	General Rates	April 2023	34903	3,797.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34905	2,023.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34920	66,048.00	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34921	7,466.29	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34922	11,907.39	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34926	27,386.03	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34923	24,101.70	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34925	18,937.05	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34924	8,252.21	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34902	4,047.30	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	34904	2,023.65	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	April 2023	35030	62,514.36	Revenue	Huntingdonshire District Council (Business Rates)
HEALTH/SAFETY	Unplanned Maintenance	April 2023	34809	63.12	Revenue	Industrial Signs Ltd
Consultant	Buildings	April 2023	34815	1,471.07	Capital	Ingleton Wood LLP
Consultant	Buildings	April 2023	34974	4,200.00	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	Garages & Workshops Tools	April 2023	35056	628.20	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	April 2023	34954	2,963.90	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	April 2023	35046	4,080.00	Revenue	K Lamb Associates Ltd
TRAINING	Clothing Purchase Hunters (Non PPE)	April 2023	34837	58.80	Revenue	Keela International Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2023	35091	5.40	Revenue	Kymera

LANGUAGE SERVICES	Translation Fees	April 2023	34894	43.74	Revenue	Language Line Solutions
LEGAL SERVICES	Hired Management Support	April 2023	34906	170.50	Revenue	Licence Bureau
Telecoms	Sprinkler Initiative	April 2023	35019	164.29	Revenue	Manx Telecom
Training	Training - Operational Training	April 2023	35034	405.60	Revenue	Mark Sloane
Vehicle Management	Garages & Workshops Tools	April 2023	34957	471.19	Revenue	Maziak Compressor Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	April 2023	35080	58.86	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	April 2023	35024	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	34810	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	34918	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	April 2023	35083	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	April 2023	35051	2,251.20	Revenue	Mills & Reeve
DRAIN CLEARANCE	Unplanned Maintenance	April 2023	34857	192.00	Revenue	Mitchell & Mayle Ltd
DRAIN CLEARANCE	Unplanned Maintenance	April 2023	34986	704.00	Revenue	Mitchell & Mayle Ltd
REPAIRS	Repairs - Vehicles	April 2023	34982	1,067.98	Revenue	Mitchell Diesel Limited
LEGAL LICENCE	Subscriptions - General	April 2023	34948	520.26	Revenue	MPLC Ltd
TRAINING	Operational Equipment - Repairs & Maint	April 2023	34981	1,508.28	Revenue	MSA (Britain) Limited
SUBSCRIPTIONS	NOG	April 2023	34881	60,000.00	Revenue	National Fire Chiefs Council Ltd (formerly CFOA)CFOA Invs ONLY
SAFETY EXPENSES	Community Fire Safety Projects	April 2023	34877	1,435.20	Revenue	Newton Press
ICT Software	Computer Software Annual Licence\Maint.	April 2023	35089	1,152.00	Revenue	Omniplex
Occupational Health	Counselling	April 2023	35008	240.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35002	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35003	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35004	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35005	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35006	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35007	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35009	600.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35010	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	April 2023	35040 -	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	April 2023	34895	69.68	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	April 2023	35013	489.60	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	April 2023	35014	263.16	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	April 2023	35015	15.48	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
RATES	General Rates	April 2023	34927	58,880.00	Revenue	Peterborough City Council (RATES)
RATES	General Rates	April 2023	34929	7,335.30	Revenue	Peterborough City Council (RATES)
RATES	General Rates	April 2023	34928	29,348.54	Revenue	Peterborough City Council (RATES)
PAT Testing	Servicing Contracts	April 2023	35073	82.80	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35074	85.27	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35071	88.46	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35072	157.34	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35075	200.35	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35069	188.84	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	April 2023	35070	91.24	Revenue	PHS Compliance
CATERING	Canteen & Messing	April 2023	34863	107.28	Revenue	Platters
CATERING	Diversity Network & Support	April 2023	34813	234.00	Revenue	Platters
CATERING	Training - Operational Training	April 2023	35090	195.00	Revenue	Platters
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	April 2023	34823	0.04	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	April 2023	34822	1.20	Revenue	Pod Point Ltd
ICT	IT Network	April 2023	34884	69.60	Revenue	Pure IP
CONFERENCE	Subscriptions - General	April 2023	34956	714.00	Revenue	Redactive Events Ltd
PRINTING	External Printing (Corporate Contracts)	April 2023	34843	138.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34842	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34845	330.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	April 2023	34846	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	April 2023	34847	1,450.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	April 2023	34988	1,050.00	Revenue	Remsdaq Limited

RADIO	Communications Exps - Combined Control	April 2023	34864	1,050.00	Revenue	Remsdaq Limited
AUDIT	Internal Audit	April 2023	34814	1,320.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	April 2023	34780	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2023	34995	720.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Garages & Workshops Tools	April 2023	34867	87.34	Revenue	Safeglove
OIL SERVICES	Garages & Workshops Tools	April 2023	34958	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34961	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34959	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Operational Equipment - Repairs & Maint	April 2023	34976	360.36	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34960	570.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	34962	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	April 2023	35001	396.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	April 2023	35039	56.72	Revenue	Samuel Brothers (St. Paul's)
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	35060	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	35059	438.00	Revenue	Silver Shield Windscreens
RATES	General Rates	April 2023	34930	18,837.25	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34932	5,370.49	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34933	6,811.35	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34935	11,190.08	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34931	32,993.60	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2023	34934	8,383.20	Revenue	South Cambs District Council (Cambourne)
ICT	Computer Software Annual Licence\Maint.	April 2023	34871	269,896.75	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34860	16,584.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34861	1,464.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	April 2023	34868	3,114.00	Capital	Specialist Computer centre PLC
STANDARDS	Internal Audit	April 2023	34968	1,188.00	Revenue	Standards UK
RADIO SCHEME	IT Network	April 2023	34882	13,241.91	Revenue	Stanley Security Solutions
RADIO SCHEME	IT Network	April 2023	34883	233.42	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Garages & Workshops Tools	April 2023	34893	653.58	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	April 2023	35092	19,249.98	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Hired Management Support	April 2023	35093	644.00	Revenue	Suffolk County Council
REPAIRS	Repairs - Vehicles	April 2023	34979	245.64	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	April 2023	34870	4,800.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Vehicles	April 2023	35047	11,890.80	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	April 2023	35048	5,011.20	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	April 2023	35049	3,340.80	Capital	T H Communications Ltd
HRTRAIN	Training - Operational Training	April 2023	34992	7,368.00	Revenue	Tactical Hazmat Ltd
ICT SOFTWARE	Project Suspense	April 2023	34947	16,020.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	April 2023	34900	2,203.34	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	April 2023	34873	844.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	April 2023	34880	70.80	Revenue	Tensor Time & Energy LLP
DIESEL	Garages & Workshops Tools	April 2023	34811	572.95	Revenue	Terence Barker Limited
ICT Software	Computer Software Annual Licence\Maint.	April 2023	34869	21,341.88	Revenue	The Police ICT Company
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2023	35022	1,608.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2023	35052	215.16	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	April 2023	34899	153.43	Revenue	Three Business Services
Appliance service/maintenance	Garages & Workshops Tools	April 2023	34975	63.06	Revenue	Transvend Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34825	1,932.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34970	96.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34971	65.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	34866	1,087.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	April 2023	34865	14,617.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35058	72.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35086	222.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35103	24.01	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35102	570.90	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35062	2,928.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35064	561.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35066	880.20	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	April 2023	34887	657.04	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	April 2023	34888	514.24	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	April 2023	35167	1,027.47	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	April 2023	35063	1,026.45	Revenue	Trucktyre
ICT CONSULTING	Hired Management Support	April 2023	35076	209,437.42	Revenue	Trustco Plc
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	April 2023	35088	34,139.05	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	April 2023	34911	939.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2023	34912	17.15	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2023	34910	134.28	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
WASTE COLLECTION	Waste Management Exps	April 2023	34913	843.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway & Mick George Recycling Ltd)
PRINTING	External Printing (Corporate Contracts)	April 2023	34820	144.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	April 2023	34821	178.80	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	April 2023	34891	353.77	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2023	35079	249.16	Revenue	Vindis Volkswagon Huntingdon
ICT SOFTWARE	Computer Software Annual Licence\Maint.	April 2023	34817	648.00	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35041	317.54	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2023	35084	339.07	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2023	34907	37.98	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	34973	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	34972	202.66	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	35173	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2023	35174	370.07	Revenue	Walters Ltd
VEHICLE CONSUMABLES	Petrol/Oil/Diesel Own Vehicles	April 2023	35087	6,217.82	Revenue	WCF Chandlers
REPAIRS	Repairs - Vehicles	April 2023	34573	152.54	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34856	234.89	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34826	96.86	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	34990	97.74	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	April 2023	35097	234.26	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	April 2023	34812	16.56	Revenue	Wurth UK Limited

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
VMMCARBODY	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 MANTENANCE	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
GROUND'S 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

VMSEEQPURCH	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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2023	35380	396.00	Revenue	A1 Fencing Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2023	35694	206.40	Revenue	Abel Alarm Company Ltd
ROOFING	Buildings	June 2023	35365	81,457.56	Capital	Accurate Flat Roofing Ltd
TRAVEL	Project Programme Costs	June 2023	35534	329.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	June 2023	35472	44.70	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	June 2023	35712	189.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
MAINTENANCE	Communications Exps - Combined Control	June 2023	35478	9,955.66	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	June 2023	35762	9,955.66	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Buildings	June 2023	35494	7,198.68	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35495	3,987.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35490	304.80	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35491	205.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35492	333.67	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35493	262.80	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	June 2023	35584	330.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Buildings	June 2023	35757	7,198.68	Capital	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	June 2023	35826	205.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	June 2023	35827	150.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Building Project Work	June 2023	35790	1,440.00	Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	June 2023	35526	90.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	June 2023	35527	720.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35656	85.20	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35583	9.70	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35797	13.43	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35763	61.32	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2023	35648	33,771.93	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	June 2023	35455	789.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023	35517	693.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023	35518	1,023.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023	35519	133.20	Revenue	AMC Computer Supplies Ltd
ICT	IT Network	June 2023	35667	183.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023	35767	903.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2023	35732	80.40	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	June 2023	35674	409.55	Revenue	Amplivox Limited
COMMUNITY SAFETY	Community Champions	June 2023	35838	10.35	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	June 2023	35469	98.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35470	251.09	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35497	81.39	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35385	402.53	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35384	118.04	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35434	330.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Gas - Mains	June 2023	35857	87.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35858	83.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35820	68.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35821	108.54	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35783	146.68	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)

WATER	Water/Sewerage Rates	June 2023	35784	82.55	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35785	199.18	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35782	99.40	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35787	71.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35855	844.76	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35856	324.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2023	35707	162.93	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Works - Cons,Rep,Maint: Build Maint	Water/Sewerage Rates	June 2023	35695	43.45	Revenue	Anglian Water Services Ltd/Hydrosave (UK) Ltd
OCC HEALTH	Operational Equipment - Repairs & Maint	June 2023	35775	1,809.48	Revenue	ARCO East Anglia (Bury St Edmunds)
HEALTHCARE	BA Inserts & Safety Glasses	June 2023	35633	189.60	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	June 2023	35756	813.01	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35898	327.63	Revenue	ATS Euromaster Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35543	137.69	Revenue	Bates Office Services Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35795	137.69	Revenue	Bates Office Services Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35537	264.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35724	480.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	June 2023	35900	480.00	Revenue	Beck Row Dismantlers Ltd
TRAINING	Computer Software Annual Licence\Maint.	June 2023	35454	136.80	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Community Partnerships	June 2023	35556	13,172.41	Revenue	Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	June 2023	35726	226.80	Revenue	Beeby's Limited
CLEANING	Window Cleaning	June 2023	35727	2,626.80	Revenue	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	168.00	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	528.00	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	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35581	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2023	35594	528.00	Revenue	Burton Car Disposal
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	Capital	C J Murfitt Ltd
TRAIN	Training - Leadership & Development	June 2023	35754	1,250.00	Revenue	Cambridge Safety
Utilities	Water/Sewerage Rates	June 2023	35818	67.71	Revenue	Cambridge Water BusinessA/C 1528663104
Utilities	Water/Sewerage Rates	June 2023	35500	211.94	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	285.60	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	Revenue	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	252.92	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	78.91	Revenue	Designation Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	June 2023	35864	182.34	Revenue	Designation Ltd
POSTAGE	Postage And Carriage	June 2023	35501	29.18	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2023	35570	87.36	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2023	35786	57.55	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	32.71	Revenue	Dulux Decorator Centre (PBoro)
ELECTRIC	Gas - Mains	June 2023	35489	72.13	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35545	1,033.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	June 2023	35483	70.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35460	40.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35660	1,465.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35661	75.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35662	686.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35663	50.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35582	119.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2023	35590	27.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	June 2023	35484	70.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2023	35723	109.38	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	Revenue	Encore Estate Management Ltd
Building Construction	Miscellaneous Holding Account	June 2023	35650	5,868.00	Revenue	EPS
Building Construction	Miscellaneous Holding Account	June 2023	35860	11,154.00	Revenue	EPS
CRB Checks	DBS Checks & Reviews	June 2023	35564	523.20	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	Revenue	G&S Hutchinson Ltd
Training	Buildings	June 2023	35678	1,826.40	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	June 2023	35749	789.62	Revenue	Gamma Business Communications Ltd
GROUNDNS MAINTENANCE	Unplanned Maintenance	June 2023	35637	720.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2023	35481	2,029.78	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	June 2023	35796	588.91	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	June 2023	35766	503.88	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2023	35868	309.12	Revenue	Godiva Limited
Training	Training - Devolved Budgets	June 2023	35681	870.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Training - Operational Training	June 2023	35720	2,860.00	Revenue	Grafham Water Centre
TRAINING	Disability Support	June 2023	35752	1,660.00	Revenue	Great Minds Dont
TRAINING	Disability Support	June 2023	35753	300.00	Revenue	Great Minds Dont
MAINTENANCE	Building Project Work	June 2023	35690	3,291.60	Revenue	Greenworks Controlled Environments Ltd
GROUNDNS MAINTENANCE	Unplanned Maintenance	June 2023	35677	216.00	Revenue	HBE
GROUNDNS MAINTENANCE	Servicing Contracts	June 2023	35692	216.00	Revenue	HBE
GROUNDNS MAINTENANCE	Servicing Contracts	June 2023	35691	258.00	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	June 2023	35603	3,826.32	Revenue	Health Shield Friendly Society Limited
Building Supplies	Training - Operational Training	June 2023	35738	342.90	Revenue	HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	June 2023	35739	685.80	Revenue	HEVEY Building Supplies Ltd
TRAINING	Training - Leadership & Development	June 2023	35538	475.20	Revenue	High Speed Training Ltd
ICT	Airwaves Charges (DCLG)	June 2023	35488	41,255.68	Revenue	Home Office
EQUIPMENT REPAIRS	Operational Consumables - Devolved	June 2023	35544	140.32	Revenue	Hugh Crane (Cleaning Equipment) Ltd
TRAINING	Training - Leadership & Development	June 2023	35892	300.00	Revenue	Human Focus International Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2023	35774	54.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2023	35822	4,929.47	Revenue	Hunter Apparel Solutions Limited
WASTE COLLECTION	ADC Expenditure	June 2023	35748	59.00	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	63.12	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35832	465.17	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	June 2023	35834	19.68	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	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35714	1,355.09	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35716	113.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2023	35823	82.70	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	June 2023	35586	66.96	Revenue	J R Industries
EQUIPMENT	Repairs - Vehicles	June 2023	35873	113.26	Revenue	J R Industries
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35672	1,083.60	Revenue	John Eley Signs
GROUNDNS MAINTENANCE	Grounds & Gardens	June 2023	35577	2,799.91	Revenue	K Fergusons Ltd
GROUNDNS MAINTENANCE	Unplanned Maintenance	June 2023	35751	672.00	Revenue	K Fergusons Ltd
GROUNDNS MAINTENANCE	Grounds & Gardens	June 2023	35899	1,152.00	Revenue	K Fergusons Ltd

OPERATIONAL TRAINING	Training - Operational Training	June 2023	35769	15,000.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35768	2,688.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	Cleaning Materials	June 2023	35802	99.97	Revenue	Kays Medical
CLEANING EQUIPMENT	Operational Consumables - Devolved	June 2023	35807	186.77	Revenue	Ken Booth & Co. Ltd.
TRAINING	Training - Personal Development	June 2023	35557	1,260.00	Revenue	Koenig
TRAINING	Computer Software Annual Licence\Maint.	June 2023	35895	29,412.00	Revenue	Learning Pool Ltd
UNSPECIFIED	Unplanned Maintenance	June 2023	35505	6,158.40	Revenue	Lindum Sturgeon
FINANCE SERVICES	Hired Management Support	June 2023	35713	4,005.00	Revenue	Link Treasury Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35696	5,750.00	Revenue	M Taylor Associates
Telecoms	Sprinkler Initiative	June 2023	35740	170.54	Revenue	Manx Telecom
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2023	35461	6,860.40	Revenue	Max Fire Services Ltd
Water Rescue Equipment	Operational Equipment - Repairs & Maint	June 2023	35463	701.52	Revenue	Max Fire Services Ltd
Training	Training - Diversity	June 2023	35719	1,194.00	Revenue	McKenzie Human Resources LLP
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35531	77.72	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35532	84.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35530	168.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2023	35780	8.64	Revenue	Medlock Electrical Distributors
WASTE MANAGEMENT	Waste Management Exps	June 2023	35592	260.40	Revenue	MG Recycling Ltd
CATFB	Canteen & Messing	June 2023	35498	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35388	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35435	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35569	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35781	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35854	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	June 2023	35705	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
LEGAL	Legal Fees	June 2023	35542	202.10	Revenue	Mills & Reeve
DRAIN CLEARANCE	Unplanned Maintenance	June 2023	35831	1,248.00	Revenue	Mitchell & Mayle Ltd
SUBSCRIPTIONS	Corporate Support	June 2023	35722	420.00	Revenue	National Fire Chiefs Council Ltd
RMB CONTRIBUTIONS	Training - Operational Training	June 2023	35482	5,915.65	Revenue	Norfolk County Council
CLEANING	Postage And Carriage	June 2023	35704	312.74	Revenue	OASIS UK Ltd
Occupational Health	Counselling	June 2023	35742	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35744	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35746	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35743	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35745	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	June 2023	35747	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	June 2023	35588	69.68	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	June 2023	35589	40.03	Revenue	Orbis Protect Limited
TRAINING	Legal Fees	June 2023	35778	613.32	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
TRAINING	Legal Fees	June 2023	35779	48.42	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Repairs - Vehicles	June 2023	35515	2,693.76	Revenue	Peterborough TPS
CATERING	Diversity Network & Support	June 2023	35810	132.60	Revenue	Platters
EQUIPMENT	Buildings	June 2023	35421	13,191.20	Capital	Pod Point Ltd
EQUIPMENT	Buildings	June 2023	35432 -	700.00	Capital	Pod Point Ltd
FINANCIAL SERVICES	Hired Management Support	June 2023	35897	5,325.81	Revenue	Police and Crime Commissioner for Kent
EQUIPMENT OPERATIONAL	Operational Equipment - Repairs & Maint	June 2023	35462	6,247.80	Revenue	Popaloo
FACILITIES MANAGEMENT	Servicing Contracts	June 2023	35363	252.00	Revenue	PTSG Access and Safety Ltd
FACILITIES MANAGEMENT	Servicing Contracts	June 2023	35364	170.40	Revenue	PTSG Electrical Services Ltd
ICT	Officer's Telephone Allowances	June 2023	35686	69.60	Revenue	Pure IP
POSTAGE SERVICES	Postage And Carriage	June 2023	35701	0.58	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	June 2023	36072	2.48	Revenue	Quadient UK limited
POSTAGE SERVICES	Postage And Carriage	June 2023	36073	0.58	Revenue	Quadient UK limited

PRINTING	External Printing (Corporate Contracts)	June 2023	35602	150.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	June 2023	35605	2,580.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Advertising For Staff	June 2023	35604	175.00	Revenue	Redbrick Print Solutions LLP
POSTAGE	Postage And Carriage	June 2023	35533	496.80	Revenue	Restore Datashred Ltd
POSTAGE	Postage And Carriage	June 2023	35706	1,044.00	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	June 2023	35555	900.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	June 2023	35554	3,240.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	June 2023	35591	360.00	Revenue	S Johnson t/a DK Salvage Ltd
OIL SERVICES	Devolved Health & Safety Exps	June 2023	35523	1,074.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Devolved Health & Safety Exps	June 2023	35524	228.04	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Garages & Workshops Tools	June 2023	35777	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	June 2023	35521	26.30	Revenue	Samuel Brothers (St. Paul's)
Mail Services	Postage And Carriage	June 2023	35499	672.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35655	474.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35657	226.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	June 2023	35798	60.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Software Annual Licence\Maint.	June 2023	35558	518.61	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	June 2023	35765	396.00	Revenue	Softcat
RATES	General Rates	June 2023	35573	4,288.71	Revenue	South Cambs District Council (Cambourne)
ICT	Computer Software Annual Licence\Maint.	June 2023	35510	341.82	Revenue	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	June 2023	35511	2,059.92	Revenue	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	June 2023	35649	7,758.00	Capital	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	June 2023	35522	8,254.80	Revenue	Speedings Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35600	557.69	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Garages & Workshops Tools	June 2023	35512	455.20	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35585	374.58	Revenue	Supply + Limited
REPAIRS	Operational Equipment - Repairs & Maint	June 2023	35801	643.01	Revenue	Supply + Limited
EQUIPMENT	Vehicles	June 2023	35575	3,897.60	Capital	T H Communications Ltd
ICT SOFTWARE	Project Suspense	June 2023	35553	14,280.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	June 2023	35687	2,043.08	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Building Project Work	June 2023	35466	288.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	June 2023	35596	9,788.74	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2023	35764	693.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2023	35597	836.22	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2023	35789 -	360.00	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	June 2023	35668	482.26	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2023	35809	753.89	Revenue	Terberg DTS UK Ltd
TRAINING	Training - Leadership & Development	June 2023	35576	342.00	Revenue	The At Works Partnership
TRAINING	Training - Operational Training	June 2023	35844	5,820.00	Revenue	The Fire Service College Limited
WORKSHOP TOOLS	Garages & Workshops Tools	June 2023	35843	436.50	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2023	35731	498.30	Revenue	The L.S. Starrett Company Ltd
WORKSHOP TOOLS	Garages & Workshops Tools	June 2023	35891 -	211.20	Revenue	The L.S. Starrett Company Ltd
CONSULTANCY	Subscriptions - General	June 2023	35792	656.40	Revenue	The Rural Services Partnership Ltd
EQUIPMENT	Fire Alarm Expenses	June 2023	35659	289.38	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35507	252.48	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35382	279.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35506	1,735.96	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35568	484.38	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2023	35693	477.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	June 2023	35771	346.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	June 2023	35770	346.80	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	June 2023	35894	147.00	Revenue	Three Business Services

Utilities	Electricity	June 2023	35504	33,387.65	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	June 2023	35859	2,250.00	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35453	253.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35480	236.39	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35578	435.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35587	1,425.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35669	646.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35673	1,923.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35799	109.91	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	June 2023	35670	52.56	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	June 2023	35867	636.94	Revenue	Trucktyre
Vehicle Management	Hired Management Support	June 2023	35479	617.36	Revenue	Tungate Group
Consultancy	Subscriptions - General	June 2023	35861	708.00	Revenue	UK-AFI
HOSPITALITY	Training - Diversity	June 2023	35811	36.00	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35711	650.42	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35708	569.42	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35710	800.66	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	June 2023	35709	15.55	Revenue	Veolia ES (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35685	98.94	Revenue	Vindis Group Ltd Cambridge
ICT	IT Network	June 2023	35540	324.00	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35728	1,000.56	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2023	35729	136.32	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	June 2023	35509	73.01	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35486	120.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35551	39.99	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35552	287.75	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35574	417.25	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35580	139.67	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35758	3.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35760	120.89	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35761	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35717	8.44	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35718 -	8.44	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35759	10.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35836	192.71	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2023	35835	288.47	Revenue	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

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
VMSEEQUSERVE (equipment service/main	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
GROUPS MAINTENANCE	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
GROUPS 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
BCMGMATs	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)
HRTRAIN	Training - Devolved Budgets	July 2023	35962	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	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

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2023**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	August 2023	36300	2,326.80	Revenue	Adcock Limited
TRAVEL	Staff Travelling & Subsistence	August 2023	36260	780.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	August 2023	36289	233.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	August 2023	36367	362.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36461	92.40	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2023	36451	26.52	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Garages & Workshops Tools	August 2023	36457	102.16	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36506	138.05	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36505	119.38	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2023	36311	38,682.02	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	August 2023	36259	155.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36288	54.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36359	159.35	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36392	511.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2023	36393	36.29	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
EQUIPMENT REPAIRS	Servicing Contracts	August 2023	36425	288.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Building Construction	Project Suspense	August 2023	36273	1,222.50	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	August 2023	36491	1,669.50	Capital	Artisan (UK) Developments Limited
Training	BA Inserts & Safety Glasses	August 2023	36354	72.00	Revenue	ASE Corporate Eyecare Ltd
VEHICLE REPAIRS	Tyres	August 2023	36251	299.85	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36301	487.13	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36369	599.72	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36510	151.52	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2023	36480	207.60	Revenue	ATS Euromaster Ltd
Procurement Consultant	Computer Software Annual Licence\Maint.	August 2023	36372	10,586.40	Revenue	BIP Solutions Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	August 2023	36431	345.60	Revenue	Blinds in Harmony Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36043	121.15	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36320	1,488.48	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36164	110.37	Revenue	BOC Ltd
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36417	630.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36418	597.56	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	August 2023	36499	288.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36497	198.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	August 2023	36498	84.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36500	294.00	Revenue	Body & Trim
VMMCARBODY	Insurance/Mutual Protection Excesses Vehicles	August 2023	36501	366.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	August 2023	36346	315.77	Revenue	Bottomline Technologies Ltd
Catering	Miscellaneous Holding Account	August 2023	36270	102.96	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	August 2023	36229	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	August 2023	36345	114.00	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Gas - Mains	August 2023	36255	61.04	Revenue	British Gas Trading Limited
GAS	Electricity	August 2023	36254	66.19	Revenue	British Gas Trading Limited
GAS	Gas - Mains	August 2023	36495	71.60	Revenue	British Gas Trading Limited
GAS	Electricity	August 2023	36496	61.56	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	August 2023	36476	4,117.06	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	August 2023	36492	620.35	Revenue	British Telecommunications plc

TELEPHONES	Communications Exps - Combined Control	August 2023	36249	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2023	36190	472.80	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2023	36120	1,296.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36191	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36192	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36023	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36024	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2023	36310	216.00	Revenue	Burton Car Disposal
Utilities	Water/Sewerage Rates	August 2023	36360	157.26	Revenue	Cambridge Water BusinessA/C 1593899701
Utilities	Water/Sewerage Rates	August 2023	36361	337.17	Revenue	Cambridge Water BusinessA/C 1631706501
PHOTOCOPIERS	MFD Rentals	August 2023	36252	1,137.40	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2023	36316	96.42	Revenue	Canon (UK) Ltd (Reigate)
IT PROJECTS	Computer Software Annual Licence\Maint.	August 2023	36401	14,040.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Personal Development	August 2023	9352	2,645.80	Revenue	Codecademy - Skillssoft
TRAINING	Training - Operational Training	August 2023	36308	766.00	Revenue	College of Policing
TRAVEL	Petrol/Oil/Diesel Own Vehicles	August 2023	36356	56.16	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	August 2023	36292	2,715.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2023	36291	1,491.34	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	August 2023	36443	2,300.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	August 2023	36315	457.67	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2023	36246	576.60	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	August 2023	36257	43.49	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	August 2023	36325	3,000.00	Revenue	DRS Direct Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	August 2023	36453	1,092.00	Revenue	Durnbury Ltd
ELECTRIC	Gas - Mains	August 2023	36256	52.98	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36281	498.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36282	194.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2023	36194	88.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36302	616.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36339	919.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36338	485.58	Revenue	Eastern Shires Purchasing Organisation
MAINTENANCE	Project Programme Costs	August 2023	36340	8.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36341	4.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36342	161.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36409	263.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Repairs - Vehicles	August 2023	36333	32.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36426	304.26	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36440	131.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36460	722.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36441	470.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36502	103.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	August 2023	36504	1,834.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2023	36503	541.68	Revenue	Eastern Shires Purchasing Organisation
IT PROJECTS	Operational Equipment	August 2023	36222	122.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36200	71.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36201	394.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36224	124.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36199	1,228.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36207	303.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36225	727.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36226 -	727.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36227	400.79	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36228 -	400.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36209	2,292.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36210	80.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36223	809.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36211	77.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36212	71.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36213	75.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36214	135.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36208	66.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36215	50.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36216	50.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36217	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36218	405.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36219	92.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36220	335.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36221	157.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36202	1,188.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36203	200.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36204	191.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36205	249.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2023	36206	67.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2023	36398	51.42	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	August 2023	36553	268.15	Revenue	EE
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2023	36438	455.87	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	August 2023	36447	4,362.65	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2023	36449 -	4,362.65	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2023	36421	4,362.65	Revenue	Emergency One (UK) Ltd
Building Construction	Miscellaneous Holding Account	August 2023	36274	8,868.00	Revenue	EPS
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2023	36248	6,495.84	Revenue	Fire Hosetech Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	August 2023	36423	2,100.00	Revenue	G&S Hutchinson Ltd
PROPERTY MAINTENANCE	Capital Expenditure under £10k	August 2023	36189	7,561.20	Revenue	G.M. Pake & Son Ltd.
TELEPHONY	IT Network	August 2023	36434	352.90	Revenue	Gamma Business Communications Ltd
TELEPHONY	IT Network	August 2023	35369	875.24	Revenue	Gamma Business Communications Ltd
ICT HARDWARE	Communications Exps - Combined Control	August 2023	36275	540.00	Revenue	Go2 Telecom
ICT HARDWARE	IT Network	August 2023	36436	399.02	Revenue	Go2 Telecom
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	35910	299.33	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	36412	609.39	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2023	36411	142.25	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	August 2023	36371	884.14	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2023	36428	1,545.74	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2023	36327	180.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Training - Operational Training	August 2023	36271	300.00	Revenue	Grafham Water Centre
MAINTENANCE	Unplanned Maintenance	August 2023	36488	741.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	August 2023	35679	5,539.20	Revenue	Greenworks Controlled Environments Ltd
MANAGEMENT SUPPORT	Miscellaneous Holding Account	August 2023	36290	6,059.64	Revenue	Hawkins & Associates Limited
LEGAL	Servicing Contracts	August 2023	36432	2,394.10	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	August 2023	36276	3,695.20	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	August 2023	36445	138.67	Revenue	Hereward Car Parts
ICT	Airwaves Charges (DCLG)	August 2023	36382	42,875.89	Revenue	Home Office
OPS EQUIPMENT	Operational Equipment - Repairs & Maint	August 2023	36247	1,900.80	Revenue	Horizon Utility Supplies Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2023	36355	1,507.93	Revenue	Hunter Apparel Solutions Limited
MANAGEMENT SUPPORT	Hired Management Support	August 2023	36335	6,600.00	Revenue	Hymans Robertson Consultants & Actuaries

ICT	Computer Software Annual Licence\Maint.	August 2023	36283	3,000.00	Revenue	Idhammar Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance	August 2023	36318	14.40	Revenue	Industrial Signs Ltd
Consultant	Buildings	August 2023	36328	2,275.04	Capital	Ingleton Wood LLP
Consultant	Buildings	August 2023	36330	8,257.86	Capital	Ingleton Wood LLP
Consultant	Buildings	August 2023	36329	266.20	Capital	Ingleton Wood LLP
REPAIRS	Repairs - Vehicles	August 2023	36459	17.87	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36231	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36267	608.69	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36265	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36262	277.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36263	83.23	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36264	249.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36266	82.70	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36261	369.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2023	36430	165.47	Revenue	Interspiro Limited
TRAINING	Conferences	August 2023	9369	234.00	Revenue	JSA Associates
GROUNDS MAINTENANCE	Grounds & Gardens	August 2023	36296	3,060.80	Revenue	K Fergusons Ltd
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	August 2023	36331	421.49	Revenue	Ken Booth & Co. Ltd.
CONSULTANCY	Hired Management Support	August 2023	36479	240.00	Revenue	LAVAT Consulting Ltd
LEGAL SERVICES	Hired Management Support	August 2023	36353	2,665.30	Revenue	Licence Bureau
UNSPECIFIED	Buildings	August 2023	36454	133,648.97	Capital	Lindum Sturgeon
Training	Training - Operational Training	August 2023	36293	257.80	Revenue	Mark Sloane
Water Rescue Equipment	Operational Equipment - Repairs & Maint	August 2023	36245	1,872.00	Revenue	Max Fire Services Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36317	42.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36437	72.29	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2023	36462	76.46	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	August 2023	36258	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36230	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36357	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	August 2023	36399	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
REPAIRS	Repairs - Vehicles	August 2023	36277	398.87	Revenue	Mitchell Diesel Limited
VEHICLE MANAGMENT	Repairs - Vehicles	August 2023	36376	150.00	Revenue	MODUL-SYSTEM LTD
Vehicle Management	Own Vehicles Vehicle Excise Duty	August 2023	36299	1,465.00	Revenue	MTM Auto Services
FIRE SAFETY EQUIPMENT	Servicing Contracts	August 2023	36295	1,254.54	Revenue	NewFlame Fire Equipment Co Ltd
CONSULTANCY	Buildings	August 2023	36269	65.99	Capital	NPS Property Consultants Ltd
CLEANING	Postage And Carriage	August 2023	36358	385.76	Revenue	OASIS UK Ltd
ELECTRIC	Gas - Mains	August 2023	9371	310.66	Revenue	Octopus Energy
Occupational Health	Counselling	August 2023	36389	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36386	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36384	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36387	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36388	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36383	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	August 2023	36385	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	August 2023	36314	69.68	Revenue	Orbis Protect Limited
MESSING	Operational Consumables - Devolved	August 2023	36400	1,277.16	Revenue	Outdoor Food Ltd
TRAINING	Legal Fees	August 2023	36402	45.00	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)
VEHICLE MANAGEMENT	Garages & Workshops Tools	August 2023	36380	12.60	Revenue	Peterborough Grass Machinery Ltd
IT PROJECTS	IT Network	August 2023	36323	12.60	Revenue	Peterborough Grass Machinery Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36446	44.33	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36448	18.88	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36450	160.58	Revenue	Peterborough TPS



VEHICLE MANAGEMENT	Repairs - Vehicles	August 2023	36444	114.60	Revenue	Peterborough TPS
EQUIPMENT	Operational Consumables - Devolved	August 2023	36442	900.00	Revenue	Planet Packaging Ltd
CATERING	Training - Leadership & Development	August 2023	36326	62.40	Revenue	Platters
EQUIPMENT	Project Suspense	August 2023	36307	636.00	Capital	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36415	1.19	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36414	0.12	Revenue	Pod Point Ltd
EQUIPMENT	Petrol/Oil/Diesel Own Vehicles	August 2023	36416	2.69	Revenue	Pod Point Ltd
PROPERTY	Unplanned Maintenance	August 2023	36319	775.97	Revenue	Power Tecnique Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2023	36410	2,559.60	Revenue	Promove UK Ltd
ICT	Telephone Call Charges - BT & COLT	August 2023	36349	69.60	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	August 2023	36312	360.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2023	36313	54.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	August 2023	36370	37,092.00	Revenue	Remsdaq Limited
TRAINING	Training - Devolved Budgets	August 2023	9381	1,305.96	Revenue	Roy Harold
LEGAL SERVICES	Legal Fees	August 2023	9370	3,600.00	Revenue	Roythornes
AUDIT	Internal Audit	August 2023	36368	9,000.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	August 2023	36193	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2023	36474	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2023	36481	180.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUALITY/DIVERSITY EXPENSES	Hired Management Support	August 2023	36493	4,092.00	Revenue	Safecall Limited
FIRESAFE EQUIP	Miscellaneous Holding Account	August 2023	36284	1,435.54	Revenue	Shawcity Ltd
Mail Services	Postage And Carriage	August 2023	36478	1,208.40	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36374	60.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	August 2023	36508	598.80	Revenue	Silver Shield Windscreens
ICT	I.T. Tangible Equipment	August 2023	36188	13,740.00	Capital	Specialist Computer centre PLC
ICT	Mobile Phones	August 2023	36377	41,376.19	Revenue	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	August 2023	36373	4,940.46	Revenue	Specialist Computer centre PLC
MAINTENANCE	I.T. Tangible Equipment	August 2023	36334	1,797.00	Capital	Specialist Computer centre PLC
ICT	Computer Software Annual Licence\Maint.	August 2023	36332	1,385.04	Revenue	Specialist Computer centre PLC
Occupational Health	Eye Tests	August 2023	9348	25.00	Revenue	Specsavers
Occupational Health	Eye Tests	August 2023	9346	25.00	Revenue	Specsavers
Occupational Health	Eye Tests	August 2023	9350	25.00	Revenue	Specsavers
STANDARDS	Internal Audit	August 2023	36294	1,782.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36348	2,687.84	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Hired Management Support	August 2023	36244	16,249.98	Revenue	Suffolk County Council
REPAIRS	Garages & Workshops Tools	August 2023	36272	38.40	Revenue	Supply + Limited
Equipment	Project Programme Costs	August 2023	36305	6,230.00	Revenue	Systemes ET Telecommunications SA (SYSTEL)
Equipment	Project Suspense	August 2023	36306	71,950.00	Capital	Systemes ET Telecommunications SA (SYSTEL)
Equipment	Project Suspense	August 2023	36552	37,604.97	Capital	Systemes ET Telecommunications SA (SYSTEL)
EQUIPMENT	Vehicles	August 2023	36494	6,033.60	Capital	T H Communications Ltd
ICT SOFTWARE	Project Suspense	August 2023	36322	4,560.00	Capital	Technology One (UK) Ltd
ICT SOFTWARE	Project Suspense	August 2023	36321	27,510.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	August 2023	36350	2,123.29	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Buildings	August 2023	36250	942.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2023	36490	39.00	Revenue	Tensor Time & Energy LLP
Equipment	Repairs - Vehicles	August 2023	36304	754.26	Revenue	Terberg DTS UK Ltd
LEGAL	Legal Fees	August 2023	36424	244.44	Revenue	Terberg DTS UK Ltd
WORKS BUILDING MAINTENANCE	Unplanned Maintenance	August 2023	36337	136.80	Revenue	The Alarm Company (Norwich) Limited
TRAINING	Training - Operational Training	August 2023	36309	6,048.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2023	36198	919.14	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2023	36287	427.68	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Insurance	August 2023	36413	1,732.80	Capital	Thoroughbred Industrial Doors Ltd

Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36420	1,756.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36419	334.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36433	615.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	August 2023	36458	465.60	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	August 2023	36390	147.00	Revenue	Three Business Services
Utilities	Electricity	August 2023	36403	31,525.85	Revenue	Total Gas & Power Ltd
Utilities	Electricity	August 2023	36404	30,073.72	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36278	199.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36279	198.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36280	72.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36303	60.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36285	61.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36286	2,037.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36407	514.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36408	329.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36375	715.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36455	143.22	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	August 2023	36197	142.80	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	August 2023	36509	269.01	Revenue	Trucktyre
SERVICING	Servicing Contracts	August 2023	36489	5,188.80	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	August 2023	36362	125.86	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36366	752.72	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36364	667.33	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36363	16.24	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	August 2023	36365	228.00	Revenue	Veolia ES (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36405	767.65	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36406	943.98	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2023	36297	108.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36298	18.90	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	35845	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36471	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36473	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36482	107.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36483	4.43	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36485	34.18	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36472	144.83	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2023	36484	240.59	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2023	36379	2,532.00	Revenue	Wel Medical Ltd
PENSIONS	B. Unit Superannuation	August 2023	35741	40,293.97	Revenue	West Yorkshire Pension Fund
FIRE PROTECTION	Conferences	August 2023	9363	210.00	Revenue	Women in Fire Safety
VEHICLE REPAIRS	Repairs - Vehicles	August 2023	36507	87.92	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2023**

<b>Expenditure Type</b>	<b>Detailed Expense Type</b>	<b>Payment Month</b>	<b>Internal Doc Number</b>	<b>Value</b>	<b>Capital / Revenue</b>	<b>Supplier Name</b>
ROOFING	Capital Expenditure under £10k	September 2023	36686	5,514.00	Revenue	Accurate Flat Roofing Ltd
TRAVEL	Staff Travelling & Subsistence	September 2023	36660	486.55	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Communications Exps - Combined Control	September 2023	36468	9,955.66	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	September 2023	36732	9,955.66	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	September 2023	36558	481.20	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	September 2023	36601	594.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	September 2023	36603	837.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	September 2023	36604	2,295.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	September 2023	36602	1,809.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	September 2023	36879	239.06	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Unplanned Maintenance	September 2023	36880	189.60	Revenue	Airway Air Conditioning Ltd (group)
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36628	33.31	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36736	54.08	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36737	291.08	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36778	21.02	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2023	36636	34,193.71	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	September 2023	36567	205.20	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occ. Health Equipment - repairs & Mtce	September 2023	36513	594.00	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	September 2023	36588	9.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36551	125.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36550	89.07	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36728	170.62	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36727	89.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36873	63.10	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36874	988.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36843	139.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Gas - Mains	September 2023	36845	193.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36846	70.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Gas - Mains	September 2023	36847	389.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36844	85.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2023	36848	67.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2023	36681	1,669.12	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
PEST CONTROL	Unplanned Maintenance	September 2023	36520	114.00	Revenue	ARRESTaPEST (Gidding) Ltd
Training	Unplanned Maintenance	September 2023	36649	123.00	Revenue	ARRESTaPEST (Gidding) Ltd
HEALTHCARE	BA Inserts & Safety Glasses	September 2023	36695	402.00	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Training - Leadership & Development	September 2023	36618	880.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	September 2023	36590	514.73	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2023	36719	275.00	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	September 2023	36575	71.78	Revenue	Badgemaster Limited
OPERATIONAL TRAINING	Training - Devolved Budgets	September 2023	36564	240.00	Revenue	Beck Row Dismantlers Ltd
OPERATIONAL TRAINING	Training - Devolved Budgets	September 2023	36777	480.00	Revenue	Beck Row Dismantlers Ltd
CLEANING	Unplanned Maintenance	September 2023	36796	100.10	Revenue	Bill Ibbott Catering Eqpt Services Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2023	36661	1,364.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2023	36662	110.37	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2023	36634	315.77	Revenue	Bottomline Technologies Ltd
UNIFORM	Miscellaneous Holding Account	September 2023	36563	293.09	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	September 2023	36548	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	September 2023	36799	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2023	36702	5,496.26	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2023	36772	67.07	Revenue	British Telecommunications plc

TELEPHONES	Telephone Call Charges - BT & COLT	September 2023	36771	4,348.04	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2023	36720	559.15	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	External Audit Fees	September 2023	36516	6,998.40	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2023	36569	1,352.52	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	September 2023	36725	1,861.37	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	September 2023	36456	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36470	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36571	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36572	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36580	792.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36581	528.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36715	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36716	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2023	36784	300.00	Revenue	Burton Car Disposal
HR CONSULTANCY	Hired Management Support	September 2023	36619	1,134.00	Revenue	Business HR Solutions (Consultancy) Ltd
Utilities	Water/Sewerage Rates	September 2023	36842	75.65	Revenue	Cambridge Water BusinessA/C 1528663105
Utilities	Water/Sewerage Rates	September 2023	36729	43.35	Revenue	Cambridge Water BusinessA/C 1528663111
PHOTOCOPIERS	MFD Rentals	September 2023	36723	57.19	Revenue	Canon (UK) Ltd (Reigate)
Building Supplies	Training - Operational Training	September 2023	36641	322.27	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	September 2023	36794	78.00	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	September 2023	36758	122.35	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	September 2023	36793	322.27	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	September 2023	36795	55.82	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
LEGAL SERVICES	Miscellaneous Holding Account	September 2023	36614	1,480.50	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	September 2023	36663	4,003.00	Revenue	Cheffins
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2023	36782	2,340.00	Revenue	Chris Groome Decorating Ltd
CLEANING	Cleaning D.S.O. Basic Contract	September 2023	36783	521.66	Revenue	Churchill Contract Services Ltd
VEHICLE MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	September 2023	36731	456.00	Revenue	Commercial Fuel Solutions
TRAINING	Operational Equipment - Repairs & Maint	September 2023	36883	756.78	Revenue	Concept Engineering Ltd
LEGAL	VAT Inputs	September 2023	36703	12.48	Capital	Constantine Cannon
BOTTLED WATER	Canteen & Messing	September 2023	36653	12.48	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2023	36654	6.24	Revenue	Cooler Aid Limited
Premises Maintenance	Unplanned Maintenance	September 2023	36645	150.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2023	36646	336.00	Revenue	County Fire Services Ltd.
Premises Maintenance	Unplanned Maintenance	September 2023	36726	150.00	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	September 2023	36699	768.48	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2023	36769	535.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2023	36770	1,400.00	Capital	Cyclescheme Ltd
ICT	MFD Rentals	September 2023	36518	252.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36475	1,361.40	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36378	14,910.12	Revenue	Delta Fire Limited
Mail Services	External Printing (Corporate Contracts)	September 2023	36797	198.00	Revenue	Digital Post Solutions Ltd/The Mailing Room Ltd
POSTAGE	Postage And Carriage	September 2023	36466	45.42	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2023	36651	243.29	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2023	36798	82.22	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2023	36638	4,500.00	Revenue	DRS Direct Limited
ELECTRIC	Gas - Mains	September 2023	36521	49.90	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36515	173.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36574	269.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36524	83.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36522	160.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36532	1,200.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36533	72.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36535	127.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36523	247.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36537	51.69	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36542	115.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36544	557.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36546	206.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36547	1,114.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36545	125.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36543	119.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36538	69.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36540	87.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36539	398.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36525	303.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36526	57.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36527	1,825.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36528	83.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36529	87.50	Revenue	Eastern Shires Purchasing Organisation
MAINTENANCE	Gas - Mains	September 2023	36530	47.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36536	46.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36534	322.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36531	78.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36541	315.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2023	36615 -	470.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Buildings	September 2023	36568	474.24	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36621	85.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2023	36672	918.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36706	263.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36744	172.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2023	36717	651.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2023	36774	1,041.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36881	254.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36807	83.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36809	45.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36811	1,211.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36820	299.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2023	36858	618.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36816	62.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36818	392.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36801	156.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36802	256.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36803	71.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36804	299.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36805	59.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36806	1,754.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36810	77.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36808	85.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36812	64.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36813	457.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36814	130.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36815	46.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36819	87.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36817	68.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36823	563.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36824	127.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36825	206.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36826	1,238.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36821	73.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2023	36822	120.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2023	36343	56.52	Revenue	Eastern Shires Purchasing Organisation

Facilities Management	Sprinkler Initiative	September 2023	36391	483.60	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	September 2023	36643	453.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2023	36576	1,567.20	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	September 2023	36696	224.52	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2023	36635	265.80	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2023	36599	224.52	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2023	36877	2,661.00	Revenue	Emergency One (UK) Ltd
ELECTRICAL SUPPLIES	Unplanned Maintenance	September 2023	36697	154.98	Revenue	Enfield Electrical Supplies
Building Construction	Miscellaneous Holding Account	September 2023	36768	2,640.00	Revenue	EPS
CRB Checks	DBS Checks & Reviews	September 2023	36253	232.00	Revenue	Essex County Council
CRB Checks	DBS Checks & Reviews	September 2023	36519	353.20	Revenue	Essex County Council
TRAINING	Fire Protection Expenses	September 2023	36570	1,259.08	Revenue	Essex Police,Fire&Crime Commissioner,Fire&Rescue Authority
IT NETWORK	Buildings	September 2023	36554	460.80	Capital	Exs IT Services
IT NETWORK	IT Network	September 2023	36624	1,867.20	Revenue	Exs IT Services
CONSULTANCY	Training - Leadership & Development	September 2023	36633	4,599.00	Revenue	Facet5 Ltd
FIRE SAFETY	Servicing Contracts	September 2023	36684	224.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	September 2023	36682	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	September 2023	36683	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	September 2023	36685	211.20	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	September 2023	36870	6,786.24	Revenue	FireAngel Safety Technology Ltd
Equipment	Operational Equipment - Repairs & Maint	September 2023	36738	3,052.80	Revenue	First Products (Sussex) Ltd
FITNESS EQUIPMENT	Occupational Health - Fitness Equipment Etc.	September 2023	36875	4,275.00	Revenue	Fitness Superstore
WATER BOTTLES	Operational Equipment - Repairs & Maint	September 2023	36857	1,020.00	Revenue	FOSH
WATER BOTTLES	Operational Equipment - Repairs & Maint	September 2023	36856	5,520.00	Revenue	FOSH
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2023	36644	1,374.96	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	September 2023	36632	1,056.00	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	September 2023	36742	2,304.00	Capital	G&S Hutchinson Ltd
LEGAL	IT Network	September 2023	36701	786.24	Revenue	Gamma Business Communications Ltd
REPAIRS	Unplanned Maintenance	September 2023	9403	4,653.12	Revenue	Glasdon UK Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2023	36673	27.79	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2023	36674	3,041.06	Revenue	Godiva Limited
Training	Training - Devolved Budgets	September 2023	36687	300.00	Revenue	Gold Star Metal Traders Ltd
FINANCIAL SERVICES	Subscriptions - General	September 2023	36741	5,643.66	Revenue	Granicus
MAINTENANCE	Unplanned Maintenance	September 2023	36698	132.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Capital Expenditure under £10k	September 2023	36714	2,918.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2023	36761	425.83	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2023	36763	435.48	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2023	36759	132.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2023	36760	99.00	Revenue	Greenworks Controlled Environments Ltd
IT PROJECTS	Operational Equipment	September 2023	36465	3,730.96	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Medical Insurance	September 2023	36688	3,730.96	Revenue	Health Shield Friendly Society Limited
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2023	36773	56.11	Revenue	Hereward Car Parts
ICT	Airwaves Charges (DCLG)	September 2023	36486	42,875.89	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	September 2023	36722	42,875.89	Revenue	Home Office
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36429	319.37	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36779	32.76	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2023	36730	1,484.20	Revenue	Hunter Apparel Solutions Limited
WASTE COLLECTION	ADC Expenditure	September 2023	36733	816.50	Revenue	Huntingdonshire District Council
HEALTH/SAFETY	Building Project Work	September 2023	36591	5,970.89	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Buildings	September 2023	36592	5,970.89	Capital	Industrial Signs Ltd
Consultant	Buildings	September 2023	36616	2,272.50	Capital	Ingleton Wood LLP
Consultant	Buildings	September 2023	36617	5,557.42	Capital	Ingleton Wood LLP
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2023	36487	12.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2023	36878	1,780.26	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	September 2023	36452	415.14	Revenue	Interspiro Limited
ICT CONSULTANCY	Computer Software Annual Licence\Maint.	September 2023	36623	2,653.92	Revenue	ITHQ Ltd

COMMUNITY SAFETY	Community Champions	September 2023	36766	58.05	Revenue	Jayne Ross (Community Champion)
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	9402	595.00	Revenue	Jim's Towbars
GROUND'S MAINTENANCE	Grounds & Gardens	September 2023	36595	3,060.80	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2023	36631	10,800.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2023	36679	7,200.00	Revenue	K Lamb Associates Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2023	36869	3,540.00	Revenue	K Lamb Associates Ltd
TRAINING	Training Centre Equipment	September 2023	36422	99.60	Revenue	Keela International Ltd
CLEANING EQUIPMENT	Cleaning Materials	September 2023	36594	357.43	Revenue	Ken Booth & Co. Ltd.
VMSEEUOPER	Repairs - Vehicles	September 2023	36622	869.40	Revenue	Labcraft Design Red Lighting
HRTRAIN	Hired Management Support	September 2023	36596	7,500.00	Revenue	Learning Tree International Ltd
LEGAL SERVICES	Hired Management Support	September 2023	36650	126.76	Revenue	Licence Bureau
BUILDING SECURITY	Unplanned Maintenance	September 2023	36613	1,440.00	Revenue	LOCKFIT
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2023	36748	668.16	Revenue	Lyon Equipment Limited
TRAINING	Training - Operational Training	September 2023	36352	2,795.00	Revenue	M Taylor Associates
Telecoms	Sprinkler Initiative	September 2023	36351	163.74	Revenue	Manx Telecom
Telecoms	Sprinkler Initiative	September 2023	36689	158.72	Revenue	Manx Telecom
Training	Training - Operational Training	September 2023	36555	257.80	Revenue	Mark Sloane
CONFERENCE	Miscellaneous Holding Account	September 2023	36676	1,302.00	Revenue	Marriott Hotel Huntingdon
CONFERENCE	ADC Expenditure	September 2023	36765	1,368.00	Revenue	Marriott Hotel Huntingdon
Training	Training - Leadership & Development	September 2023	36700	3,582.00	Revenue	McKenzie Human Resources LLP
IT PROJECTS	IT Network	September 2023	36647	58.49	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2023	36648	33.06	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2023	36762	64.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2023	36724	102.89	Revenue	Medlock Electrical Distributors
CATFB	Canteen & Messing	September 2023	36463	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2023	36549	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2023	36587	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2023	36652	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2023	36849	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	September 2023	36764	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
REPAIRS	Repairs - Vehicles	September 2023	36713	1,067.38	Revenue	Mitchell Diesel Limited
FIRE SAFETY EQUIPMENT	Operational Equipment - Repairs & Maint	September 2023	36625	409.38	Revenue	NewFlame Fire Equipment Co Ltd
VMSEEU PURCH	Operational Equipment - Repairs & Maint	September 2023	36739	1,222.20	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	September 2023	36655	315.19	Revenue	OASIS UK Ltd
Occupational Health	Counselling	September 2023	36754	180.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36755	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36756	540.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36757	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36752	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36750	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36749	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36753	420.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	September 2023	36751	360.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	September 2023	36609	40.03	Revenue	Orbis Protect Limited
ALARM SYSTEM	Computer Software Annual Licence\Maint.	September 2023	36608	69.68	Revenue	Orbis Protect Limited
CLEANING MATERIALS	Cleaning Mats	September 2023	36839	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36831	11.64	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36835	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36827	0.61	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Mats	September 2023	36828	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36829	0.61	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36833	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Mats	September 2023	36841	0.61	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36832	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Mats	September 2023	36836	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36837	6.12	Revenue	Personnel Hygiene Services Ltd

CLEANING MATERIALS	Cleaning Materials	September 2023	36838	11.64	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36830	0.61	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Mats	September 2023	36834	6.22	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	September 2023	36840	0.61	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2023	36852	280.54	Revenue	Peterborough TPS
COMPUTER SOFTWARE	Computer Software	September 2023	36566	6,772.94	Revenue	Phoenix Software Ltd
CLEANING	Repairs - Vehicles	September 2023	36593	420.00	Revenue	Prestige Valeting Services
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36578	1,614.51	Revenue	Priory Marine Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2023	36579	2,372.60	Revenue	Priory Marine Ltd
ICT	Telephone Call Charges - BT & COLT	September 2023	36639	69.60	Revenue	Pure IP
RECOVERY/REPAIRS	Insurance/ Other Mutual Protection	September 2023	36620	533.66	Revenue	RAC Motoring Services
REPAIRS	Unplanned Maintenance	September 2023	9389	240.00	Revenue	Rapid Secure Limited
DESIGN	External Printing (Corporate Contracts)	September 2023	36882	210.00	Revenue	Recolo Design
DESIGN	External Printing (Corporate Contracts)	September 2023	36853	192.50	Revenue	Recolo Design
PRINTING	External Printing (Corporate Contracts)	September 2023	36607	235.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Fire Protection Expenses	September 2023	36612	474.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2023	36789	90.00	Revenue	Redbrick Print Solutions LLP
POSTAGE	Postage And Carriage	September 2023	36691	312.00	Revenue	Restore Datashred Ltd
AUDIT	Internal Audit	September 2023	36577	2,160.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2023	36605	540.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2023	36734	180.00	Revenue	S Johnson t/a DK Salvage Ltd
FIRE SAFETY	Fire Protection Training	September 2023	36767	634.80	Revenue	S Robinson Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2023	36511	75.78	Revenue	Safeglove
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2023	36776	52.67	Revenue	Safeglove
OIL SERVICES	Operational Equipment - Repairs & Maint	September 2023	36517	228.04	Revenue	Safety Kleen UK Ltd (Bedford)
VEHICLE REPAIRS	Insurance/Mutual Protection Excesses Vehicles	September 2023	36600	78.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Hardware	September 2023	36597	78.30	Revenue	Softcat
ICTSOFT	IT Network	September 2023	36705	1,046.78	Revenue	Softcat
ICTSOFT	Computer Hardware	September 2023	36677	122.57	Revenue	Softcat
ICT	Hired Management Support	September 2023	36630	4,500.00	Revenue	Softwerx
TRAINING	ADC Expenditure	September 2023	36585	6,310.90	Revenue	South East Employers
ICT INFRASTRUCTURE	IT Network	September 2023	36464	1,640.53	Revenue	Southern Communications Corporate Solutions
MAINTENANCE	I.T. Tangible Equipment	September 2023	36629	6,048.00	Capital	Specialist Computer centre PLC
ICT	I.T. Tangible Equipment	September 2023	36512	8,982.43	Capital	Specialist Computer centre PLC
ICT	Mobile Phones	September 2023	36469	40,059.62	Revenue	Specialist Computer centre PLC
ICT	Buildings	September 2023	36781	548.55	Capital	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2023	36557	630.00	Revenue	Speedings Ltd
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2023	36556	778.20	Revenue	Speedings Ltd
LEGAL	Legal Fees	September 2023	36637	592.01	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Garages & Workshops Tools	September 2023	36708	210.30	Revenue	Sutch Lifting Equipment Ltd
HRTRAIN	Miscellaneous Holding Account	September 2023	36324	4,680.00	Revenue	Tactical Hazmat Ltd
ICT SOFTWARE	Project Suspense	September 2023	36589	7,035.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	September 2023	36640	2,119.23	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	September 2023	36786	9,788.74	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	September 2023	36439	288.72	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	September 2023	36671	152.47	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	September 2023	36735	63.98	Revenue	Terberg DTS UK Ltd
TRAINING	Training Centre Equipment	September 2023	36336	12.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	September 2023	36680	1,200.00	Revenue	The Outreach Organisation Ltd
MAINTENANCE	Clothing Purchase - PPE	September 2023	36561	6,395.40	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2023	36586	540.84	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2023	36690	202.92	Revenue	Thoroughbred Industrial Doors Ltd
TELECOMMUNICATIONS	Mobile Phones	September 2023	36910	147.00	Revenue	Three Business Services
Utilities	Electricity	September 2023	36611	33,329.07	Revenue	Total Gas & Power Ltd
Utilities	Electricity	September 2023	36800	25,794.78	Revenue	Total Gas & Power Ltd
OPERATIONAL TRAINING	Training - Operational Training	September 2023	36850	4,500.00	Revenue	Trauma and Resuscitation Services Ltd



VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36562	607.61	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36560	522.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36598	112.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36626	726.24	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36627	1,218.37	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36675	435.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36670	832.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36678	1,275.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36704	1,356.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36711	26.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36712	37.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36859	249.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36780	147.90	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	September 2023	36559	1,962.00	Revenue	Trucktyre
VEHICLE MAINTENANCE	Tyres	September 2023	36775	1,141.29	Revenue	Trucktyre
Vehicle Management	Computer Hardware	September 2023	36514	384.00	Revenue	Tungate Group
SERVICING	Servicing Contracts	September 2023	36710	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	September 2023	36709	492.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	September 2023	36657	31.10	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	September 2023	36658	932.95	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	September 2023	36659	784.92	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	September 2023	36656	117.72	Revenue	Veolia ES (UK) Ltd
PRINTING	Office Purchases (Incl. furniture)	September 2023	36565	624.00	Revenue	Victoire Press Limited
ICT	IT Network	September 2023	36381	2,004.94	Revenue	Virgin Media Ltd (A/C 00197009)
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36669	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36664	234.79	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36665	873.30	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36666	120.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36667	241.98	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36668	745.12	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2023	36851	439.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2023	36582	290.49	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2023	36583	240.59	Revenue	Walters Ltd
TRAVEL	Petrol/Oil/Diesel Own Vehicles	September 2023	36707	53.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2023	36854	96.95	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2023	36855	96.95	Revenue	Walters Ltd
TOOLS	Hydrants Maintenance (Sundries)	September 2023	36642	276.92	Revenue	Wrights Tools Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	September 2023	36740	50.56	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2023**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
HUMAN RESOURCES	Disability Support	October 2023	36916	1,680.00	Revenue	About Dyslexia
HUMAN RESOURCES	Disability Support	October 2023	37176	890.00	Revenue	About Dyslexia
TRAVEL	Staff Travelling & Subsistence	October 2023	36884	101.60	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2023	37070	248.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2023	37071 -	55.40	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Miscellaneous Holding Account	October 2023	35571	300.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Project Programme Costs	October 2023	37147	3,356.03	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2023	37181	281.09	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Miscellaneous Holding Account	October 2023	37174 -	136.00	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2023	37175 -	160.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
TRAVEL	Staff Travelling & Subsistence	October 2023	36042	160.20	Revenue	Agiito (formerly Capita Travel and Events Ltd)
COMMUNICATIONS	Communications Exps - Combined Control	October 2023	37082	9,955.66	Revenue	Airwave Solutions Ltd
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	October 2023	36996	540.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Servicing Contracts	October 2023	36997	540.00	Revenue	Airway Air Conditioning Ltd (group)
EQUIPMENT SERVICE/MAINTENANCE	Building Project Work	October 2023	36955	8,858.40	Revenue	Airway Air Conditioning Ltd (group)
TRAINING	Training - Operational Training	October 2023	37062	900.00	Revenue	Alconbury Driving Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36788	138.05	Revenue	Allertons Auto and Electrical Diesel
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37049	322.20	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2023	36961	40,516.07	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	October 2023	36954	6,446.04	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2023	37153	828.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2023	37152	1,688.40	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	October 2023	37039	20.70	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	October 2023	37066	78.08	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37067	67.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37091	67.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37093	99.92	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37092	128.86	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37178	85.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37179	646.04	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37121	201.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37195	66.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	37196	54.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	36981	167.06	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	36936	631.28	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2023	36937	1,288.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	October 2023	37165	143.62	Revenue	Angloco Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	October 2023	36933	216.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
Building Construction	Project Suspense	October 2023	36917	3,928.50	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Training - Diversity	October 2023	36914	260.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	October 2023	37105	384.35	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2023	37190	339.34	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2023	36927	91.90	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	October 2023	36921	2,940.00	Revenue	Barry Grewcock & Sons Ltd
CLEANING	Servicing Contracts	October 2023	37169	327.58	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	October 2023	37110	208.32	Revenue	Bill Ibbott Catering Eqpt Services Ltd

TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36959	1,411.02	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	October 2023	36864	110.37	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2023	37010	315.77	Revenue	Bottomline Technologies Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	37164	407.76	Revenue	Brady Corporation Limited
Catering	Miscellaneous Holding Account	October 2023	37044	300.30	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	October 2023	37154	25,113.67	Revenue	Bristol Uniforms Ltd (A/C 03856615)
GAS	Electricity	October 2023	37094	75.69	Revenue	British Gas Trading Limited
GAS	Electricity	October 2023	37095 -	75.69	Revenue	British Gas Trading Limited
GAS	Gas - Mains	October 2023	37099	61.00	Revenue	British Gas Trading Limited
GAS	Electricity	October 2023	37096	141.38	Revenue	British Gas Trading Limited
GAS	Gas - Mains	October 2023	37097 -	71.60	Revenue	British Gas Trading Limited
GAS	Gas - Mains	October 2023	37098	123.97	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	October 2023	37102	45.47	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2023	37103	4,223.64	Revenue	British Telecommunications plc
TELEPHONES	Communications Exps - Combined Control	October 2023	37117	600.00	Revenue	British Telecommunications Plc (EISEC)
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	October 2023	37200	759.37	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	October 2023	36866	3,000.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	October 2023	36905	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2023	36868	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2023	36745	1,296.00	Revenue	Burton Car Disposal
TRAINING	Miscellaneous Holding Account	October 2023	36746	264.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2023	36785	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2023	36995	864.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2023	37114	1,584.00	Revenue	Burton Car Disposal
TRAINING	Training - Leadership & Development	October 2023	36940	2,760.00	Revenue	Byron Business Solutions Ltd
TRAINING	Training - Leadership & Development	October 2023	37106	4,356.00	Revenue	Byron Business Solutions Ltd
BUSINESS RATES	Waste Management Exps	October 2023	36977	1,344.20	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	October 2023	37156	111.71	Revenue	Cambridge Water BusinessA/C 1528663102
Utilities	Water/Sewerage Rates	October 2023	36938	58.31	Revenue	Cambridge Water BusinessA/C 1528663108
HYDRANTS	Hydrants Maintenance	October 2023	37185	501.24	Revenue	Cambridge Water Company
HRTRAIN	Community Fire Safety Projects	October 2023	36992	788.50	Revenue	Cambridgeshire Police Shrieverly Trust
TRAINING	Hired Management Support	October 2023	37011	6,600.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	October 2023	37119	84.60	Revenue	Canon (UK) Ltd (Reigate)
Building Supplies	Training - Operational Training	October 2023	36904	15.94	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	October 2023	36970	322.27	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
Building Supplies	Training - Operational Training	October 2023	36971	122.35	Revenue	Carboclass Ltd t/a HEVEY Building Supplies Ltd
ICT SOFTWARE	Hired Management Support	October 2023	9429	3,015.59	Revenue	Cdata Software Inc.
LEGAL SERVICES	Miscellaneous Holding Account	October 2023	36969	630.00	Revenue	Chaplin Farrant
CONSULTANCY	Miscellaneous Holding Account	October 2023	37100	442.00	Revenue	Cheffins
CLEANING	Cleaning D.S.O. Basic Contract	October 2023	36747	1,643.24	Revenue	Churchill Contract Services Ltd
TRAINING	Training - Leadership & Development	October 2023	37197	2,375.00	Revenue	CIPD Enterprises Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36906	232.80	Revenue	CMT Flexibles
TRAINING	Operational Consumables - Devolved	October 2023	36948	1,902.00	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	October 2023	36983	43.68	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	October 2023	36979	6.24	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Servicing Contracts	October 2023	36867	4,281.60	Revenue	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	October 2023	36912	439.00	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	October 2023	37101	2,751.13	Revenue	David C Stotesbury
ICT	MFD Rentals	October 2023	36930	277.67	Revenue	De Lage Landen Leasing Ltd
POSTAGE	Postage And Carriage	October 2023	37184	77.02	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2023	36978	45.42	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2023	37013	3,000.00	Revenue	DRS Direct Limited

ELECTRIC	Gas - Mains	October 2023	36934	52.07	Revenue	E.ON Energy Solutions Ltd
ELECTRIC	Gas - Mains	October 2023	37187	56.84	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	36886	116.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	36887	1,454.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37005	538.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37006	1,178.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2023	36957	246.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2023	37007	265.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2023	36956	194.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2023	37183	418.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37201	50.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37202	257.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37128	1,796.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37129	80.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37130	83.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37124	257.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37126	294.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37131	43.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37132	74.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37133	1,222.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37134	69.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37139	377.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37136	140.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37137	64.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37141	103.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37146	1,174.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37143	693.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37144	196.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37135	301.14	Revenue	Eastern Shires Purchasing Organisation
LEGAL	Legal Fees	October 2023	37127	59.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37125	70.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37138	67.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37140	81.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37142	122.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37145	200.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2023	37182	2.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37161	445.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2023	37155	119.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37159	116.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37160	81.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2023	37123	216.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2023	37089	872.27	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	October 2023	36922	198.24	Revenue	EE
MOBILE PHONE	Mobile Phones	October 2023	37203	198.24	Revenue	EE
Facilities Management	Sprinkler Initiative	October 2023	36862	330.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	October 2023	37063	432.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2023	37168	390.42	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	October 2023	37162	615.00	Revenue	Emergency One (UK) Ltd
CRB Checks	DBS Checks & Reviews	October 2023	36876	679.20	Revenue	Essex County Council
CONSULTANCY	Training - Leadership & Development	October 2023	36925	23,400.00	Revenue	Facet5 Ltd
CONSULTANCY	Training - Leadership & Development	October 2023	36926	5,220.00	Revenue	Facet5 Ltd
Risk Protection	Insurance	October 2023	37077	2,602.22	Capital	Fire and Rescue Indemnity Company Ltd

EQUIPMENT	Training Centre Equipment	October 2023	36972	600.24	Revenue	Flogas UK Limited
Works - Cons,Rep,Maint:Build Maint	Hired Management Support	October 2023	36932	497.50	Revenue	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	October 2023	37087	5,670.00	Capital	G&S Hutchinson Ltd
TELEPHONY	IT Network	October 2023	37055	783.58	Revenue	Gamma Business Communications Ltd
TRAINING	Training - Devolved Budgets	October 2023	9425	4,900.00	Revenue	German Car Specialist Cambs
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36584	1,526.33	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36865	370.33	Revenue	Godiva Limited
Training	Training - Devolved Budgets	October 2023	36743	540.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2023	36958	58.90	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2023	37192	108.20	Revenue	Goliath Footwear Ltd
TRAINING	Training - Operational Training	October 2023	36915	5,460.00	Revenue	Grafham Water Centre
TRAINING	Training - Operational Training	October 2023	36991	1,300.00	Revenue	Grafham Water Centre
STATIONERY	Office Purchases (Incl. furniture)	October 2023	36990	52.80	Revenue	Grafton Projects Ltd
TRAINING	Disability Support	October 2023	37036	615.00	Revenue	Great Minds Dont
HEALTHCARE	Counselling	October 2023	36941	210.00	Revenue	Group Therapy Centre
CAR/VAN TYRE	Tyres	October 2023	36860	3,399.60	Revenue	Harvie Tyres Ltd
TRAINING	Servicing Contracts	October 2023	37111	10,412.38	Revenue	HBE
OCCUPATIONAL HEALTH	Medical Insurance	October 2023	36967	3,701.16	Revenue	Health Shield Friendly Society Limited
Lightenng Protection	Servicing Contracts	October 2023	37054	2,394.00	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
ICT	Airwaves Charges (DCLG)	October 2023	36931	42,875.89	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	October 2023	37061	42,875.89	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	October 2023	36909	230.82	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	October 2023	37079	79.20	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36888	83.65	Revenue	Hugh Crane (Cleaning Equipment) Ltd
IT PROJECTS	Operational Equipment	October 2023	36344	217.44	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2023	36718	380.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2023	37009	2,310.36	Revenue	Hunter Apparel Solutions Limited
ADVERTS/RATES	General Rates	October 2023	36949	27,932.05	Revenue	Huntingdonshire District Council (Business Rates)
IT PROJECTS	IT Network	October 2023	36950	41,984.00	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	October 2023	37199	1,995.00	Revenue	Huntingdonshire District Council (Business Rates)
ADVERTS/RATES	General Rates	October 2023	37167	150.00	Revenue	Huntingdonshire District Council (Business Rates)
TRAINING	Subscriptions - General	October 2023	36907	3,731.90	Revenue	Improvement & Development Agency
TRAINING	Legal Fees	October 2023	36908	349.49	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Unplanned Maintenance	October 2023	37040	218.16	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	October 2023	37148	835.20	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	October 2023	37120	55.20	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	October 2023	37189	1,486.37	Revenue	Industrial Signs Ltd
Consultant	Buildings	October 2023	36986	2,752.50	Capital	Ingleton Wood LLP
Consultant	Buildings	October 2023	36987	4,309.56	Capital	Ingleton Wood LLP
CONSULTANCY MANAGEMENT	Building Project Work	October 2023	37112	1,190.40	Revenue	Integrated BMS Ltd
REPAIRS	Repairs - Vehicles	October 2023	37076	154.36	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2023	37072	71.21	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2023	37074	71.21	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2023	37075	90.60	Revenue	Intercounty Truck & Van
REPAIRS	Repairs - Vehicles	October 2023	37073	81.54	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36897	93.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36898	92.41	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36899	14.15	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36900	104.75	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36901	14.15	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36902	1,974.67	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36903	249.70	Revenue	Interspiro Limited

EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36988 -	14.15	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	36960	805.50	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37058	92.41	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37060	12.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37059	92.41	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37056	354.26	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37057	233.83	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37150	119.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2023	37151	96.44	Revenue	Interspiro Limited
EQUIPMENT	Repairs - Vehicles	October 2023	36952	113.74	Revenue	J R Industries
EQUIPMENT	Clothing Purchase - PPE	October 2023	37008	624.50	Revenue	Jimmy Green Marine Ltd
GROUND'S MAINTENANCE	Grounds & Gardens	October 2023	36944	3,060.80	Revenue	K Fergusons Ltd
GROUND'S MAINTENANCE	Grounds & Gardens	October 2023	36943	432.00	Revenue	K Fergusons Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2023	37194	7,500.00	Revenue	K Lamb Associates Ltd
HEALTHCARE	Occ. Health Equipment - repairs & Mtce	October 2023	37053	354.00	Revenue	Kays Medical
CLEANING EQUIPMENT	Cleaning D.S.O. Basic Contract	October 2023	36994	318.50	Revenue	Ken Booth & Co. Ltd.
UNIFORM	Stationery, Comp/Copier Cons	October 2023	37065	747.60	Revenue	Kymera
CONSULTANCY	Subscriptions - General	October 2023	36989	2,580.00	Revenue	LAVAT Consulting Ltd
TRAINING	Community Safety Training Exps	October 2023	9433	2,888.28	Revenue	Legal Experience Training Limited
LEGAL SERVICES	Hired Management Support	October 2023	36976	99.97	Revenue	Licence Bureau
UNSPECIFIED	Buildings	October 2023	37043	29,825.98	Capital	Lindum Sturgeon
UNSPECIFIED	Capital Expenditure under £10k	October 2023	37171	11,904.85	Revenue	Lindum Sturgeon
VEHICLE REPAIR	Repairs - Vehicles	October 2023	37080	182.10	Revenue	Manchett's PB Ltd
Telecoms	Sprinkler Initiative	October 2023	36985	160.32	Revenue	Manx Telecom
Training	Training - Leadership & Development	October 2023	36993	3,582.00	Revenue	McKenzie Human Resources LLP
Occupational Health	Occupational Health/Doctors Fees	October 2023	9461	9,303.00	Revenue	Medbelle Ltd
MEDICAL SUPPLIES	Building Project Work	October 2023	36975	2,218.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2023	36974	256.49	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2023	37028	60.46	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2023	37064	25.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2023	37170	71.64	Revenue	Medlock Electrical Distributors
TRAINING	Subscriptions - General	October 2023	36606	153.55	Revenue	Merseyside Fire Authority
CATFB	Canteen & Messing	October 2023	36896	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2023	36980	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2023	37069	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2023	37177	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
CATFB	Canteen & Messing	October 2023	37122	30.60	Revenue	Milk & More (Formerly Muller Milk & Ingredients)
TRAINING	Operational Equipment - Repairs & Maint	October 2023	36998	1,122.48	Revenue	MSA (Britain) Limited
RMB CONTRIBUTIONS	Hired Management Support	October 2023	37158	16,438.00	Revenue	Norfolk County Council
VMSEEQUPURCH	Equipment Purchases	October 2023	37084	93.00	Revenue	Northern Diver
VMSEEQUPURCH	Equipment Purchases	October 2023	36951	1,647.60	Revenue	Northern Diver
CLEANING	Long Term Archive Storage	October 2023	37030	323.26	Revenue	OASIS UK Ltd
MAINTENANCE	Counselling	October 2023	37017	120.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	October 2023	37018	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	October 2023	37019	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	October 2023	37014	300.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	October 2023	37015	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
Occupational Health	Counselling	October 2023	37016	480.00	Revenue	Onebright Ltd (formerly Efficacy Ltd)
ALARM SYSTEM	Computer Software Annual Licence\Maint.	October 2023	36929	69.68	Revenue	Orbis Protect Limited
ICT SOFTWARE	Subscriptions - General	October 2023	37149	4,492.80	Revenue	Orlo
OIL	Petrol/Oil/Diesel Own Vehicles	October 2023	37045	6,040.25	Revenue	Pace Fuelcare Ltd
TRAINING	Legal Fees	October 2023	37041	237.96	Revenue	Pathfinder Legal Services (formerly LGSS LAW LTD)

VEHICLE MANAGEMENT	Repairs - Vehicles	October 2023	36920	44.33	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2023	36919	186.40	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	October 2023	37037	12,964.85	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	October 2023	37038	12,964.85	Revenue	Peterborough Volunteer Fire Brigade
Consultancy	Miscellaneous Holding Account	October 2023	9452	663.60	Revenue	Plandescil
CATERING	Miscellaneous Holding Account	October 2023	36889	156.00	Revenue	Platters
CATERING	Corporate Events	October 2023	36890	101.40	Revenue	Platters
PRINTING EQUIPMENT	Computer Hardware Maintenance	October 2023	36913	552.64	Revenue	Print Trade Suppliers Ltd
ICT	Telephone Call Charges - BT & COLT	October 2023	36966	67.96	Revenue	Pure IP
PRINTING	External Printing (Corporate Contracts)	October 2023	36791	375.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Marketing for Staff	October 2023	36792	300.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Road/Water Safety	October 2023	36963	474.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	October 2023	36923	1,050.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	October 2023	37172	37,092.00	Revenue	Remsdaq Limited
POSTAGE	Postage And Carriage	October 2023	37029	170.40	Revenue	Restore Datashred Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	October 2023	37002	918.00	Revenue	Rotronics Battery Management Solutions
AUDIT	Internal Audit	October 2023	36911	4,380.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	October 2023	37193	2,520.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
MAINTENANCE	Training - Devolved Budgets	October 2023	37113	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2023	37191	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2023	37166	360.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2023	37115	360.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	October 2023	37116	470.10	Revenue	S Robb & Son
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2023	37081	4,614.00	Revenue	Safequip Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2023	37047	246.00	Revenue	Safequip Ltd
OIL SERVICES	Operational Equipment - Repairs & Maint	October 2023	36787	90.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Operational Equipment - Repairs & Maint	October 2023	36928	1,426.80	Revenue	Safety Kleen Uk Ltd (Bedford)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2023	36965	233.42	Revenue	Securitas Technology (formerly StanleySecuritySol)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2023	36964	13,241.92	Revenue	Securitas Technology (formerly StanleySecuritySol)
Fire Protection	Sprinkler Initiative	October 2023	9459	1,077.60	Revenue	Server Room Environment
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2023	37157	3,005.70	Revenue	Specialised Canvas Services Ltd
ICT	Computer Software Annual Licence\Maint.	October 2023	36872	27,319.08	Revenue	Specialist Computer centre PLC
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36962	107.42	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	October 2023	36924	625.42	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	October 2023	37052	4,800.00	Revenue	Syntech Systems Ltd
Training	Project Programme Costs	October 2023	37088	11,920.00	Revenue	Systemes ET Telecommunications SA (SYSTEL)
HRTRAIN	Training - Operational Training	October 2023	37186	7,140.00	Revenue	Tactical Hazmat Ltd
ICT SOFTWARE	Project Suspense	October 2023	37035	17,700.00	Capital	Technology One (UK) Ltd
MOBILE PHONES	Mobile Phones	October 2023	36968	2,140.10	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	October 2023	37083	1,682.26	Revenue	Telent Technology Services Limited
ACCESS & SECURITY	Computer Hardware	October 2023	37078	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Unplanned Maintenance	October 2023	37198	888.00	Revenue	Tensor Time & Energy LLP
Equipment	Operational Equipment - Repairs & Maint	October 2023	36984	996.72	Revenue	Terberg DTS UK Ltd
Equipment	Operational Equipment - Repairs & Maint	October 2023	37109	860.10	Revenue	Terberg DTS UK Ltd
TRAINING	Training - Operational Training	October 2023	37042	5,328.00	Revenue	The Fire Service College Limited
FLOORING/WORK MATERIALS	Capital Expenditure under £10k	October 2023	37004	5,985.89	Revenue	The National Flooring Company Ltd
TRAINING	Training - Operational Training	October 2023	37085	2,040.00	Revenue	The Outreach Organisation Ltd
Miscellaneous	Miscellaneous Holding Account	October 2023	37180	600.00	Revenue	The Poppy Appeal
EQUIPMENT	Fire Alarm Expenses	October 2023	37090	3,097.50	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2023	36973	536.94	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2023	37026	311.28	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2023	37027	387.18	Revenue	Thoroughbred Industrial Doors Ltd

TELECOMMUNICATIONS	Mobile Phones	October 2023	36942	147.00	Revenue	Three Business Services
Utilities	Electricity	October 2023	37068	29,972.97	Revenue	Total Gas & Power Ltd
Appliance service/maintenance	Operational Equipment - Repairs & Maint	October 2023	36885	91.67	Revenue	Transvend Ltd
LEGAL	Operational Equipment - Repairs & Maint	October 2023	36893	516.60	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Training - Operational Training	October 2023	37003	16,200.00	Revenue	Trauma and Resuscitation Services Ltd
OPERATIONAL TRAINING	Operational Equipment - Repairs & Maint	October 2023	37107	1,920.90	Revenue	Trauma and Resuscitation Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36891	24.79	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36894	60.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36895	234.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36918	1,935.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36945	1,933.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36871	84.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37051	167.28	Revenue	TruckEast Limited
POSTAGE	Repairs - Vehicles	October 2023	37048	264.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37001	106.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37000	1,229.17	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37163	221.86	Revenue	TruckEast Limited
VEHICLE MAINTENANCE	Tyres	October 2023	37050	120.00	Revenue	Trucktyre
Vehicle Management	Hydrants Maintenance (Sundries)	October 2023	37086	1,408.80	Revenue	Tungate Group
HOSPITALITY	ADC Expenditure	October 2023	37104	6,242.40	Revenue	Venue Catering Partnership Ltd
WASTE COLLECTION	Waste Management Exps	October 2023	36935 -	228.00	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	October 2023	37032	810.23	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	October 2023	37033	92.02	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	October 2023	37034	15.55	Revenue	Veolia ES (UK) Ltd
WASTE COLLECTION	Waste Management Exps	October 2023	37031	626.65	Revenue	Veolia ES (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	36861	406.39	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	October 2023	36892	115.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2023	37012	76.00	Revenue	Vindis Volkswagon Huntingdon
VEHICLE REPAIRS	Repairs - Vehicles	October 2023	37046	195.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2023	36946	72.42	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2023	36947	240.59	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2023	37188	239.99	Revenue	Walters Ltd
Occupational Health	Occupational Health/Doctors Fees	October 2023	9437	750.00	Revenue	Working Fit Ltd
TOOLS	Hydrants Maintenance (Sundries)	October 2023	37025	3.89	Revenue	Wrights Tools Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	October 2023	37108	76.48	Revenue	Wurth UK Limited