

EXPENDITURE EXCEEDING £500
 QUARTER 4 2023-24 (JAN-MAR)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
02/01/2024	Response	LUTON BC STOPSLEY	Rates	3,824.00		Rates	357133
02/01/2024	Response	LUTON BC LUTON	Rates	4,454.00		Rates	357135
03/01/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT144640
03/01/2024	Service Support	BOX END PARK LTD	Recruitment Selection	618.50		Recruitment Selection	RCT144641
03/01/2024	ICT & Improvement	BT	Comms. & Mobil	2,956.42		Communications	RCT144643
03/01/2024	Service Support	COTTON END GARAGE	RTC Training	1,120.00		Staff Training	RCT144644
03/01/2024	ICT & Improvement	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD	Comp. Software	29,735.00		Computer Software	RCT144645
03/01/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	2,200.00		Capital Equipment	RCT144671
03/01/2024	Response	THE POLICE AND CRIME COMMISSIONER FOR BEDFORDSH	Collaboration	14,585.56		Collaboration	RCT144651
03/01/2024	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	949.72		Contract Cars	RCT144658
03/01/2024	Service Support	SUPPLY + LIMITED	Spare Parts	542.60		Vehicle Repairs & Maintenance	RCT144659
03/01/2024	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	774.28		Vehicle Repairs & Maintenance	RCT144662
05/01/2024	Response	C BEDS DUNSTABLE	Rates	10,701.00		Rates	357136
05/01/2024	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	357138
05/01/2024	Response	C BEDS L BUZZARD	Rates	1,693.00		Rates	357139
09/01/2024	Response	C BEDS potton	Rates	694.00		Rates	357140
09/01/2024	Response	C BEDS SANDY	Rates	681.00		Rates	357141
09/01/2024	Response	C BEDS SHEFFORD	Rates	1,291.00		Rates	357142
09/01/2024	Response	C BEDS AMPHILL	Rates	2,066.00		Rates	357143
09/01/2024	Response	C BEDS BIGGLESWADE	Rates	1,334.00		Rates	357144
09/01/2024	Response	C BEDS WOBURN	Rates	1,884.00		Rates	357145
10/01/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,125.45		Agency Staff	RCT144667
10/01/2024	Response	YOUR NRG LTD	Derv	3,408.30		Fuel	RCT144664
10/01/2024	Service Support	PBLC LTD	External Training	1,500.00		Staff Training	RCT144665
10/01/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,233.00		Maintenance of Hydrants	RCT144682
10/01/2024	Protection	ARVAL UK LIMITED	Contract Car Hire Payments	8,849.37	690.14	Contract Cars	RCT144683
10/01/2024	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT144695
10/01/2024	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	628.00		Membership Fees	RCT144707
10/01/2024	Service Development & Assurance	HALO SERVICE SOLUTIONS LTD	Consultants Fees	1,584.00		Consultancy Fees	RCT144712
10/01/2024	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	616.70		Agency Staff	RCT144716
10/01/2024	Service Support	ANGLOCO LTD	Spare Parts	576.40		Vehicle Repairs & Maintenance	RCT144722
10/01/2024	Service Support	DELTA FIRE LTD	Op. Equip.	3,563.40		Operational Equipment	RCT144802
10/01/2024	Finance & Treasury	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Agency Staff	17,797.68		Agency Staff	RCT144754
10/01/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,198.88		Agency Staff	RCT144765
10/01/2024	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	3,483.70		Clothing	RCT144791
10/01/2024	Service Support	RADIOCOMS SYSTEMS LIMITED	Breathing App	2,106.08		Operational Equipment	RCT144796
10/01/2024	Service Support	SURE24 LTD	Capital Plant & Machinery	2,234.80		Capital Equipment	RCT144778
10/01/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,559.24		Telephone	RCT144779
10/01/2024	Service Support	TOTALKARE LTD	Wrkshp Equip	1,428.00		Repairs & Maintenance	RCT144780
10/01/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,500.00		Audit Fees	RCT144801
15/01/2024	Response	BEDFORD HARROLD	Rates	791.00		Rates	357149
15/01/2024	Finance & Treasury	BEDFORD HQ	Rates	12,907.00		Rates	357150
17/01/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,127.25		Agency Staff	RCT144668
17/01/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	560.70		Agency Staff	RCT144653
17/01/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25		Agency Staff	RCT144654

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17/01/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.89	Telephone	RCT144672
17/01/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40	Agency Staff	RCT144718
17/01/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT144753
17/01/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	959.10	Agency Staff	RCT144766
17/01/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77	Agency Staff	RCT144773
17/01/2024	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	850.00	Computer Software	RCT144831
17/01/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	662.30	Telephone	RCT144836
17/01/2024	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	742.34	Membership Fees	RCT144838
17/01/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33	Telephone	RCT144823
17/01/2024	ICT & Improvement	BT	Comms. & Mobil	1,998.98	Communications	RCT144824
17/01/2024	ICT & Improvement	CANON UK LTD	Printing	2,249.40	Printing	RCT144825
17/01/2024	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	2,475.00	Service Agreements/Contract Clea	RCT144826
17/01/2024	Service Support	ARCO NOTTINGHAM	Op. Equip.	1,248.60	Operational Equipment	RCT144885
17/01/2024	Service Support	AGIITO LTD	External Training	732.50	Staff Training	RCT144889
17/01/2024	Service Support	COUNTY PUMPS LIMITED	Diesel Fuel Ins	1,483.03	Fuel Pumps Repair and Maintenanc	RCT144891
17/01/2024	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	855.00	Staff Training	RCT144902
17/01/2024	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,995.00	Staff Training	RCT144903
17/01/2024	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,800.00	Computer Software	RCT144908
17/01/2024	Response	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	1,820.91	Contract Cars	RCT144853
17/01/2024	Service Support	TRUCKEAST LTD	Spare Parts	605.20	Vehicle Repairs & Maintenance	RCT144858
17/01/2024	Protection	SOLOON SECURITY LTD	Smoke Alarm Fittings	2,720.00	Smoke Alarms	RCT144915
17/01/2024	Service Support	PENTAGON MOTOR GROUP	Capital Plant & Machinery	29,389.73	Capital Equipment	RCT144892
17/01/2024	Response	LASER ENERGY	Electricity	33,174.39	Electricity	RCT144946
17/01/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	3,721.05	Capital Equipment	RCT144913
17/01/2024	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,062.00	Agency Staff	RCT144929
17/01/2024	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	741.85	Vehicle Repairs & Maintenance	RCT144932
17/01/2024	Service Support	JOHN ARNOLD COMMERCIALS LTD	Spare Parts	657.74	Vehicle Repairs & Maintenance	RCT144938
17/01/2024	ICT & Improvement	EFIRESERVICE LTD	Licenses-Strategic Policy	105,052.12	Computer Software	RCT144943
17/01/2024	Service Support	LASER ENERGY	Gas	8,641.61	Gas	RCT144947
24/01/2024	Service Support	ASM AUTO RECYCLING LTD	RTC Training	2,220.00	Staff Training	RCT144634
24/01/2024	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,800.00	Consultancy Fees	RCT144669
24/01/2024	Finance & Treasury	GLADE PEST CONTROL LIMITED	Serv. Agreements	1,100.00	Service Agreements/Contract Clea	RCT144706
24/01/2024	Response	PERFECT CIRCLE JV LTD	Professional Fees	6,709.95	Professional Fees	RCT144769
24/01/2024	Response	PERFECT CIRCLE JV LTD	Professional Fees	11,752.71	Professional Fees	RCT144770
24/01/2024	Service Support	JOHN ARNOLD COMMERCIALS LTD	Spare Parts	982.68	Vehicle Repairs & Maintenance	RCT144811
24/01/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77	Agency Staff	RCT144774
24/01/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	560.70	Agency Staff	RCT144775
24/01/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	2,015.16	Vehicle Repairs & Maintenance	RCT144781
24/01/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,089.91	Contract Cleaning	RCT144784
24/01/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT144785
24/01/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	980.00	Repairs & Maintenance	RCT144799
24/01/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,680.00	Repairs & Maintenance	RCT144800
24/01/2024	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	870.00	Agency Staff	RCT144890
24/01/2024	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	45,600.00	Staff Training	RCT144907
24/01/2024	Response	YOUR NRG LTD	Derv	9,064.80	Fuel	RCT144862
24/01/2024	Service Support	JOHN ARNOLD COMMERCIALS LTD	Veh. Rep. Outsrcd.	1,965.96	Vehicle Repairs & Maintenance	RCT144935
24/01/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,435.94	Clothing	RCT144958

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24/01/2024	Finance & Treasury	ISC SOFTWARE SOLUTIONS LTD	Consultants Fees	1,600.00	Consultancy Fees	RCT144960
24/01/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,860.00	Computer Hardware	RCT144985
24/01/2024	Response	AFTERCRETE	Rep. & Maint	987.50	Repairs & Maintenance	RCT144999
24/01/2024	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	575.00	Computer Support	RCT145018
24/01/2024	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,659.52	Fuel	RCT145024
24/01/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	623.70	Agency Staff	RCT145044
24/01/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	6,925.00	Maintenance of Hydrants	RCT145064
24/01/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	2,040.00	Agency Staff	RCT145065
24/01/2024	Service Support	RADIOCOMS SYSTEMS LIMITED	Breathing App	2,570.00	Operational Equipment	RCT145051
24/01/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	2,874.77	Vehicle Repairs & Maintenance	RCT144981
24/01/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,620.46	Telephone	RCT145005
31/01/2024	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,061.62	Heating Oil	RCT144738
31/01/2024	Service Support	NORTHAMPTONSHIRE FIRE AND RESCUE SERVICE	Comp'mnt Fire Beh'vr Training	2,490.37	Training Equipment	RCT144756
31/01/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	2,790.00	Repairs & Maintenance	RCT144813
31/01/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	4,960.00	Repairs & Maintenance	RCT144814
31/01/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	2,790.00	Repairs & Maintenance	RCT144815
31/01/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT144833
31/01/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00	Communications	RCT144834
31/01/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	861.32	Agency Staff	RCT144837
31/01/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	625.40	Agency Staff	RCT144821
31/01/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	735.36	Repairs & Maintenance	RCT144899
31/01/2024	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	5,700.00	Staff Training	RCT144906
31/01/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	989.10	Agency Staff	RCT144847
31/01/2024	Service Support	YOUR NRG LTD	Derv	1,261.01	Fuel	RCT144864
31/01/2024	Response	YOUR NRG LTD	Derv	3,973.46	Fuel	RCT144865
31/01/2024	Service Support	YOUR NRG LTD	Derv	2,272.34	Fuel	RCT144866
31/01/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	594.70	Repairs & Maintenance	RCT144868
31/01/2024	Service Support	TRUCKEAST LTD	Spare Parts	757.32	Vehicle Repairs & Maintenance	RCT144896
31/01/2024	Service Support	WOODWAY ENGINEERING	Spare Parts	613.40	Vehicle Repairs & Maintenance	RCT144897
31/01/2024	Service Support	TRUCKEAST LTD	Spare Parts	815.37	Vehicle Repairs & Maintenance	RCT144918
31/01/2024	Service Support	TRUCKEAST LTD	Spare Parts	608.40	Vehicle Repairs & Maintenance	RCT144919
31/01/2024	Service Support	FIRE HOSETECH LTD	Testing	6,541.50	Vehicle Repairs & Maintenance	RCT144909
31/01/2024	Service Support	FLEET FACTORS LTD	Spare Parts	1,746.50	Vehicle Repairs & Maintenance	RCT145039
31/01/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	681.42	Operational Equipment	RCT144975
31/01/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,000.00	Staff Training	RCT144983
31/01/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	685.00	Maintenance of Hydrants	RCT145096
31/01/2024	ICT & Improvement	BT	Comms. & Mobil	1,628.43	Communications	RCT145118
31/01/2024	ICT & Improvement	BT	Comms. & Mobil	5,101.22	Communications	RCT145120
31/01/2024	ICT & Improvement	CANON UK LTD	Printing	596.05	Printing	RCT145123
31/01/2024	Service Support	COTTON END GARAGE	RTC Training	980.00	Staff Training	RCT145133
31/01/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68	PPE	RCT145134
31/01/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	6,692.64	Smoke Alarms	RCT145172
31/01/2024	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Software	293,663.64	Computer Software	RCT145122
31/01/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,600.00	Audit Fees	RCT145175
31/01/2024	Service Support	ST JOHN AMBULANCE BEDFORDSHIRE	External Training	3,548.00	Staff Training	RCT145176
31/01/2024	Human Resources	REAL WORLD HR LTD	Consultants Fees	2,860.00	Consultancy Fees	RCT145178
31/01/2024	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	2,700.00	Vehicle Repairs & Maintenance	RCT145081

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31/01/2024	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	3,667.00		Training Equipment	RCT145156
31/01/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	1,111.83		Vehicle Repairs & Maintenance	RCT145159
31/01/2024	ICT & Improvement	INPHASE LIMITED	Comp. Software	13,134.25		Computer Software	RCT145163
31/01/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145185
31/01/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145186
31/01/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145187
31/01/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145188
05/02/2024	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	358631
07/02/2024	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	1,905.05		Computer Hardware	RCT144888
07/02/2024	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	2,059.55		Computer Hardware	RCT144921
07/02/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40		Agency Staff	RCT144923
07/02/2024	Service Support	WAY AHEAD MEDIA - SOLE TRADER	External Training	1,950.00		Staff Training	RCT144860
07/02/2024	Service Support	KCW WINDOWS LTD	Trng. Equip	581.60		Training Equipment	RCT144940
07/02/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,860.00		Computer Hardware	RCT144987
07/02/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,144.00		Computer Hardware	RCT144991
07/02/2024	Service Support	AGIITO LTD	External Training	510.66		Staff Training	RCT145008
07/02/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT144978
07/02/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	585.00		Repairs & Maintenance	RCT144979
07/02/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,236.38		Agency Staff	RCT144982
07/02/2024	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT144984
07/02/2024	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	510.00		Repairs & Maintenance	RCT145002
07/02/2024	Finance & Treasury	SIS GLOBAL SEATING LTD	Serv. Agreements	1,220.35		Service Agreements/Contract Clea	RCT145003
07/02/2024	Service Support	TRUCKEAST LTD	Spare Parts	634.43		Vehicle Repairs & Maintenance	RCT145010
07/02/2024	Response	LASER ENERGY	Electricity	35,852.15		Electricity	RCT145091
07/02/2024	Finance & Treasury	LASER ENERGY	Gas	27,480.87		Gas	RCT145093
07/02/2024	Finance & Treasury	3ISTUDIO LTD	Comp. Software	3,740.00		Computer Software	RCT145094
07/02/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	799.55		Cleaning supplies	RCT145099
07/02/2024	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	1,488.32		Capital Equipment	RCT145142
07/02/2024	Service Support	DELTA FIRE LTD	Op. Equip.	3,184.60		Operational Equipment	RCT145170
07/02/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59		Communications	RCT145082
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145226
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145227
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145228
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145229
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145232
07/02/2024	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT145234
07/02/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145235
07/02/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,161.00		Maintenance of Hydrants	RCT145255
07/02/2024	Service Support	ARVAL UK LIMITED	Contract Car Hire Payments	7,802.06	606.42	Contract Cars	RCT145259
07/02/2024	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	2,000.00		Repairs & Maintenance	RCT145291
07/02/2024	Service Support	CHRISTY PLUMBING & HEATING	Rep. & Maint	940.00		Repairs & Maintenance	RCT145292
07/02/2024	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	949.72		Contract Cars	RCT145242
07/02/2024	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	1,176.47		Vehicle Repairs & Maintenance	RCT145247
07/02/2024	Service Support	VOLVO TRUCK & BUS LTD	Oils & Lub.	855.81		Vehicle Repairs & Maintenance	RCT145248
07/02/2024	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	1,037.05		Operational Equipment	RCT145203
07/02/2024	Finance & Treasury	ISC SOFTWARE SOLUTIONS LTD	Consultants Fees	13,500.00		Consultancy Fees	RCT145202
07/02/2024	Human Resources	DR AIDAN CHALLEN	DSE Charges Occupational Health	510.00		Medical Services	RCT145300

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12/02/2024	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	23,112.50		Computer Software	RCT145345
14/02/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	973.75		Computer Hardware	RCT144993
14/02/2024	Service Support	RUTH LEE LTD	Firefighters Selection Testing	641.00		Recruitment	RCT145050
14/02/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	515.00		Repairs & Maintenance	RCT144997
14/02/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	610.00		Repairs & Maintenance	RCT145058
14/02/2024	Response	D & G SHORT LTD	Rep. & Maint	2,712.50		Repairs & Maintenance	RCT145088
14/02/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	773.80		Agency Staff	RCT145097
14/02/2024	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,393.50		Heating Oil	RCT145127
14/02/2024	Service Support	ALLBATTERIES UK LTD	Op. Equip.	507.00		Operational Equipment	RCT145132
14/02/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	691.53		Agency Staff	RCT145110
14/02/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,236.38		Agency Staff	RCT145111
14/02/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	508.49		Agency Staff	RCT145114
14/02/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25		Agency Staff	RCT145115
14/02/2024	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Software	5,295.75		Computer Software	RCT145128
14/02/2024	Protection	D C STOTESBURY	Legal Serv.	2,500.00		Legal Services	RCT145139
14/02/2024	Service Support	BOC LTD	Breathing App	1,550.30		Operational Equipment	RCT145223
14/02/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,446.03		Vehicle Repairs & Maintenance	RCT145246
14/02/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.89		Telephone	RCT145324
14/02/2024	Service Support	VCA LTD	ADC's	1,000.00		Training Equipment	RCT145355
14/02/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	1,659.30		Vehicle Repairs & Maintenance	RCT145360
14/02/2024	Service Support	RS COMPONENTS LTD	Capital Plant & Machinery	500.16		Capital Equipment	RCT145381
14/02/2024	Service Support	YOUR NRG LTD	Trng. Mat.	526.99		Staff Training	RCT145387
14/02/2024	Service Support	PLASTIC SYSTEMS LTD	Capital Plant & Machinery	1,410.00		Capital Equipment	RCT145394
14/02/2024	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	940.14		Repairs & Maintenance	RCT145303
14/02/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145305
14/02/2024	Finance & Treasury	CHRISTY PLUMBING & HEATING	Rep. & Maint	815.60		Repairs & Maintenance	RCT145311
14/02/2024	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	8,599.65		Repairs & Maintenance	RCT145312
14/02/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,233.00		Maintenance of Hydrants	RCT145325
14/02/2024	ICT & Improvement	BT	Comms. & Mobil	1,969.99		Communications	RCT145341
14/02/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00		Maintenance of Hydrants	RCT145405
14/02/2024	Service Development & Assurance	INREACH PRINT LIMITED	Photocop.	2,350.00		Photocopying	RCT145363
14/02/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	5,802.76		Capital Equipment	RCT145371
14/02/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	1,569.91		Operational Equipment	RCT145368
15/02/2024	Response	BEDFORD BC HARROLD	Rates	791.00		Rates	358635
15/02/2024	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00		Rates	358636
21/02/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	714.66		Cleaning supplies	RCT145141
21/02/2024	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	871.00		Repairs & Maintenance	RCT145113
21/02/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	505.31		Agency Staff	RCT145117
21/02/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	560.70		Agency Staff	RCT145119
21/02/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40		Agency Staff	RCT145184
21/02/2024	Finance & Treasury	CANON UK LTD	Stationery	568.50		Stationery	RCT145215
21/02/2024	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	6,116.22		Computer Software	RCT145219
21/02/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		PPE	RCT145225
21/02/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	715.25		Repairs & Maintenance	RCT145260
21/02/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,236.38		Agency Staff	RCT145269
21/02/2024	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	949.72		Contract Cars	RCT145243
21/02/2024	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Software	1,041.60		Computer Software	RCT145244

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21/02/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	645.80		Vehicle Repairs & Maintenance	RCT145252
21/02/2024	Service Support	YOUR NRG LTD	Derv	2,535.50		Fuel	RCT145253
21/02/2024	Service Support	YOUR NRG LTD	Derv	2,149.46		Fuel	RCT145254
21/02/2024	Response	KCW WINDOWS LTD	Rep. & Maint	4,115.00		Repairs & Maintenance	RCT145208
21/02/2024	Service Support	K LAMB ASSOCIATES LTD	ADC's	9,000.00		Training Equipment	RCT145209
21/02/2024	Service Development & Assurance	MARSHALL ACM LTD	Positive Action	4,500.00		Positive Action	RCT145210
21/02/2024	Finance & Treasury	CHRISTY PLUMBING & HEATING	Rep. & Maint	500.40		Repairs & Maintenance	RCT145315
21/02/2024	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,534.66		Fuel	RCT145367
21/02/2024	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	900.00		Consultancy Fees	RCT145344
21/02/2024	Protection	FIDELITY SOLUTIONS LTD	Area Team Advertising Media	3,600.00		Advertising	RCT145436
21/02/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	3,721.05		Capital Equipment	RCT145437
21/02/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	1,761.95		Operational Equipment	RCT145495
21/02/2024	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,416.00		Agency Staff	RCT145458
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145465
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145466
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145467
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145468
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145469
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145479
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145483
21/02/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT145487
21/02/2024	Finance & Treasury	LG FUTURES LTD	Consultants Fees	1,795.00		Consultancy Fees	RCT145435
21/02/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145481
21/02/2024	ICT & Improvement	BT	Tel. Costs	1,628.40		Telephone	RCT145484
21/02/2024	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,224.88		Security	RCT145488
21/02/2024	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT145499
21/02/2024	Finance & Treasury	RENTOKIL INITIAL LTD t/a INITIAL WASHROOM HYGIENE	Serv. Agreements	800.00		Service Agreements/Contract Clea	RCT145528
21/02/2024	Service Support	GREENWICH LEISURE LIMITED	Water Rescue Training	3,790.00		Staff Training	RCT145475
21/02/2024	Service Support	GREENWICH LEISURE LIMITED	Water Rescue Training	8,040.00		Staff Training	RCT145477
21/02/2024	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	1,265.57		Contract Cleaning	RCT145562
21/02/2024	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	2,200.00		Staff Training	RCT145532
28/02/2024	Service Support	C & C TRAINING LTD	External Training	2,661.00		Staff Training	RCT145238
28/02/2024	Service Support	ANGLIA HANDLING SERVICES LTD	Testing	1,500.00		Vehicle Repairs & Maintenance	RCT145257
28/02/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,105.08		Repairs & Maintenance	RCT145265
28/02/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,649.89		Telephone	RCT145274
28/02/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.28		Agency Staff	RCT145239
28/02/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT145319
28/02/2024	Service Support	FIRE KNOWLEDGE LTD	ADC's	6,975.00		Training Equipment	RCT145321
28/02/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT145359
28/02/2024	Response	YOUR NRG LTD	Derv	3,526.50		Fuel	RCT145362
28/02/2024	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	1,070.00		Repairs & Maintenance	RCT145383
28/02/2024	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comms. & Mobil	4,706.68		Communications	RCT145304
28/02/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40		Agency Staff	RCT145366
28/02/2024	Finance & Treasury	BUSINESS IMAGE LIMITED	Clothing	642.50		Clothing	RCT145373
28/02/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,236.38		Agency Staff	RCT145409
28/02/2024	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Pension Services	9,274.00		Professional Fees	RCT145346
28/02/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	1,950.00		Repairs & Maintenance	RCT145347

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28/02/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	3,285.00		Repairs & Maintenance	RCT145348
28/02/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	1,124.50		Operational Equipment	RCT145522
28/02/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	781.50		Operational Equipment	RCT145560
28/02/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	837.73		Computer Software	RCT145537
28/02/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	650.00		Repairs & Maintenance	RCT145539
28/02/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	4,092.00		Maintenance of Hydrants	RCT145564
28/02/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145578
28/02/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,274.93		Contract Cleaning	RCT145682
28/02/2024	Service Support	OCONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	5,390.22		Vehicle Repairs & Maintenance	RCT145620
28/02/2024	Service Support	PEARSON EDUCATION	Subscriptions	900.00		Membership Fees	RCT145622
28/02/2024	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	6,816.17		Risk Protection	RCT145634
28/02/2024	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	32,824.22		Risk Protection	RCT145636
28/02/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15		Agency Staff	RCT145642
28/02/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25		Agency Staff	RCT145645
28/02/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	560.24		Agency Staff	RCT145646
28/02/2024	Service Support	ANGLOCO LTD	Spare Parts	1,050.00		Vehicle Repairs & Maintenance	RCT145582
28/02/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145583
28/02/2024	Finance & Treasury	DALE POWER SOLUTIONS LTD	Serv. Agreements	1,500.00		Service Agreements/Contract Clea	RCT145586
28/02/2024	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	575.00		Computer Support	RCT145632
28/02/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	5,610.00		Agency Staff	RCT145635
28/02/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,098.90		Agency Staff	RCT145661
28/02/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,122.30		Agency Staff	RCT145664
28/02/2024	Finance & Treasury	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	4,580.00		Repairs & Maintenance	RCT145666
28/02/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	11,662.50		Staff Training	RCT145712
28/02/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	2,407.50		Staff Training	RCT145713
28/02/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	8,512.50		Staff Training	RCT145714
05/03/2024	Finance & Treasury	C BEDS 98 DUNSTABLE	Rates	593.23		Rates	360022
05/03/2024	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	360023
06/03/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,275.00		Repairs & Maintenance	RCT145376
06/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77		Agency Staff	RCT145379
06/03/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,928.04		Vehicle Repairs & Maintenance	RCT145514
06/03/2024	Service Support	L W VASS LTD	Op. Equip.	1,625.00		Operational Equipment	RCT145520
06/03/2024	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	670.24		Operational Equipment	RCT145521
06/03/2024	Protection	DN PUBLICATIONS LTD	Comm Safety Risk Reduction	5,127.00		Youth Work Projects	RCT145459
06/03/2024	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	1,270.12		Repairs & Maintenance	RCT145460
06/03/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	3,564.10		Repairs & Maintenance	RCT145461
06/03/2024	Finance & Treasury	KPMG LLP	Dis. Audit Fees	23,309.00		Audit Fees	RCT145489
06/03/2024	Service Support	CLAN TOOLS & PLANT LTD	Veh. Rep. Outsrcd.	1,296.50		Vehicle Repairs & Maintenance	RCT145430
06/03/2024	Service Development & Assurance	INREACH PRINT LIMITED	Photocop.	954.55		Photocopying	RCT145434
06/03/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40		Agency Staff	RCT145441
06/03/2024	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,650.00		Repairs & Maintenance	RCT145442
06/03/2024	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,527.94		Heating Oil	RCT145444
06/03/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	858.00		Catering Equipment	RCT145518
06/03/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	792.00		Catering Equipment	RCT145519
06/03/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	686.26		Agency Staff	RCT145497
06/03/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,269.35		Agency Staff	RCT145498
06/03/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	11,460.00		Smoke Alarms	RCT145548

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06/03/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	927.10		Capital Equipment	RCT145559
06/03/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	674.99		Telephone	RCT145531
06/03/2024	Finance & Treasury	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	1,450.00		Repairs & Maintenance	RCT145546
06/03/2024	Response	BRISSCO SIGNS & GRAPHICS	Hyd Mat	3,512.00		Hydrant Materials	RCT145601
06/03/2024	Service Support	TRUCKEAST LTD	Spare Parts	1,707.65		Vehicle Repairs & Maintenance	RCT145677
06/03/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	1,036.00		Agency Staff	RCT145631
06/03/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25		Agency Staff	RCT145648
06/03/2024	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	560.00		Advertising	RCT145702
06/03/2024	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	18,455.00		Repairs & Maintenance	RCT145649
06/03/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,098.90		Agency Staff	RCT145663
06/03/2024	Response	LASER ENERGY	Electricity	39,064.80		Electricity	RCT145643
06/03/2024	Response	LASER ENERGY	Gas	21,345.37		Gas	RCT145651
06/03/2024	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	510.00		Agency Staff	RCT145735
06/03/2024	Service Support	COACH HOUSE MEDIA LIMITED	Firefighters Selection Testing	1,833.00		Recruitment	RCT145737
06/03/2024	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,416.00		Agency Staff	RCT145738
06/03/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	3,775.50		Legal Services	RCT145744
06/03/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	507.00		Legal Services	RCT145745
06/03/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	855.00		Legal Services	RCT145785
06/03/2024	Service Support	NATIONAL FIRE CHIEFS COUNCIL LTD	Driver Training	810.00		Staff Training	RCT145753
06/03/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,175.00		Audit Fees	RCT145764
06/03/2024	Service Support	TRUCKEAST LTD	Spare Parts	505.81		Vehicle Repairs & Maintenance	RCT145769
06/03/2024	Service Support	VB AIR SUSPENSION UK LTD	Spare Parts	614.85		Vehicle Repairs & Maintenance	RCT145771
06/03/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	2,781.50		Operational Equipment	RCT145774
06/03/2024	Service Support	PLASTIC SYSTEMS LTD	Veh. Rep. Outsrcd.	854.00		Vehicle Repairs & Maintenance	RCT145799
06/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40		Agency Staff	RCT145800
06/03/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,175.00		Computer Software	RCT145809
06/03/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59		Communications	RCT145831
06/03/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,149.39		Computer Software	RCT145832
06/03/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	4,208.79		Computer Software	RCT145833
06/03/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT145751
06/03/2024	ICT & Improvement	BT	Tel. Costs	2,025.24		Telephone	RCT145766
06/03/2024	ICT & Improvement	BT	Comms. & Mobil	4,782.26		Communications	RCT145775
06/03/2024	Human Resources	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Consultants Fees	7,015.00		Consultancy Fees	RCT145780
13/03/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	554.74		Agency Staff	RCT145505
13/03/2024	Response	YOUR NRG LTD	Derv	3,563.40		Fuel	RCT145517
13/03/2024	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	575.00		Computer Support	RCT145476
13/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77		Agency Staff	RCT145500
13/03/2024	Service Support	DRAEGER LTD	Breathing App	2,266.60		Operational Equipment	RCT145547
13/03/2024	Finance & Treasury	KASHKET & PARTNERS LTD	Clothing	626.50		Clothing	RCT145555
13/03/2024	Finance & Treasury	KASHKET & PARTNERS LTD	Clothing	4,592.50		Clothing	RCT145556
13/03/2024	Finance & Treasury	KASHKET & PARTNERS LTD	Clothing	2,512.00		Clothing	RCT145557
13/03/2024	Service Support	MEDTREE LTD	Op. Equip.	1,130.50		Operational Equipment	RCT145558
13/03/2024	Service Support	SP SERVICES (UK) LTD	Op. Equip.	1,434.00		Operational Equipment	RCT145656
13/03/2024	Response	SP SERVICES (UK) LTD	Op. Equip.	1,427.97		Operational Equipment	RCT145657
13/03/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40		Agency Staff	RCT145566
13/03/2024	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	865.22		Vehicle Repairs & Maintenance	RCT145570
13/03/2024	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	661.43		Vehicle Repairs & Maintenance	RCT145571

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13/03/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	1,036.00	Agency Staff	RCT145679
13/03/2024	Service Support	YOUR NRG LTD	Derv	4,816.80	Fuel	RCT145683
13/03/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,236.38	Agency Staff	RCT145621
13/03/2024	ICT & Improvement	RICARDO AEA LTD	Comp. Software	16,460.00	Computer Software	RCT145623
13/03/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	527.00	Repairs & Maintenance	RCT145625
13/03/2024	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	1,228.50	Repairs & Maintenance	RCT145640
13/03/2024	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrcd.	4,218.01	Vehicle Repairs & Maintenance	RCT145650
13/03/2024	Response	D & G SHORT LTD	Rep. & Maint	2,712.50	Repairs & Maintenance	RCT145585
13/03/2024	Human Resources	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GO	Pension Services	3,548.16	Professional Fees	RCT145592
13/03/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	1,250.00	Repairs & Maintenance	RCT145596
13/03/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT145707
13/03/2024	Service Support	PLASTIC SYSTEMS LTD	Capital Plant & Machinery	1,149.00	Capital Equipment	RCT145772
13/03/2024	Service Support	BOC LTD	Breathing App	1,535.00	Operational Equipment	RCT145762
13/03/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,580.00	Repairs & Maintenance	RCT145849
13/03/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,410.00	Repairs & Maintenance	RCT145850
13/03/2024	ICT & Improvement	SOFTCAT PLC	Comp. Software	3,580.98	Computer Software	RCT145856
13/03/2024	Finance & Treasury	VERTIV INFRASTRUCTURE LTD	Miscellaneous	1,902.07	Miscellaneous	RCT145858
13/03/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	714.92	Vehicle Repairs & Maintenance	RCT145860
13/03/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	65,678.27	Service Level Agreement	RCT145904
13/03/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	70,078.71	Service Level Agreement	RCT145905
13/03/2024	Response	GADSBY AND FAY	Capital Construc	14,900.00	Capital Construction	RCT145907
13/03/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,122.30	Agency Staff	RCT145908
13/03/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	15,919.50	Smoke Alarms	RCT145881
13/03/2024	Service Support	RUTH LEE LTD	Trng. Equip	1,462.00	Training Equipment	RCT145885
13/03/2024	Service Support	WOODWAY ENGINEERING	Op. Equip.	741.00	Operational Equipment	RCT145887
13/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	700.88	Agency Staff	RCT145890
13/03/2024	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	3,980.00	Repairs & Maintenance	RCT145897
13/03/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59	Communications	RCT145911
15/03/2024	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	360027
15/03/2024	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	360028
20/03/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	2,755.22	Repairs & Maintenance	RCT145644
20/03/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25	Agency Staff	RCT145647
20/03/2024	Response	GADSBY AND FAY	Capital Construc	2,674.00	Capital Construction	RCT145658
20/03/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	979.88	Agency Staff	RCT145662
20/03/2024	Response	KCW WINDOWS LTD	Rep. & Maint	1,100.00	Repairs & Maintenance	RCT145665
20/03/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,098.90	Agency Staff	RCT145695
20/03/2024	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,080.75	Agency Staff	RCT145696
20/03/2024	Finance & Treasury	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Agency Staff	14,831.40	Agency Staff	RCT145701
20/03/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT145708
20/03/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68	PPE	RCT145733
20/03/2024	Response	DYCOL LTD	Grnds. Maint.	800.00	Grounds Maintenance	RCT145739
20/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77	Agency Staff	RCT145760
20/03/2024	ICT & Improvement	SOFTCAT PLC	Comp. Software	14,780.53	Computer Software	RCT145767
20/03/2024	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	1,825.00	Advertising	RCT145773
20/03/2024	Service Support	SHAWCITY LIMITED	Testing	686.96	Vehicle Repairs & Maintenance	RCT145777
20/03/2024	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	542.17	Agency Staff	RCT145795
20/03/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,080.75	Agency Staff	RCT145830

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20/03/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	1,036.00	Agency Staff	RCT145815
20/03/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	784.40	Agency Staff	RCT145837
20/03/2024	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	1,370.00	Repairs & Maintenance	RCT145906
20/03/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	763.31	Telephone	RCT145909
20/03/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58	Professional Fees	RCT145918
20/03/2024	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	3,099.98	Repairs & Maintenance	RCT145874
20/03/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	560.70	Agency Staff	RCT145891
20/03/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	888.26	Clothing	RCT145942
20/03/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	795.36	Clothing	RCT145943
20/03/2024	Response	GADSBY AND FAY	Capital Construc	14,900.00	Capital Construction	RCT145933
20/03/2024	Response	GADSBY AND FAY	Capital Construc	4,860.00	Capital Construction	RCT145934
20/03/2024	Finance & Treasury	MHL SERVICE LTD	Rep. & Maint	12,000.00	Repairs & Maintenance	RCT145940
20/03/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,233.00	Maintenance of Hydrants	RCT145952
20/03/2024	Service Support	ANGLOCO LTD	Spare Parts	714.60	Vehicle Repairs & Maintenance	RCT145953
20/03/2024	Service Support	ANGLOCO LTD	Spare Parts	3,342.76	Vehicle Repairs & Maintenance	RCT145971
20/03/2024	Protection	POWAPACS LTD	Comm Safety Risk Reduction	5,802.31	Youth Work Projects	RCT145988
20/03/2024	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,680.00	Vehicle Repairs & Maintenance	RCT146047
20/03/2024	Response	BEDFORD BATTERY CO LTD	External Recharge	539.90	External Recharge	RCT146021
20/03/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT146029
20/03/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	500.00	Computer Software	RCT146030
20/03/2024	Service Support	DELTA KINETIC LTD	Capital Plant & Machinery	14,437.50	Capital Equipment	RCT146032
20/03/2024	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	3,570.00	Training Equipment	RCT146033
20/03/2024	ICT & Improvement	NETWORK VOICE & DATA LTD	Tel. Costs	1,230.17	Telephone	RCT146058
20/03/2024	Finance & Treasury	GARRAN LOCKERS LTD	Furniture	749.25	Furniture	RCT146052
20/03/2024	Finance & Treasury	J MATTISON	Furniture	990.00	Furniture	RCT146054
20/03/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	1,734.60	Capital Equipment	RCT146057
20/03/2024	Response	AFFINITY WATER LIMITED	Rep. & Maint	1,233.00	Repairs & Maintenance	RCT146080
20/03/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	4,000.00	Computer Software	RCT146085
20/03/2024	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	2,849.00	Recruitment	RCT146087
26/03/2024	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	949.72	Contract Cars	RCT145765
26/03/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	555.00	Repairs & Maintenance	RCT145790
26/03/2024	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	509.36	Communications	RCT145796
26/03/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,139.51	Contract Cleaning	RCT145804
26/03/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,226.00	Medical Services	RCT145811
26/03/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT145824
26/03/2024	Service Support	C & C TRAINING LTD	External Training	2,661.00	Staff Training	RCT145781
26/03/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	19,500.00	Staff Training	RCT145782
26/03/2024	Finance & Treasury	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	9,887.60	Consultancy Fees	RCT145783
26/03/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	716.79	Cleaning supplies	RCT145813
26/03/2024	Service Development & Assurance	CIPFA BUSINESS LTD	Subscriptions	1,090.00	Membership Fees	RCT145843
26/03/2024	Service Development & Assurance	MARSHALL ACM LTD	Positive Action	700.00	Positive Action	RCT145807
26/03/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,745.58	Telephone	RCT145857
26/03/2024	Response	YOUR NRG LTD	Derv	3,552.90	Fuel	RCT145861
26/03/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,080.75	Agency Staff	RCT145877
26/03/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	4,206.00	Repairs & Maintenance	RCT145889
26/03/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	554.74	Agency Staff	RCT145892
26/03/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	1,046.89	Vehicle Repairs & Maintenance	RCT145902

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26/03/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	1,036.00		Agency Staff	RCT145915
26/03/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	5,817.03		Vehicle Repairs & Maintenance	RCT145990
26/03/2024	Human Resources	P & A MEDICAL LTD	Medical Support	1,039.00		Medical Support	RCT145991
26/03/2024	Protection	KINGS FIRST AID TRAINING LTD	Duke of Edinburgh	1,280.00		Cadet Scheme	RCT145949
26/03/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,330.32		Clothing	RCT145935
26/03/2024	Service Support	FLEET FACTORS LTD	Spare Parts	1,746.50		Vehicle Repairs & Maintenance	RCT145956
26/03/2024	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,115.48		Fuel	RCT146041
26/03/2024	ICT & Improvement	365 TRIBE LTD	Comp. Software	12,015.00		Computer Software	RCT146016
26/03/2024	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	2,537.68		Computer Hardware	RCT146051
26/03/2024	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,725.00		Agency Staff	RCT146084
26/03/2024	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	735.00		Computer Software	RCT146096
26/03/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	11,645.50		Smoke Alarms	RCT146093
26/03/2024	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	1,390.20		Vehicle Repairs & Maintenance	RCT146107
26/03/2024	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	1,574.10		Operational Equipment	RCT146111
26/03/2024	Service Support	CLAN TOOLS & PLANT LTD	Spare Parts	638.50		Vehicle Repairs & Maintenance	RCT146112
26/03/2024	Service Development & Assurance	DIVERSITY DIAGNOSTICS LTD	Positive Action	2,600.00		Positive Action	RCT146114
26/03/2024	Service Support	TRUCKEAST LTD	Spare Parts	683.25		Vehicle Repairs & Maintenance	RCT146130
26/03/2024	Service Support	VCA LTD	ADC's	24,855.50		Training Equipment	RCT146133
26/03/2024	Service Support	DE-WIPE LIMITED	Op. Equip.	1,085.40		Operational Equipment	RCT146125
26/03/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT146144
26/03/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	559.58		PPE	RCT146154
26/03/2024	ICT & Improvement	BT	Comms. & Mobil	2,943.29		Communications	RCT146193
26/03/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,122.30		Agency Staff	RCT146195
26/03/2024	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT146205
26/03/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,098.90		Agency Staff	RCT146167
26/03/2024	Service Support	WYBOSTON LAKES LIMITED	External Training	1,700.00		Staff Training	RCT146204
26/03/2024	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	657.46		Security	RCT146206
26/03/2024	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	900.00		Consultancy Fees	RCT146208
26/03/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,690.00		Agency Staff	RCT146213
28/03/2024	Response	LUTON BC STOPSLEY	Rates	4,671.00		Rates	360071
28/03/2024	Response	LUTON BC LUTON	Rates	4,752.00		Rates	360072