

EXPENDITURE EXCEEDING £500
 QUARTER 2 2024-2025(JUL-SEP)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/07/2024	Response	LUTON COUNCIL - LUTON	Rates	£4,750.00		Rates	366188
01/07/2024	Response	LUTON COUNCIL - STOPSLEY	Rates	£4,668.00		Rates	366189
03/07/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	£1,261.80		Operational Equipment	RCT147675
03/07/2024	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	£550.00		Operational Equipment	RCT147680
03/07/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£25,061.99		Communications	RCT147664
03/07/2024	Service Support	AUTODATA LIMITED	Wrkshp Equip	£1,560.00		Repairs & Maintenance	RCT147681
03/07/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£1,600.00		Audit Fees	RCT147686
03/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT147722
03/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT147725
03/07/2024	Protection	JEWSONS BEDFORD	Smoke Alarm Fittings	£781.40		Smoke Alarms	RCT147703
03/07/2024	ICT & Improvement	BT	Tel. Costs	£1,628.57		Telephone	RCT147706
03/07/2024	Service Support	GUEST TRUCK AND VAN	Spare Parts	£556.60		Vehicle Repairs & Maintenance	RCT147732
03/07/2024	Service Support	GUEST TRUCK AND VAN	Spare Parts	£968.21		Vehicle Repairs & Maintenance	RCT147733
03/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT147720
05/07/2024	Response	CENTRAL BEDS- LB	Rates	£1,896.00		Rates	366190
05/07/2024	Response	CENTRAL BEDS - TODD	Rates	£1,850.00		Rates	366191
05/07/2024	Response	CENTRAL BEDS - DUNSTABLE	Rates	£11,411.00		Rates	366192
09/07/2024	Response	CENTRAL BEDS - WOBURN	Rates	£1,884.00		Rates	366193
09/07/2024	Response	CENTRAL BEDS - BIGGLES	Rates	£1,472.00		Rates	366194
09/07/2024	Response	CENTRAL BEDS - AMPHILL	Rates	£2,295.00		Rates	366195
09/07/2024	Response	CENTRAL BEDS - SHEFFORD	Rates	£1,447.00		Rates	366196
09/07/2024	Response	CENTRAL BEDS - SANDY	Rates	£749.00		Rates	366197
09/07/2024	Response	CENTRAL BEDS - POTTEN	Rates	£764.00		Rates	366198
10/07/2024	Service Support	ASM AUTO RECYCLING LTD	RTC Training	£2,250.00		Staff Training	RCT147657
10/07/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	£727.26		Vehicle Repairs & Maintenance	RCT147740
10/07/2024	Response	MHL SERVICE LTD	Rep. & Maint	£845.00		Repairs & Maintenance	RCT147672
10/07/2024	Response	MHL SERVICE LTD	Rep. & Maint	£2,387.00		Repairs & Maintenance	RCT147673
10/07/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,148.00		Agency Staff	RCT147716
10/07/2024	Service Support	BOC LTD	Op. Equip.	£1,545.30		Operational Equipment	RCT147705
10/07/2024	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Capital Plant & Machinery	£45,171.97		Capital Equipment	RCT147757
10/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£550.05		Agency Staff	RCT147761
10/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT147763
10/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT147764
10/07/2024	ICT & Improvement	IN-TEND LTD	Comp. Software	£2,495.00		Computer Software	RCT147781
10/07/2024	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	£1,213.45		Staff Training	RCT147782
10/07/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT147796
10/07/2024	Service Support	TRUCKEAST LTD	Spare Parts	£642.34		Vehicle Repairs & Maintenance	RCT147867
10/07/2024	Service Support	TRUCKEAST LTD	Spare Parts	£822.00		Vehicle Repairs & Maintenance	RCT147868
10/07/2024	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	£100,558.67		Computer Software	RCT147845
10/07/2024	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	£575.00		Computer Support	RCT147846
10/07/2024	Protection	C.S. TODD & ASSOCIATES LTD	Legal Serv.	£9,652.50		Legal Services	RCT147840
10/07/2024	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	£3,250.00		Recruitment	RCT147843
10/07/2024	Service Support	HEAD LIGHT LIMITED	External Training	£5,200.00		Staff Training	RCT147807
10/07/2024	Service Support	FREIGHT TRANSPORT ASSOC	Veh. Rep. Outsrd.	£502.72		Vehicle Repairs & Maintenance	RCT147809
10/07/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT147905

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10/07/2024	Service Support	BOC LTD	Op. Equip.	£1,550.30		Operational Equipment	RCT147910
15/07/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	366201
15/07/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	366202
15/07/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	366203
17/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT147956
17/07/2024	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Serv. Agreements	£541.37		Service Agreements/Contract Cleaning	RCT147961
17/07/2024	Service Development & Assurance	WFS	Positive Action	£2,166.93		Positive Action	RCT147991
17/07/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£47,188.00		Smoke Alarms	RCT148003
17/07/2024	Protection	360 LAW SERVICES LTD	Legal Serv.	£784.00		Legal Services	RCT147914
17/07/2024	Service Support	DRAMANON	ADC's	£1,270.00		Training Equipment	RCT147916
17/07/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT147917
17/07/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT147918
17/07/2024	Service Support	TSG ASSOCIATES LLP	Op. Equip.	£2,349.20		Operational Equipment	RCT147679
17/07/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT147655
17/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£680.27		Agency Staff	RCT147663
17/07/2024	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	£7,200.00		Repairs & Maintenance	RCT147691
17/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£816.75		Agency Staff	RCT147737
17/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT147738
17/07/2024	Response	YOUR NRG LTD	Derv	£3,450.60		Fuel	RCT147742
17/07/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT147717
17/07/2024	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Decorating Program	£1,590.00		Repairs & Maintenance	RCT147667
17/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£891.00		Agency Staff	RCT147668
17/07/2024	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	£892.50		Computer Software	RCT147993
17/07/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT147919
17/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148004
17/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148005
17/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148006
17/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT147984
17/07/2024	Response	THE NATIONAL FLOORING COMPANY LTD ta RESYN	Rep. & Maint	£17,967.42		Repairs & Maintenance	RCT147821
17/07/2024	Service Development & Assurance	PEOPLE INSIGHT LTD	Positive Action	£14,750.00		Positive Action	RCT147816
17/07/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,121.00		Capital Equipment	RCT147893
17/07/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£710.54		Repairs & Maintenance	RCT147895
17/07/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£768.89		Telephone	RCT147842
24/07/2024	Response	DJT SURFACING LTD	Rep. & Maint	£516.50		Repairs & Maintenance	RCT147949
24/07/2024	Response	ARVAL UK LIMITED	Contract Car Hire Payments	£3,832.73		Contract Cars	RCT147953
24/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT147683
24/07/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT147774
24/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£816.75		Agency Staff	RCT147739
24/07/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£628.00		Capital Equipment	RCT147666
24/07/2024	Finance & Treasury	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	£1,850.00		Repairs & Maintenance	RCT147671
24/07/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.25		Agency Staff	RCT147712
24/07/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,527.24		Telephone	RCT147714
24/07/2024	Response	GADSBY AND FAY	Rep. & Maint	£1,939.00		Repairs & Maintenance	RCT147709
24/07/2024	Human Resources	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	£900.00		Consultancy Fees	RCT147715
24/07/2024	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	£750.00		Recruitment	RCT147718
24/07/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£525.83		Clothing	RCT147756
24/07/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT147759

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24/07/2024	Service Development & Assurance	CIPFA BUSINESS LTD	Subscriptions	£820.00		Membership Fees	RCT147776
24/07/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,550.40		Vehicle Repairs & Maintenance	RCT147827
24/07/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£1,007.58		Vehicle Repairs & Maintenance	RCT147828
24/07/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT147829
24/07/2024	Finance & Treasury	JET CONSTRUCTION (MILTON KEYNES) LTD	Rep. & Maint	£14,167.20	£2,361.20	Repairs & Maintenance	RCT147999
24/07/2024	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	£4,528.23		Fuel	RCT147982
24/07/2024	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	£7,357.00		Vehicle Repairs & Maintenance	RCT148060
24/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT148062
24/07/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT148031
24/07/2024	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	£15,408.33		Computer Software	RCT148033
24/07/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT147988
24/07/2024	ICT & Improvement	HALO SERVICE SOLUTIONS LTD	Comp. Software	£2,400.00		Computer Software	RCT148071
24/07/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£3,419.00		Maintenance of Hydrants	RCT148022
24/07/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£2,508.50		Maintenance of Hydrants	RCT148023
24/07/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£9,740.40		Repairs & Maintenance	RCT148076
24/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£1,986.98		PPE	RCT148134
24/07/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,312.01		Computer Software	RCT148094
24/07/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,364.96		Computer Software	RCT148096
24/07/2024	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	£7,197.50		Training Equipment	RCT148083
24/07/2024	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	£1,080.00		Computer Software	RCT148098
24/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148152
24/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148154
24/07/2024	ICT & Improvement	SOPHTLOGIC LTD	Licenses-Strategic Policy	£12,054.00		Computer Software	RCT148104
24/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,098.90		Agency Staff	RCT147778
24/07/2024	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	£671.00		Vehicle Repairs & Maintenance	RCT147832
24/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£784.04		Agency Staff	RCT147779
24/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,435.48		Agency Staff	RCT147780
24/07/2024	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	£3,175.82		Vehicle Repairs & Maintenance	RCT147792
24/07/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£2,704.54		Vehicle Repairs & Maintenance	RCT147817
24/07/2024	Response	PRACTICAL ROOF SOLUTIONS LTD ta Practical Roofing	Rep. & Maint	£2,420.00		Repairs & Maintenance	RCT147818
24/07/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£938.00		Agency Staff	RCT147871
24/07/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,163.45		Contract Cleaning	RCT147874
24/07/2024	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	£1,385.50		Vehicle Repairs & Maintenance	RCT147875
24/07/2024	Response	YOUR NRG LTD	Derv	£3,457.50		Fuel	RCT147931
24/07/2024	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£1,372.40		Clothing	RCT147856
24/07/2024	Service Support	ASM AUTO RECYCLING LTD	RTC Training	£585.00		Staff Training	RCT147847
24/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT148116
24/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT148120
24/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£3,638.65		PPE	RCT148132
24/07/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,176.00		Agency Staff	RCT148113
24/07/2024	ICT & Improvement	CADCORP LTD	Comp. Software	£1,350.00		Computer Software	RCT148012
24/07/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	£8,806.09		Computer Software	RCT148013
24/07/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Computer Software	£2,290.82		Computer Software	RCT148014
24/07/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Support	£7,153.00		Computer Support	RCT148015
24/07/2024	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	£27,306.26		Capital Equipment	RCT148038
24/07/2024	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	£27,306.26		Capital Equipment	RCT148039
24/07/2024	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	£27,306.26		Capital Equipment	RCT148040

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24/07/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£632.00		Repairs & Maintenance	RCT147896
24/07/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,903.00		Capital Equipment	RCT147897
24/07/2024	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	£27,306.26		Capital Equipment	RCT148041
24/07/2024	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	£27,306.26		Capital Equipment	RCT148042
24/07/2024	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£5,650.00		Repairs & Maintenance	RCT148043
24/07/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT148045
24/07/2024	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	£677.23		Contract Cleaning	RCT148046
24/07/2024	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	£2,580.00		Agency Staff	RCT148049
31/07/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT147939
31/07/2024	Protection	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£1,142.00		Repairs & Maintenance	RCT147940
31/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£795.57		Agency Staff	RCT147943
31/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,098.90		Agency Staff	RCT147945
31/07/2024	Response	MHL SERVICE LTD	Rep. & Maint	£1,570.00		Repairs & Maintenance	RCT147946
31/07/2024	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	£575.00		Computer Software	RCT147954
31/07/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,176.00		Agency Staff	RCT147966
31/07/2024	Service Support	YOUR NRG LTD	Derv	£3,970.36		Fuel	RCT147971
31/07/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT148191
31/07/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£1,855.00		Repairs & Maintenance	RCT148232
31/07/2024	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	£536.93		Agency Staff	RCT148241
31/07/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT148242
31/07/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£837.00		Maintenance of Hydrants	RCT148215
31/07/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£824.00		Maintenance of Hydrants	RCT148216
31/07/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£792.00		Catering Equipment	RCT148258
31/07/2024	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	£1,213.45		Staff Training	RCT148260
31/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£705.00		Agency Staff	RCT148264
31/07/2024	Finance & Treasury	JET CONSTRUCTION (MILTON KEYNES) LTD	Rep. & Maint	£876.00	£146.00	Repairs & Maintenance	RCT148276
31/07/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	£15,300.00		Agency Staff	RCT148285
31/07/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£858.00		Catering Equipment	RCT147922
31/07/2024	Service Support	ECCO SAFETY GROUP T/A CODE 3	Capital Plant & Machinery	£1,508.40		Capital Equipment	RCT148030
31/07/2024	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	£1,213.63		Security	RCT147987
31/07/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT147989
31/07/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,126.78		Agency Staff	RCT148034
31/07/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,306.70		Computer Software	RCT148097
31/07/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148155
31/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148101
31/07/2024	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	£698.95		Repairs & Maintenance	RCT148093
31/07/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£2,350.60		PPE	RCT147849
31/07/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.26		Agency Staff	RCT147862
31/07/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£816.75		Agency Staff	RCT147820
31/07/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	£504.83		Cleaning supplies	RCT147974
31/07/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£638.80		Furniture	RCT147857
31/07/2024	Response	AFTERCRETE	Rep. & Maint	£928.46		Repairs & Maintenance	RCT147844
31/07/2024	Service Support	UTAC UK LTD	Driver Training	£1,396.00		Staff Training	RCT148112
31/07/2024	Service Support	WOODWAY ENGINEERING	Capital Plant & Machinery	£1,550.00		Capital Equipment	RCT148115
31/07/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,033.13		Vehicle Repairs & Maintenance	RCT148065
31/07/2024	ICT & Improvement	CANON UK LTD	Printing	£2,471.32		Printing	RCT148016
31/07/2024	Service Support	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTANCY LT	External Training	£2,495.00		Staff Training	RCT147891

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31/07/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£673.36		Telephone	RCT147906
31/07/2024	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	£2,400.00		Computer Software	RCT148158
31/07/2024	Response	MHL SERVICE LTD	Rep. & Maint	£2,850.00		Repairs & Maintenance	RCT148163
31/07/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£2,900.00		Audit Fees	RCT148173
01/08/2024	Response	LUTON B C - LUTON	Rates	£4,750.00		Rates	367946
01/08/2024	Response	LUTON B C - STOPSLEY	Rates	£4,668.00		Rates	367947
05/08/2024	Response	CBC- LEIGHTON BUZZARD	Rates	£1,896.00		Rates	367948
05/08/2024	Response	CENTRAL BEDS - TODDINGTON	Rates	£1,850.00		Rates	367949
05/08/2024	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,411.00		Rates	367950
07/08/2024	Response	D & G SHORT LTD	Rep. & Maint	£727.00		Repairs & Maintenance	RCT147942
07/08/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£984.00		Capital Equipment	RCT147964
07/08/2024	Service Support	TYPHOON INTERNATIONAL LTD	PPE	£902.12		PPE	RCT147985
07/08/2024	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	£1,134.50		Operational Equipment	RCT148183
07/08/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£3,620.00		Catering Equipment	RCT148257
07/08/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£705.00		Agency Staff	RCT148263
07/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148290
07/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£631.62		Agency Staff	RCT148291
07/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£566.28		Agency Staff	RCT148292
07/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148293
07/08/2024	Service Support	WURTH UK LTD	Consumables	£780.97		Vehicle Repairs & Maintenance	RCT148298
07/08/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£10,320.25		Capital Equipment	RCT148325
07/08/2024	ICT & Improvement	BT	Tel. Costs	£3,038.04		Telephone	RCT148316
07/08/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,054.00		Communications	RCT148343
07/08/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,054.00		Communications	RCT148344
07/08/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£35,059.68		Communications	RCT148346
07/08/2024	Service Support	CHUBB FIRE & SECURITY LTD	Rep. & Maint	£615.84		Repairs & Maintenance	RCT148318
07/08/2024	Strategic Management	REAL WORLD HR LTD	Business Continuity	£1,170.00		Business Continuity	RCT148356
07/08/2024	Protection	D C STOTESBURY	Legal Serv.	£3,000.00		Legal Services	RCT148361
07/08/2024	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	£2,950.00		Staff Training	RCT148373
07/08/2024	Strategic Management	REAL WORLD HR LTD	Business Continuity	£6,261.34		Business Continuity	RCT148375
07/08/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	£641.86		Cleaning supplies	RCT148331
07/08/2024	ICT & Improvement	ITHQ LTD	Comp. Software	£47,376.00		Computer Software	RCT148388
07/08/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,289.16		Computer Software	RCT148416
07/08/2024	ICT & Improvement	HALO SERVICE SOLUTIONS LTD	Comp. Software	£26,712.00		Computer Software	RCT148286
07/08/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£815.00		Maintenance of Hydrants	RCT148400
07/08/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT148404
07/08/2024	Human Resources	DR LAURA KEYES & ASSOCIATES LTD	Indirect Emp exp	£616.00		Indirect Emp exp	RCT147995
07/08/2024	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	£5,000.00		Risk Protection	RCT147996
07/08/2024	Finance & Treasury	GOVERNMENT ACTUARY'S DEPARTMENT	Consultants Fees	£5,200.00		Consultancy Fees	RCT147997
07/08/2024	Finance & Treasury	JET CONSTRUCTION (MILTON KEYNES) LTD	Rep. & Maint	£1,425.60	£237.60	Repairs & Maintenance	RCT147998
07/08/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT148018
07/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT148035
07/08/2024	Response	MHL SERVICE LTD	Rep. & Maint	£2,910.00		Repairs & Maintenance	RCT148036
07/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£858.99		Agency Staff	RCT148072
07/08/2024	ICT & Improvement	BT	Tel. Costs	£3,045.60		Telephone	RCT148407
07/08/2024	Finance & Treasury	LASER ENERGY	Gas	£5,335.07		Gas	RCT148420
07/08/2024	Service Support	NDA ENGINEERING EQUIPMENT LTD	Spare Parts	£615.40		Vehicle Repairs & Maintenance	RCT148099

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07/08/2024	Service Support	ARCO NOTTINGHAM	Op. Equip.	£879.20		Operational Equipment	RCT147973
07/08/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,366.69		Vehicle Repairs & Maintenance	RCT148110
07/08/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,148.00		Agency Staff	RCT148114
07/08/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,558.00		Capital Equipment	RCT148124
07/08/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£2,015.16		Vehicle Repairs & Maintenance	RCT148177
09/08/2024	Response	CENTRAL BEDS WOBURN	Rates	£1,884.00		Rates	367951
09/08/2024	Response	CENTRAL BEDS BIGGLEWADE	Rates	£1,472.00		Rates	367952
09/08/2024	Response	CENTRAL BEDS AMPHILL	Rates	£2,295.00		Rates	367953
09/08/2024	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	367954
09/08/2024	Response	CENTRAL BEDS SANDY	Rates	£749.00		Rates	367955
09/08/2024	Response	CENTRAL BEDS POTTON	Rates	£764.00		Rates	367956
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,143.45		Agency Staff	RCT148185
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£858.99		Agency Staff	RCT148187
14/08/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£994.37		Repairs & Maintenance	RCT148180
14/08/2024	Service Support	JR POWER CLEANING	Spare Parts	£1,325.00		Vehicle Repairs & Maintenance	RCT148197
14/08/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT148235
14/08/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT148233
14/08/2024	Service Support	BABCOCK CRITICAL SERVICES LTD- MA	Testing	£2,715.17		Vehicle Repairs & Maintenance	RCT148248
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,404.61		Agency Staff	RCT148251
14/08/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	£3,014.55		Clothing	RCT148255
14/08/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£760.89		Telephone	RCT148256
14/08/2024	Service Support	BOC LTD	Op. Equip.	£1,550.30		Operational Equipment	RCT148315
14/08/2024	Service Support	COUNTY PUMPS LIMITED	Diesel Fuel Ins	£614.00		Fuel Pumps Repair and Maintenance	RCT148225
14/08/2024	Service Support	BABCOCK CRITICAL SERVICES LTD- MA	Testing	£5,486.94		Vehicle Repairs & Maintenance	RCT148328
14/08/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£912.00		PPE	RCT148334
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,143.45		Agency Staff	RCT148080
14/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£816.75		Agency Staff	RCT148443
14/08/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT148081
14/08/2024	Response	KCW WINDOWS LTD	Rep. & Maint	£4,855.00		Repairs & Maintenance	RCT148085
14/08/2024	Response	KCW WINDOWS LTD	Rep. & Maint	£1,510.00		Repairs & Maintenance	RCT148086
14/08/2024	Protection	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	£2,060.00		Repairs & Maintenance	RCT148103
14/08/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,228.90		Capital Equipment	RCT148125
14/08/2024	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,405.00		Capital Equipment	RCT148126
14/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£623.88		Agency Staff	RCT148127
14/08/2024	Protection	RED LION CHAMBERS	Legal Serv.	£2,125.00		Legal Services	RCT148525
14/08/2024	Service Support	TOTAL MERCHANDISE LTD	Firefighters Selection Testing	£1,085.00		Recruitment	RCT148461
14/08/2024	Finance & Treasury	LASER ENERGY	Electricity	£27,576.93		Electricity	RCT148462
14/08/2024	ICT & Improvement	BT	Tel. Costs	£2,923.00		Telephone	RCT148500
14/08/2024	Service Support	WOODWAY ENGINEERING	Op. Equip.	£936.25		Operational Equipment	RCT148513
14/08/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT148472
14/08/2024	Service Support	AFTERCRETE	Rep. & Maint	£4,941.30		Repairs & Maintenance	RCT148491
14/08/2024	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	£532.64		Agency Staff	RCT148497
14/08/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£903.00		Maintenance of Hydrants	RCT148430
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,219.39		Agency Staff	RCT148506
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,103.40		Agency Staff	RCT148507
14/08/2024	ICT & Improvement	BT	Tel. Costs	£5,047.47		Telephone	RCT148436
14/08/2024	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	£1,072.00		Service Agreements/Contract Cleaning	RCT148437

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14/08/2024	Response	CENTRAL HIGH RISE LIMITED	Rep. & Maint	£965.00		Repairs & Maintenance	RCT148047
14/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£4,811.40		Agency Staff	RCT148159
14/08/2024	Response	KCW WINDOWS LTD	Rep. & Maint	£20,550.00		Repairs & Maintenance	RCT148164
14/08/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.25		Agency Staff	RCT148169
14/08/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£2,975.00		Computer Hardware	RCT148537
14/08/2024	Protection	CHRISTY PLUMBING & HEATING	Rep. & Maint	£722.94		Repairs & Maintenance	RCT148450
14/08/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	£61,638.00		ICT Shared Services	RCT148484
14/08/2024	Service Development & Assurance	BSI MEMBERSHIP	Subscriptions	£1,212.00		Membership Fees	RCT148539
15/08/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	367962
15/08/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	367963
15/08/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	367964
21/08/2024	Finance & Treasury	J MATTISON	Furniture	£594.00		Furniture	RCT148192
21/08/2024	Service Support	OCCUPATIONAL PERFORMANCE SOLUTIONS LTD	External Training	£895.00		Staff Training	RCT148230
21/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148231
21/08/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£646.80		Agency Staff	RCT148237
21/08/2024	Service Support	AGIITO LTD	External Training	£798.70		Staff Training	RCT148212
21/08/2024	Finance & Treasury	RENTOKIL INITIAL LTD t/a INITIAL WASHROOM HYGIENE	Serv. Agreements	£800.00		Service Agreements/Contract Cleaning	RCT148245
21/08/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£2,999.00		Repairs & Maintenance	RCT148289
21/08/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.25		Agency Staff	RCT148294
21/08/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£1,055.00		Repairs & Maintenance	RCT148295
21/08/2024	Service Support	WILLCOX & KING ENGINEERING LTD	Capital Plant & Machinery	£815.00		Capital Equipment	RCT148297
21/08/2024	Service Support	BEDFORD WHEELS LTD	Tyres	£883.32		Vehicle Repairs & Maintenance	RCT148590
21/08/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£6,309.50		Legal Services	RCT148570
21/08/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	£72,321.22		Service Level Agreement	RCT148571
21/08/2024	Service Support	PIRTEK NORTHAMPTON	Veh. Rep. Outsrd.	£966.96		Vehicle Repairs & Maintenance	RCT148573
21/08/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£818.50		Maintenance of Hydrants	RCT148595
21/08/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£818.50		Maintenance of Hydrants	RCT148596
21/08/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT148632
21/08/2024	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	£110,008.80		Computer Hardware	RCT148635
21/08/2024	Service Support	ELECTRONIC READING SYSTEMS LTD	Testing	£528.00		Vehicle Repairs & Maintenance	RCT148636
21/08/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£813.00		Maintenance of Hydrants	RCT148599
21/08/2024	Service Support	COTTON END GARAGE	RTC Training	£980.00		Staff Training	RCT148641
21/08/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£1,152.00		Capital Equipment	RCT148330
21/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£807.10		Agency Staff	RCT148333
21/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,098.90		Agency Staff	RCT148336
21/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,157.65		Agency Staff	RCT148338
21/08/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£855.00		Repairs & Maintenance	RCT148354
21/08/2024	Finance & Treasury	PIPER SCAFFOLDING CONTRACTORS LTD	Serv. Agreements	£1,025.00		Service Agreements/Contract Cleaning	RCT148355
21/08/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,176.00		Agency Staff	RCT148363
21/08/2024	Human Resources	ESSEX COUNTY COUNCIL	DBS Vetting	£630.00		DBS Vetting	RCT148387
21/08/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,294.00		Repairs & Maintenance	RCT148389
21/08/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£2,325.00		Contract Cleaning	RCT148382
21/08/2024	Response	MARSTON VALE T/A THE FOREST CENTER LIMITED	External Training	£669.50		Staff Training	RCT148414
21/08/2024	Service Support	ASM AUTO RECYCLING LTD	RTC Training	£2,535.00		Staff Training	RCT148401
21/08/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£5,576.15		Vehicle Repairs & Maintenance	RCT148439
21/08/2024	Response	YOUR NRG LTD	Derv	£3,335.10		Fuel	RCT148476
21/08/2024	Service Support	FLEET FACTORS LTD	Batteries	£1,213.80		Vehicle Repairs & Maintenance	RCT148465

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21/08/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT148499
21/08/2024	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	£5,049.63		Fuel	RCT148429
21/08/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£7,307.10		Clothing	RCT148509
21/08/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,548.00		Repairs & Maintenance	RCT148167
21/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£805.86		Agency Staff	RCT148170
21/08/2024	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Pension Services	£633.43		Professional Fees	RCT148518
21/08/2024	Finance & Treasury	CANON UK LTD	Stationery	£597.00		Stationery	RCT148540
21/08/2024	Service Support	WINDSOR LEADERSHIP TRUST	External Training	£4,880.00		Staff Training	RCT148557
27/08/2024	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£5,679.00		Repairs & Maintenance	RCT148314
27/08/2024	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT148567
27/08/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,148.00		Agency Staff	RCT148582
27/08/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT148655
27/08/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT148656
27/08/2024	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	£525.00		Agency Staff	RCT148663
27/08/2024	Service Support	JOANNA GUTMANN TRAINING	External Training	£1,080.00		Staff Training	RCT148348
27/08/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£644.50		Repairs & Maintenance	RCT148350
27/08/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£872.00		Repairs & Maintenance	RCT148352
27/08/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,547.68		Telephone	RCT148362
27/08/2024	Service Support	POLICE & CRIME COMMISSIONER WEST MIDLANDS	External Training	£550.00		Staff Training	RCT148366
27/08/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	£595.00		Repairs & Maintenance	RCT148374
27/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£816.75		Agency Staff	RCT148376
27/08/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148390
27/08/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT148384
27/08/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£500.00		Computer Hardware	RCT148426
27/08/2024	Finance & Treasury	CANON UK LTD	Stationery	£796.00		Stationery	RCT148428
27/08/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£1,030.00		Staff Training	RCT148442
27/08/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.25		Agency Staff	RCT148445
27/08/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£1,030.00		Staff Training	RCT148654
27/08/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£586.72		Agency Staff	RCT148699
27/08/2024	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	£80,868.92		Telephone	RCT148701
27/08/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,287.45		Contract Cleaning	RCT148676
27/08/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT148677
27/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£853.22		Agency Staff	RCT148683
27/08/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	£1,800.00		Computer Software	RCT148687
27/08/2024	Finance & Treasury	ROYAL MAIL	Postages	£955.00		Postage	RCT148689
27/08/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148694
27/08/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£705.00		Agency Staff	RCT148695
27/08/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£954.00		Furniture	RCT148459
27/08/2024	Service Support	LIGHTHOUSE (UK) LTD	Breathing App	£874.00		Operational Equipment	RCT148487
27/08/2024	Service Support	YOUR NRG LTD	Derv	£4,446.80		Fuel	RCT148477
27/08/2024	Response	YOUR NRG LTD	Derv	£3,335.10		Fuel	RCT148478
27/08/2024	Service Support	DRAMANON	ADC's	£635.00		Training Equipment	RCT148463
27/08/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT148469
27/08/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT148495
27/08/2024	Response	YOUR NRG LTD	Derv	£3,306.20		Fuel	RCT148531
02/09/2024	Response	LUTON B C - LUTON	Rates	£4,750.00		Rates	369050
02/09/2024	Response	LUTON B C - STOPSLEY	Rates	£4,668.00		Rates	369051

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04/09/2024	Service Support	VOLVO TRUCK & BUS LTD	Veh. Rep. Outsrd.	£2,270.32		Vehicle Repairs & Maintenance	RCT148583
04/09/2024	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection	£5,000.00		Risk Protection	RCT148608
04/09/2024	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	£925.87		Public Notices	RCT148662
04/09/2024	Service Support	LYON EQUIPMENT LTD	External Training	£650.00		Staff Training	RCT148620
04/09/2024	Service Support	MITCHELL POWERSYSTEMS	Spare Parts	£710.00		Vehicle Repairs & Maintenance	RCT148621
04/09/2024	Finance & Treasury	LIFECYCLE OILS LTD	Serv. Agreements	£2,719.00		Service Agreements/Contract Cleaning	RCT148847
04/09/2024	Strategic Management	MERCURE BEDFORD CENTRAL HOTEL	Sem. & Confs	£6,569.00		Conferences	RCT148848
04/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£689.00		Repairs & Maintenance	RCT148816
04/09/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT148833
04/09/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,098.90		Agency Staff	RCT148686
04/09/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£629.80		Agency Staff	RCT148696
04/09/2024	Response	BRISSCO SIGNS & GRAPHICS	Hyd Mat	£3,048.10		Hydrant Materials	RCT148697
04/09/2024	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£993.25		Clothing	RCT148698
04/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£3,345.00		Repairs & Maintenance	RCT148447
04/09/2024	Service Support	PHOENIX HEALTH & SAFETY	External Training	£1,395.00		Staff Training	RCT148524
04/09/2024	Service Support	PHOENIX HEALTH & SAFETY	External Training	£1,395.00		Staff Training	RCT148466
04/09/2024	Service Support	PHOENIX HEALTH & SAFETY	External Training	£1,395.00		Staff Training	RCT148468
04/09/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£658.18		Telephone	RCT148467
04/09/2024	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	£872.47		Public Notices	RCT148483
04/09/2024	Response	DJT SURFACING LTD	Rep. & Maint	£3,013.48		Repairs & Maintenance	RCT148503
04/09/2024	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£845.45		Repairs & Maintenance	RCT148543
04/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£789.53		Agency Staff	RCT148545
04/09/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£527.28		Agency Staff	RCT148546
04/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£1,530.00		Repairs & Maintenance	RCT148547
04/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148554
04/09/2024	Service Support	METERPARK LTD T/A AIR EQUIPMENT	Wrkshp Equip	£1,111.00		Repairs & Maintenance	RCT148724
04/09/2024	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Licenses-Strategic Policy	£62,291.00		Computer Software	RCT148760
04/09/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,417.00		Repairs & Maintenance	RCT148763
04/09/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£1,900.00		Audit Fees	RCT148764
04/09/2024	Service Support	ARCO NOTTINGHAM	Op. Equip.	£549.50		Operational Equipment	RCT148790
04/09/2024	Finance & Treasury	LASER ENERGY	Electricity	£15,244.21		Electricity	RCT148773
04/09/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,072.00		Communications	RCT148775
04/09/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT148776
04/09/2024	Finance & Treasury	LASER ENERGY	Gas	£14,243.13		Gas	RCT148788
04/09/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£880.09		Agency Staff	RCT148787
04/09/2024	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	£7,386.70		Repairs & Maintenance	RCT148829
05/09/2024	Response	CBC- LEIGHTON BUZZARD	Rates	£1,896.00		Rates	369052
05/09/2024	Response	CENTRAL BEDS - TODDINGTON	Rates	£1,850.00		Rates	369053
05/09/2024	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,411.00		Rates	369054
09/09/2024	Response	CENTRAL BEDS WOBURN	Rates	£1,884.00		Rates	369055
09/09/2024	Response	CENTRAL BEDS BIGGLEWADE	Rates	£1,472.00		Rates	369056
09/09/2024	Response	CENTRAL BEDS AMPHILL	Rates	£2,295.00		Rates	369057
09/09/2024	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	369058
09/09/2024	Response	CENTRAL BEDS SANDY	Rates	£749.00		Rates	369059
09/09/2024	Response	CENTRAL BEDS POTTON	Rates	£764.00		Rates	369060
11/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£2,325.00		Repairs & Maintenance	RCT148592
11/09/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£507.97		Repairs & Maintenance	RCT148593

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11/09/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.03		Agency Staff	RCT148634
11/09/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT148638
11/09/2024	Service Support	ANGLIA HANDLING SERVICES LTD	Testing	£1,500.00		Vehicle Repairs & Maintenance	RCT148639
11/09/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT148658
11/09/2024	Service Support	FLEET FACTORS LTD	Batteries	£520.36		Vehicle Repairs & Maintenance	RCT148660
11/09/2024	Service Support	FLEET FACTORS LTD	Batteries	£592.76		Vehicle Repairs & Maintenance	RCT148661
11/09/2024	Service Support	ALIVE WITH IDEAS LTD	Firefighters Selection Testing	£7,515.00		Recruitment	RCT148853
11/09/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£980.00		Agency Staff	RCT148834
11/09/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,550.40		Vehicle Repairs & Maintenance	RCT148868
11/09/2024	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	£4,656.50		Vehicle Repairs & Maintenance	RCT148877
11/09/2024	Service Support	BOC LTD	Op. Equip.	£1,550.30		Operational Equipment	RCT148881
11/09/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	£13,260.00		Agency Staff	RCT148933
11/09/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£4,972.50		Legal Services	RCT148889
11/09/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT148890
11/09/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT148946
11/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£822.20		Agency Staff	RCT148902
11/09/2024	Protection	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	£4,259.28		Contract Cars	RCT148647
11/09/2024	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrcd.	£2,051.99		Vehicle Repairs & Maintenance	RCT148670
11/09/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£506.61		Repairs & Maintenance	RCT148679
11/09/2024	Service Support	LUTON BOROUGH COUNCIL	External Training	£525.00		Staff Training	RCT148947
11/09/2024	Service Support	FIDELITY SOLUTIONS LTD	Printing	£650.00		Printing	RCT148977
11/09/2024	Response	AFFINITY WATER LIMITED	Maint of Hyds	£708.00		Maintenance of Hydrants	RCT148948
11/09/2024	Finance & Treasury	BEDFORDSHIRE PENSION FUND	FRS 17 Consultancy	£1,310.00		Professional Fees	RCT148950
11/09/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£564.00		Agency Staff	RCT148970
11/09/2024	ICT & Improvement	BT	Tel. Costs	£1,966.19		Telephone	RCT148904
11/09/2024	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Licenses-Strategic Policy	£15,000.00		Computer Software	RCT148988
11/09/2024	Service Support	EXPERIENCE 4X4LTD	Driver Training	£8,840.00		Staff Training	RCT148981
11/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148630
11/09/2024	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	£876.38		Communications	RCT148707
11/09/2024	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	£2,550.00		Service Agreements/Contract Cleaning	RCT148708
11/09/2024	Service Support	UTAC UK LTD	Driver Training	£508.00		Staff Training	RCT148721
11/09/2024	Service Support	TRUCKEAST LTD	Spare Parts	£563.00		Vehicle Repairs & Maintenance	RCT148717
11/09/2024	Service Support	TRUCKEAST LTD	Spare Parts	£515.24		Vehicle Repairs & Maintenance	RCT148718
16/09/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	369063
16/09/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	369064
16/09/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	369065
18/09/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,148.00		Agency Staff	RCT148835
18/09/2024	Service Support	TRUCKEAST LTD	Spare Parts	£759.05		Vehicle Repairs & Maintenance	RCT148873
18/09/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£761.01		Telephone	RCT148944
18/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£827.64		Agency Staff	RCT148900
18/09/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,157.65		Agency Staff	RCT148692
18/09/2024	ICT & Improvement	SALVUS SECURITY SYSTEMS LTD	Capital Plant & Machinery	£3,717.00		Capital Equipment	RCT148914
18/09/2024	Service Support	SURE24 LTD	Capital Plant & Machinery	£5,040.00		Capital Equipment	RCT148915
18/09/2024	Service Support	AGIITO LTD	External Training	£1,335.50		Staff Training	RCT148987
18/09/2024	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	£7,010.00		Repairs & Maintenance	RCT148958
18/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT148711
18/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£935.00		Repairs & Maintenance	RCT148712

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18/09/2024	Service Support	YOUR NRG LTD	Derv	£4,157.47		Fuel	RCT148743
18/09/2024	Human Resources	CRIMESTOPPERS	Consultants Fees	£1,872.00		Consultancy Fees	RCT148749
18/09/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT148752
18/09/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£615.18		Agency Staff	RCT148754
18/09/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT148778
18/09/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT148789
18/09/2024	Service Support	DELTA FIRE LTD	Op. Equip.	£2,123.00		Operational Equipment	RCT148765
18/09/2024	ICT & Improvement	BT	Tel. Costs	£1,732.60		Telephone	RCT149018
18/09/2024	Service Support	TYPHOON INTERNATIONAL LTD	Testing	£777.62		Vehicle Repairs & Maintenance	RCT149051
18/09/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,594.00		Repairs & Maintenance	RCT149040
18/09/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,675.00		Repairs & Maintenance	RCT149041
18/09/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£1,116.50		Legal Services	RCT149046
18/09/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149047
18/09/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT149049
18/09/2024	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	£686.73		Contract Cleaning	RCT149093
18/09/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£1,195.60		Operational Equipment	RCT149026
18/09/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£1,585.50		Operational Equipment	RCT149028
18/09/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£1,064.35		Operational Equipment	RCT149029
18/09/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£600.00		Operational Equipment	RCT149030
18/09/2024	Human Resources	DR LAURA KEYES & ASSOCIATES LTD	Indirect Emp exp	£600.00		Indirect Emp exp	RCT149032
18/09/2024	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	£800.00		Staff Training	RCT149033
18/09/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£540.00		Repairs & Maintenance	RCT149037
18/09/2024	Strategic Management	LOCAL GOVERNMENT ASSOCIATION	Sem. & Confs	£1,701.00		Conferences	RCT149064
18/09/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT149074
25/09/2024	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	£658.00		Computer Software	RCT148845
25/09/2024	Finance & Treasury	SAFESTORE LTD	Miscellaneous	£541.06		Miscellaneous	RCT148817
25/09/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,242.10		Contract Cleaning	RCT148821
25/09/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT148837
25/09/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,558.55		Telephone	RCT148867
25/09/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,203.95		Agency Staff	RCT148941
25/09/2024	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	£5,011.00		Fuel	RCT148883
25/09/2024	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	£4,105.00		Staff Training	RCT148939
25/09/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£566.28		Agency Staff	RCT148905
25/09/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£840.00		Agency Staff	RCT148922
25/09/2024	Service Support	THE HEIGHTEC GROUP	Op. Equip.	£1,482.35		Operational Equipment	RCT148978
25/09/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT148973
25/09/2024	Service Support	CROMWELL.CO.UK	Op. Equip.	£619.10		Operational Equipment	RCT148935
25/09/2024	Service Support	ALLBATTERIES UK LTD	Op. Equip.	£673.49		Operational Equipment	RCT148943
25/09/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£1,512.69		Clothing	RCT148983
25/09/2024	Finance & Treasury	NORSE CONSULTING ta NORSE CONSULTING GROUP LTD	Consultants Fees	£9,100.00		Consultancy Fees	RCT148984
25/09/2024	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	£1,579.00		Advertising	RCT148980
25/09/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£2,840.00		Repairs & Maintenance	RCT148755
25/09/2024	Response	CERTAS ENERGY UK LTD	Fuel Oil	£2,982.57		Heating Oil	RCT148810
25/09/2024	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	£714.15		Cleaning supplies	RCT148825
25/09/2024	Response	CERTAS ENERGY UK LTD	Fuel Oil	£2,879.00		Heating Oil	RCT148828
25/09/2024	Response	MHL SERVICE LTD	Rep. & Maint	£3,937.00		Repairs & Maintenance	RCT148830
25/09/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£4,315.63		Vehicle Repairs & Maintenance	RCT149054

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25/09/2024	Response	THE NATIONAL FLOORING COMPANY LTD ta RESYN	Rep. & Maint	£12,442.66		Repairs & Maintenance	RCT149059
25/09/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£6,150.50		Maintenance of Hydrants	RCT149131
25/09/2024	ICT & Improvement	BT	Tel. Costs	£1,698.77		Telephone	RCT149133
25/09/2024	Finance & Treasury	CHC INSURANCE SERVICES LTD	Risk Protection	£10,752.00		Risk Protection	RCT149134
25/09/2024	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	£2,193.85		PPE	RCT149136
25/09/2024	Response	COLLEGE OF POLICING	External Training	£36,821.60		Staff Training	RCT149116
25/09/2024	ICT & Improvement	SPHERA SOLUTIONS UK LTD	Comp. Software	£15,162.45		Computer Software	RCT149157
25/09/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£9,778.63		Clothing	RCT149141
25/09/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149195
25/09/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£822.00		Maintenance of Hydrants	RCT149204
25/09/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£822.00		Maintenance of Hydrants	RCT149205
25/09/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,034.11		Vehicle Repairs & Maintenance	RCT149191
25/09/2024	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	£2,995.90		Capital Equipment	RCT149129
25/09/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£6,665.00		Smoke Alarms	RCT149146