

EXPENDITURE EXCEEDING £500
QUARTER 1 2021 (APR-JUN)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/04/2021	Response	LUTON BC- LUTON	Rates	3,915.00		Rates	305624
01/04/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00		Rates	305626
06/04/2021	Response	CENTRAL BEDS- L BUZZ	Rates	2,110.75		Rates	305627
06/04/2021	Response	CENTRAL BEDS- TODDINGTON	Rates	2,763.00		Rates	305628
06/04/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,622.00		Rates	305629
07/04/2021	Strategic Management	STEVEN FRANK	Business Continuity	3,250.00		Business Continuity	RCT128046
07/04/2021	Strategic Management	STEVEN FRANK	Business Continuity	3,250.00		Business Continuity	RCT128047
07/04/2021	Finance & Treasury	REGIS MUTUAL MANAGEMENT LTD	Risk Protection	11,200.00		Risk Protection	RCT128031
07/04/2021	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	670.00		Postage	RCT128049
07/04/2021	ICT & Improvement	VISAV LIMITED	Comp. Software	3,000.00		Computer Software	RCT128032
07/04/2021	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	2,065.00		Membership Fees	RCT128028
09/04/2021	Response	CENTRAL BEDS- WORBURN	Rates	2,208.75		Rates	305625
09/04/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,406.75		Rates	305632
09/04/2021	Response	CENTRAL BEDS- AMPHILL	Rates	2,037.25		Rates	305633
09/04/2021	Response	CENTRAL BEDS- SHEFFORD	Rates	1,611.75		Rates	305634
09/04/2021	Response	CENTRAL BEDS- Sandy	Rates	646.00		Rates	305636
09/04/2021	Response	CENTRAL BEDS- POTTON	Rates	1,448.00		Rates	305637
14/04/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	500.00		Medical Services	RCT128127
14/04/2021	Finance & Treasury	LASER ENERGY	Electricity	2,249.76		Electricity	RCT128113
14/04/2021	Finance & Treasury	LASER ENERGY	Electricity	3,877.44		Electricity	RCT128114
14/04/2021	Finance & Treasury	LASER ENERGY	Gas	1,583.40		Gas	RCT128122
14/04/2021	ICT & Improvement	BT	Tel. Costs	3,914.78		Telephone	RCT128129
14/04/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	583.26		Telephone	RCT128128
14/04/2021	Service Support	BOC LTD	Op. Equip.	737.50		Operational Equipment	RCT128035
14/04/2021	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	3,639.70		Staff Training	RCT128126
14/04/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	513.68		Agency Staff	RCT128069
14/04/2021	Protection	K P HUGHES & ASSOCIATES LTD	External Training	15,580.00		Staff Training	RCT128104
14/04/2021	Service Support	CHELMSFORD SAFETY SUPPLIES	Op. Equip.	10,328.00		Operational Equipment	RCT128091
14/04/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59		Agency Staff	RCT128065
14/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,118.44		Agency Staff	RCT128067
14/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	745.62		Agency Staff	RCT128088
14/04/2021	Human Resources	BEVAN BRITTAN	Legal Serv.	1,028.30		Legal Services	RCT128063
14/04/2021	Human Resources	BEVAN BRITTAN	Legal Serv.	3,891.80		Legal Services	RCT128064
14/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	668.83		Agency Staff	RCT128066
15/04/2021	Finance & Treasury	BEDFORD- HQ	Rates	12,160.00		Rates	305640
15/04/2021	Response	BEDFORD- HARROLD	Rates	1,171.75		Rates	305641
15/04/2021	Response	BEDFORD- BEDFORD	Rates	4,825.00		Rates	305642
21/04/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,500.00		Medical Services	RCT128314
21/04/2021	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	614.45		Repairs & Maintenance	RCT128025
21/04/2021	Finance & Treasury	LASER ENERGY	Gas	849.37		Gas	RCT128233
21/04/2021	Finance & Treasury	INREACH PRINT LIMITED	Office Equip.	1,190.00		Printing	RCT128303
21/04/2021	Service Support	DRAEGER LTD	Breathing App	924.05		Operational Equipment	RCT128079
21/04/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	833.94		Photocopying	RCT128076
21/04/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,190.00		Communications	RCT128130
21/04/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	19,888.44		Personal Protective Clothing	RCT128280

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21/04/2021	Service Support	ANGLOCO LTD	Spare Parts	582.99	Vehicle Repairs & Maintenance	RCT128201
21/04/2021	Service Support	ANGLOCO LTD	Spare Parts	582.99	Vehicle Repairs & Maintenance	RCT128200
21/04/2021	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	522.75	Operational Equipment	RCT128295
21/04/2021	Service Support	TRUCTYRE ATS	Tyres	734.20	Vehicle Repairs & Maintenance	RCT128086
21/04/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	595.67	Security	RCT128189
21/04/2021	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	505.46	Agency Staff	RCT128169
21/04/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	505.40	Agency Staff	RCT128255
21/04/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,000.00	Agency Staff	RCT128042
21/04/2021	ICT & Improvement	CANON UK LTD	Printing	1,367.51	Printing	RCT128281
21/04/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,925.60	Fuel	RCT128070
21/04/2021	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	1,468.77	Fuel	RCT128082
21/04/2021	Finance & Treasury	SOLO SERVICE GROUP	Window Cleaning	1,518.75	Contract Cleaning	RCT128085
21/04/2021	Service Support	FERNO (UK) LTD	Op. Equip.	1,063.70	Operational Equipment	RCT128176
21/04/2021	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	879.00	Operational Equipment	RCT128059
21/04/2021	Response	SOLO SERVICE GROUP	Contract. Cng.	18,272.84	Contract Cleaning	RCT128084
21/04/2021	Service Development & Assurance	FIRE PROTECTION ASSOCIATION	Subscriptions	565.00	Membership Fees	RCT128299
21/04/2021	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,000.00	Recruitment	RCT128038
21/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT128254
21/04/2021	Service Support	COTTON END GARAGE	RTC Training	680.00	Staff Training	RCT128192
21/04/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	605.68	Agency Staff	RCT128257
21/04/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	614.50	Contract Cleaning	RCT128087
21/04/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,082.00	Training Equipment	RCT128029
21/04/2021	Human Resources	WEIGHTMANS LLP	Legal Serv.	1,472.50	Legal Services	RCT128258
21/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT128253
21/04/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	696.90	Contract Cleaning	RCT128044
21/04/2021	Human Resources	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	1,195.92	Professional Fees	RCT128237
21/04/2021	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	1,080.00	Membership Fees	RCT128095
21/04/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	5,622.87	Clothing	RCT128302
21/04/2021	Response	OXFORD SAFETY SUPPLIES	Op. Equip.	599.50	Operational Equipment	RCT128181
28/04/2021	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	679.00	Training Equipment	RCT128090
28/04/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,320.00	Repairs & Maintenance	RCT128340
28/04/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,320.00	Repairs & Maintenance	RCT128339
28/04/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	723.40	Repairs & Maintenance	RCT128425
28/04/2021	Finance & Treasury	LASER ENERGY	Electricity	2,275.65	Electricity	RCT128115
28/04/2021	Finance & Treasury	LASER ENERGY	Gas	829.99	Gas	RCT128430
28/04/2021	Finance & Treasury	LASER ENERGY	Gas	1,368.00	Gas	RCT128431
28/04/2021	Finance & Treasury	LASER ENERGY	Gas	1,112.51	Gas	RCT128441
28/04/2021	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	968.00	Service Agreements/Contract Clea	RCT128420
28/04/2021	Finance & Treasury	GRENKE LEASING LIMITED	Photocop.	2,700.00	Photocopying	RCT128036
28/04/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	630.00	Computer Hardware	RCT128361
28/04/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	870.00	Maintenance of Hydrants	RCT128326
28/04/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00	Maintenance of Hydrants	RCT128327
28/04/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	870.00	Maintenance of Hydrants	RCT128330
28/04/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00	Maintenance of Hydrants	RCT128333
28/04/2021	Service Support	HICKLEYS	Wrkshp Equip	1,570.00	Repairs & Maintenance	RCT128300
28/04/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	918.53	Security	RCT128396
28/04/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,112.35	Security	RCT128390

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28/04/2021	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	618.64	Agency Staff	RCT128387
28/04/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT128386
28/04/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,300.00	Agency Staff	RCT128449
28/04/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,925.60	Fuel	RCT128083
28/04/2021	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	500.00	Advertising	RCT128455
28/04/2021	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	830.00	Advertising	RCT128454
28/04/2021	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	510.25	Vehicle Repairs & Maintenance	RCT128108
28/04/2021	Service Support	THE CHIEF FIRE OFFICERS ASSOCIATION	Op. Equip.	3,088.00	Operational Equipment	RCT128421
28/04/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT128335
28/04/2021	Service Development & Assurance	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Positive Action	1,350.00	Positive Action	RCT128458
28/04/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.02	Agency Staff	RCT128447
28/04/2021	Human Resources	LGSS LAW LTD	Legal Serv.	1,070.10	Legal Services	RCT128106
30/04/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	6,000.00	Computer Software	RCT128484
04/05/2021	Response	LUTON BC- LUTON	Rates	3,915.00	Rates	307287
04/05/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	307288
04/05/2021	Response	LUTON BC- LUTON	Rates	3,917.00	Rates	308041
05/05/2021	Human Resources	HEALTH ASSURED LTD	Indirect Emp exp	1,250.00	Indirect Emp exp	RCT128498
05/05/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	4,251.00	Repairs & Maintenance	RCT128195
05/05/2021	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,561.20	Heating Oil	RCT128284
05/05/2021	Finance & Treasury	J MATTISON	Furniture	1,056.00	Furniture	RCT128349
05/05/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comms. & Mobil	939.72	Communications	RCT128547
05/05/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	572.35	Telephone	RCT128555
05/05/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	630.00	Computer Hardware	RCT128413
05/05/2021	ICT & Improvement	BT	Tel. Costs	4,017.30	Telephone	RCT128537
05/05/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comp. Hardware	1,080.00	Computer Hardware	RCT128476
05/05/2021	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	30,939.00	Audit Fees	RCT128495
05/05/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comp. Hardware	4,436.40	Computer Hardware	RCT128475
05/05/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comp. Hardware	2,957.60	Computer Hardware	RCT128474
05/05/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT128549
05/05/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00	Maintenance of Hydrants	RCT128551
05/05/2021	Service Support	JUMA COMMUNICATIONS LTD	Op. Equip.	786.50	Operational Equipment	RCT128288
05/05/2021	Service Support	TRUCTYRE ATS	Tyres	2,206.38	Vehicle Repairs & Maintenance	RCT128252
05/05/2021	Service Support	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	Wrkshp Equip	584.27	Repairs & Maintenance	RCT128407
05/05/2021	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	635.37	Agency Staff	RCT128535
05/05/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	512.38	Agency Staff	RCT128528
05/05/2021	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	2,250.00	Capital Equipment	RCT128487
05/05/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	508.61	Agency Staff	RCT128526
05/05/2021	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	2,540.00	Capital Equipment	RCT128489
05/05/2021	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	1,603.86	Health and Safety	RCT128194
05/05/2021	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	2,213.98	Health and Safety	RCT128197
05/05/2021	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	2,995.00	Capital Equipment	RCT128490
05/05/2021	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	1,240.00	Capital Equipment	RCT128488
05/05/2021	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	1,585.00	Capital Equipment	RCT128486
05/05/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,280.46	Professional Fees	RCT128308
05/05/2021	Service Support	STORM TECHNOLOGIES LTD	Comp. Hardware	6,611.85	Computer Hardware	RCT128494
05/05/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	41,295.66	Computer Software	RCT128468
05/05/2021	ICT & Improvement	EXPERIAN LTD	Comp. Software	9,753.33	Computer Software	RCT128496

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05/05/2021	Service Development & Assurance	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	7,260.05	Membership Fees	RCT128310
05/05/2021	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50	Computer Software	RCT128505
05/05/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	41,824.00	Service Level Agreement	RCT128469
05/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT128532
05/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	986.86	Agency Staff	RCT128531
05/05/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT128536
05/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT128534
05/05/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00	Consultancy Fees	RCT128472
05/05/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00	Consultancy Fees	RCT128473
05/05/2021	Response	CENTRAL BEDS- L BUZZARD	Rates	2,108.00	Rates	307289
05/05/2021	Response	CENTRAL BEDS- TODDINGTON	Rates	2,765.00	Rates	307290
05/05/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00	Rates	307291
10/05/2021	Response	CENTRAL BEDS- WORBURN	Rates	2,208.00	Rates	307294
10/05/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,410.00	Rates	307295
10/05/2021	Response	CENTRAL BEDS- AMPTHIL	Rates	2,033.00	Rates	307296
10/05/2021	Response	CENTRAL BEDS- SHEFFORD	Rates	1,609.00	Rates	307297
10/05/2021	Response	CENTRAL BEDS- SANDY	Rates	649.00	Rates	307298
10/05/2021	Response	CENTRAL BEDS- POTTON	Rates	1,447.00	Rates	307299
12/05/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	24,225.00	Staff Training	RCT128654
12/05/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	500.00	Medical Services	RCT128315
12/05/2021	Human Resources	HEALTH ASSURED LTD	Indirect Emp exp	850.00	Indirect Emp exp	RCT128605
12/05/2021	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	2,179.56	Repairs & Maintenance	RCT128600
12/05/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	4,931.52	Service Agreements/Contract Clea	RCT128401
12/05/2021	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	12,032.35	Telephone	RCT128640
12/05/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	670.00	Computer Hardware	RCT128363
12/05/2021	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	5,817.75	Audit Fees	RCT128622
12/05/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00	Maintenance of Hydrants	RCT128702
12/05/2021	Service Support	TRUCKEAST LTD	Spare Parts	697.05	Vehicle Repairs & Maintenance	RCT128410
12/05/2021	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrd.	1,914.40	Vehicle Repairs & Maintenance	RCT128360
12/05/2021	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	581.67	Operational Equipment	RCT128698
12/05/2021	Service Support	TRUCKEAST LTD	Spare Parts	529.50	Vehicle Repairs & Maintenance	RCT128638
12/05/2021	Service Support	SUPPLY + LIMITED	Op. Equip.	1,730.35	Operational Equipment	RCT128405
12/05/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT128646
12/05/2021	Service Support	MOULTON COLLEGE	External Training	2,450.00	Staff Training	RCT128316
12/05/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,220.00	Staff Training	RCT128460
12/05/2021	Service Support	BIP SOLUTIONS LTD	External Training	750.00	Staff Training	RCT128715
12/05/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT128583
12/05/2021	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	940.00	Advertising	RCT128711
12/05/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,280.45	Professional Fees	RCT128684
12/05/2021	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	1,845.00	Advertising	RCT128456
12/05/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,280.45	Professional Fees	RCT128686
12/05/2021	ICT & Improvement	SOPHTLOGIC LTD	Licenses-Strategic Policy	2,374.00	Computer Software	RCT128318
12/05/2021	Service Support	ERGO COMPUTING UK LTD	Comp. Hardware	14,254.92	Computer Hardware	RCT128616
12/05/2021	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	554.24	Postage	RCT128716
12/05/2021	Service Support	BOC LTD	Op. Equip.	726.20	Operational Equipment	RCT128585
12/05/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	7,500.00	Computer Software	RCT128570
12/05/2021	ICT & Improvement	BIP SOLUTIONS LTD	Comp. Software	9,200.00	Computer Software	RCT128714

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12/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,082.00		Training Equipment	RCT128312
12/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,082.00		Training Equipment	RCT128313
12/05/2021	Protection	D C STOTESBURY	Legal Serv.	2,500.00		Legal Services	RCT128352
12/05/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT128647
12/05/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	4,370.00		Audit Fees	RCT128691
12/05/2021	ICT & Improvement	CRIBB CYBER SECURITY LTD	Consultants Fees	1,175.00		Consultancy Fees	RCT128298
12/05/2021	Response	CERTAS ENERGY UK LTD	Derv	1,295.00		Fuel	RCT128595
17/05/2021	Finance & Treasury	BEDFORD HQ	Rates	12,160.00		Rates	307300
17/05/2021	Response	BEDFORD HARROLD	Rates	1,175.00		Rates	307301
17/05/2021	Response	BEDFORD BEDFORD	Rates	4,821.00		Rates	307302
19/05/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33		Communications	RCT128356
19/05/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,690.98		Telephone	RCT128817
19/05/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	19,888.44		Personal Protective Clothing	RCT128592
19/05/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,190.00		Communications	RCT128834
19/05/2021	Response	CERTAS ENERGY UK LTD	Derv	2,920.50		Fuel	RCT128596
19/05/2021	Service Support	HOLMATRO UK LTD	Spare Parts	1,103.00		Vehicle Repairs & Maintenance	RCT128682
19/05/2021	Service Support	TRUCTYRE ATS	Tyres	1,536.04		Vehicle Repairs & Maintenance	RCT128639
19/05/2021	Strategic Management	STEVEN FRANK	Business Continuity	3,500.00		Business Continuity	RCT128631
19/05/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	711.15		Operational Equipment	RCT128508
19/05/2021	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.06		Agency Staff	RCT128734
19/05/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	510.36		Security	RCT128704
19/05/2021	Service Support	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	External Training	4,378.50		Staff Training	RCT128748
19/05/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,947.20		Fuel	RCT128597
19/05/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,947.20		Fuel	RCT128598
19/05/2021	Finance & Treasury	NPS PROPERTY CONSULTANTS LTD	Consultants Fees	9,800.00		Consultancy Fees	RCT128628
19/05/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	505.40		Agency Staff	RCT128744
19/05/2021	Finance & Treasury	NPS PROPERTY CONSULTANTS LTD	Consultants Fees	9,800.00		Consultancy Fees	RCT128459
19/05/2021	ICT & Improvement	RECITE ME LTD	Capital Plant & Machinery	3,000.00		Capital Equipment	RCT128842
19/05/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT128845
19/05/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	3,690.00		Computer Software	RCT128835
19/05/2021	ICT & Improvement	EFIRESERVICE LTD	Comp. Software	3,400.00		Computer Software	RCT128502
19/05/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	605.68		Agency Staff	RCT128736
19/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT128504
19/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT128398
19/05/2021	Human Resources	WEIGHTMANS LLP	Legal Serv.	2,170.00		Legal Services	RCT128831
19/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	778.52		Agency Staff	RCT128735
19/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT128743
19/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT128399
26/05/2021	Response	LASER ENERGY	Electricity	2,958.70		Electricity	RCT128938
26/05/2021	Response	LASER ENERGY	Electricity	2,580.19		Electricity	RCT128940
26/05/2021	Response	LASER ENERGY	Electricity	2,958.75		Electricity	RCT128941
26/05/2021	Response	LASER ENERGY	Electricity	2,767.11		Electricity	RCT128942
26/05/2021	Response	LASER ENERGY	Electricity	1,267.95		Electricity	RCT128945
26/05/2021	Response	LASER ENERGY	Electricity	1,388.38		Electricity	RCT128947
26/05/2021	Response	LASER ENERGY	Electricity	1,083.09		Electricity	RCT128944
26/05/2021	Response	LASER ENERGY	Electricity	2,677.19		Electricity	RCT128939
26/05/2021	Response	LASER ENERGY	Electricity	2,838.22		Electricity	RCT128946

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26/05/2021	Finance & Treasury	LASER ENERGY	Electricity	3,799.46	Electricity	RCT128974
26/05/2021	Response	LASER ENERGY	Electricity	788.96	Electricity	RCT128943
26/05/2021	Response	CERTAS ENERGY UK LTD	Derv	7,788.00	Fuel	RCT128599
26/05/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	882.00	Photocopying	RCT128683
26/05/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,557.85	Telephone	RCT128818
26/05/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	615.00	Computer Hardware	RCT128610
26/05/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,643.00	Computer Hardware	RCT128611
26/05/2021	Finance & Treasury	CARE VENDING SERVICES LTD	Cat. Equip.	683.40	Catering Equipment	RCT128671
26/05/2021	Service Support	PACKEXE LIMITED	Op. Equip.	1,749.50	Operational Equipment	RCT128670
26/05/2021	Service Support	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	Wrkshp Equip	975.00	Repairs & Maintenance	RCT128822
26/05/2021	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.01	Agency Staff	RCT128893
26/05/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT128936
26/05/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	11,620.00	Agency Staff	RCT128968
26/05/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,300.00	Agency Staff	RCT128837
26/05/2021	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	3,639.70	Staff Training	RCT128954
26/05/2021	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,087.45	Staff Training	RCT128955
26/05/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Serv. Agreements	4,608.00	Service Agreements/Contract Clea	RCT128895
26/05/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Serv. Agreements	38,914.13	Service Agreements/Contract Clea	RCT128860
26/05/2021	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	1,150.00	Advertising	RCT128862
26/05/2021	Service Support	DELTA FIRE LTD	Op. Equip.	2,704.40	Operational Equipment	RCT128615
26/05/2021	Service Support	DELTA FIRE LTD	Op. Equip.	6,731.45	Operational Equipment	RCT128870
26/05/2021	Service Support	LYON EQUIPMENT LTD	Op. Equip.	513.64	Operational Equipment	RCT128694
26/05/2021	Service Support	ARCO NOTTINGHAM	Op. Equip.	729.20	Operational Equipment	RCT128612
26/05/2021	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	63,847.00	Computer Software	RCT128572
26/05/2021	ICT & Improvement	COHORT SOFTWARE LTD	Comp. Software	3,687.79	Computer Software	RCT129029
26/05/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	2,817.00	Computer Software	RCT129017
26/05/2021	ICT & Improvement	KONSOLUTE LTD	Comp. Software	3,850.00	Computer Software	RCT128841
26/05/2021	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	879.54	Computer Software	RCT128594
26/05/2021	Response	SOLO SERVICE GROUP	Contrct. Clng.	18,667.05	Contract Cleaning	RCT128886
26/05/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	10,086.09	Service Level Agreement	RCT128861
26/05/2021	Finance & Treasury	BEDFORDSHIRE PENSION FUND	FRS 17 Consultancy	575.00	Professional Fees	RCT128935
26/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT128854
26/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	625.01	Agency Staff	RCT128856
26/05/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	871.72	Agency Staff	RCT128858
26/05/2021	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,150.86	Fuel	RCT128642
26/05/2021	Service Development & Assurance	SKINNY DOG DESIGN LTD	PR/Marketing & Communications	860.00	Public Relations	RCT128630
26/05/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT128894
26/05/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00	Training Equipment	RCT128503
26/05/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	23,314.00	Smoke Alarms	RCT128767
26/05/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00	Consultancy Fees	RCT128774
26/05/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	560.80	Contract Cleaning	RCT128661
26/05/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	4,090.00	Communications	RCT128828
26/05/2021	Service Support	VAUXHALL MOTORS LIMITED	Capital Plant & Machinery	14,465.73	Capital Equipment	RCT128657
26/05/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	571.70	Contract Cleaning	RCT128659
01/06/2021	Response	LUTON BC- LUTON	Rates	3,917.00	Rates	308750
01/06/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	308751
02/06/2021	Response	GADSBY AND FAY	Rep. & Maint	864.00	Repairs & Maintenance	RCT128760

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02/06/2021	Response	GADSBY AND FAY	Rep. & Maint	1,572.00		Repairs & Maintenance	RCT128758
02/06/2021	Response	LASER ENERGY	Electricity	4,972.80		Electricity	RCT128996
02/06/2021	Response	LASER ENERGY	Electricity	1,249.76		Electricity	RCT129009
02/06/2021	Response	LASER ENERGY	Electricity	806.36		Electricity	RCT129094
02/06/2021	Response	LASER ENERGY	Electricity	839.33		Electricity	RCT128990
02/06/2021	Response	LASER ENERGY	Electricity	581.30		Electricity	RCT128991
02/06/2021	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,053.28		Heating Oil	RCT128771
02/06/2021	Response	LASER ENERGY	Electricity	6,264.47		Electricity	RCT128994
02/06/2021	Response	LASER ENERGY	Electricity	1,614.34		Electricity	RCT129098
02/06/2021	Response	LASER ENERGY	Electricity	2,894.33		Electricity	RCT129089
02/06/2021	Response	LASER ENERGY	Electricity	854.91		Electricity	RCT129004
02/06/2021	Response	LASER ENERGY	Electricity	678.50		Electricity	RCT129088
02/06/2021	Response	LASER ENERGY	Electricity	501.41		Electricity	RCT129096
02/06/2021	Response	LASER ENERGY	Electricity	896.25		Electricity	RCT129006
02/06/2021	Response	LASER ENERGY	Electricity	748.13		Electricity	RCT129007
02/06/2021	Response	LASER ENERGY	Electricity	537.84		Electricity	RCT129087
02/06/2021	Response	LASER ENERGY	Electricity	548.28		Electricity	RCT129095
02/06/2021	Response	LASER ENERGY	Electricity	880.83		Electricity	RCT129090
02/06/2021	Response	CERTAS ENERGY UK LTD	Derv	3,375.75		Fuel	RCT129060
02/06/2021	Service Support	DRAEGER LTD	Breathing App	2,645.90		Operational Equipment	RCT128807
02/06/2021	ICT & Improvement	DATANET COMMUNICATIONS SOLUTIONS LTD	Comms. & Mobil	3,811.00		Communications	RCT128766
02/06/2021	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	1,044.29		Computer Hardware	RCT129104
02/06/2021	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	812.00		Computer Hardware	RCT129103
02/06/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT129053
02/06/2021	Protection	LASER ENERGY	Electricity	3,921.17		Electricity	RCT128995
02/06/2021	Protection	LASER ENERGY	Electricity	4,272.19		Electricity	RCT128997
02/06/2021	Human Resources	PETER ROBERTS OBE	External Training	3,300.00		Staff Training	RCT128629
02/06/2021	ICT & Improvement	SOFTCAT PLC	Comp. Software	706.80		Computer Software	RCT128885
02/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT129050
02/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT129052
02/06/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	605.68		Agency Staff	RCT129055
02/06/2021	Service Support	SHL GROUP LIMITED	Firefighters Selection Testing	14,472.00		Recruitment	RCT128908
02/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	953.96		Agency Staff	RCT129054
02/06/2021	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	2,005.50		Clothing	RCT128982
07/06/2021	Response	CENTRAL BEDS- L BUZZ	Rates	2,108.00		Rates	308752
07/06/2021	Response	CENTRAL BEDS- TODDINGTON	Rates	2,765.00		Rates	308753
07/06/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00		Rates	308754
09/06/2021	Finance & Treasury	LASER ENERGY	Electricity	11,791.87		Electricity	RCT129218
09/06/2021	Finance & Treasury	ROYAL INDUSTRIAL DOORS	Serv. Agreements	1,194.75		Service Agreements/Contract Clea	RCT128814
09/06/2021	Response	CERTAS ENERGY UK LTD	Derv	2,978.81		Fuel	RCT128772
09/06/2021	ICT & Improvement	BT	Tel. Costs	1,326.03		Telephone	RCT129117
09/06/2021	ICT & Improvement	BT	Tel. Costs	5,532.89		Telephone	RCT129118
09/06/2021	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	2,034.14		Vehicle Repairs & Maintenance	RCT129153
09/06/2021	Service Support	CMT FLEXIBLES LTD	Op. Equip.	3,988.02		Operational Equipment	RCT129061
09/06/2021	Service Support	SUPPLY + LIMITED	Op. Equip.	20,602.91		Operational Equipment	RCT128927
09/06/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT129176
09/06/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	793.90		Security	RCT128951

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09/06/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,002.00	Fuel	RCT128897
09/06/2021	Service Support	HERTFORDSHIRE FIRE & RESCUE	External Training	800.00	Staff Training	RCT128902
09/06/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,999.00	Fuel	RCT128896
09/06/2021	Service Development & Assurance	MELTWATER UK LTD	Social Media costs	4,999.00	Social Media costs	RCT128884
09/06/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT128889
09/06/2021	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	545.70	Vehicle Repairs & Maintenance	RCT128887
09/06/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	3,756.00	Computer Software	RCT129193
09/06/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	1,250.00	Computer Software	RCT129194
09/06/2021	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	23,112.50	Computer Software	RCT128952
09/06/2021	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	3,600.00	Computer Software	RCT128953
09/06/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	3,000.00	Computer Software	RCT128840
09/06/2021	ICT & Improvement	3TC SOFTWARE LTD	Comp. Support	15,000.00	Computer Support	RCT128839
09/06/2021	Service Support	BOC LTD	Op. Equip.	748.80	Operational Equipment	RCT129178
09/06/2021	Service Support	THE HEIGHTEC GROUP	Op. Equip.	1,199.52	Operational Equipment	RCT129015
09/06/2021	Service Development & Assurance	THE CHIEF FIRE OFFICERS ASSOCIATION	Subscriptions	45,000.00	Membership Fees	RCT128969
09/06/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	811.76	Agency Staff	RCT129177
09/06/2021	ICT & Improvement	DIONACH LTD	Service Contracts	2,640.00	Service Contracts	RCT128863
09/06/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,424.49	Clothing	RCT129161
09/06/2021	Service Development & Assurance	STEVEN FRANK	Consultants Fees	4,000.00	Consultancy Fees	RCT129159
09/06/2021	Response	CENTRAL BEDS- WOBURN	Rates	2,208.00	Rates	308755
09/06/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,410.00	Rates	308756
09/06/2021	Response	CENTRAL BEDS- AMPHILL	Rates	2,033.00	Rates	308757
09/06/2021	Response	CENTRAL BEDS- SHEFFORD	Rates	1,609.00	Rates	308758
09/06/2021	Response	CENTRAL BEDS- SANDY	Rates	649.00	Rates	308759
09/06/2021	Response	CENTRAL BEDS- POTTON	Rates	1,447.00	Rates	308760
15/06/2021	Finance & Treasury	BEDFORD - HQ	Rates	12,160.00	Rates	308763
15/06/2021	Response	BEDFORD - HARROLD	Rates	1,175.00	Rates	308764
15/06/2021	Response	BEDFORD - BEDFORD	Rates	4,821.00	Rates	308765
16/06/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	3,393.06	Repairs & Maintenance	RCT129170
16/06/2021	Response	GADSBY AND FAY	Rep. & Maint	903.00	Repairs & Maintenance	RCT129019
16/06/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,372.45	Repairs & Maintenance	RCT129115
16/06/2021	Response	GADSBY AND FAY	Rep. & Maint	1,064.00	Repairs & Maintenance	RCT129020
16/06/2021	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	2,985.00	Repairs & Maintenance	RCT129270
16/06/2021	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,079.00	Heating Oil	RCT129027
16/06/2021	Finance & Treasury	LASER ENERGY	Gas	5,281.10	Gas	RCT129310
16/06/2021	ICT & Improvement	BT	Tel. Costs	4,127.97	Telephone	RCT129264
16/06/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	19,888.44	Personal Protective Clothing	RCT129059
16/06/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	2,850.00	Communications	RCT129294
16/06/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	690.05	Telephone	RCT128973
16/06/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00	Maintenance of Hydrants	RCT129230
16/06/2021	Service Support	FIRE HOSETECH LTD	Op. Equip.	552.50	Operational Equipment	RCT129072
16/06/2021	Service Support	AUTODATA LIMITED	Wrkshp Equip	1,224.00	Repairs & Maintenance	RCT129233
16/06/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	505.40	Agency Staff	RCT129238
16/06/2021	Service Support	INSTITUTE OF THE MOTOR INDUSTRY	External Training	530.00	Staff Training	RCT129021
16/06/2021	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	13,805.00	Training Equipment	RCT129242
16/06/2021	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	7,986.95	Health and Safety	RCT129195
16/06/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	4,000.00	Computer Software	RCT129342

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16/06/2021	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	573.50	Operational Equipment	RCT129327
16/06/2021	Service Support	OLEEO PLC	Firefighters Selection Testing	4,755.52	Recruitment	RCT128980
16/06/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00	Training Equipment	RCT129023
16/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT129224
16/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT129225
16/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	603.08	Agency Staff	RCT129262
16/06/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	1,210.00	Smoke Alarms	RCT128981
23/06/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,245.00	Repairs & Maintenance	RCT129141
23/06/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	840.00	Computer Hardware	RCT129409
23/06/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00	Maintenance of Hydrants	RCT129421
23/06/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT129423
23/06/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	512.38	Agency Staff	RCT129392
23/06/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT129393
23/06/2021	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	5,000.00	Staff Training	RCT129428
23/06/2021	Service Support	LEE VALLEY REGIONAL PARK AUTHORITY	Water Rescue training	5,750.00	Staff Training	RCT129022
23/06/2021	Response	SOLO SERVICE GROUP	Contract. Cng.	18,667.05	Contract Cleaning	RCT129182
23/06/2021	Human Resources	ABBOTT TOXICOLOGY LTD	Indirect Emp exp	750.00	Indirect Emp exp	RCT129204
23/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	910.10	Agency Staff	RCT129394
23/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT129349
23/06/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,630.00	Smoke Alarms	RCT129183
23/06/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT129395
23/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT129391
23/06/2021	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	2,800.54	Fuel	RCT129228
23/06/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	858.60	Contract Cleaning	RCT129147
23/06/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	566.60	Contract Cleaning	RCT129146
23/06/2021	ICT & Improvement	CRIBB CYBER SECURITY LTD	Consultants Fees	1,175.00	Consultancy Fees	RCT129425
23/06/2021	Protection	INFOGRAPHICS UK LTD	Software	1,000.00	Computer Software	RCT129207
30/06/2021	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	1,025.00	Training Equipment	RCT129263
30/06/2021	Human Resources	DYSLEXIA SUCCESS	Consultants Fees	1,185.00	Consultants Fees	RCT129278
30/06/2021	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	1,246.00	Repairs & Maintenance	RCT129319
30/06/2021	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	3,865.00	Repairs & Maintenance	RCT129271
30/06/2021	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	1,935.37	Repairs & Maintenance	RCT129226
30/06/2021	Service Support	DRAEGER LTD	Breathing App	598.11	Operational Equipment	RCT129332
30/06/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,798.29	Communications	RCT129286
30/06/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,716.00	Communications	RCT129227
30/06/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	26,490.00	Communications	RCT129472
30/06/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,966.25	Security	RCT129282
30/06/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,300.00	Agency Staff	RCT129481
30/06/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,028.60	Fuel	RCT129458
30/06/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,027.59	Fuel	RCT129459
30/06/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT129478
30/06/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08	Professional Fees	RCT129352
30/06/2021	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	568.34	Computer Software	RCT129205
30/06/2021	ICT & Improvement	NET HELP DESK LTD	Comp. Software	18,936.00	Computer Software	RCT129239
30/06/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00	Training Equipment	RCT129237
30/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT129476
30/06/2021	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,120.00	Staff Training	RCT129390

EXPENDITURE EXCEEDING £500
 QUARTER 1 2021 (APR-JUN)

30/06/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	856.52		Agency Staff	RCT129480
30/06/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	951.72		Agency Staff	RCT129479
30/06/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,630.00		Smoke Alarms	RCT129417
30/06/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,500.00		Audit Fees	RCT129500
30/06/2021	Service Support	VAUXHALL MOTORS LIMITED	Capital Plant & Machinery	14,465.73		Capital Equipment	RCT129323