

EXPENDITURE EXCEEDING £500
 QUARTER 3 2022-23 (OCT-DEC)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
03/10/2022	Response	LUTON BC- STOPSLEY	Rates	4,224.00		Rates	333687
03/10/2022	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	333688
05/10/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT137141
05/10/2022	Service Support	DELTA FIRE LTD	External Training	555.48		Staff Training	RCT137125
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137115
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137116
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137117
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	787.05		Agency Staff	RCT137118
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137119
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	891.99		Agency Staff	RCT137121
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137122
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137123
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137126
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137127
05/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,259.28		Agency Staff	RCT137129
05/10/2022	Finance & Treasury	HERTFORDSHIRE BUSINESS SERVICES	Waste Disposal & Cleaning	650.00		Contract Cleaning	RCT137156
05/10/2022	Service Support	RS COMPONENTS LTD	Op. Equip.	780.50		Operational Equipment	RCT137166
05/10/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,480.00		Audit Fees	RCT137167
05/10/2022	Strategic Management	LOCAL GOVERNMENT ASSOCIATION	Sem. & Confs	545.00		Conferences	RCT137142
05/10/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,050.00		Consultancy Fees	RCT137143
05/10/2022	Service Support	FIRE HOSETECH LTD	Testing	2,936.86		Vehicle Repairs & Maintenance	RCT137157
05/10/2022	Response	C BEDS- L BUZZARD	Rates	1,472.00		Rates	333689
05/10/2022	Response	C BEDS- TODDINGTON	Rates	1,747.00		Rates	333690
05/10/2022	Response	C BEDS- DUNSTABLE	Rates	9,626.00		Rates	333691
10/10/2022	Response	C BEDS- WOBURN	Rates	1,647.00		Rates	333694
10/10/2022	Response	C BEDS- BIGGLESWADE	Rates	1,160.00		Rates	333695
10/10/2022	Response	C BEDS- AMPHILL	Rates	1,796.00		Rates	333696
10/10/2022	Response	C BEDS- SHEFFORD	Rates	1,123.00		Rates	333697
10/10/2022	Response	C BEDS- SANDY	Rates	649.00		Rates	333698
10/10/2022	Response	C BEDS- POTTON	Rates	661.00		Rates	333699
12/10/2022	Service Support	TRUCKEAST LTD	Spare Parts	598.09		Vehicle Repairs & Maintenance	RCT137171
12/10/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT137175
12/10/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,438.00		Smoke Alarms	RCT137153
12/10/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	5,730.00		Smoke Alarms	RCT137155
12/10/2022	Service Support	WOODWAY ENGINEERING	Op. Equip.	2,714.36		Operational Equipment	RCT137270
12/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137213
12/10/2022	Service Support	CHELMSFORD SAFETY SUPPLIES	Op. Equip.	8,416.00		Operational Equipment	RCT137234
12/10/2022	Service Support	BOC LTD	Op. Equip.	928.45		Operational Equipment	RCT137214
12/10/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT137219
12/10/2022	Service Support	WURTH UK LTD	Repairs under Protection Excess	815.52		Vehicle Repairs & Maintenance	RCT137271
12/10/2022	Service Support	CLAN TOOLS & PLANT LTD	Spare Parts	510.50		Vehicle Repairs & Maintenance	RCT137222
12/10/2022	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	15,000.00		Computer Software	RCT137268

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12/10/2022	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	830.00		Advertising	RCT137223
12/10/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,331.74		Clothing	RCT137278
12/10/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00		Maintenance of Hydrants	RCT137187
12/10/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT137189
12/10/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT137190
12/10/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	963.38		Vehicle Repairs & Maintenance	RCT137318
12/10/2022	Finance & Treasury	HERTFORDSHIRE BUSINESS SERVICES	Waste Disposal & Cleaning	2,549.25		Contract Cleaning	RCT137321
12/10/2022	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	6,792.50		Staff Training	RCT137299
12/10/2022	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	3,990.00		Staff Training	RCT137300
12/10/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT137192
17/10/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	333700
19/10/2022	Finance & Treasury	DYCOL LTD	Miscellaneous	1,250.00		Miscellaneous	RCT137421
19/10/2022	Service Support	FLEET FACTORS LTD	Batteries	546.52		Vehicle Repairs & Maintenance	RCT137423
19/10/2022	Service Support	DE-WIPE LIMITED	Op. Equip.	1,149.00		Operational Equipment	RCT137435
19/10/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	606.00		Smoke Alarms	RCT137438
19/10/2022	Service Support	MEDTREE	Defibrillators	1,327.00		Defibrillators	RCT137440
19/10/2022	ICT & Improvement	MOUSE UK LIMITED	Tel. Costs	5,970.00		Telephone	RCT137441
19/10/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137348
19/10/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	625.99		Agency Staff	RCT137349
19/10/2022	Service Support	BOND SOLON TRAINING LTD	External Training	700.00		Staff Training	RCT137351
19/10/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137448
19/10/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137449
19/10/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137450
19/10/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137451
19/10/2022	Finance & Treasury	CENTRAL BEDFORDSHIRE COUNCIL	Consultants Fees	24,000.00		Consultancy Fees	RCT137460
19/10/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	774.66		Telephone	RCT137139
19/10/2022	Service Support	VIMPEX LTD	Op. Equip.	11,350.72		Operational Equipment	RCT137161
19/10/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	581.21		Vehicle Repairs & Maintenance	RCT137274
19/10/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137376
19/10/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	553.35		Agency Staff	RCT137377
19/10/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137379
19/10/2022	Service Support	KEMPSTON RADIATORS	Veh. Rep. Outsrd.	695.00		Vehicle Repairs & Maintenance	RCT137295
19/10/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	4,300.00		Agency Staff	RCT137397
19/10/2022	ICT & Improvement	BT	Tel. Costs	3,357.50		Telephone	RCT137398
19/10/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT137399
19/10/2022	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	593.75		Clothing	RCT137381
19/10/2022	Service Support	REACH AND RESCUE LTD	Op. Equip.	945.00		Operational Equipment	RCT137382
26/10/2022	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	546.00		Communications	RCT137422
26/10/2022	Protection	ARVAL UK LIMITED	Contract Car Hire Payments	8,849.37	690.14	Contract Cars	RCT137340
26/10/2022	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	543.95		Repairs & Maintenance	RCT137462
26/10/2022	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT137352
26/10/2022	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	1,080.06		Operational Equipment	RCT137590
26/10/2022	Service Support	KINTO UK LIMITED	Contract Car Hire Payments	5,400.53	494.74	Contract Cars	RCT137140
26/10/2022	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	528.00		Risk Protection	RCT137132

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26/10/2022	Service Support	REED SPECIALIST RECRUITMENT LTD	Staff Advertising	4,819.12		Advertising	RCT137164
26/10/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,500.00		Consultancy Fees	RCT137150
26/10/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	2,485.00		Medical Services	RCT137151
26/10/2022	Service Support	PACKEXE LIMITED	Op. Equip.	2,449.30		Operational Equipment	RCT137239
26/10/2022	Response	PELI PRODUCTS (UK) LTD	Op. Equip.	512.42		Operational Equipment	RCT137563
26/10/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,514.87		Telephone	RCT137564
26/10/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT137610
26/10/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	509.50		Legal Services	RCT137576
26/10/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	721.50		Legal Services	RCT137577
26/10/2022	Service Support	ARCO NOTTINGHAM	Op. Equip.	2,081.00		Operational Equipment	RCT137540
26/10/2022	ICT & Improvement	SOPHTLOGIC LTD	Comp. Software	10,436.00		Computer Software	RCT137262
26/10/2022	ICT & Improvement	SPHERA SOLUTIONS UK LTD	Comp. Software	14,018.53		Computer Software	RCT137264
26/10/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT137221
26/10/2022	Service Support	FLEET FACTORS LTD	Batteries	546.52		Vehicle Repairs & Maintenance	RCT137265
26/10/2022	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	2,925.50		Operational Equipment	RCT137373
26/10/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,660.96		Photocopying	RCT137298
26/10/2022	ICT & Improvement	CANON UK LTD	Printing	1,887.47		Printing	RCT137380
26/10/2022	Service Support	ARCO NOTTINGHAM	Op. Equip.	979.92		Operational Equipment	RCT137335
26/10/2022	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,330.41		Fuel	RCT137393
26/10/2022	Protection	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	4,613.55	354.27	Contract Cars	RCT137394
26/10/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	2,627.34		Vehicle Repairs & Maintenance	RCT137474
26/10/2022	Service Support	YOUR NRG LTD	Trng. Mat.	539.05		Staff Training	RCT137477
01/11/2022	Response	LUTON BC- STOPSLEY	Rates	2,346.00		Rates	335485
01/11/2022	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	335486
02/11/2022	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	662.62		Telephone	RCT137426
02/11/2022	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	9,639.00		Over-border mutual Assistance	RCT137427
02/11/2022	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	936.40		Vehicle Repairs & Maintenance	RCT137419
02/11/2022	Service Support	BABCOCK CRITICAL SERVICES LTD- MA	Testing	2,374.20		Vehicle Repairs & Maintenance	RCT137341
02/11/2022	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	2,390.00		Repairs & Maintenance	RCT137342
02/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT137662
02/11/2022	ICT & Improvement	WUNDER TALENT LIMITED	Agency Staff	3,718.08		Agency Staff	RCT137716
02/11/2022	Finance & Treasury	LASER ENERGY	Electricity	14,680.59		Electricity	RCT137611
02/11/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	1,141.11		Health and Safety	RCT137574
02/11/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	800.75		Vehicle Repairs & Maintenance	RCT137595
02/11/2022	Service Support	MK DRIVER TRAINING	Driver Training	2,551.67		Staff Training	RCT137618
02/11/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	590.00		Agency Staff	RCT137699
02/11/2022	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,010.35		Security	RCT137607
02/11/2022	Finance & Treasury	CANON UK LTD	Stationery	670.50		Stationery	RCT137545
02/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00		Maintenance of Hydrants	RCT137637
02/11/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,385.00		Staff Training	RCT137656
02/11/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,500.00		Audit Fees	RCT137664
02/11/2022	Service Support	K LAMB ASSOCIATES LTD	External Training	9,000.00		Staff Training	RCT137705
02/11/2022	Service Support	LUTON BOROUGH COUNCIL	External Training	693.00		Staff Training	RCT137711
02/11/2022	Finance & Treasury	LASER ENERGY	Gas	2,647.03		Gas	RCT137612

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02/11/2022	Service Support	SAFEQUIP LTD	Op. Equip.	895.00		Operational Equipment	RCT137387
07/11/2022	Response	C BEDS- DUNSTABLE	Rates	9,626.00		Rates	335488
07/11/2022	Response	C BEDS- TODDINGTON	Rates	1,747.00		Rates	335489
07/11/2022	Response	C BEDS- L BUZZARD	Rates	1,472.00		Rates	335490
09/11/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT137413
09/11/2022	Service Support	DRAEGER LTD	Breathing App	2,505.00		Operational Equipment	RCT137436
09/11/2022	Service Support	AIRSERVICES (UK)	Testing	5,257.65		Vehicle Repairs & Maintenance	RCT137445
09/11/2022	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrd.	880.68		Vehicle Repairs & Maintenance	RCT137688
09/11/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	1,013.00		Service Agreements/Contract Clea	RCT137467
09/11/2022	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	3,600.00		Repairs & Maintenance	RCT137537
09/11/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	641.97		Vehicle Repairs & Maintenance	RCT137598
09/11/2022	Service Support	HAZMAT TRAINING LTD	External Training	4,950.00		Staff Training	RCT137834
09/11/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	750.00		Photocopying	RCT137843
09/11/2022	Service Support	BOC LTD	Op. Equip.	915.80		Operational Equipment	RCT137756
09/11/2022	Service Development & Assurance	CENTRAL BEDFORDSHIRE COUNCIL	Subscriptions	7,524.00		Membership Fees	RCT137758
09/11/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137747
09/11/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137751
09/11/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137752
09/11/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137754
09/11/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,151.64		Contract Cleaning	RCT137866
09/11/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT137868
09/11/2022	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	3,932.50		Staff Training	RCT137615
09/11/2022	Service Support	MEDTREE	Trng. Equip	714.70		Training Equipment	RCT137621
09/11/2022	Service Support	TYPHOON INTERNATIONAL LTD	PPE	16,769.00		Personal Protective Clothing	RCT137650
09/11/2022	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,125.00		Repairs & Maintenance	RCT137653
09/11/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	824.00		Repairs & Maintenance	RCT137692
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137891
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137892
09/11/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	636.60		Agency Staff	RCT137893
09/11/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT137894
09/11/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT137895
09/11/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Computer Equipment	3,750.00		ICT	RCT137900
09/11/2022	Service Development & Assurance	CHAMPIONS (UK) PLC	Membership & Subscriptions	500.00		Membership & Subscriptions	RCT137901
09/11/2022	ICT & Improvement	EXS IT SERVICES LTD	Tel. Costs	4,247.52		Telephone	RCT137697
09/11/2022	Finance & Treasury	REFRESHMENT SYSTEMS LIMITED	Cat. Equip.	695.00		Catering Equipment	RCT137661
09/11/2022	Service Support	POLICE & CRIME COMMISSIONER WEST MIDLANDS	External Training	550.00		Staff Training	RCT137671
09/11/2022	Service Support	CERTAS ENERGY UK LTD	Derv	3,107.40		Fuel	RCT137642
09/11/2022	Service Support	CERTAS ENERGY UK LTD	Derv	3,107.40		Fuel	RCT137643
09/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT137735
09/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT137737
09/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT137741
09/11/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	1,520.50		Legal Services	RCT137746
09/11/2022	Service Support	REACH AND RESCUE LTD	Op. Equip.	10,998.00		Operational Equipment	RCT137799
09/11/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOT DESIGN	PR/Marketing & Communications	3,140.00		Public Relations	RCT137774

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09/11/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	2,905.00		Public Relations	RCT137775
09/11/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	2,500.00		Public Relations	RCT137776
09/11/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	1,285.88		Public Relations	RCT137777
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137872
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,057.54		Agency Staff	RCT137873
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT137874
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137875
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137876
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT137877
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137878
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT137879
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT137880
09/11/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.06		Agency Staff	RCT137881
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137882
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137883
09/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT137884
09/11/2022	Strategic Management	A.W.R. PICKERSGILL LTD	Decorating / R & M	3,820.00		Decorating / R & M	RCT137803
09/11/2022	Service Support	CHELMSFORD SAFETY SUPPLIES	Op. Equip.	2,104.00		Operational Equipment	RCT137912
09/11/2022	Finance & Treasury	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	Consultants Fees	1,900.00		Consultancy Fees	RCT137804
09/11/2022	Response	C BEDS- POTTON	Rates	661.00		Rates	335491
09/11/2022	Response	C BEDS- SANDY	Rates	649.00		Rates	335492
09/11/2022	Response	C BEDS- SHEFFORD	Rates	1,123.00		Rates	335493
09/11/2022	Response	C BEDS- AMPTHILL	Rates	1,796.00		Rates	335494
09/11/2022	Response	C BEDS- BIGGLESWADE	Rates	1,160.00		Rates	335495
09/11/2022	Response	C BEDS- WOBURN	Rates	1,647.00		Rates	335496
15/11/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	335500
16/11/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT137999
16/11/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	21,110.16		Communications	RCT138000
16/11/2022	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	1,233.26		Vehicle Repairs & Maintenance	RCT138003
16/11/2022	Service Support	MEDTREE	Defibrillators	1,327.00		Defibrillators	RCT137722
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137676
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137677
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137678
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137679
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137680
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137681
16/11/2022	Service Support	QA LTD	External Training	1,803.00		Staff Training	RCT137682
16/11/2022	Service Support	RADIOCOMS SYSTEMS LIMITED	Op. Equip.	1,063.60		Operational Equipment	RCT137645
16/11/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	761.38		Telephone	RCT137839
16/11/2022	Service Support	TRANS2 PERFORMANCE LTD	External Training	855.00		Staff Training	RCT137815
16/11/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	1,250.00		Staff Training	RCT137698
16/11/2022	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	1,029.15		Operational Equipment	RCT137632
16/11/2022	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	2,470.00		Operational Equipment	RCT137651
16/11/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	4,991.39		Repairs & Maintenance	RCT137693

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16/11/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT137925
16/11/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT137926
16/11/2022	Service Support	COTTON END GARAGE	RTC Training	940.00		Staff Training	RCT137930
16/11/2022	Strategic Management	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Sem. & Confs	560.00		Conferences	RCT137899
16/11/2022	Service Support	COTTON END GARAGE	RTC Training	980.00		Staff Training	RCT137931
16/11/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	783.67		Health and Safety	RCT137694
16/11/2022	Finance & Treasury	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	852.80		Repairs & Maintenance	RCT137605
16/11/2022	Strategic Management	AFTERCRETE	Business Continuity	604.50		Business Continuity	RCT137635
16/11/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,140.38		Communications	RCT137658
16/11/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT137987
16/11/2022	Service Support	RS COMPONENTS LTD	Op. Equip.	508.10		Operational Equipment	RCT137800
16/11/2022	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Tel. Costs	4,833.60		Telephone	RCT137801
16/11/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	1,038.00		Service Agreements/Contract Clea	RCT137761
16/11/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	1,043.00		Service Agreements/Contract Clea	RCT137762
16/11/2022	Service Support	SUPPLY + LIMITED	Spare Parts	743.00		Vehicle Repairs & Maintenance	RCT137810
16/11/2022	Service Support	FLEET FACTORS LTD	Batteries	540.60		Vehicle Repairs & Maintenance	RCT137806
16/11/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	615.00		Vehicle Repairs & Maintenance	RCT137813
23/11/2022	Service Support	CLAN TOOLS & PLANT LTD	Capital Plant & Machinery	3,904.00		Capital Equipment	RCT137958
23/11/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT138001
23/11/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT138006
23/11/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT138007
23/11/2022	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,280.00		Staff Training	RCT137663
23/11/2022	Protection	FIRST CAR LIMITED	Comm Safety Risk Reduction	2,500.00		Youth Work Projects	RCT137588
23/11/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT137869
23/11/2022	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	1,085.98		Vehicle Repairs & Maintenance	RCT137871
23/11/2022	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	686.10		Operational Equipment	RCT137633
23/11/2022	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	4,224.00		Consultancy Fees	RCT137885
23/11/2022	Response	CENTRAL HIGH RISE LIMITED	Rep. & Maint	6,272.00		Repairs & Maintenance	RCT137928
23/11/2022	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	519.94		Repairs & Maintenance	RCT137825
23/11/2022	Service Support	STENNIK ADVERTISING LTD	External Training	948.00		Staff Training	RCT137665
23/11/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00		Consultancy Fees	RCT137710
23/11/2022	Service Support	QA LTD	External Training	2,475.00		Staff Training	RCT137968
23/11/2022	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	900.00		Membership Fees	RCT138086
23/11/2022	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	900.00		Membership Fees	RCT138087
23/11/2022	Strategic Management	WORCESTERSHIRE MEDAL SERVICE LTD	Business Continuity	544.70		Business Continuity	RCT138114
23/11/2022	Service Support	SFJ AWARDS LTD	Subscriptions	535.50		Membership Fees	RCT138115
23/11/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,254.37		Telephone	RCT137814
23/11/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,250.00		Agency Staff	RCT137807
23/11/2022	Human Resources	LNRS DATA SERVICES LTD	Subscriptions	5,507.25		Membership Fees	RCT137848
23/11/2022	Service Support	DRAEGER LTD	Op. Equip.	1,412.20		Operational Equipment	RCT137906
23/11/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	663.39		Photocopying	RCT138081
23/11/2022	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	359,257.31		Risk Protection	RCT138129
23/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT138064
23/11/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT138070

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23/11/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT138078
23/11/2022	ICT & Improvement	BT	Tel. Costs	4,906.74		Telephone	RCT138079
23/11/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	1,720.00		Agency Staff	RCT138130
23/11/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00		Maintenance of Hydrants	RCT138099
23/11/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	1,677.50		Legal Services	RCT138110
23/11/2022	Service Support	CAPITA BUSINESS SERVICES LTD	Recruits Training	2,032.82		Staff Training	RCT138112
30/11/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	2,150.39		Computer Software	RCT138005
30/11/2022	Service Support	SPEEDINGS LTD	PPE	990.00		Personal Protective Clothing	RCT137960
30/11/2022	Service Support	SPRINGFIELD BUSINESS SUPPLIES	Op. Equip.	621.50		Operational Equipment	RCT137961
30/11/2022	Protection	DAVID NOTT & SONS LTD	Rep. & Maint	1,198.22		Repairs & Maintenance	RCT137936
30/11/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	621.65		Repairs & Maintenance	RCT137937
30/11/2022	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	682.45		Telephone	RCT137942
30/11/2022	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	1,972.26		Communications	RCT137972
30/11/2022	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	6,172.56		Communications	RCT137973
30/11/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,250.00		Agency Staff	RCT137980
30/11/2022	Response	YOUR NRG LTD	Derv	4,482.00		Fuel	RCT137986
30/11/2022	Service Support	FABTIC LTD	External Training	595.00		Staff Training	RCT137812
30/11/2022	ICT & Improvement	EFIRESERVICE LTD	Comp. Software	70,700.00		Computer Software	RCT138138
30/11/2022	Service Support	HOT PACK INTERNATIONAL LIMITED	Heat Packs for sprains etc.	707.90		Occupational Health	RCT138124
30/11/2022	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	1,414.40		Vehicle Repairs & Maintenance	RCT138194
30/11/2022	Service Support	BUSINESS IMAGE LIMITED	Op. Equip.	1,217.00		Operational Equipment	RCT138036
30/11/2022	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	812.44		Vehicle Repairs & Maintenance	RCT138049
30/11/2022	Protection	AUTHORISED PUBLICATIONS LTD	Area Team Advertising Media	595.00		Advertising	RCT138101
30/11/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	669.45		Agency Staff	RCT138163
30/11/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	4,200.00		Audit Fees	RCT138168
30/11/2022	Service Development & Assurance	WFS	Membership & Subscriptions	500.00		Membership & Subscriptions	RCT138187
30/11/2022	Service Support	YOUR NRG LTD	Derv	3,002.40		Fuel	RCT138189
30/11/2022	Response	YOUR NRG LTD	Derv	4,482.00		Fuel	RCT138191
30/11/2022	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	981.40		Vehicle Repairs & Maintenance	RCT138230
30/11/2022	Service Support	ANGLOCO LTD	External Training	6,325.00		Staff Training	RCT138231
30/11/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT138232
30/11/2022	Service Support	PRECISION UNITS(DORSET)LTD	Op. Equip.	625.50		Operational Equipment	RCT138180
30/11/2022	Service Support	TOTALKARE LTD	Wrkshp Equip	1,428.00		Repairs & Maintenance	RCT138182
30/11/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,003.31		Computer Software	RCT138234
01/12/2022	Response	LUTON BC STOPSLEY	Rates	2,347.00		Rates	336862
01/12/2022	Response	LUTON BC LUTON	Rates	3,917.00		Rates	336863
05/12/2022	Response	C BEDS DUNSTABLE	Rates	9,626.00		Rates	336865
05/12/2022	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	336866
05/12/2022	Response	C BEDS L BUZZ	Rates	1,472.00		Rates	336867
07/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	14,085.00		Staff Training	RCT137981
07/12/2022	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	5,000.00		Risk Protection	RCT137992
07/12/2022	Service Support	PALM EQUIPMENT INTERNATIONAL LTD	Op. Equip.	4,110.00		Operational Equipment	RCT138053
07/12/2022	Service Support	SAFEGUARD MEDICAL TECHNOLOGIES LTD	Op. Equip.	518.75		Operational Equipment	RCT138054
07/12/2022	Service Support	SPEEDINGS LTD	Op. Equip.	705.00		Operational Equipment	RCT138055

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07/12/2022	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	1,155.00		Repairs & Maintenance	RCT137983
07/12/2022	Service Support	FLEET FACTORS LTD	Batteries	1,023.70		Vehicle Repairs & Maintenance	RCT138065
07/12/2022	Service Support	DELTA FIRE LTD	Op. Equip.	1,649.92		Operational Equipment	RCT138119
07/12/2022	Service Support	DELTA FIRE LTD	Op. Equip.	831.60		Operational Equipment	RCT138120
07/12/2022	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	989.29		Operational Equipment	RCT138125
07/12/2022	Service Support	ACAS	External Training	900.00		Staff Training	RCT138021
07/12/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,771.00		Computer Hardware	RCT138029
07/12/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,868.25		Computer Hardware	RCT138030
07/12/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	574.83		Vehicle Repairs & Maintenance	RCT138150
07/12/2022	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,895.00		Repairs & Maintenance	RCT138103
07/12/2022	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT138244
07/12/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT138246
07/12/2022	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT138352
07/12/2022	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	15,675.00		Audit Fees	RCT138268
07/12/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	2,155.00		Medical Services	RCT138359
07/12/2022	Finance & Treasury	D P FABRICATIONS	Miscellaneous	742.50		Miscellaneous	RCT138360
07/12/2022	Service Support	JUMA COMMUNICATIONS LTD	Op. Equip.	2,712.50		Operational Equipment	RCT138365
07/12/2022	Service Support	YOUR NRG LTD	Trng. Mat.	507.05		Staff Training	RCT138310
07/12/2022	Service Support	KEMPSTON PAPER & PAPER BAG CO.	Op. Equip.	720.00		Operational Equipment	RCT138368
07/12/2022	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,528.38		Fuel	RCT138335
07/12/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	1,021.20		Legal Services	RCT138340
07/12/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT138343
07/12/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Hardware	1,364.00		Computer Hardware	RCT138356
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	4,225.31		Clothing	RCT138371
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	5,435.54		Clothing	RCT138372
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,723.59		Clothing	RCT138373
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	9,434.89		Clothing	RCT138375
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,524.72		Clothing	RCT138376
07/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,690.25		Clothing	RCT138377
09/12/2022	Response	C BEDS POTTON	Rates	661.00		Rates	336868
09/12/2022	Response	C BEDS SANDY	Rates	649.00		Rates	336869
09/12/2022	Response	C BEDS SHEFFORD	Rates	1,123.00		Rates	336870
09/12/2022	Response	C BEDS AMPHILL	Rates	1,796.00		Rates	336871
09/12/2022	Response	C BEDS BIGGLESWADE	Rates	1,160.00		Rates	336872
09/12/2022	Response	C BEDS WOBURN	Rates	1,647.00		Rates	336873
14/12/2022	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	1,490.29		Operational Equipment	RCT138056
14/12/2022	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	771.12		Computer Software	RCT138136
14/12/2022	ICT & Improvement	DALE POWER SOLUTIONS LTD	Comms. & Mobil	600.00		Communications	RCT138212
14/12/2022	Service Support	DRAMANON	ADC's	2,540.00		Training Equipment	RCT138214
14/12/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT138050
14/12/2022	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,950.00		Repairs & Maintenance	RCT138102
14/12/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	3,421.52		Vehicle Repairs & Maintenance	RCT138186
14/12/2022	Response	YOUR NRG LTD	Derv	4,280.70		Fuel	RCT138192
14/12/2022	Service Support	SHAWCITY LIMITED	Testing	503.50		Vehicle Repairs & Maintenance	RCT138161

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14/12/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	574.00		Computer Hardware	RCT138179
14/12/2022	Service Development & Assurance	PPL PRS LTD	Subscriptions	5,690.80		Membership Fees	RCT138181
14/12/2022	Service Support	MILLBROOK PROVING GROUND	Driver Training	632.00		Staff Training	RCT138358
14/12/2022	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	509.85		Agency Staff	RCT138301
14/12/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT138283
14/12/2022	Response	AFTERCRETE	Rep. & Maint	580.00		Repairs & Maintenance	RCT138380
14/12/2022	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Cat. Equip.	3,530.98		Catering Equipment	RCT138389
14/12/2022	Service Support	ANGLOCO LTD	Spare Parts	2,336.38		Vehicle Repairs & Maintenance	RCT138398
14/12/2022	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Staffing	822.71		Staffing	RCT138400
14/12/2022	Response	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	4,613.56	354.27	Contract Cars	RCT138337
14/12/2022	Service Support	BOC LTD	Op. Equip.	1,295.30		Operational Equipment	RCT138351
14/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	12,450.00		Staff Training	RCT138476
14/12/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	647.21		Agency Staff	RCT138401
14/12/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	750.00		Computer Hardware	RCT138391
14/12/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Computer Equipment	2,948.13		ICT	RCT138406
14/12/2022	ICT & Improvement	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD	Comp. Software	29,735.00		Computer Software	RCT138409
14/12/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,385.00		Staff Training	RCT138500
14/12/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	905.00		Staff Training	RCT138506
14/12/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,100.00		Audit Fees	RCT138515
14/12/2022	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Equipment	11,508.00		Equipment	RCT138523
14/12/2022	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Equipment	1,995.00		Equipment	RCT138524
14/12/2022	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Equipment	560.00		Equipment	RCT138525
14/12/2022	Service Support	YOUR NRG LTD	Derv	3,002.40		Fuel	RCT138446
14/12/2022	Service Support	DRAEGER LTD	Breathing App	1,095.50		Operational Equipment	RCT138546
14/12/2022	Service Support	DE-WIPE LIMITED	Op. Equip.	957.00		Operational Equipment	RCT138550
14/12/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT138462
14/12/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	5,160.00		Agency Staff	RCT138468
14/12/2022	ICT & Improvement	BT	Tel. Costs	1,699.46		Telephone	RCT138469
14/12/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	4,312.75		Computer Software	RCT138470
14/12/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	4,939.70		Computer Software	RCT138563
14/12/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Hardware	2,250.00		Computer Hardware	RCT138564
15/12/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	336887
21/12/2022	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,800.00		Computer Software	RCT138622
21/12/2022	Finance & Treasury	LASER ENERGY	Electricity	11,909.97		Electricity	RCT138625
21/12/2022	Finance & Treasury	LASER ENERGY	Gas	9,852.73		Gas	RCT138626
21/12/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT138164
21/12/2022	Service Support	DRAEGER LTD	Breathing App	7,733.40		Operational Equipment	RCT138651
21/12/2022	Response	AFFINITY WATER LIMITED	Maint of Hyds	626.00		Maintenance of Hydrants	RCT138574
21/12/2022	Response	AFFINITY WATER LIMITED	Maint of Hyds	626.00		Maintenance of Hydrants	RCT138576
21/12/2022	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	1,113.20		Legal Services	RCT138579
21/12/2022	Human Resources	SOUTH EAST EMPLOYERS	Consultants Fees	4,500.00		Consultancy Fees	RCT138584
21/12/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,374.76		Contract Cleaning	RCT138587
21/12/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,138.96		Contract Cleaning	RCT138591
21/12/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT138594

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21/12/2022	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	500.00		Computer Software	RCT138572
21/12/2022	Service Support	FIRE RISK CONSULTANCY LTD	ADC's	783.75		Training Equipment	RCT138573
21/12/2022	Service Support	FLEET FACTORS LTD	Batteries	579.32		Vehicle Repairs & Maintenance	RCT138585
21/12/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,089.17		Computer Software	RCT138601
21/12/2022	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	1,058.84		Operational Equipment	RCT138157
21/12/2022	Response	GADSBY AND FAY	Rep. & Maint	1,987.00		Repairs & Maintenance	RCT138293
21/12/2022	Response	GADSBY AND FAY	Rep. & Maint	1,025.00		Repairs & Maintenance	RCT138294
21/12/2022	Finance & Treasury	GADSBY AND FAY	Rep. & Maint	9,639.60	1606.6	Repairs & Maintenance	RCT138297
21/12/2022	Finance & Treasury	GADSBY AND FAY	Rep. & Maint	524.40	87.4	Repairs & Maintenance	RCT138298
21/12/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,047.26		Photocopying	RCT138331
21/12/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00		Consultancy Fees	RCT138339
21/12/2022	Finance & Treasury	TWO SERVICES LIMITED	Cat. Equip.	2,390.00		Catering Equipment	RCT138320
21/12/2022	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	525.00		Repairs & Maintenance	RCT138329
21/12/2022	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT138304
21/12/2022	Service Support	THE HEIGHTEC GROUP	Op. Equip.	735.50		Operational Equipment	RCT138362
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,030.00		Staff Training	RCT138274
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,030.00		Staff Training	RCT138275
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,030.00		Staff Training	RCT138279
21/12/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT138282
21/12/2022	Response	VISION (BOURNE END) LTD	Rep. & Maint	634.00		Repairs & Maintenance	RCT138307
21/12/2022	Service Support	BAUER KOMPRESSOREN UK LIMITED	Breathing App	3,927.51		Operational Equipment	RCT138384
21/12/2022	Service Support	C & C TRAINING LTD	External Training	2,661.00		Staff Training	RCT138388
21/12/2022	Service Support	YOUR NRG LTD	Derv	2,638.20		Fuel	RCT138311
21/12/2022	Service Support	YOUR NRG LTD	Derv	2,638.20		Fuel	RCT138312
21/12/2022	Service Support	PALM EQUIPMENT INTERNATIONAL LTD	Op. Equip.	9,106.00		Operational Equipment	RCT138285
21/12/2022	Response	AFTERCRETE	Rep. & Maint	1,587.84		Repairs & Maintenance	RCT138333
21/12/2022	Response	AFTERCRETE	Rep. & Maint	1,496.00		Repairs & Maintenance	RCT138334
21/12/2022	Response	DYCOL LTD	Grnds. Maint.	1,600.00		Grounds Maintenance	RCT138475
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,295.00		Staff Training	RCT138477
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	800.00		Staff Training	RCT138478
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,295.00		Staff Training	RCT138479
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	800.00		Staff Training	RCT138480
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,295.00		Staff Training	RCT138481
21/12/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	800.00		Staff Training	RCT138482
21/12/2022	Service Support	FLEET FACTORS LTD	Batteries	579.32		Vehicle Repairs & Maintenance	RCT138484
21/12/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,428.19		Telephone	RCT138518
21/12/2022	Service Support	NORTHAMPTONSHIRE FIRE AND RESCUE SERVICE	Comp'mnt Fire Beh'vr Training	4,014.11		Training Equipment	RCT138434
21/12/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT138442
21/12/2022	Response	YOUR NRG LTD	Derv	3,883.50		Fuel	RCT138447
21/12/2022	Response	YOUR NRG LTD	Derv	3,883.50		Fuel	RCT138448
21/12/2022	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,825.26		Fuel	RCT138505
21/12/2022	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	538.39		Clothing	RCT138424
21/12/2022	Service Support	SAFEQUIP LTD	Op. Equip.	3,915.00		Operational Equipment	RCT138427
21/12/2022	Service Support	SAFEQUIP LTD	Op. Equip.	760.00		Operational Equipment	RCT138428

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21/12/2022	Service Support	SPEEDINGS LTD	Op. Equip.	826.00		Operational Equipment	RCT138430
21/12/2022	Service Support	WOODWAY ENGINEERING	Op. Equip.	569.68		Operational Equipment	RCT138530
21/12/2022	Service Support	DRAEGER LTD	Breathing App	3,565.30		Operational Equipment	RCT138551
21/12/2022	Service Support	DRAEGER LTD	Breathing App	5,024.40		Operational Equipment	RCT138552
21/12/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	17,888.00		Smoke Alarms	RCT138553
21/12/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,115.92		Contract Cleaning	RCT138589
21/12/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	994.58		Contract Cleaning	RCT138590
21/12/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	843.00		Vehicle Repairs & Maintenance	RCT138497
21/12/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	513.89		Vehicle Repairs & Maintenance	RCT138499
21/12/2022	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,873.71	405.8	Contract Cars	RCT138544
21/12/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	891.45		Clothing	RCT138558
21/12/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,335.00		Medical Services	RCT138560
21/12/2022	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	686.10		Operational Equipment	RCT138458
21/12/2022	Service Support	CONCEPT ENGINEERING LTD	Trng. Equip	1,435.00		Training Equipment	RCT138459
21/12/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT138467
21/12/2022	Service Support	TYPHOON INTERNATIONAL LTD	PPE	1,760.00		Personal Protective Clothing	RCT138545