

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
21/06/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	615.00		Agency Staff	RCT141506
05/04/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	1,230.00		Agency Staff	RCT140322
14/06/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	2,400.00		Medical Services	RCT141117
24/05/2023	Finance & Treasury	CHRISTY PLUMBING & HEATING	Rep. & Maint	572.00		Repairs & Maintenance	RCT141032
26/04/2023	Finance & Treasury	MORRIS VERMAPORT LTD	Rep. & Maint	645.00		Repairs & Maintenance	RCT140655
14/06/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	3,870.34		Repairs & Maintenance	RCT141208
26/04/2023	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	714.00		Training Equipment	RCT140525
26/04/2023	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	8,550.00		Staff Training	RCT140652
28/06/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,840.10		Repairs & Maintenance	RCT141365
19/04/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	675.00		Agency Staff	RCT140452
10/05/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	2,400.00		Medical Services	RCT140607
31/05/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT140973
24/05/2023	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	1,190.00		Repairs & Maintenance	RCT140810
26/04/2023	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Rep. & Maint	550.00		Repairs & Maintenance	RCT140310
28/06/2023	Finance & Treasury	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	3,384.00		Repairs & Maintenance	RCT141230
19/04/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	4,317.77		Repairs & Maintenance	RCT140264
21/06/2023	Finance & Treasury	DALE POWER SOLUTIONS LTD	Rep. & Maint	1,051.23		Repairs & Maintenance	RCT141276
31/05/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	675.00		Repairs & Maintenance	RCT140806
14/06/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	824.00		Repairs & Maintenance	RCT141232
19/04/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	8,828.41		Repairs & Maintenance	RCT140301
21/06/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	710.00		Repairs & Maintenance	RCT141271
28/06/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,320.00		Repairs & Maintenance	RCT141272
10/05/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,330.62		Repairs & Maintenance	RCT140604
31/05/2023	Response	VISION (BOURNE END) LTD	Rep. & Maint	1,696.00		Repairs & Maintenance	RCT140931
03/05/2023	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	2,798.34		Repairs & Maintenance	RCT140432
07/06/2023	Service Support	VISION (BOURNE END) LTD	Rep. & Maint	757.80		Repairs & Maintenance	RCT140967
24/05/2023	Service Support	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	2,067.00		Repairs & Maintenance	RCT140809
28/06/2023	Human Resources	UNIVERSITY OF BEDFORDSHIRE ENTERPRISES LTD	Consultants Fees	6,250.00		Consultancy Fees	RCT141550
17/05/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	521.00		Repairs & Maintenance	RCT140590
19/04/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	692.00		Repairs & Maintenance	RCT140279
31/05/2023	Response	GADSBY AND FAY	Rep. & Maint	3,405.00		Repairs & Maintenance	RCT141088
10/05/2023	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Rep. & Maint	2,950.00		Repairs & Maintenance	RCT140526
07/06/2023	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	700.00		Repairs & Maintenance	RCT141262
21/06/2023	Response	CENTRAL HIGH RISE LIMITED	Rep. & Maint	2,492.00		Repairs & Maintenance	RCT141149
10/05/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	543.26		Repairs & Maintenance	RCT140606
14/06/2023	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,282.73		Repairs & Maintenance	RCT141265
17/05/2023	Response	AFTERCRETE	Rep. & Maint	4,905.00		Repairs & Maintenance	RCT140618
17/05/2023	Response	AFTERCRETE	Rep. & Maint	2,352.00		Repairs & Maintenance	RCT140619
26/04/2023	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	4,884.84		Repairs & Maintenance	RCT140268
21/06/2023	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	7,725.00		Repairs & Maintenance	RCT141229
17/05/2023	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	995.18		Repairs & Maintenance	RCT140953
17/05/2023	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	2,278.00		Repairs & Maintenance	RCT140665
10/05/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,810.08		Heating Oil	RCT140639
31/05/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,418.22		Heating Oil	RCT140860
10/05/2023	Response	LASER ENERGY	Electricity	34,846.14		Electricity	RCT140750

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

07/06/2023	Response	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	642.65		Repairs & Maintenance	RCT140950
21/06/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,470.00		Repairs & Maintenance	RCT141269
24/05/2023	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	19,115.00		Repairs & Maintenance	RCT141075
24/05/2023	Service Support	POWELL QUALITY FLOORING LTD	Rep. & Maint	5,791.00		Repairs & Maintenance	RCT140736
17/05/2023	Response	PRACTICAL ROOF SOLUTIONS LTD ta Practical Roofing	Rep. & Maint	4,970.00		Repairs & Maintenance	RCT140633
12/04/2023	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	509.67		Repairs & Maintenance	RCT140376
31/05/2023	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	840.54		Repairs & Maintenance	RCT141154
21/06/2023	Response	GADSBY AND FAY	Rep. & Maint	2,747.00		Repairs & Maintenance	RCT141283
14/06/2023	Response	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	523.70		Repairs & Maintenance	RCT141124
31/05/2023	Response	VISION (BOURNE END) LTD	Rep. & Maint	873.00		Repairs & Maintenance	RCT140930
14/06/2023	Response	AFTERCRETE	Rep. & Maint	10,308.70		Repairs & Maintenance	RCT141123
07/06/2023	Finance & Treasury	LASER ENERGY	Electricity	30,581.78		Electricity	RCT141298
21/06/2023	Response	GADSBY AND FAY	Rep. & Maint	1,987.00		Repairs & Maintenance	RCT141281
21/06/2023	Response	GADSBY AND FAY	Rep. & Maint	1,390.00		Repairs & Maintenance	RCT141282
17/05/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,342.00		Heating Oil	RCT140638
12/04/2023	Finance & Treasury	LASER ENERGY	Electricity	19,290.93		Electricity	RCT140397
12/04/2023	Finance & Treasury	LASER ENERGY	Gas	18,655.54		Gas	RCT140401
10/05/2023	Finance & Treasury	LASER ENERGY	Gas	21,287.28		Gas	RCT140753
07/06/2023	Response	LASER ENERGY	Gas	16,713.17		Gas	RCT141307
17/05/2023	Response	YOUR NRG LTD	Derv	2,852.50		Fuel	RCT140602
21/06/2023	Response	YOUR NRG LTD	Derv	3,218.10		Fuel	RCT141239
14/06/2023	Response	YOUR NRG LTD	Derv	3,423.00		Fuel	RCT141412
21/06/2023	Response	YOUR NRG LTD	Derv	3,218.10		Fuel	RCT141413
26/04/2023	Response	YOUR NRG LTD	Derv	8,075.20		Fuel	RCT140296
24/05/2023	Response	YOUR NRG LTD	Derv	3,612.51		Fuel	RCT140823
26/04/2023	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	5,631.00		Service Agreements/Contract Clea	RCT140348
28/06/2023	Finance & Treasury	THE ELEC GROUP LTD	Serv. Agreements	2,377.15		Service Agreements/Contract Clea	RCT141563
19/04/2023	Service Support	DRAEGER LTD	Breathing App	1,919.68		Operational Equipment	RCT140544
21/06/2023	Service Support	DRAEGER LTD	Breathing App	1,142.40		Operational Equipment	RCT141320
12/04/2023	Finance & Treasury	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	Consultants Fees	950.00		Consultancy Fees	RCT140366
19/04/2023	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,971.29	397.00	Contract Cars	RCT140539
14/06/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT141198
19/04/2023	Service Support	DRAEGER LTD	Breathing App	790.20		Operational Equipment	RCT140543
03/05/2023	Service Support	TEAM BUILDING SYSTEMS LIMITED	Op. Equip.	8,850.00		Operational Equipment	RCT140752
03/05/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	1,114.00		Operational Equipment	RCT140660
07/06/2023	Service Support	CONCEPT ENGINEERING LTD	Op. Equip.	740.00		Operational Equipment	RCT141047
07/06/2023	Service Support	TREND TOOL TECHNOLOGY LTD	Op. Equip.	738.84		Operational Equipment	RCT141306
26/04/2023	Service Support	DRAEGER LTD	Breathing App	1,690.82		Operational Equipment	RCT140657
17/05/2023	Service Support	LIGHTHOUSE (UK) LTD	Breathing App	726.60		Operational Equipment	RCT140788
10/05/2023	Response	YOUR NRG LTD	Derv	3,423.00		Fuel	RCT140601
10/05/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT140831
17/05/2023	Service Support	EMERGENCY EVACUATION EQUIPMENT & TRAINING(3ET)	Op. Equip.	815.00		Operational Equipment	RCT141006
05/04/2023	Service Support	DELTA FIRE LTD	Op. Equip.	10,566.50		Operational Equipment	RCT140330
03/05/2023	Service Support	HI-TEC EUROPE LIMITED	Op. Equip.	661.55		Operational Equipment	RCT140758
24/05/2023	Service Support	DRAEGER LTD	Op. Equip.	1,511.00		Operational Equipment	RCT140755
24/05/2023	Service Support	VIKING DIRECT	Op. Equip.	1,040.00		Operational Equipment	RCT140790
19/04/2023	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	562.92		Operational Equipment	RCT140464

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

28/06/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT141585
14/06/2023	Service Support	THE HEIGHTEC GROUP	Op. Equip.	943.36		Operational Equipment	RCT141185
12/04/2023	Service Support	BOC LTD	Op. Equip.	1,422.80		Operational Equipment	RCT140265
14/06/2023	Service Support	DE-WIPE LIMITED	Op. Equip.	951.00		Operational Equipment	RCT141318
19/04/2023	Service Support	THE HEIGHTEC GROUP	Op. Equip.	938.64		Operational Equipment	RCT140547
26/04/2023	Service Support	DELTA FIRE LTD	Op. Equip.	745.20		Operational Equipment	RCT140542
07/06/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,662.88		Personal Protective Clothing	RCT141331
07/06/2023	ICT & Improvement	TYCO FIRE & INTEGRATED SOLUTIONS(UK) LTD	Comms. & Mobil	1,520.00		Communications	RCT141103
21/06/2023	ICT & Improvement	BT	Comms. & Mobil	3,305.52		Communications	RCT141485
24/05/2023	ICT & Improvement	BT	Comms. & Mobil	5,100.09		Communications	RCT141044
17/05/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT140975
05/04/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT140314
26/04/2023	ICT & Improvement	BT GLOBAL SERVICES	Comms. & Mobil	583.33		Communications	RCT140577
26/04/2023	ICT & Improvement	BT	Comms. & Mobil	3,309.29		Communications	RCT140578
21/06/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,161.79		Communications	RCT141291
10/05/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT140588
26/04/2023	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	983.00		Communications	RCT140673
26/04/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,402.98		Telephone	RCT140391
19/04/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	761.38		Telephone	RCT140381
28/06/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,614.02		Telephone	RCT141240
07/06/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT141212
31/05/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	673.98		Telephone	RCT140977
21/06/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT141486
19/04/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT140345
28/06/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT141624
12/04/2023	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Comms. & Mobil	12,032.35		Communications	RCT140402
24/05/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,140.38		Communications	RCT141118
17/05/2023	ICT & Improvement	DALE POWER SOLUTIONS LTD	Comms. & Mobil	8,121.00		Communications	RCT140970
31/05/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT140976
31/05/2023	ICT & Improvement	BT	Comms. & Mobil	1,984.16		Communications	RCT141130
14/06/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	1,460.62		Communications	RCT141427
03/05/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT140537
26/04/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,380.19		Telephone	RCT140596
03/05/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	679.57		Telephone	RCT140450
14/06/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT141292
10/05/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	787.50		Computer Hardware	RCT140575
31/05/2023	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	3,213.00		Over-border mutual Assistance	RCT140988
14/06/2023	Service Support	MILLBROOK PROVING GROUND	Driver Training	720.00		Staff Training	RCT141315
17/05/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	6,000.00		Computer Software	RCT140907
17/05/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	1,200.00		Computer Software	RCT140909
28/06/2023	ICT & Improvement	CIVICA UK LTD	Comp. Software	1,500.00		Computer Software	RCT141634
28/06/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	1,997.66		Computer Software	RCT141432
03/05/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	1,988.63		Computer Software	RCT140621
26/04/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,800.00		Computer Software	RCT140654
07/06/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	6,290.86		Computer Software	RCT141045
31/05/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	2,023.22		Computer Software	RCT141096
31/05/2023	ICT & Improvement	CACI LIMITED	Comp. Software	11,829.98		Computer Software	RCT141148

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

26/04/2023	Service Development & Assurance	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	7,553.36		Membership Fees	RCT140488
24/05/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,458.82		Telephone	RCT140814
03/05/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT140749
17/05/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT140990
10/05/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT140811
10/05/2023	ICT & Improvement	SOFTCAT PLC	Comp. Software	14,780.53		Computer Software	RCT140740
14/06/2023	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	23,112.50		Computer Software	RCT141387
14/06/2023	ICT & Improvement	FREEDOM OF SPEECH LTD	Comp. Software	2,543.80		Computer Software	RCT141087
26/04/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	2,220.00		Computer Software	RCT140266
07/06/2023	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	103,371.39		Computer Software	RCT141190
14/06/2023	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	3,600.00		Computer Software	RCT141388
21/06/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	1,200.00		Computer Software	RCT141213
03/05/2023	Service Development & Assurance	NATIONAL FIRE CHIEFS COUNCIL LTD	Subscriptions	45,000.00		Membership Fees	RCT140732
19/04/2023	Finance & Treasury	TREND TOOL TECHNOLOGY LTD	Miscellaneous	2,838.11		Miscellaneous	RCT140272
07/06/2023	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	665.95		Training Equipment	RCT141280
28/06/2023	Human Resources	ABBOTT TOXICOLOGY LTD	Drugs Testing	800.00		Medical Services	RCT141629
21/06/2023	Service Support	ASM AUTO RECYCLING LTD	RTC Training	740.00		Staff Training	RCT141339
07/06/2023	Protection	D C STOTESBURY	Legal Serv.	3,000.00		Legal Services	RCT141274
14/06/2023	Service Support	SHL GROUP LIMITED	Firefighters Selection Testing	12,939.00		Recruitment	RCT141233
14/06/2023	ICT & Improvement	ELECTRONIC READING SYSTEMS LTD	Comp. Hardware	1,100.34		Computer Hardware	RCT141104
28/06/2023	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	904.00		Staff Training	RCT141290
07/06/2023	Service Support	MK DRIVER TRAINING	Driver Training	984.17		Staff Training	RCT141101
21/06/2023	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,480.00		Staff Training	RCT141340
26/04/2023	Service Support	COTTON END GARAGE	RTC Training	840.00		Staff Training	RCT140527
24/05/2023	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTSD DESIGN	PR/Marketing & Communications	900.00		Public Relations	RCT141109
28/06/2023	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTSD DESIGN	PR/Marketing & Communications	1,500.00		Public Relations	RCT141522
19/04/2023	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,800.00		Recruitment	RCT140559
28/06/2023	Response	ARVAL UK LIMITED	Contract Car Hire Payments	7,558.29	579.02	Contract Cars	RCT141438
28/06/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	84,100.18		Service Level Agreement	RCT141633
24/05/2023	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,628.00		Training Equipment	RCT140706
17/05/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	1,718.50		Legal Services	RCT140905
17/05/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	694.50		Legal Services	RCT140906
17/05/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	709.50		Legal Services	RCT140934
12/04/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	1,264.00		Legal Services	RCT140342
26/04/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	916.50		Legal Services	RCT140641
14/06/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	7,248.00		Legal Services	RCT141355
21/06/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	604.50		Legal Services	RCT141492
21/06/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	1,252.50		Legal Services	RCT141493
26/04/2023	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,848.71		Fuel	RCT140436
21/06/2023	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,841.44		Fuel	RCT141393
24/05/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	3,863.00		Repairs & Maintenance	RCT140895
24/05/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,454.00		Repairs & Maintenance	RCT140896
24/05/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	5,518.00		Repairs & Maintenance	RCT140958
24/05/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	3,910.00		Repairs & Maintenance	RCT141023
26/04/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,740.00		Repairs & Maintenance	RCT140385
26/04/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00		Maintenance of Hydrants	RCT140625
12/04/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	928.50		Legal Services	RCT140343

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

14/06/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	1,186.00		Legal Services	RCT141356
24/05/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	4,050.00		Legal Services	RCT141114
05/04/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	26,287.60		Smoke Alarms	RCT140331
05/04/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	11,682.00		Smoke Alarms	RCT140332
03/05/2023	Protection	SOLO SECURITY LTD	Smoke Alarm Fittings	2,720.00		Smoke Alarms	RCT140460
26/04/2023	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	977.99		Contract Cleaning	RCT140574
17/05/2023	Service Support	TRUCKEAST LTD	Spare Parts	572.07		Vehicle Repairs & Maintenance	RCT140921
28/06/2023	Service Support	TRUCKEAST LTD	Spare Parts	747.15		Vehicle Repairs & Maintenance	RCT141524
28/06/2023	Service Support	TRUCKEAST LTD	Spare Parts	623.79		Vehicle Repairs & Maintenance	RCT141526
26/04/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,165.98		Contract Cleaning	RCT140398
21/06/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,206.52		Contract Cleaning	RCT141316
12/04/2023	Finance & Treasury	CANON UK LTD	Stationery	670.50		Stationery	RCT140341
24/05/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,985.00		Repairs & Maintenance	RCT140897
05/04/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	955.00		Maintenance of Hydrants	RCT140304
21/06/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,127.00		Maintenance of Hydrants	RCT141436
24/05/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,127.00		Maintenance of Hydrants	RCT141027
24/05/2023	Service Support	TRUCKEAST LTD	Spare Parts	1,473.05		Vehicle Repairs & Maintenance	RCT141071
07/06/2023	Service Support	TRUCKEAST LTD	Spare Parts	990.91		Vehicle Repairs & Maintenance	RCT141246
10/05/2023	Finance & Treasury	ZENITH HYGIENE GROUP PLC	Waste Disposal & Cleaning	629.48		Contract Cleaning	RCT140550
24/05/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,101.82		Contract Cleaning	RCT140816
26/04/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	502.42		Vehicle Repairs & Maintenance	RCT140555
19/04/2023	Service Support	TRUCKEAST LTD	Spare Parts	537.38		Vehicle Repairs & Maintenance	RCT140501
03/05/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	2,384.15		Vehicle Repairs & Maintenance	RCT140636
10/05/2023	Service Support	WOODWAY ENGINEERING	Op. Equip.	761.20		Operational Equipment	RCT140646
17/05/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,150.00		Audit Fees	RCT140927
03/05/2023	Service Support	MITCHELL POWERSYSTEMS	Spare Parts	732.90		Vehicle Repairs & Maintenance	RCT140505
31/05/2023	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	850.00		Computer Software	RCT141076
31/05/2023	Strategic Management	NATIONAL GENDER TRAINING LTD	Business Continuity	1,518.90		Business Continuity	RCT140922
14/06/2023	Strategic Management	CRANFIELD MANAGEMENT DEVELOPMENT LTD	Business Continuity	20,802.56		Business Continuity	RCT141362
12/04/2023	Service Support	WILLCOX & KING ENGINEERING LTD	Op. Equip.	700.00		Operational Equipment	RCT140283
26/04/2023	Service Support	SUPPLY + LIMITED	Op. Equip.	1,688.38		Operational Equipment	RCT140498
26/04/2023	Service Support	VOR SERVICES LTD	Wrkshp Equip	1,120.00		Repairs & Maintenance	RCT140599
21/06/2023	Service Support	AUTODATA LIMITED	Wrkshp Equip	1,699.20		Repairs & Maintenance	RCT141479
10/05/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,095.95		Security	RCT140579
28/06/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	544.65		Catering Equipment	RCT141389
21/06/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	12,880.00		Agency Staff	RCT141484
28/06/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	509.85		Agency Staff	RCT141518
19/04/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	519.75		Agency Staff	RCT140276
03/05/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,263.50		Agency Staff	RCT140469
24/05/2023	Strategic Management	FIRE SECTOR FEDERATION	Business Continuity	500.00		Business Continuity	RCT141086
10/05/2023	Strategic Management	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Business Continuity	3,700.00		Business Continuity	RCT140847
21/06/2023	Strategic Management	NATIONAL GENDER TRAINING LTD	Business Continuity	1,518.90		Business Continuity	RCT141515
03/05/2023	Strategic Management	CRANFIELD MANAGEMENT DEVELOPMENT LTD	Business Continuity	20,802.56		Business Continuity	RCT140698
07/06/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,798.38		Security	RCT140866
26/04/2023	Human Resources	LOCAL GOVERNMENT ASSOCIATION	Pension Services	836.03		Professional Fees	RCT140404
05/04/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,675.00		Audit Fees	RCT140280
14/06/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,050.00		Audit Fees	RCT141399

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

07/06/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	2,291.65		Security	RCT140867
19/04/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,660.00		Agency Staff	RCT140563
17/05/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	12,880.00		Agency Staff	RCT140989
10/05/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,810.80		Agency Staff	RCT140477
19/04/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,358.10		Agency Staff	RCT140277
03/05/2023	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT140693
19/04/2023	Finance & Treasury	TOYE KENNING & SPENCER LTD	Clothing	1,073.25		Clothing	RCT140394
31/05/2023	Finance & Treasury	BUSINESS IMAGE LIMITED	Clothing	608.50		Clothing	RCT140863
26/04/2023	Finance & Treasury	DEALERSHIP SERVICES LTD	Clothing	762.35		Clothing	RCT140656
26/04/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,682.61		Clothing	RCT140373
05/04/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Organisational Assurance	9,885.60		Organisational Assurance	RCT140281
26/04/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT140502
17/05/2023	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	2,345.00		Membership Fees	RCT141014
07/06/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	714.00		Agency Staff	RCT141206
12/04/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	693.00		Agency Staff	RCT140407
19/04/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	666.75		Agency Staff	RCT140408
28/06/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	3,420.00		Capital Equipment	RCT141610
24/05/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Capital Plant & Machinery	1,380.00		Capital Equipment	RCT140836
24/05/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	15,510.00		Capital Equipment	RCT140914
17/05/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	3,205.00		Capital Equipment	RCT140913
19/04/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Capital Plant & Machinery	728.00		Capital Equipment	RCT140313
10/05/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	11,977.50		Capital Equipment	RCT140813
21/06/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,290.96		Clothing	RCT141503
21/06/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	865.00		Capital Equipment	RCT141490
14/06/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,047.09		Agency Staff	RCT141115
24/05/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT140800
28/06/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT141311
21/06/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	909.32		Agency Staff	RCT141191
21/06/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT141474
03/05/2023	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT140692
26/04/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,201.03		Clothing	RCT140680
17/05/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00		Staff Training	RCT140733
17/05/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00		Staff Training	RCT140734
17/05/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,555.00		Staff Training	RCT140735
21/06/2023	Service Support	AGIITO LTD	External Training	526.16		Staff Training	RCT141205
07/06/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,995.00		Staff Training	RCT141279
14/06/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,555.00		Staff Training	RCT141222
24/05/2023	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	4,560.00		Staff Training	RCT141090
31/05/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00		Staff Training	RCT140925
31/05/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT141192
31/05/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141193
28/06/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141580
07/06/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	10,321.14		Clothing	RCT141172
24/05/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT140819
24/05/2023	Service Support	GADSBY AND FAY	Capital Construc	8,467.00		Capital Construction	RCT140779
17/05/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	651.00		Agency Staff	RCT140851
07/06/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	504.00		Agency Staff	RCT141207

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

21/06/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	6,000.00		Capital Equipment	RCT141489
31/05/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT140802
28/06/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	835.84		Agency Staff	RCT141327
31/05/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	633.77		Agency Staff	RCT140853
14/06/2023	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	663.80		Operational Equipment	RCT141201
31/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141129
21/06/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141447
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT141062
26/04/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,263.50		Agency Staff	RCT140387
24/05/2023	Service Support	JOANNA GUTMANN TRAINING	External Training	2,120.00		Staff Training	RCT140704
28/06/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,555.00		Staff Training	RCT141392
28/06/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141581
28/06/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141582
28/06/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141583
03/05/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	606.04		Agency Staff	RCT140470
03/05/2023	Service Support	YOUR NRG LTD	Derv	2,311.20		Fuel	RCT140489
31/05/2023	Service Support	YOUR NRG LTD	Derv	2,194.40		Fuel	RCT140936
28/06/2023	Service Support	YOUR NRG LTD	Derv	2,412.45		Fuel	RCT141415
03/05/2023	ICT & Improvement	CANON UK LTD	Printing	2,145.35		Printing	RCT140695
07/06/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT141297
03/05/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT140561
03/05/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT140560
03/05/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT140562
31/05/2023	Protection	POWELL QUALITY FLOORING LTD	Rep. & Maint	2,009.00		Repairs & Maintenance	RCT140799
21/06/2023	Service Support	KORN FERRY (UK) LIMITED	External Training	15,000.00		Staff Training	RCT141514
12/04/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	1,500.00		Staff Training	RCT140308
14/06/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	5,000.00		Staff Training	RCT141097
31/05/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00		Staff Training	RCT140924
31/05/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141194
31/05/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141195
31/05/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141196
31/05/2023	Service Support	YOUR NRG LTD	Derv	2,194.40		Fuel	RCT140935
14/06/2023	Protection	GADSBY AND FAY	Rep. & Maint	2,363.00		Repairs & Maintenance	RCT141089
03/05/2023	Service Support	YOUR NRG LTD	Derv	2,311.20		Fuel	RCT140506
28/06/2023	Service Support	YOUR NRG LTD	Derv	2,412.45		Fuel	RCT141416
19/04/2023	Service Support	KINGS HOUSE KA FACILITIES (BEDFORD) LTD	ADC's	534.00		Training Equipment	RCT140325
24/05/2023	Service Support	DRAMANON	ADC's	1,270.00		Training Equipment	RCT140777
03/05/2023	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT140694
05/04/2023	Protection	REDBOXVR LTD	Comm Safety Risk Reduction	5,798.00		Youth Work Projects	RCT140286
07/06/2023	Protection	THE POLICE AND CRIME COMMISSIONER FOR BEDFORDSH	Comm Safety Risk Reduction	5,597.00		Youth Work Projects	RCT140898
05/04/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,965.00		Agency Staff	RCT140270
14/06/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,980.00		Agency Staff	RCT141361
17/05/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,770.00		Agency Staff	RCT140861
24/05/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,627.91		Fuel	RCT140864
26/04/2023	Protection	CHRISTY PLUMBING & HEATING	Rep. & Maint	2,854.74		Repairs & Maintenance	RCT140267
07/06/2023	Protection	VISION (BOURNE END) LTD	Rep. & Maint	1,292.00		Repairs & Maintenance	RCT141025
21/06/2023	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Professional Fees	909.90		Professional Fees	RCT141481

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

28/06/2023	Service Support	SUPPLY + LIMITED	Repairs under Protection Excess	826.47	Vehicle Repairs & Maintenance	RCT141404
07/06/2023	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	716.09	Vehicle Repairs & Maintenance	RCT141251
07/06/2023	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	911.05	Vehicle Repairs & Maintenance	RCT141254
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT141068
07/06/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	909.32	Agency Staff	RCT140987
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT141069
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50	Agency Staff	RCT141061
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT141064
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT141065
24/05/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT141067
07/06/2023	Response	WYBOSTON LAKES LIMITED	Venue Hire	4,620.00	Venue Hire	RCT141336
24/05/2023	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	722.48	Vehicle Repairs & Maintenance	RCT140855
19/04/2023	Service Support	HICKLEYS	Testing	1,755.00	Vehicle Repairs & Maintenance	RCT140536
17/05/2023	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	4,220.00	Supplies & Services	RCT140966
19/04/2023	Service Support	GREENWICH LEISURE LIMITED	Water Rescue Training	1,800.00	Staff Training	RCT140311
12/04/2023	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT140284
07/06/2023	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT141260
24/05/2023	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	513.56	Vehicle Repairs & Maintenance	RCT140903
14/06/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	872.17	Vehicle Repairs & Maintenance	RCT141286
26/04/2023	Service Support	SEQUEL GROUP LTD	Staff Advertising	9,801.88	Advertising	RCT140594
26/04/2023	ICT & Improvement	INFOGRAPHICS UK LTD	Licenses-Strategic Policy	2,000.00	Computer Software	RCT140610
31/05/2023	ICT & Improvement	SOPHTLOGIC LTD	Licenses-Strategic Policy	11,480.00	Computer Software	RCT141150
07/06/2023	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT141261
10/05/2023	ICT & Improvement	INFOGRAPHICS UK LTD	Licenses-Strategic Policy	9,067.00	Computer Software	RCT140781
10/05/2023	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Licenses-Strategic Policy	88,245.00	Computer Software	RCT140826
31/05/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	648.53	Vehicle Repairs & Maintenance	RCT140982
17/05/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	949.43	Vehicle Repairs & Maintenance	RCT140980
24/05/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,078.97	Vehicle Repairs & Maintenance	RCT140981
14/06/2023	Service Support	THURLOW NUNN (JV) LIMITED	Spare Parts	713.14	Vehicle Repairs & Maintenance	RCT141235
19/04/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,006.27	Vehicle Repairs & Maintenance	RCT140370
26/04/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	595.62	Vehicle Repairs & Maintenance	RCT140556
10/05/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	535.02	Vehicle Repairs & Maintenance	RCT140557
07/06/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	850.99	Cleaning supplies	RCT141136
14/06/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	575.00	Computer Support	RCT141144
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	3,750.00	Computer Support	RCT140714
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	1,800.00	Computer Support	RCT140715
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	7,000.00	Computer Support	RCT140720
03/05/2023	Service Development & Assurance	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Service Level Agreement	15,928.77	Service Level Agreement	RCT140664
26/04/2023	Service Support	FLEET FACTORS LTD	Spare Parts	2,112.66	Vehicle Repairs & Maintenance	RCT140448
26/04/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	878.14	Vehicle Repairs & Maintenance	RCT140451
17/05/2023	Service Support	WAS VEHICLES (UK) LIMITED	Tyres	596.00	Vehicle Repairs & Maintenance	RCT140933
14/06/2023	Service Support	FLEET FACTORS LTD	Batteries	1,746.50	Vehicle Repairs & Maintenance	RCT141169
26/04/2023	Service Support	TYPHOON INTERNATIONAL LTD	Testing	1,295.34	Vehicle Repairs & Maintenance	RCT140583
03/05/2023	Service Support	AIRSERVICES (UK)	Testing	5,036.05	Vehicle Repairs & Maintenance	RCT140661
10/05/2023	Service Support	CLAN TOOLS & PLANT LTD	Testing	1,164.00	Vehicle Repairs & Maintenance	RCT140690
28/06/2023	Service Support	BABCOCK CRITICAL SERVICES LTD- MA	Testing	5,978.73	Vehicle Repairs & Maintenance	RCT141333
10/05/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	941.58	Cleaning supplies	RCT140533

EXPENDITURE EXCEEDING £500
 QUARTER 1 2023-24 (APR-JUN)

24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	700.00	Computer Support	RCT140712
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	2,250.00	Computer Support	RCT140713
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	1,500.00	Computer Support	RCT140716
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	3,000.00	Computer Support	RCT140717
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	26,400.00	Computer Support	RCT140718
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	1,400.00	Computer Support	RCT140719
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	1,600.00	Computer Support	RCT140721
24/05/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Support	575.00	Computer Support	RCT140722
21/06/2023	Service Support	SETON LTD	Op. Equip.	1,428.27	Operational Equipment	RCT141303
03/04/2023	Response	LUTON BC STOPSLEY	Rates	4,803.05	Rates	343058
03/04/2023	Response	LUTON BC LUTON	Rates	4,458.00	Rates	343059
05/04/2023	Response	C BEDS DUNSTABLE	Rates	10,699.00	Rates	343060
05/04/2023	Response	C BEDS TODDINGTON	Rates	1,855.50	Rates	343061
05/04/2023	Response	C BEDS L BUZZARD	Rates	1,691.58	Rates	343062
11/04/2023	Response	C BEDS POTTON	Rates	696.34	Rates	343063
11/04/2023	Response	C BEDS SANDY	Rates	682.35	Rates	343064
11/04/2023	Response	C BEDS SHEFFORD	Rates	1,292.63	Rates	343065
11/04/2023	Response	C BEDS AMPHILL	Rates	2,064.60	Rates	343066
11/04/2023	Response	C BEDS BIGGLESWADE	Rates	1,336.01	Rates	343067
11/04/2023	Response	C BEDS WOBURN	Rates	1,881.25	Rates	343068
17/04/2023	Response	BEDFORD BC HARROLD	Rates	785.44	Rates	343074
17/04/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,903.00	Rates	343075
02/05/2023	Response	LUTON BC- LUTON	Rates	4,454.00	Rates	344704
02/05/2023	Response	LUTON BC- STOPSLEY	Rates	4,799.00	Rates	344705
05/05/2023	Response	C BEDS L BUZZARD	Rates	1,693.00	Rates	344706
05/05/2023	Response	C BEDS TODDINGTON	Rates	1,850.00	Rates	344707
05/05/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00	Rates	344708
09/05/2023	Response	C BEDS WOBURN	Rates	1,884.00	Rates	344709
09/05/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00	Rates	344710
09/05/2023	Response	C BEDS AMPHILL	Rates	2,066.00	Rates	344711
09/05/2023	Response	C BEDS SHEFFORD	Rates	1,291.00	Rates	344712
09/05/2023	Response	C BEDS SANDY	Rates	681.00	Rates	344713
09/05/2023	Response	C BEDS POTTON	Rates	694.00	Rates	344714
15/05/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	344718
15/05/2023	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	344719
01/06/2023	Response	LUTON BC STOPSLEY	Rates	4,799.00	Rates	346356
01/06/2023	Response	LUTON BC LUTON	Rates	4,454.00	Rates	346357
05/06/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00	Rates	346358
05/06/2023	Response	C BEDS TODDINGTON	Rates	1,850.00	Rates	346359
05/06/2023	Response	C BEDS L BUZZARD	Rates	1,693.00	Rates	346360
09/06/2023	Response	C BEDS POTTON	Rates	694.00	Rates	346362
09/06/2023	Response	C BEDS SANDY	Rates	681.00	Rates	346363
09/06/2023	Response	C BEDS SHEFFORD	Rates	1,291.00	Rates	346364
09/06/2023	Response	C BEDS AMPHILL	Rates	2,066.00	Rates	346365
09/06/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00	Rates	346366
09/06/2023	Response	C BEDS WOBURN	Rates	1,884.00	Rates	346367
15/06/2023	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	346377

EXPENDITURE EXCEEDING £500
QUARTER 1 2023-24 (APR-JUN)

15/06/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	346378
------------	--------------------	---------------	-------	-----------	-------	--------