

EXPENDITURE EXCEEDING £500
 QUARTER 1 2022-23 (APR-JUN)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/04/2022	Response	LUTON BC STOPSLEY	Rates	4,224.00		Rates	324284
01/04/2022	Response	LUTON BC LUTON	Rates	3,915.00		Rates	324285
05/04/2022	Response	C BEDS- DUNSTABLE	Rates	9,622.00		Rates	324287
05/04/2022	Response	C BEDS- TODDINGTON	Rates	1,741.00		Rates	324288
05/04/2022	Response	C BEDS- L BUZZARD	Rates	1,472.50		Rates	324289
06/04/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	542.52		Agency Staff	RCT134317
06/04/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	644.16		Agency Staff	RCT134238
06/04/2022	Service Support	KNOWLEDGE ACCADEMY LTD	External Training	22,000.00		Staff Training	RCT134208
06/04/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134239
06/04/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134240
06/04/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	618.64		Agency Staff	RCT134248
06/04/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	8,969.12		Computer Software	RCT134252
06/04/2022	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	18,770.00		Computer Software	RCT134210
06/04/2022	ICT & Improvement	ESSEX COUNTY FIRE & RESCUE SERVICE	Comp. Software	19,824.24		Computer Software	RCT134350
06/04/2022	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	3,400.00		Staff Training	RCT134324
06/04/2022	Service Support	FLEET FACTORS LTD	Batteries	510.02		Vehicle Repairs & Maintenance	RCT134271
06/04/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	4,000.00		Computer Software	RCT134294
06/04/2022	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	639.80		Legal Services	RCT134218
06/04/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	4,500.00		Audit Fees	RCT134221
06/04/2022	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	535.20		Vehicle Repairs & Maintenance	RCT134344
06/04/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT134212
11/04/2022	Response	C BEDS POTTON	Rates	662.75		Rates	324291
11/04/2022	Response	C BEDS SANDY	Rates	646.00		Rates	324292
11/04/2022	Response	C BEDS SHEFFORD	Rates	1,120.50		Rates	324293
11/04/2022	Response	C BEDS AMPHILL	Rates	1,800.00		Rates	324294
11/04/2022	Response	C BEDS BIGGLESWADE	Rates	1,161.75		Rates	324295
11/04/2022	Response	C BEDS WOBURN	Rates	1,644.00		Rates	324296
13/04/2022	Human Resources	LOCAL GOVERNMENT ASSOCIATION	Pension Services	1,771.01		Professional Fees	RCT134209
13/04/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT134332
13/04/2022	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,108.05		Security	RCT134321
13/04/2022	Response	SIGMA SECURITY DEVICES LTD	Op. Equip.	580.00		Operational Equipment	RCT134334
13/04/2022	Service Support	VIMPEX LTD	Op. Equip.	2,585.00		Operational Equipment	RCT134337
13/04/2022	Service Support	TYPHOON INTERNATIONAL LTD	Testing	1,817.20		Vehicle Repairs & Maintenance	RCT134416
13/04/2022	ICT & Improvement	BT GLOBAL SERVICES	Testing	583.33		Vehicle Repairs & Maintenance	RCT134420
13/04/2022	Service Support	IN PROFESSIONAL DEVELOPMENT LIMITED	Testing	5,250.00		Vehicle Repairs & Maintenance	RCT134353
13/04/2022	Response	ANGLIAN WATER SERVICES	Testing	816.00		Vehicle Repairs & Maintenance	RCT134389
13/04/2022	ICT & Improvement	ESSEX COUNTY FIRE & RESCUE SERVICE	Testing	8,564.06		Vehicle Repairs & Maintenance	RCT134388
13/04/2022	Service Support	FIRE HOSETECH LTD	Testing	5,297.71		Vehicle Repairs & Maintenance	RCT134391
13/04/2022	Response	BLUE ARROW PERS SERVICES LTD	Testing	535.50		Vehicle Repairs & Maintenance	RCT134398
13/04/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT134433
13/04/2022	Service Support	AIRSERVICES (UK)	Breathing App	4,321.80		Operational Equipment	RCT134417
19/04/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	324300
20/04/2022	Finance & Treasury	FOOTPRINT UNIFORMS	Clothing	1,700.00		Clothing	RCT134509
20/04/2022	Finance & Treasury	FOOTPRINT UNIFORMS	Clothing	2,789.00		Clothing	RCT134512
20/04/2022	Finance & Treasury	FOOTPRINT UNIFORMS	Clothing	2,065.00		Clothing	RCT134514

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20/04/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,030.00		Computer Hardware	RCT134495
20/04/2022	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,280.00		Staff Training	RCT134493
20/04/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT134494
20/04/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,170.00		Agency Staff	RCT134527
20/04/2022	Human Resources	WEIGHTMANS LLP	Legal Serv.	4,340.00		Legal Services	RCT134513
20/04/2022	Protection	RED LION CHAMBERS	Legal Serv.	1,000.00		Legal Services	RCT134520
20/04/2022	Service Support	WURTH UK LTD	Consumables	589.33		Vehicle Repairs & Maintenance	RCT134528
20/04/2022	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	664.02		Operational Equipment	RCT134309
20/04/2022	Service Support	AJC TRAILERS LTD	Spare Parts	500.00		Vehicle Repairs & Maintenance	RCT134313
20/04/2022	Response	AFTERCRETE	Rep. & Maint	4,981.00		Repairs & Maintenance	RCT134231
20/04/2022	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	4,280.00		Advertising	RCT134242
20/04/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	2,847.00		Smoke Alarms	RCT134283
20/04/2022	Service Support	THE EXTRA STEP LTD	Firefighters Selection Testing	1,921.75		Recruitment	RCT134269
20/04/2022	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	3,500.00		Training Equipment	RCT134270
20/04/2022	Service Support	KINGS HOUSE KA FACILITIES (BEDFORD) LTD	ADC's	594.00		Training Equipment	RCT134300
20/04/2022	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	2,525.00		Repairs & Maintenance	RCT134222
20/04/2022	Service Support	THURLOW NUNN (JV) LIMITED	Spare Parts	554.12		Vehicle Repairs & Maintenance	RCT134226
20/04/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,152.03		Vehicle Repairs & Maintenance	RCT134228
20/04/2022	Service Support	SP SERVICES (UK) LTD	Op. Equip.	1,442.50		Operational Equipment	RCT134336
20/04/2022	Service Support	YOUR NRG LTD	Trng. Mat.	503.70		Staff Training	RCT134530
20/04/2022	Service Development & Assurance	SG WORLD LTD	Miscellaneous	1,006.50		Consultancy Fees	RCT134415
27/04/2022	ICT & Improvement	RICARDO AEA LTD	Comp. Software	11,280.00		Computer Software	RCT134478
27/04/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	683.04		Repairs & Maintenance	RCT134484
27/04/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	730.00		Agency Staff	RCT134526
27/04/2022	Response	SOLO SERVICE GROUP	Contrct. Cng.	13,496.31		Contract Cleaning	RCT134504
27/04/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,319.25		Contract Cleaning	RCT134511
27/04/2022	Strategic Management	ASIAN FIRE SERVICE ASSOCIATION	Sem. & Confs	1,080.00		Conferences	RCT134617
27/04/2022	Strategic Management	ASIAN FIRE SERVICE ASSOCIATION	Sem. & Confs	750.00		Conferences	RCT134618
27/04/2022	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	5,464.00		Service Agreements/Contract Clea	RCT134627
27/04/2022	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	501.00		Computer Software	RCT134663
27/04/2022	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	660.00		Computer Hardware	RCT134633
27/04/2022	Service Support	TRUCKEAST LTD	Spare Parts	541.75		Vehicle Repairs & Maintenance	RCT134584
27/04/2022	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	5,817.75		Audit Fees	RCT134620
27/04/2022	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	15,120.00		Communications	RCT134622
27/04/2022	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	1,181.00		Communications	RCT134626
27/04/2022	ICT & Improvement	IBM UNITED KINGDOM LTD	Comp. Software	5,379.88		Computer Software	RCT134636
27/04/2022	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	1,406.00		Training Equipment	RCT134640
27/04/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	1,692.00		Smoke Alarms	RCT134556
27/04/2022	Response	CERTAS ENERGY UK LTD	Derv	3,891.39		Fuel	RCT134320
27/04/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,335.00		Smoke Alarms	RCT134322
27/04/2022	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	12,600.00		Computer Software	RCT134211
27/04/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT134340
27/04/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	2,455.00		Medical Services	RCT134342
27/04/2022	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Serv. Agreements	3,757.22		Service Agreements/Contract Clea	RCT134358
27/04/2022	Finance & Treasury	SOLO SERVICE GROUP	Window Cleaning	1,518.75		Contract Cleaning	RCT134508
27/04/2022	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	706.66		Vehicle Repairs & Maintenance	RCT134531
27/04/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	585.60		Agency Staff	RCT134534

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27/04/2022	Service Support	BOC LTD	Op. Equip.	852.60		Operational Equipment	RCT134535
27/04/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	Testing	1,754.00		Vehicle Repairs & Maintenance	RCT134429
27/04/2022	ICT & Improvement	TELEFONICA UK LIMITED	Testing	1,324.16		Vehicle Repairs & Maintenance	RCT134430
27/04/2022	Service Support	VOR SERVICES LTD	Testing	936.00		Vehicle Repairs & Maintenance	RCT134432
27/04/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	949.00		Smoke Alarms	RCT134405
27/04/2022	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,209.19		Fuel	RCT134536
03/05/2022	Response	LUTON BC STOPSLEY	Rates	4,224.00		Rates	325911
03/05/2022	Response	LUTON BC LUTON	Rates	3,917.00		Rates	325912
04/05/2022	Finance & Treasury	SIS GLOBAL SEATING LTD	Serv. Agreements	1,004.55		Service Agreements/Contract Clea	RCT134488
04/05/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT134555
04/05/2022	Service Development & Assurance	LOCAL GOVERNMENT ASSOCIATION	Subscriptions	7,405.26		Membership Fees	RCT134652
04/05/2022	ICT & Improvement	SOFTCAT PLC	Comp. Software	14,780.53		Computer Software	RCT134563
04/05/2022	Service Support	DELTA FIRE LTD	Op. Equip.	1,049.59		Operational Equipment	RCT134655
04/05/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT134689
04/05/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	712.48		Agency Staff	RCT134676
04/05/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	6,000.00		Computer Software	RCT134739
04/05/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	6,588.15		Service Level Agreement	RCT134690
04/05/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	10,699.07		Service Level Agreement	RCT134691
04/05/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,445.85		Agency Staff	RCT134703
04/05/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,338.75		Agency Staff	RCT134704
04/05/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,338.75		Agency Staff	RCT134705
04/05/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134707
04/05/2022	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	686.00		Training Equipment	RCT134712
04/05/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT134713
04/05/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT134714
04/05/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,550.00		Audit Fees	RCT134724
04/05/2022	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	5,540.00		Supplies & Services	RCT134736
04/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	561.20		Personal Protective Clothing	RCT134758
04/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	875.36		Personal Protective Clothing	RCT134759
04/05/2022	Service Support	CERTAS ENERGY UK LTD	Testing	2,721.00		Vehicle Repairs & Maintenance	RCT134421
04/05/2022	Service Support	CERTAS ENERGY UK LTD	Testing	2,721.00		Vehicle Repairs & Maintenance	RCT134422
04/05/2022	Service Support	C & C TRAINING LTD	Testing	2,661.00		Vehicle Repairs & Maintenance	RCT134399
05/05/2022	Response	C BEDS DUNSTABLE	Rates	9,626.00		Rates	325913
05/05/2022	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	325914
05/05/2022	Response	C BEDS L BUZZ	Rates	1,472.00		Rates	325915
06/05/2022	Response	D & G SHORT LTD	Rep. & Maint	1,620.00		Repairs & Maintenance	RCT134765
09/05/2022	Response	C BEDS POTTON	Rates	661.00		Rates	325916
09/05/2022	Response	C BEDS SANDY	Rates	649.00		Rates	325917
09/05/2022	Response	C BEDS SHEFFORD	Rates	1,123.00		Rates	325968
09/05/2022	Response	C BEDS AMPHILL	Rates	1,796.00		Rates	325969
09/05/2022	Response	C BEDS BIGGLESWADE	Rates	1,160.00		Rates	325979
09/05/2022	Response	C BEDS WOBURN	Rates	1,647.00		Rates	325980
11/05/2022	Finance & Treasury	REGIS MUTUAL MANAGEMENTLTD	Risk Protection	12,320.00		Risk Protection	RCT134499
11/05/2022	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	2,758.50		Repairs & Maintenance	RCT134518
11/05/2022	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,889.00		Repairs & Maintenance	RCT134519
11/05/2022	Finance & Treasury	SB DRAIN SERVICES LIMITED	Serv. Agreements	500.00		Service Agreements/Contract Clea	RCT134522
11/05/2022	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	1,157.61		Operational Equipment	RCT134637

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11/05/2022	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,635.00		Repairs & Maintenance	RCT134611
11/05/2022	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	5,541.92		Communications	RCT134613
11/05/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	2,250.00		Computer Software	RCT134647
11/05/2022	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	504.50		Agency Staff	RCT134558
11/05/2022	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	1,646.60		Vehicle Repairs & Maintenance	RCT134674
11/05/2022	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	2,795.00		Repairs & Maintenance	RCT134766
11/05/2022	Finance & Treasury	LASER ENERGY	Gas	5,773.83		Gas	RCT134749
11/05/2022	Service Support	BOC LTD	Op. Equip.	854.60		Operational Equipment	RCT134711
11/05/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,979.00		Computer Software	RCT134779
11/05/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT134737
11/05/2022	Service Support	SAFEGUARD MEDICAL TECHNOLOGIES LTD	Op. Equip.	630.50		Operational Equipment	RCT134720
11/05/2022	Response	LASER ENERGY	Electricity	24,257.87		Electricity	RCT134731
11/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	867.36		Personal Protective Clothing	RCT134761
11/05/2022	Service Support	TYPHOON INTERNATIONAL LTD	Testing	732.60		Vehicle Repairs & Maintenance	RCT134807
11/05/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT134811
11/05/2022	Service Support	TRUCKEAST LTD	Spare Parts	644.77		Vehicle Repairs & Maintenance	RCT134818
11/05/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT134822
11/05/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	3,061.70		Agency Staff	RCT134846
11/05/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT134847
11/05/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT134848
11/05/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134849
11/05/2022	Service Development & Assurance	ASIAN FIRE SERVICE ASSOCIATION	Positive Action	1,000.00		Positive Action	RCT134855
11/05/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	86,345.26		ICT Shared Services	RCT134864
11/05/2022	ICT & Improvement	BT	Tel. Costs	4,061.44		Telephone	RCT134894
11/05/2022	Strategic Management	FIRE FIGHTERS TRADING LIMITED	Business Continuity	645.85		Business Continuity	RCT134893
16/05/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	325984
18/05/2022	Service Support	MK DRIVER TRAINING	Driver Training	2,135.00		Staff Training	RCT134902
18/05/2022	Service Support	MK DRIVER TRAINING	Driver Training	2,135.00		Staff Training	RCT134903
18/05/2022	Service Support	MK DRIVER TRAINING	Driver Training	2,135.00		Staff Training	RCT134904
18/05/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00		Maintenance of Hydrants	RCT134970
18/05/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT134971
18/05/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT134973
18/05/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT134990
18/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135020
18/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135021
18/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135022
18/05/2022	Service Development & Assurance	NATIONAL FIRE CHIEFS COUNCIL LTD	Subscriptions	45,000.00		Membership Fees	RCT135024
18/05/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,210.00		Staff Training	RCT134581
18/05/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33		Communications	RCT134582
18/05/2022	Response	DYCOL LTD	Grnds. Maint.	800.00		Grounds Maintenance	RCT134770
18/05/2022	Service Support	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	7,035.92		Agency Staff	RCT134771
18/05/2022	Finance & Treasury	BANNER GROUP LIMITED	Waste Disposal & Cleaning	536.70		Contract Cleaning	RCT134669
18/05/2022	Response	CERTAS ENERGY UK LTD	Derv	4,158.60		Fuel	RCT134678
18/05/2022	Response	CERTAS ENERGY UK LTD	Derv	4,158.60		Fuel	RCT134679
18/05/2022	Finance & Treasury	DALE POWER SOLUTIONS LTD	Rep. & Maint	1,157.50		Repairs & Maintenance	RCT134692
18/05/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,228.60		Repairs & Maintenance	RCT134693
18/05/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	Recruits Training	6,135.00		Staff Training	RCT134695

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18/05/2022	Response	GADSBY AND FAY	Rep. & Maint	1,268.00		Repairs & Maintenance	RCT134698
18/05/2022	Protection	K P HUGHES & ASSOCIATES LTD	External Training	2,300.00		Staff Training	RCT134746
18/05/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT134748
18/05/2022	Finance & Treasury	MORRIS VERMAPORT LTD	Rep. & Maint	580.00		Repairs & Maintenance	RCT134757
18/05/2022	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	559.47		Repairs & Maintenance	RCT134804
18/05/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	625.99		Agency Staff	RCT134911
18/05/2022	ICT & Improvement	BT	Tel. Costs	1,698.74		Telephone	RCT134914
18/05/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	969.00		Computer Hardware	RCT134921
18/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	867.36		Personal Protective Clothing	RCT134931
18/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	656.52		Personal Protective Clothing	RCT134932
18/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	15,034.24		Personal Protective Clothing	RCT134933
18/05/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	11,379.68		Personal Protective Clothing	RCT134934
25/05/2022	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	900.00		Computer Software	RCT134974
25/05/2022	Response	SOLO SERVICE GROUP	Contrct. Cng.	13,496.31		Contract Cleaning	RCT134967
25/05/2022	Response	VISION (BOURNE END) LTD	Rep. & Maint	566.30		Repairs & Maintenance	RCT134983
25/05/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	1,630.00		Public Relations	RCT135052
25/05/2022	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	790.00		Staff Training	RCT134738
25/05/2022	Response	GADSBY AND FAY	Rep. & Maint	1,979.00		Repairs & Maintenance	RCT134699
25/05/2022	Protection	K P HUGHES & ASSOCIATES LTD	External Training	15,680.00		Staff Training	RCT134782
25/05/2022	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	3,634.00		Repairs & Maintenance	RCT134722
25/05/2022	Service Support	MK DRIVER TRAINING	Driver Training	820.83		Staff Training	RCT134784
25/05/2022	Service Support	PLASTIC SYSTEMS LTD	Op. Equip.	844.20		Operational Equipment	RCT134717
25/05/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,200.00		Consultancy Fees	RCT134751
25/05/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,396.76		Telephone	RCT134815
25/05/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT134823
25/05/2022	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	3,280.00		Advertising	RCT134920
25/05/2022	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	575.14		Vehicle Repairs & Maintenance	RCT134840
25/05/2022	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	1,671.60		Vehicle Repairs & Maintenance	RCT134882
25/05/2022	Finance & Treasury	MHR INTERNATIONAL UK LIMITED	Consultants Fees	1,800.00		Consultancy Fees	RCT135110
25/05/2022	Finance & Treasury	MHR INTERNATIONAL UK LIMITED	Consultants Fees	3,895.00		Consultancy Fees	RCT135111
25/05/2022	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Comms. & Mobil	12,032.35		Communications	RCT135120
25/05/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT135046
25/05/2022	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	1,004.40		Legal Services	RCT135085
25/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135087
25/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135088
25/05/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT135050
25/05/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135051
25/05/2022	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,228.03		Fuel	RCT135040
25/05/2022	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	606.44		Vehicle Repairs & Maintenance	RCT135099
25/05/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	10,320.00		Agency Staff	RCT135118
01/06/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,600.00		Communications	RCT134949
01/06/2022	Service Support	FLEET FACTORS LTD	Batteries	515.60		Vehicle Repairs & Maintenance	RCT134900
01/06/2022	Service Support	TRUCKEAST LTD	Spare Parts	612.77		Vehicle Repairs & Maintenance	RCT135055
01/06/2022	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	9,100.00		Over-border mutual Assistance	RCT135072
01/06/2022	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	1,975.00		Staff Training	RCT135074
01/06/2022	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	630.00		Repairs & Maintenance	RCT134880
01/06/2022	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	517.33		Security	RCT134851

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01/06/2022	Response	BUREAU VERITAS UK LTD	Hazmats	1,500.00		Scientific Support	RCT134916
01/06/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	4,538.59		Heating Oil	RCT134917
01/06/2022	Service Support	CERTAS ENERGY UK LTD	Derv	3,213.68		Fuel	RCT134918
01/06/2022	Service Support	CERTAS ENERGY UK LTD	Derv	3,213.68		Fuel	RCT134919
01/06/2022	Service Support	DRAEGER LTD	Op. Equip.	1,730.50		Operational Equipment	RCT134892
01/06/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	592.00		Computer Hardware	RCT134922
01/06/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	3,180.00		Computer Hardware	RCT135100
01/06/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	2,854.00		Medical Services	RCT135193
01/06/2022	ICT & Improvement	CANON UK LTD	Printing	1,582.57		Printing	RCT135165
01/06/2022	ICT & Improvement	CANON UK LTD	Printing	1,549.54		Printing	RCT135166
01/06/2022	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT135167
01/06/2022	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT135171
01/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	795.75		Agency Staff	RCT135159
01/06/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT135161
01/06/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT135163
01/06/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,045.70		Contract Cleaning	RCT135180
01/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT135130
01/06/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135131
01/06/2022	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,400.00		Recruitment	RCT135178
01/06/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,335.00		Smoke Alarms	RCT135198
01/06/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,420.00		Audit Fees	RCT135210
01/06/2022	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT135205
01/06/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135211
01/06/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Hardware	2,856.53		Computer Hardware	RCT135213
01/06/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	64,698.49		Computer Software	RCT135216
01/06/2022	Response	LUTON BC- STOPSLEY	Rates	4,224.00		Rates	327393
01/06/2022	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	327394
06/06/2022	Response	C BEDS DUNSTABLE	Rates	9,626.00		Rates	327395
06/06/2022	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	327396
06/06/2022	Response	C BEDS L BUZZARD	Rates	1,472.00		Rates	327397
08/06/2022	Service Support	SALVUS SECURITY SYSTEMS LTD	Op. Equip.	920.00		Operational Equipment	RCT134952
08/06/2022	Service Support	SP SERVICES (UK) LTD	Op. Equip.	1,066.60		Operational Equipment	RCT135063
08/06/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	3,770.44	754	Repairs & Maintenance	RCT135047
08/06/2022	Service Support	FLEET FACTORS LTD	Batteries	510.02		Vehicle Repairs & Maintenance	RCT135067
08/06/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	755.29		Vehicle Repairs & Maintenance	RCT135069
08/06/2022	Human Resources	ABBOTT TOXICOLOGY LTD	Drugs Testing	800.00		Medical Services	RCT134906
08/06/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,508.80		Computer Hardware	RCT135007
08/06/2022	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	4,251.67		Repairs & Maintenance	RCT134968
08/06/2022	Service Support	DRAEGER LTD	Breathing App	6,503.00		Operational Equipment	RCT135097
08/06/2022	Service Support	DRAEGER LTD	Breathing App	951.00		Operational Equipment	RCT135112
08/06/2022	Service Support	AGIITO LTD	External Training	728.40		Staff Training	RCT135049
08/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135229
08/06/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT135235
08/06/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00		Maintenance of Hydrants	RCT135238
08/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	668.43		Agency Staff	RCT135239
08/06/2022	Service Support	COTTON END GARAGE	RTC Training	720.00		Staff Training	RCT135240
08/06/2022	Service Support	SP SERVICES (UK) LTD	Op. Equip.	519.00		Operational Equipment	RCT135186

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08/06/2022	Service Support	DRAEGER LTD	Breathing App	1,330.28		Operational Equipment	RCT135197
08/06/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT135274
08/06/2022	Service Support	VALLANCE COACHING & ASSESSMENT	Recruitment Selection	975.00		Recruitment Selection	RCT135254
08/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135228
08/06/2022	Finance & Treasury	LASER ENERGY	Electricity	19,604.16		Electricity	RCT135267
08/06/2022	Service Support	FLEET FACTORS LTD	Batteries	523.96		Vehicle Repairs & Maintenance	RCT135256
08/06/2022	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	2,285.20		Vehicle Repairs & Maintenance	RCT135257
08/06/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	752.46		Photocopying	RCT135259
08/06/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	682.95		Photocopying	RCT135263
09/06/2022	Response	C BEDS POTTON	Rates	661.00		Rates	327398
09/06/2022	Response	C BEDS SANDY	Rates	649.00		Rates	327399
09/06/2022	Response	C BEDS SHEFFORD	Rates	1,123.00		Rates	327400
09/06/2022	Response	C BEDS AMPHILL	Rates	1,796.00		Rates	327401
09/06/2022	Response	C BEDS BIGGLEWADE	Rates	1,160.00		Rates	327402
09/06/2022	Response	C BEDS WOBURN	Rates	1,647.00		Rates	327403
15/06/2022	Service Support	CONCEPT ENGINEERING LTD	Op. Equip.	626.00		Operational Equipment	RCT135105
15/06/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,291.00		Heating Oil	RCT135119
15/06/2022	Response	CERTAS ENERGY UK LTD	Derv	4,205.70		Fuel	RCT135121
15/06/2022	Finance & Treasury	ROYAL INDUSTRIAL DOORS	Serv. Agreements	1,425.00		Service Agreements/Contract Clea	RCT135146
15/06/2022	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	2,316.00		Repairs & Maintenance	RCT135147
15/06/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	3,373.37		Repairs & Maintenance	RCT135175
15/06/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT135252
15/06/2022	Service Support	BOC LTD	Op. Equip.	854.60		Operational Equipment	RCT135275
15/06/2022	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	23,112.50		Computer Software	RCT135300
15/06/2022	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	3,600.00		Computer Software	RCT135301
15/06/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,855.00		Computer Software	RCT135302
15/06/2022	Finance & Treasury	LASER ENERGY	Gas	4,827.06		Gas	RCT135283
15/06/2022	ICT & Improvement	BT	Tel. Costs	2,022.52		Telephone	RCT135312
15/06/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	6,312.52		Computer Software	RCT135314
15/06/2022	Strategic Management	COMMUNITY INTEREST LUTON CIC	Voluntary Grants and Donations	1,500.00		Donations & Sponsorship	RCT135320
15/06/2022	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	15,000.00		Computer Software	RCT135325
15/06/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT135376
15/06/2022	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	63,847.00		Computer Software	RCT135326
15/06/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT135330
15/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135333
15/06/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135334
15/06/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	2,098.97		Personal Protective Clothing	RCT135392
15/06/2022	Human Resources	FITNESS WAREHOUSE LTD T/A GYM GEAR	Capital Plant & Machinery	15,092.00		Capital Equipment	RCT135412
15/06/2022	Finance & Treasury	CANON UK LTD	Stationery	810.00		Stationery	RCT135409
15/06/2022	ICT & Improvement	BIP SOLUTIONS LTD	Comp. Software	9,623.20		Computer Software	RCT135416
15/06/2022	Service Support	TALENTTRIDGE	External Training	1,500.00		Staff Training	RCT135390
15/06/2022	ICT & Improvement	INFOGRAPHICS UK LTD	Licenses-Strategic Policy	2,000.00		Computer Software	RCT135413
15/06/2022	ICT & Improvement	INFOGRAPHICS UK LTD	Comp. Software	7,500.00		Computer Software	RCT135414
15/06/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	327407
22/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT135431
22/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	592.10		Agency Staff	RCT135433
22/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,356.60		Agency Staff	RCT135434

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22/06/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	950.72		Agency Staff	RCT135436
22/06/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT135464
22/06/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00		Maintenance of Hydrants	RCT135466
22/06/2022	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	825.10		Vehicle Repairs & Maintenance	RCT135502
22/06/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,890.00		Agency Staff	RCT135503
22/06/2022	Service Support	JAMES LATHAM PLC	Comp'mnt Fire Beh'vr Training	1,512.00		Training Equipment	RCT135507
22/06/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,880.00		Medical Services	RCT135194
22/06/2022	Service Support	OLEEO PLC	Firefighters Selection Testing	4,755.52		Recruitment	RCT135145
22/06/2022	Service Support	C & C TRAINING LTD	External Training	2,661.00		Staff Training	RCT135134
22/06/2022	Finance & Treasury	CHRISTY PLUMBING & HEATING	Rep. & Maint	1,000.00		Repairs & Maintenance	RCT135192
22/06/2022	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	504.50		Agency Staff	RCT135208
22/06/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT135309
22/06/2022	Response	D & G SHORT LTD	Rep. & Maint	1,620.00		Repairs & Maintenance	RCT135234
22/06/2022	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	2,856.43		Repairs & Maintenance	RCT135248
22/06/2022	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	800.00		Recruitment	RCT135270
22/06/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	935.62		Vehicle Repairs & Maintenance	RCT135289
22/06/2022	Service Support	CARDINGTON ARTIFICIAL SLALOM COURSE	Water Rescue Training	1,125.00		Staff Training	RCT135394
22/06/2022	Finance & Treasury	SIEMENS FINANCIAL SERVICES LTD	Photocop.	2,350.00		Photocopying	RCT135363
22/06/2022	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	898.00		Advertising	RCT135319
22/06/2022	ICT & Improvement	3TC SOFTWARE LTD	Comp. Software	26,775.00		Computer Software	RCT135323
22/06/2022	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,318.03		Fuel	RCT135350
22/06/2022	Service Support	ARVAL UK LIMITED	Contract Car Hire Payments	7,558.29	579.02	Contract Cars	RCT135388
22/06/2022	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	510.90		Computer Hardware	RCT135354
22/06/2022	ICT & Improvement	HALO SERVICE SOLUTIONS LTD	Comp. Software	21,228.00		Computer Software	RCT135398
22/06/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	670.00		Agency Staff	RCT135408
22/06/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,871.27		Photocopying	RCT135410
22/06/2022	ICT & Improvement	NETWORK VOICE & DATA LTD	Tel. Costs	918.82		Telephone	RCT135380
22/06/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,260.35		Contract Cleaning	RCT135385
22/06/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,529.01		Telephone	RCT135395
22/06/2022	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	1,488.49		Clothing	RCT135411
22/06/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT135454
22/06/2022	Finance & Treasury	SOLO SERVICE GROUP	Waste Disposal & Cleaning	4,800.00		Contract Cleaning	RCT135457
29/06/2022	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT135553
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	1,205.94		Public Notices	RCT135495
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	817.30		Public Notices	RCT135496
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	1,205.94		Public Notices	RCT135497
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	858.38		Public Notices	RCT135498
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	585.59		Public Notices	RCT135499
29/06/2022	Service Development & Assurance	HAVAS PEOPLE LTD	Public Notices	858.38		Public Notices	RCT135500
29/06/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT135548
29/06/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT135549
29/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	721.48		Agency Staff	RCT135550
29/06/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT135551
29/06/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	897.94		Vehicle Repairs & Maintenance	RCT135535
29/06/2022	Service Support	MARTEK DRONES LTD T/A COPTRZ	Capital Plant & Machinery	18,100.00		Capital Equipment	RCT135556
29/06/2022	Finance & Treasury	GARRAN LOCKERS LTD	Furniture	1,500.96		Furniture	RCT135582
29/06/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	4,965.37		Health and Safety	RCT135604

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29/06/2022	Finance & Treasury	GARRAN LOCKERS LTD	Furniture	9,856.80	Furniture	RCT135583
29/06/2022	Finance & Treasury	KASHKET & PARTNERS LTD	Clothing	902.50	Clothing	RCT135585
29/06/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,690.70	Clothing	RCT135588
29/06/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,837.60	Clothing	RCT135589
29/06/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,882.00	Clothing	RCT135590
29/06/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	585.60	Agency Staff	RCT135607
29/06/2022	Finance & Treasury	LINK ASSET SERVICES	Treasury Management	6,500.00	Treasury Services	RCT135276
29/06/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,716.00	Communications	RCT135361
29/06/2022	Finance & Treasury	AFTERCRETE	Rep. & Maint	4,768.50	Repairs & Maintenance	RCT135324
29/06/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,056.05	Repairs & Maintenance	RCT135397
29/06/2022	Service Support	SHAWCITY LIMITED	Testing	860.30	Vehicle Repairs & Maintenance	RCT135355
29/06/2022	Service Support	TRUCKEAST LTD	Spare Parts	1,480.70	Vehicle Repairs & Maintenance	RCT135453
29/06/2022	Service Support	YOUR NRG LTD	Trng. Mat.	571.57	Staff Training	RCT135456