Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/07/2020	Human Resources	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Indirect Emp exp	1,151.49		Indirect Emp exp	RCT123460
01/07/2020	Finance & Treasury	CRYSTAL OFFICE FUNITURE LIMITED	Furniture	4,460.00		Furniture	RCT123456
01/07/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00		Agency Staff	RCT123458
01/07/2020	Response	LUTON BC- STOPSLEY RATES	Rates	4,224.00		Rates	290888
01/07/2020	•	LUTON BC- LUTON	Rates	3,917.00		Rates	290889
06/07/2020	-	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00		Rates	290890
06/07/2020	Response	CENTRAL BEDS- TODDINGTON	Rates	2,765.00		Rates	290891
06/07/2020	Response	CENTRAL BEDS- L BUZZARD	Rates	2,108.00		Rates	290892
08/07/2020	•	WATSON FUELS	Derv	2,589.60		Fuel	RCT123554
	11	DE-WIPE LIMITED	Op. Equip.	1,100.00		Operational Equipment	RCT123483
	Service Support	ARCO NOTTINGHAM	Op. Equip.	708.00		Operational Equipment	RCT123536
	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Miscellaneous	843.20		Catering Equipment	RCT123489
	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Miscellaneous	743.00		Catering Equipment	RCT123494
	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,798.29		Communications	RCT123513
08/07/2020	Human Resources	DUE DILIGENCE CHECKING LTD	DBS Vetting	1,050.00		DBS Vetting	RCT123511
08/07/2020	Service Support	EXPERIENCE THE COUNTRY LTD	Driver Training	790.00		Staff Training	RCT123550
08/07/2020	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.06		Agency Staff	RCT123500
08/07/2020	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	625.45		Agency Staff	RCT123520
08/07/2020	Service Support	D A TECHNOLOGIE LTD	Capital Construc	5,800.00		Capital Construction	RCT123514
	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT123502
08/07/2020	ICT & Improvement	JSA SERVICES LTD	Agency Staff	7,040.00		Agency Staff	RCT123523
08/07/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT123507
08/07/2020	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT123566
08/07/2020	Protection	LEX AUTOLEASE LTD	Contract Car Hire Payments	4,518.96		Contract Cars	RCT123499
	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00		Agency Staff	RCT123583
08/07/2020	Finance & Treasury	BUNZL CLEANING & HYGIENE SUPPLIES	Waste Disposal & Cleaning	1,800.00		Contract Cleaning	RCT123549
08/07/2020	Finance & Treasury	CHESHIRE CONSTABULARY	Licenses-Strategic Policy	1,000.00		Computer Software	RCT123555
08/07/2020	Service Support	BEVAN BRITTAN	Legal Serv.	3,537.20		Legal Services	RCT123478
08/07/2020	Finance & Treasury	ARCO NOTTINGHAM	PPE	930.00		Personal Protective Clothing	RCT123539
09/07/2020	•	CENTRAL BEDS- POTTON	Rates	1,447.00		Rates	290893
09/07/2020	Response	CENTRAL BEDS- SANDY	Rates	649.00		Rates	290894
09/07/2020	Response	CENTRAL BEDS- SHEFFORD	Rates	1,609.00		Rates	290895
09/07/2020	Response	CENTRAL BEDS- AMPTHILL	Rates	2,033.00		Rates	290896
09/07/2020	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,410.00		Rates	290897
09/07/2020	-	CENTRAL BEDS- WORBURN	Rates	2,208.00		Rates	290898
15/07/2020	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	1,995.00		Staff Training	RCT123448
15/07/2020		AFTERCRETE	Rep. & Maint	1,061.03		Repairs & Maintenance	RCT123557
15/07/2020	Response	WATSON FUELS	Derv	1,772.90		Fuel	RCT123475
15/07/2020		WATSON FUELS	Derv	2,678.10		Fuel	RCT123476
	Service Support	BOC LTD	Op. Equip.	741.00		Operational Equipment	RCT123457
	ICT & Improvement	EU SUPPLY LIMITED	Comp. Software	500.00		Computer Software	RCT123518
	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,716.00		Communications	RCT123688
15/07/2020	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	9,855.51		Service Level Agreement	RCT123637
	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Business Continuity	10,000.00		Business Continuity	RCT123708
15/07/2020	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	8,250.00		Service Level Agreement	RCT123636

15/07/2020 Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT123613
15/07/2020 Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,038.00	Staff Training	RCT123444
15/07/2020 Response	BEDFORD BC- BEDFORD	Rates	4,821.00	Rates	290902
15/07/2020 Response	BEDFORD BC- HARROLD	Rates	1,175.00	Rates	290903
15/07/2020 Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00	Rates	290904
23/07/2020 Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,000.00	Medical Services	RCT123482
23/07/2020 Response	DAVID NOTT & SONS LTD	Rep. & Maint	2,914.69	Repairs & Maintenance	RCT123698
23/07/2020 Response	WATSON FUELS	Fuel Oil	839.73	Heating Oil	RCT123665
23/07/2020 Response	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	1,412.27	Fuel	RCT123695
23/07/2020 Response	AFTERCRETE	Rep. & Maint	740.00	Repairs & Maintenance	RCT123788
23/07/2020 Service Support	PRECISION UNITS(DORSET)LTD	Breathing App	620.00	Operational Equipment	RCT123660
23/07/2020 Response	SOLO SERVICE GROUP	Window Cleaning	1,518.75	Contract Cleaning	RCT123672
23/07/2020 Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	1,120.69	Service Agreements/Contract Cle	
23/07/2020 Service Support	VOLVO TRUCK & BUS LTD	Oils & Lub.	501.34	Vehicle Repairs & Maintenance	RCT123658
23/07/2020 Service Support	TRUCKEAST LTD	Oils & Lub.	922.50	Vehicle Repairs & Maintenance	RCT123694
23/07/2020 Service Support	BARIATRIC TRAINING MANNEQUINS LTD T/A BARIQU		2,985.00	Operational Equipment	RCT123544
23/07/2020 Service Support	FIRE HOSETECH LTD	Op. Equip.	1,227.60	Operational Equipment	RCT123722
23/07/2020 Service Support	FIRE HOSETECH LTD	Op. Equip.	4,226.99	Operational Equipment	RCT123607
23/07/2020 ICT & Improvement	EFIRESERVICE LTD	Comp. Software	2,310.00	Computer Software	RCT123642
23/07/2020 ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	2,346.00	Computer Software	RCT123734
23/07/2020 Finance & Treasury	GADSBY AND FAY	Property	1,150.00	Property Repairs	RCT123472
23/07/2020 Response	SOLO SERVICE GROUP	Contrct. Clng.	18,109.86	Contract Cleaning	RCT123670
23/07/2020 Finance & Treasury	GADSBY AND FAY	Property	936.00	Property Repairs	RCT123473
23/07/2020 Service Support	FLEET FACTORS LTD	Batteries	506.24	Vehicle Repairs & Maintenance	RCT123784
23/07/2020 ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,702.00	Computer Hardware	RCT123684
23/07/2020 ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	540.00	Computer Hardware	RCT123790
23/07/2020 Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,113.40	Agency Staff	RCT123692
23/07/2020 Service Development & Assurance		Agency Staff	1,484.80	Agency Staff	RCT123571
23/07/2020 Service Development & Assurance		Agency Staff	1,484.80	Agency Staff	RCT123675
23/07/2020 Service Support		RTC Training	840.00	Staff Training	RCT123710
23/07/2020 ICT & Improvement	STANLEY SECURITY SOLUTIONS LTD	Comms. & Mobil	5,347.45	Communications	RCT123559
23/07/2020 ICT & Improvement	BT	Tel. Costs	3,858.99	Telephone	RCT123726
23/07/2020 ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	2,053.54	Telephone	RCT123811
23/07/2020 ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,760.00	Computer Hardware	RCT123543
23/07/2020 Protection	D C STOTESBURY	Legal Serv.	2,500.00	Legal Services	RCT123709
23/07/2020 Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	3,400.00	Recruitment	RCT123569
23/07/2020 Human Resources	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	3,150.00	Consultancy Fees	RCT123643
23/07/2020 Service Support	SUPPLY + LIMITED	Spare Parts	604.00	Vehicle Repairs & Maintenance	RCT123657
23/07/2020 Protection	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	599.70	Agency Staff	RCT123479
23/07/2020 Protection	FIREANGEL SAFETY TECHNLOGY LIMITED	Smoke Alarm Fittings	5,121.00	Smoke Alarms	RCT123795
23/07/2020 Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.06	Agency Staff	RCT123728
23/07/2020 Protection	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	579.71	Agency Staff	RCT123691
23/07/2020 Protection	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	599.70	Agency Staff	RCT123738
23/07/2020 Service Support	BEDFORD WHEELS LTD	Tyres	529.60	Vehicle Repairs & Maintenance	RCT123604
23/07/2020 Service Support	GADSBY AND FAY	Capital Construc	2,094.00	Capital Construction	RCT123474
23/07/2020 Service Support	D A TECHNOLOGIE LTD	Capital Construc	38,241.00	Capital Construction	RCT123474
23/07/2020 Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	999.36	Security	RCT123010
23/07/2020 I mance & Heasury		Jecuity	555.50	Jecunty	1123/40

23/07/2020	Protection	SOLON SECURITY LTD	Smoke Alarm Fittings	900.00	Smoke Alarms	RCT123794
23/07/2020		SOLON SECURITY LTD	Smoke Alarm Fittings	900.00	Smoke Alarms	RCT123669
	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	636.14	Operational Equipment	RCT123655
	Service Support	AUTODATA LIMITED	Wrkshp Equip	1,020.00	Repairs & Maintenance	RCT123521
	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	7,200.00	Agency Staff	RCT123800
23/07/2020	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	526.50	Contract Cleaning	RCT123712
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	509.97	Agency Staff	RCT123729
	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT123731
	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,000.00	Agency Staff	RCT123799
	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,875.00	Staff Training	RCT123572
23/07/2020	Service Support	COLLEGE OF POLICING	External Training	1,592.50	Staff Training	RCT123654
23/07/2020	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,875.00	Staff Training	RCT123573
23/07/2020	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	564.40	Contract Cleaning	RCT123740
	Service Support	WATSON FUELS	Derv	1,810.40	Fuel	RCT123786
	Service Support	WATSON FUELS	Derv	1,810.40	Fuel	RCT123787
23/07/2020	ICT & Improvement	CANON UK LTD	Printing	880.50	Printing	RCT123586
23/07/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT123733
23/07/2020	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	792.00	Vehicle Repairs & Maintenance	RCT123653
23/07/2020	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Op. Equip.	2,975.00	Operational Equipment	RCT123612
	Service Support	TRUCKEAST LTD	Capital Plant & Machinery	607.92	Capital Equipment	RCT123622
	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,080.00	Clothing	RCT123703
23/07/2020	Strategic Management	CARDIAC SCIENCE HOLDINGS (UK) LIMITED	Defibrillators	800.00	Defribrillators	RCT123563
23/07/2020	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,837.69	Clothing	RCT123480
29/07/2020	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	1,774.79	Repairs & Maintenance	RCT123873
29/07/2020	Response	DYCOL LTD	Rep. & Maint	1,400.00	Repairs & Maintenance	RCT123916
29/07/2020	Service Support	PRIORY MARINE LTD	Veh. Rep. Outsrcd.	685.00	Vehicle Repairs & Maintenance	RCT123898
29/07/2020	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Cat. Equip.	1,384.99	Catering Equipment	RCT123919
29/07/2020	ICT & Improvement	NET HELP DESK LTD	Comp. Software	20,080.00	Computer Software	RCT123906
29/07/2020	ICT & Improvement	SOPHTLOGIC LTD	Comp. Software	24,026.00	Computer Software	RCT123918
29/07/2020	Finance & Treasury	LINK ASSET SERVICES	Treasury Management	6,250.00	Treasury Services	RCT123825
29/07/2020	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	78,272.49	Telephone	RCT123907
29/07/2020	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,425.00	Computer Hardware	RCT123872
29/07/2020	Service Support	EMERGENCY ONE (UK) LTD	Spare Parts	668.00	Vehicle Repairs & Maintenance	RCT123892
29/07/2020	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	610.37	Agency Staff	RCT123915
29/07/2020	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	690.80	Agency Staff	RCT123828
29/07/2020	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT123849
29/07/2020	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	2,931.41	Software	RCT123924
29/07/2020	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	4,608.00	Software	RCT123925
29/07/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT123856
29/07/2020	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT123863
29/07/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT123884
29/07/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	945.00	Agency Staff	RCT123885
29/07/2020	Finance & Treasury	ARCO NOTTINGHAM	PPE	1,395.00	Personal Protective Clothing	RCT123899
03/08/2020	Response	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	292004
03/08/2020	Response	LUTON BC- LUTON	Rates	3,917.00	Rates	292005
05/08/2020	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,084.10	Agency Staff	RCT123988
05/08/2020	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Business Continuity	10,000.00	Business Continuity	RCT123958

05/08/2020	Strategic Management	WINDSOR LEADERSHIP TRUST	Business Continuity	4,575.00	Business Continuity	RCT123955
	Service Development & Assurance		Agency Staff	633.81	Agency Staff	RCT123941
	ICT & Improvement	JSA SERVICES LTD	Agency Staff	7,360.00	Agency Staff	RCT123999
	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	764.80	Contract Cleaning	RCT124014
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT123966
	Service Development & Assurance		Licenses-Strategic Policy	725.00	Computer Software	RCT124017
		RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	4,850.00	Audit Fees	RCT123942
05/08/2020	•	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00	Rates	292006
05/08/2020		CENTRAL BEDS- TODDINGTON	Rates	2,765.00	Rates	292007
05/08/2020		CENTRAL BEDS- L BUZZARD	Rates	2,108.00	Rates	292008
10/08/2020	· ·	CENTRAL BEDS POTTON	Rates	1,447.00	Rates	292010
10/08/2020		CENTRAL BEDS SANDY	Rates	649.00	Rates	292011
10/08/2020		CENTRAL BEDS SHEFFORD	Rates	1,609.00	Rates	292012
10/08/2020	•	CENTRAL BEDS AMPTHILL	Rates	2,033.00	Rates	292013
10/08/2020	•	CENTRAL BEDS BIGGLESWADE	Rates	1,410.00	Rates	292016
10/08/2020		CENTRAL BEDS WORBURN	Rates	2,208.00	Rates	292017
12/08/2020		NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	654.08	Repairs & Maintenance	RCT123842
	Service Support	BOC LTD	Op. Equip.	648.75	Operational Equipment	RCT123965
	Service Support	ANGLIA HANDLING SERVICES LTD	Op. Equip.	1,300.00	Operational Equipment	RCT123883
	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	554.24	Postage	RCT124059
12/08/2020	Service Development & Assurance	BSI MEMBERSHIP	Subscriptions	1,103.00	Membership Fees	RCT124063
	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Catering Equipment	1,392.00	Catering Equipment	RCT123900
12/08/2020	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33	Communications	RCT123940
12/08/2020	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124052
12/08/2020	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	1,389.02	Computer Hardware	RCT123901
12/08/2020	Service Support	SHL GROUP LIMITED	Firefighters Selection Testing	1,200.00	Recruitment	RCT123861
12/08/2020	Service Support	ANGLOCO LTD	Spare Parts	1,107.50	Vehicle Repairs & Maintenance	RCT124112
12/08/2020	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT124077
12/08/2020	Response	WATSON FUELS	Fuel	1,322.70	Fuel	RCT123850
12/08/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT124030
12/08/2020	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	513.68	Agency Staff	RCT124029
12/08/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.60	Agency Staff	RCT124051
12/08/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124043
12/08/2020	Finance & Treasury	BUSINESS IMAGE LIMITED	Clothing	554.25	Clothing	RCT123902
17/08/2020	Response	BEDFORD- BEDFORD	Rates	4,821.00	Rates	292021
17/08/2020	Response	BEDFORD- HARROLD	Rates	1,175.00	Rates	292022
17/08/2020	Finance & Treasury	BEDFORD- HQ	Rates	12,160.00	Rates	292023
20/08/2020	Service Support	RUTH LEE LTD	Trng. Equip	613.00	Training Equipment	RCT124069
20/08/2020	Response	DAVID NOTT & SONS LTD	Rep. & Maint	510.00	Repairs & Maintenance	RCT124137
20/08/2020	Response	WATSON FUELS	Derv	2,715.30	Fuel	RCT123882
20/08/2020	Service Support	RADIATION PROTECTION SERVICES LTD	Op. Equip.	2,401.92	Operational Equipment	RCT124222
20/08/2020	Service Support	ANGLOCO LTD	Op. Equip.	575.00	Operational Equipment	RCT124163
20/08/2020	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	19,888.44	Personal Protective Clothing	RCT123967
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,172.00	Agency Staff	RCT123914
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,054.80	Agency Staff	RCT123913
20/08/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT124187
20/08/2020	Service Support	TRUCKEAST LTD	Spare Parts	651.10	Vehicle Repairs & Maintenance	RCT124078

20/08/2020	Protection	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	599.70	Agency Staff	RCT123945
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	544.24	Agency Staff	RCT124186
	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,000.00	Agency Staff	RCT124224
	Service Development & Assurance		Agency Staff	608.96	Agency Staff	RCT124188
	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,819.85	Staff Training	RCT124133
	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124135
	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	579.67	Vehicle Repairs & Maintenance	RCT123896
	Service Support	SIGNS EXPRESS (BEDFORD)	Capital Plant & Machinery	546.84	Capital Equipment	RCT123886
	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	545.63	Vehicle Repairs & Maintenance	RCT124046
	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,000.00	Medical Services	RCT124001
	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	970.14	Repairs & Maintenance	RCT124031
	Human Resources	PETER ROBERTS OBE	Indirect Emp exp	500.00	Indirect Emp exp	RCT124262
26/08/2020		DAVID NOTT & SONS LTD	Rep. & Maint	1,659.99	Repairs & Maintenance	RCT124139
26/08/2020		ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	2,364.18	Fuel	RCT124062
26/08/2020	· ·	SOLO SERVICE GROUP	Contrct. Clng.	18,109.86	Contract Cleaning	RCT123975
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,084.10	Agency Staff	RCT124000
	Human Resources	ABBOTT TOXICOLOGY LTD	Medical Services	750.00	Medical Services	RCT124248
	Service Development & Assurance		PR/Marketing & Communications	675.00	Public Relations	RCT124130
	Service Support	TRUCKEAST LTD	Spare Parts	1,333.68	Vehicle Repairs & Maintenance	RCT124111
26/08/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT124246
26/08/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	518.32	Agency Staff	RCT124250
26/08/2020		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	599.70	Agency Staff	RCT124061
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	610.28	Agency Staff	RCT124260
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	693.88	Agency Staff	RCT124247
	Service Development & Assurance		Agency Staff	633.81	Agency Staff	RCT124245
	Service Support	INFOGRAPHICS UK LTD	External Training	2,000.00	Staff Training	RCT124002
	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	687.65	Contract Cleaning	RCT124118
	Finance & Treasury	GOVERNMENT ACTUARY'S DEPARTMENT	Consultants Fees	5,000.00	Consultancy Fees	RCT124264
	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,280.46	Professional Fees	RCT124134
	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	540.60	Contract Cleaning	RCT124117
	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	4,200.00	Consultancy Fees	RCT124015
01/09/2020	· ·	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	293983
01/09/2020		LUTON BC- LUTON	Rates	3,917.00	Rates	293984
- · ·	Service Support	SPEEDINGS LTD	Op. Equip.	620.00	Operational Equipment	RCT124254
02/09/2020	Service Support	SPEEDINGS LTD	Op. Equip.	1,800.00	Operational Equipment	RCT124164
02/09/2020	Protection	LEX AUTOLEASE LTD	Contract Car Hire Payments	3,889.16	Contract Cars	RCT124321
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,084.10	Agency Staff	RCT124271
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,084.10	Agency Staff	RCT124159
02/09/2020		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	569.72	Agency Staff	RCT124183
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT124306
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT124270
	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124272
07/09/2020		CENTRAL BEDS- DUNSTABLE	Rates	9,626.00	Rates	293986
07/09/2020		CENTRAL BEDS- TODDINGTON	Rates	2,765.00	Rates	293987
07/09/2020	· ·	CENTRAL BEDS- L BUZZARD	Rates	2,108.00	Rates	293988
	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Medical Services	570.00	Medical Services	RCT124363
	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	715.00	Repairs & Maintenance	RCT124178

09/09/2020	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	6,027.43	Vehicle Repairs & Maintenance	RCT124360
	Service Support	BOC LTD	Op. Equip.	628.25	Operational Equipment	RCT124356
	ICT & Improvement	VODAFONE LIMITED	Tel. Costs	3,564.25	Telephone	RCT124378
	ICT & Improvement	VODAFONE LIMITED	Tel. Costs	3,583.05	Telephone	RCT124379
	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	12,032.35	Telephone	RCT124375
	Service Support	COTTON END GARAGE	RTC Training	720.00	Staff Training	RCT124389
	Service Support	SCOTT HEALTH & SAFETY LTD	Capital Plant & Machinery	4,900.00	Capital Equipment	RCT124385
	Service Support	CMT FLEXIBLES LTD	Op. Equip.	1,720.14	Operational Equipment	RCT124255
	Strategic Management	FIRE SECTOR FEDERATION	Business Continuity	525.00	Business Continuity	RCT124352
	Service Support	TRUCTYRE ATS	Tyres	1,552.92	Vehicle Repairs & Maintenance	RCT124351
	ICT & Improvement	JSA SERVICES LTD	Agency Staff	6,080.00	Agency Staff	RCT124381
	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,038.00	Staff Training	RCT124347
	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,038.00	Staff Training	RCT124298
	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,280.45	Professional Fees	RCT124255
, ,	Service Development & Assurance		Licenses-Strategic Policy	725.00	Computer Software	RCT124344
	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Op. Equip.	650.00	Operational Equipment	RCT124308
		RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,000.00	Audit Fees	RCT124237
09/09/2020	·	CENTRAL BEDS- POTTON	Rates	1,447.00	Rates	293989
09/09/2020		CENTRAL BEDS- SANDY	Rates	649.00	Rates	293989
09/09/2020		CENTRAL BEDS- SANDT	Rates	1,609.00	Rates	293990
	· ·	CENTRAL BEDS- SHEFFORD		2,033.00	Rates	293991
09/09/2020		CENTRAL BEDS- AMPTHILL CENTRAL BEDS- BIGGLESWADE	Rates	,	Rates	293992
09/09/2020	· ·		Rates	1,410.00		
09/09/2020		CENTRAL BEDS- WORBURN	Rates	2,208.00	Rates	294045
15/09/2020		BEDFORD BC- BEDFORD	Rates	4,821.00	Rates	294049
15/09/2020	•	BEDFORD BC- HARROLD	Rates	1,175.00	Rates	294050
	Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00	Rates	294051
16/09/2020	· ·	DALE POWER SOLUTIONS LTD	Rep. & Maint	1,412.83	Repairs & Maintenance	RCT124269
	Service Support		Op. Equip.	2,850.00	Operational Equipment	RCT124417
	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	7,793.17	Computer Software	RCT124542
	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	19,888.44	Personal Protective Clothing	RCT124276
	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,142.70	Agency Staff	RCT124469
		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124549
	•	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124550
		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124551
		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124552
	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	771.04	Agency Staff	RCT124434
16/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	822.38	Agency Staff	RCT124500
16/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	822.38	Agency Staff	RCT124443
16/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT124445
16/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT124440
16/09/2020		FIREANGEL SAFETY TECHNLOGY LIMITED	Smoke Alarm Fittings	917.00	Smoke Alarms	RCT124485
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	618.64	Agency Staff	RCT124442
	Service Development & Assurance		Agency Staff	633.81	Agency Staff	RCT124444
	Service Development & Assurance		Agency Staff	584.10	Agency Staff	RCT124439
	Service Support	PETER ROBERTS OBE	External Training	500.00	Staff Training	RCT124296
	Service Support	SCANIA (GREAT BRITAIN) LTD	External Training	1,180.00	Staff Training	RCT124539
16/09/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	527.45	Agency Staff	RCT124517

16/09/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT124441
	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	1,072.50	Training Equipment	RCT124511
	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,260.00	Agency Staff	RCT124511
	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124419
	Service Support	BEVAN BRITTAN	Legal Serv.	8,616.20	Legal Services	RCT124430
	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	500.00	Medical Services	RCT124337
		ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	2,130.94	Fuel	RCT124342
23/09/2020 23/09/2020		WATSON FUELS	Derv	2,130.94	Fuel	RCT124397
23/09/2020		ALUCARE LIMITED	Rep. & Maint	2,059.87	Repairs & Maintenance	RCT124503
	Finance & Treasury	J MATTISON	Furniture	1,375.00	Furniture	RCT124429
	Service Support	SPEEDINGS LTD		1,155.00		RCT124639
	• •		Op. Equip.		Operational Equipment	
	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	2,625.00 632.50	Service Agreements/Contract Cle	RCT124456
	Service Support	WATSON & BROOKMAN (ENGINEERS) LTD TYPHOON INTERNATIONAL LTD	Op. Equip.	720.00	Operational Equipment Operational Equipment	RCT124047
	Service Support	PACKEXE LIMITED	Op. Equip.			
	Service Support		Op. Equip.	699.80 11,867.50	Operational Equipment	RCT124585
	ICT & Improvement		Comp. Software		Computer Software	RCT124651
	ICT & Improvement	RICARDO AEA LTD	Comp. Software	1,350.00	Computer Software	RCT124625
	ICT & Improvement	SPHERA SOLUTIONS UK LTD	Comp. Software	13,150.56	Computer Software	RCT124652
	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	8,065.20	Computer Software	RCT124655
23/09/2020	•	SOLO SERVICE GROUP	Contrct. Clng.	18,109.86	Contract Cleaning	RCT124391
	ICT & Improvement		Tel. Costs	5,541.27	Telephone	RCT124670
			Agency Staff	1,484.80	Agency Staff	RCT124581
	ICT & Improvement	BT	Tel. Costs	3,986.29	Telephone	RCT124671
	Service Support		RTC Training	865.00	Staff Training	RCT124510
- · · ·	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	761.28	Agency Staff	RCT124576
	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	702.72	Agency Staff	RCT124629
<u> </u>	Human Resources	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	3,600.00	Consultancy Fees	RCT124677
	Service Support	SCOTT HEALTH & SAFETY LTD	Capital Plant & Machinery	4,900.00	Capital Equipment	RCT124418
	Service Support	TRUCKEAST LTD	Spare Parts	650.75	Vehicle Repairs & Maintenance	RCT124520
23/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT124675
23/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT124604
<u> </u>	Human Resources	WEIGHTMANS LLP	Legal Serv.	3,000.00	Legal Services	RCT124694
23/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT124578
23/09/2020		BLUE ARROW PERS SERVICES LTD	Agency Staff	657.90	Agency Staff	RCT124577
	Service Support	SUPPLY + LIMITED	Op. Equip.	1,772.00	Operational Equipment	RCT124482
	Strategic Management	JAGTAR SINGH ASSOCIATES LIMITED	Business Continuity	1,000.00	Business Continuity	RCT124346
	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,000.00	Agency Staff	RCT124628
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.61	Agency Staff	RCT124570
	Service Development & Assurance		Agency Staff	633.81	Agency Staff	RCT124603
	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.08	Agency Staff	RCT124666
	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	593.56	Agency Staff	RCT124605
	•		Agency Staff	505.40	Agency Staff	RCT124574
	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,750.00	Agency Staff	RCT124662
	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00	Staff Training	RCT124507
23/09/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	557.59	Agency Staff	RCT124661
23/09/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124606
23/09/2020	Human Resources	DRS.DIRECT LIMITED	Agency Staff	1,575.00	Agency Staff	RCT124650

23/09/2020	Service Support	CHARGEMASTER LTD	Capital Plant & Machinery	3,216.41	Capital Equipment	RCT124457
30/09/2020		CHUBB FIRE & SECURITY LTD	Rep. & Maint	1,140.00	Repairs & Maintenance	RCT124437
		DALE POWER SOLUTIONS LTD	Rep. & Maint	538.33	Repairs & Maintenance	RCT124781
30/09/2020	-	POWELL QUALITY FLOORING LTD	Rep. & Maint	594.00	Repairs & Maintenance	RCT124783
		DRAEGER LTD	Breathing App	2,945.40	Operational Equipment	RCT124422
	Finance & Treasury	UNITED-UK LLP	Waste Disposal & Cleaning	520.00	Contract Cleaning	RCT124384
	Finance & Treasury	UNITED-UK LLP	Waste Disposal & Cleaning	520.00	Contract Cleaning	RCT124763
	-	SHAWCITY LIMITED	Op. Equip.	3,446.83	Operational Equipment	RCT124703
	Service Support	THE MEDICAL WAREHOUSE LIMITED	Op. Equip.	1,380.00	Operational Equipment	RCT124710
	Service Support	THE MEDICAL WAREHOUSE LIMITED	Op. Equip.	690.00	Operational Equipment	RCT124033
	Service Support	VIMPEX LTD		1,300.00		RCT124032
			Op. Equip.		Operational Equipment	
	Service Support		Op. Equip.	750.00	Operational Equipment	RCT124414
	Service Support	WURTH UK LTD	Wrkshp Equip	549.92	Repairs & Maintenance	RCT124728
	/	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,084.10	Agency Staff	RCT124791
	•	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124784
		HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124626
	-	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,484.80	Agency Staff	RCT124785
	11	BLUE ARROW PERS SERVICES LTD	Agency Staff	741.76	Agency Staff	RCT124779
	Service Support	SCOTT HEALTH & SAFETY LTD	Capital Plant & Machinery	9,800.00	Capital Equipment	RCT124631
	11	SCOTT HEALTH & SAFETY LTD	Capital Plant & Machinery	4,900.00	Capital Equipment	RCT124649
	Service Support	S P SERVICES	Capital Plant & Machinery	14,967.00	Capital Equipment	RCT124583
30/09/2020	Human Resources	WEIGHTMANS LLP	Legal Serv.	1,000.00	Legal Services	RCT124734
30/09/2020	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	581.15	Agency Staff	RCT124777
30/09/2020	Service Support	TRUCKEAST LTD	Spare Parts	700.40	Vehicle Repairs & Maintenance	RCT124792
30/09/2020	Service Support	LEX AUTOLEASE LTD	Contract Car Hire Payments	3,511.56	Contract Cars	RCT124789
30/09/2020	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT124776
30/09/2020	Protection	FIREANGEL SAFETY TECHNLOGY LIMITED	Smoke Alarm Fittings	6,050.00	Smoke Alarms	RCT124640
30/09/2020	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	1,050.24	Operational Equipment	RCT124729
30/09/2020	Finance & Treasury	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT124778
30/09/2020	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Employee Risk Protection	740.00	Risk Protection	RCT124659
30/09/2020	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	4,400.00	Staff Training	RCT124492
30/09/2020	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	3,070.00	Staff Training	RCT124425
30/09/2020	Service Support	WATSON FUELS	Derv	1,790.80	Fuel	RCT124424
30/09/2020	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	4,400.00	Staff Training	RCT124495
30/09/2020	Service Support	WATSON FUELS	Derv	1,790.80	Fuel	RCT124423
30/09/2020	Service Support	LEX AUTOLEASE LTD	Contract Car Hire Payments	5,789.24	Contract Cars	RCT124790
30/09/2020	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	2,026.94	Training Equipment	RCT124735
30/09/2020	Service Support	SUPPLY + LIMITED	Repairs under Protection Excess	500.33	Vehicle Repairs & Maintenance	RCT124727
30/09/2020	Service Support	PRESSFAB EVO LIMITED	Capital Plant & Machinery	3,918.56	Capital Equipment	RCT124731
30/09/2020	Finance & Treasury	CRYSTAL OFFICE FUNITURE LIMITED	Op. Equip.	1,981.00	Operational Equipment	RCT124592
30/09/2020	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	990.00	Audit Fees	RCT124796
	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	1,060.05	Clothing	RCT124720
			Organisational Assurance	1,400.00	Organisational Assurance	RCT124421
30/09/2020	Service Development & Assurance	HOUSE ON THE HILL SOFTWARE LTD		1,400.001	of gambational / issurance	
	Service Development & Assurance Service Support	VOLKSWAGEN GROUP UNITED KINGDOM LTD	Capital Plant & Machinery	23,892.83	Capital Equipment	RCT123606