

EXPENDITURE EXCEEDING £500
QUARTER 2 2021 (JUL-SEP)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/07/2021	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	309906
01/07/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00		Rates	309907
02/07/2021	Strategic Management	NEVILLE FUNERAL SERVICE LIMITED	Supplies & Services	4,735.00		Supplies & Services	RCT129756
05/07/2021	Response	CENTRAL BEDS- L BUZZARD	Rates	2,108.00		Rates	309908
05/07/2021	Response	CENTRAL BEDS- TODDINGTON	Rates	2,765.00		Rates	309909
05/07/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00		Rates	309910
07/07/2021	Finance & Treasury	LASER ENERGY	Electricity	10,104.03		Electricity	RCT129569
07/07/2021	Finance & Treasury	LASER ENERGY	Gas	4,427.36		Gas	RCT129582
07/07/2021	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	1,002.74		Operational Equipment	RCT129617
07/07/2021	Response	CERTAS ENERGY UK LTD	Derv	2,999.00		Fuel	RCT129620
07/07/2021	Finance & Treasury	GRENKE LEASING LIMITED	Photocop.	2,700.00		Photocopying	RCT129596
07/07/2021	Finance & Treasury	CRYSTAL OFFICE FUNITURE LIMITED	Furniture	894.00		Furniture	RCT129544
07/07/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	2,352.23		Telephone	RCT129630
07/07/2021	Service Support	EXPERIENCE THE COUNTRY LTD	Driver Training	1,185.00		Staff Training	RCT129665
07/07/2021	Service Support	EXPERIENCE THE COUNTRY LTD	Driver Training	2,370.00		Staff Training	RCT129664
07/07/2021	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,120.00		Staff Training	RCT129646
07/07/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	512.81		Vehicle Repairs & Maintenance	RCT129624
07/07/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT129651
07/07/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT129649
07/07/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	2,250.00		Agency Staff	RCT129666
07/07/2021	Service Support	VALLANCE COACHING & ASSESSMENT	Recruitment Selection	8,580.00		Recruitment Selection	RCT129635
07/07/2021	Finance & Treasury	LGSS LAW LTD	Legal Serv.	903.00		Legal Services	RCT129669
07/07/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	21,477.55		Communications	RCT129591
07/07/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	4,267.00		Communications	RCT129590
07/07/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT129592
07/07/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT129593
09/07/2021	Response	CENTRAL BEDS- WOBURN	Rates	2,208.00		Rates	309911
09/07/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,410.00		Rates	309912
09/07/2021	Response	CENTRAL BEDS- AMPHILL	Rates	2,033.00		Rates	309913
09/07/2021	Response	CENTRAL BEDS- SHEFFORD	Rates	1,609.00		Rates	309914
09/07/2021	Response	CENTRAL BEDS- SANDY	Rates	649.00		Rates	309915
09/07/2021	Response	CENTRAL BEDS- POTTON	Rates	1,447.00		Rates	309916
14/07/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	600.85	100.14	Repairs & Maintenance	RCT129579
14/07/2021	Finance & Treasury	LGSS LAW LTD	Consultants Fees	847.55		Consultancy Fees	RCT129706
14/07/2021	Finance & Treasury	LGSS LAW LTD	Consultants Fees	560.00		Consultancy Fees	RCT129709
14/07/2021	Service Support	DRAEGER LTD	Breathing App	2,415.90		Operational Equipment	RCT129745
14/07/2021	Service Support	BOC LTD	Op. Equip.	748.80		Operational Equipment	RCT129572
14/07/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00		Maintenance of Hydrants	RCT129736
14/07/2021	Human Resources	LGSS LAW LTD	Legal Serv.	768.80		Legal Services	RCT129704
14/07/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	585.20		Agency Staff	RCT129747
14/07/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT129751
14/07/2021	Human Resources	LGSS LAW LTD	Legal Serv.	517.50		Legal Services	RCT129710
14/07/2021	Human Resources	LGSS LAW LTD	Legal Serv.	887.80		Legal Services	RCT129708
14/07/2021	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	961.28		Operational Equipment	RCT129574
14/07/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT129750

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14/07/2021	Service Support	CHESHIRE TRAINING SOLUTIONS	External Training	4,310.00		Staff Training	RCT129687
14/07/2021	Service Support	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	External Training	576.48		Staff Training	RCT129752
14/07/2021	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	6,077.50		Training Equipment	RCT129700
14/07/2021	Service Development & Assurance	STEVEN FRANK	Consultants Fees	4,000.00		Consultancy Fees	RCT129755
15/07/2021	Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00		Rates	309921
15/07/2021	Response	BEDFORD BC- HARROLD	Rates	1,175.00		Rates	309922
15/07/2021	Response	BEDFORD BC- BEDFORD	Rates	4,821.00		Rates	309923
21/07/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	2,090.00		Medical Services	RCT129597
21/07/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,365.00		Repairs & Maintenance	RCT129678
21/07/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	584.00		Repairs & Maintenance	RCT129675
21/07/2021	Service Support	DRAEGER LTD	Breathing App	5,153.40		Operational Equipment	RCT129547
21/07/2021	Service Support	NDA ENGINEERING EQUIPMENT LTD	Op. Equip.	1,350.00		Operational Equipment	RCT129563
21/07/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,829.44		Photocopying	RCT129692
21/07/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT129655
21/07/2021	ICT & Improvement	REMSDAQ LIMITED	Comms. & Mobil	850.00		Communications	RCT129580
21/07/2021	ICT & Improvement	INPHASE LIMITED	Comp. Software	70,200.00		Computer Software	RCT129575
21/07/2021	Response	SOLO SERVICE GROUP	Contrct. Cng.	18,667.05		Contract Cleaning	RCT129601
21/07/2021	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	974.00		Computer Hardware	RCT129558
21/07/2021	ICT & Improvement	COMPUTACENTER (UK) LTD	Comp. Hardware	1,795.06		Computer Hardware	RCT129760
21/07/2021	Finance & Treasury	LINK ASSET SERVICES	Treasury Management	6,375.00		Treasury Services	RCT129852
21/07/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	575.84		Agency Staff	RCT129811
21/07/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	892.00		Maintenance of Hydrants	RCT129780
21/07/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT129772
21/07/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80		Operational Equipment	RCT129680
21/07/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,600.00		Agency Staff	RCT129584
21/07/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT129810
21/07/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,356.04		Fuel	RCT129840
21/07/2021	Service Support	K LAMB ASSOCIATES LTD	External Training	1,450.00		Staff Training	RCT129720
21/07/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	631.50		Contract Cleaning	RCT129602
21/07/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	707.55		Contract Cleaning	RCT129603
21/07/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	700.00		Clothing	RCT129784
21/07/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	793.60		Clothing	RCT129838
21/07/2021	Finance & Treasury	SOLO SERVICE GROUP	Window Cleaning	1,518.75		Contract Cleaning	RCT129847
28/07/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	725.00		Repairs & Maintenance	RCT129728
28/07/2021	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	6,133.58		Vehicle Repairs & Maintenance	RCT129859
28/07/2021	Service Support	DRAEGER LTD	Breathing App	1,762.80		Operational Equipment	RCT129697
28/07/2021	Service Support	LYON EQUIPMENT LTD	Op. Equip.	1,932.04		Operational Equipment	RCT129945
28/07/2021	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	573.50		Operational Equipment	RCT129658
28/07/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	788.42		Telephone	RCT129955
28/07/2021	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Tel. Costs	78,272.49		Telephone	RCT129848
28/07/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,763.69		Telephone	RCT129583
28/07/2021	ICT & Improvement	BT	Tel. Costs	3,981.92		Telephone	RCT129909
28/07/2021	Service Support	MILLBROOK PROVING GROUND	Driver Training	608.00		Staff Training	RCT129722
28/07/2021	Protection	ARVAL UK LIMITED	Contract Car Hire Payments	3,259.90	243.5	Contract Cars	RCT129846
28/07/2021	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	538.87		Vehicle Repairs & Maintenance	RCT129714
28/07/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT129908
28/07/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT129980

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28/07/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT129969
28/07/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	711.15	Operational Equipment	RCT129681
28/07/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,130.00	Agency Staff	RCT129971
28/07/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT129907
28/07/2021	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	1,950.00	Staff Training	RCT129915
28/07/2021	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	1,700.00	Staff Training	RCT129914
28/07/2021	Service Support	COLLEGE OF POLICING	External Training	2,786.50	Staff Training	RCT129820
28/07/2021	Service Support	SERCO LIMITED	External Training	2,320.00	Staff Training	RCT129711
28/07/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,071.60	Fuel	RCT129685
28/07/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,071.60	Fuel	RCT129686
28/07/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08	Professional Fees	RCT129866
28/07/2021	Finance & Treasury	BUSINESS IMAGE LIMITED	Clothing	775.95	Clothing	RCT129696
28/07/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Op. Equip.	5,479.90	Operational Equipment	RCT129981
28/07/2021	Strategic Management	HOUSE OF FLAGS LTD	Supplies & Services	528.04	Supplies & Services	RCT129874
28/07/2021	Response	CENTERPRISE INTERNATIONAL LTD	Capital Plant & Machinery	8,790.68	Capital Equipment	RCT129661
30/07/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,396.70	Computer Software	RCT130002
30/07/2021	Service Development & Assurance	STEVEN FRANK	Consultants Fees	4,000.00	Consultancy Fees	RCT130001
02/08/2021	Response	LUTON BC- LUTON	Rates	3,917.00	Rates	311389
02/08/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	311390
04/08/2021	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	540.00	Agency Staff	RCT130019
04/08/2021	Response	LASER ENERGY	Electricity	15,939.77	Electricity	RCT130020
04/08/2021	Response	CERTAS ENERGY UK LTD	Derv	3,107.40	Fuel	RCT129816
04/08/2021	Response	LASER ENERGY	Gas	2,461.83	Gas	RCT130021
04/08/2021	Response	CERTAS ENERGY UK LTD	Derv	3,100.20	Fuel	RCT129819
04/08/2021	Service Support	FIRE HOSETECH LTD	Op. Equip.	6,956.00	Operational Equipment	RCT129761
04/08/2021	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	851.00	Communications	RCT129767
04/08/2021	ICT & Improvement	BT	Tel. Costs	2,431.03	Telephone	RCT130031
04/08/2021	Service Support	ANGLIA HANDLING SERVICES LTD	Op. Equip.	1,300.00	Operational Equipment	RCT129905
04/08/2021	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50	Computer Software	RCT129997
04/08/2021	ICT & Improvement	KONSOLUTE LTD	Comp. Software	1,100.00	Computer Software	RCT130005
04/08/2021	ICT & Improvement	KONSOLUTE LTD	Comp. Software	1,925.00	Computer Software	RCT130006
04/08/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	916.20	Agency Staff	RCT129994
04/08/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT130030
04/08/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80	Operational Equipment	RCT129960
04/08/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT129993
04/08/2021	Finance & Treasury	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	Consultants Fees	5,003.30	Consultancy Fees	RCT129959
04/08/2021	Service Support	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSU	External Training	2,495.00	Staff Training	RCT129839
04/08/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,550.10	Fuel	RCT129817
04/08/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,343.42	Fuel	RCT129818
04/08/2021	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	12,870.00	Training Equipment	RCT130046
04/08/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,100.00	Audit Fees	RCT129998
05/08/2021	Response	CENTRAL BEDS- TODDINGTON	Rates	2,765.00	Rates	311393
05/08/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00	Rates	311394
09/08/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	1,410.00	Rates	311395
09/08/2021	Response	CENTRAL BEDS- AMPHILL	Rates	2,033.00	Rates	311396
09/08/2021	Response	CENTRAL BEDS- SANDY	Rates	649.00	Rates	311397
11/08/2021	Response	AFTERCRETE	Rep. & Maint	693.00	Repairs & Maintenance	RCT130105

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11/08/2021	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	606.00	101	Repairs & Maintenance	RCT129931
11/08/2021	Response	AFTERCRETE	Rep. & Maint	668.25		Repairs & Maintenance	RCT130116
11/08/2021	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	2,550.00		Service Agreements/Contract Clea	RCT129925
11/08/2021	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	560.40		Repairs & Maintenance	RCT129932
11/08/2021	Service Support	BOC LTD	Op. Equip.	760.10		Operational Equipment	RCT130017
11/08/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	900.80		Communications	RCT130162
11/08/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT130163
11/08/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	39,015.81		Computer Software	RCT130133
11/08/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	152,595.68		Computer Software	RCT130134
11/08/2021	ICT & Improvement	ESSEX COUNTY FIRE & RESCUE SERVICE	Comp. Software	105,971.03		Computer Software	RCT130176
11/08/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	3,497.00		Communications	RCT129927
11/08/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	7,163.00		Communications	RCT130178
11/08/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	7,743.20		Computer Software	RCT130140
11/08/2021	ICT & Improvement	REMSDAQ LIMITED	Comp. Software	3,000.00		Computer Software	RCT130165
11/08/2021	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	25,000.00		Computer Software	RCT130131
11/08/2021	ICT & Improvement	ESSEX COUNTY FIRE & RESCUE SERVICE	Comp. Software	29,545.84		Computer Software	RCT130177
11/08/2021	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	5,817.75		Audit Fees	RCT130175
11/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT130120
11/08/2021	Service Development & Assurance	BSI MEMBERSHIP	Subscriptions	1,103.00		Membership Fees	RCT130145
11/08/2021	Protection	D C STOTESBURY	Legal Serv.	2,500.00		Legal Services	RCT129849
11/08/2021	Service Development & Assurance	SMILE PUBLISHING LIMITED	PR/Marketing & Communications	728.00		Public Relations	RCT130187
11/08/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	585.60		Agency Staff	RCT130128
11/08/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,082.00		Training Equipment	RCT129791
11/08/2021	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Computer Software	10,298.00		Computer Software	RCT130085
11/08/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT130127
11/08/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.08		Agency Staff	RCT130135
11/08/2021	Service Support	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	External Training	2,135.00		Staff Training	RCT130148
11/08/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT130159
11/08/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT130160
11/08/2021	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	11,895.00		Staff Training	RCT129913
11/08/2021	Service Support	HERTFORDSHIRE FIRE & RESCUE	External Training	600.00		Staff Training	RCT129928
11/08/2021	ICT & Improvement	CANON UK LTD	Printing	1,719.47		Printing	RCT130149
11/08/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,873.71		Computer Software	RCT129787
11/08/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT130174
11/08/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,862.73		Clothing	RCT130179
11/08/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	731.07		Vehicle Repairs & Maintenance	RCT129888
11/08/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	674.59		Vehicle Repairs & Maintenance	RCT130078
11/08/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,549.60		Clothing	RCT130181
11/08/2021	Response	CENTERPRISE INTERNATIONAL LTD	Capital Plant & Machinery	1,965.00		Capital Equipment	RCT130156
11/08/2021	Response	MARTEK DRONES LTD T/A COPTRZ	Op. Equip.	1,608.92		Operational Equipment	RCT130184
16/08/2021	Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00		Rates	311400
16/08/2021	Response	BEDFORD BC- HARROLD	Rates	1,175.00		Rates	311401
18/08/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	689.00		Repairs & Maintenance	RCT130007
18/08/2021	Service Support	MFC INTERNATIONAL	Op. Equip.	1,919.82		Operational Equipment	RCT130277
18/08/2021	Service Support	DRAEGER LTD	Breathing App	3,557.00		Operational Equipment	RCT130195
18/08/2021	Service Support	FIRE HOSETECH LTD	Op. Equip.	2,989.90		Operational Equipment	RCT129912
18/08/2021	Finance & Treasury	CRYSTAL OFFICE FUNITURE LIMITED	Furniture	1,695.00		Furniture	RCT130194

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18/08/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT130018
18/08/2021	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	554.24		Postage	RCT130228
18/08/2021	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,708.00		Computer Software	RCT130245
18/08/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT130322
18/08/2021	ICT & Improvement	COMPUTACENTER (UK) LTD	Comp. Hardware	2,027.20		Computer Hardware	RCT130232
18/08/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33		Communications	RCT130041
18/08/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT130321
18/08/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	640.00		Computer Hardware	RCT129982
18/08/2021	Service Support	MK DRIVER TRAINING	Driver Training	1,175.00		Staff Training	RCT130247
18/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT130264
18/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT130266
18/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT130320
18/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	892.00		Maintenance of Hydrants	RCT130265
18/08/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT130260
18/08/2021	Service Support	HOLMATRO UK LTD	Spare Parts	1,039.10		Vehicle Repairs & Maintenance	RCT130229
18/08/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT130223
18/08/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT130224
18/08/2021	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	637.16		Vehicle Repairs & Maintenance	RCT130123
18/08/2021	Service Support	TRUCTYRE ATS	Tyres	1,152.03		Vehicle Repairs & Maintenance	RCT129966
18/08/2021	Service Support	TRUCTYRE ATS	Tyres	512.01		Vehicle Repairs & Maintenance	RCT130099
18/08/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	843.98		Security	RCT130003
18/08/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	820.00		Staff Training	RCT129930
18/08/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT130183
18/08/2021	Response	ARVAL UK LIMITED	Contract Car Hire Payments	4,155.23	322.51	Contract Cars	RCT130015
18/08/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	4,007.35		Clothing	RCT129996
18/08/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Catering Provisions	910.00		Catering Provisions	RCT130196
25/08/2021	Human Resources	HUTCHINS PSYCHOLOGY SERVICES LTD	Indirect Emp exp	500.00		Indirect Emp exp	RCT130352
25/08/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,195.00		Medical Services	RCT130248
25/08/2021	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,567.15		Repairs & Maintenance	RCT130122
25/08/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Veh. Rep. Outsrcd.	684.50		Vehicle Repairs & Maintenance	RCT130354
25/08/2021	Service Support	KEMPSTON PAPER & PAPER BAG CO.	Op. Equip.	660.00		Operational Equipment	RCT130241
25/08/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	2,409.25		Photocopying	RCT130231
25/08/2021	ICT & Improvement	SOFTWERX LTD	Comp. Software	3,800.00		Computer Software	RCT130168
25/08/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,873.31		Telephone	RCT130317
25/08/2021	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,601.60		Contract Cleaning	RCT130103
25/08/2021	Service Development & Assurance	INTERIOR CAPTURE	PR/Marketing & Communications	549.00		Public Relations	RCT130355
25/08/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	504.04		Agency Staff	RCT130370
25/08/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	836.44		Agency Staff	RCT130368
25/08/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	886.36		Agency Staff	RCT130374
25/08/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT130371
25/08/2021	Service Support	R G AUTOMOTIVE ENGINEERING	LPP, Main Pump, Fog Mach Maint	2,098.00		Operational Equipment	RCT130360
25/08/2021	Strategic Management	INCOME FOR THE THIRD AGE LTD	Consultants Fees	750.00		Consultancy Fees	RCT130389
25/08/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	6,640.00		Agency Staff	RCT130376
25/08/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT130373
25/08/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	3,600.00		Agency Staff	RCT130164
25/08/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,148.40		Fuel	RCT130172
25/08/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT130369

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25/08/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	523.68	Agency Staff	RCT130372
25/08/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,500.00	Agency Staff	RCT130161
25/08/2021	Service Support	DYSLEXIA BOX LTD	External Training	894.00	Staff Training	RCT130226
25/08/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,021.00	Fuel	RCT130191
25/08/2021	Protection	TESLA GROUP LIMITED	Rep. & Maint	6,290.00	Repairs & Maintenance	RCT130096
25/08/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,021.00	Fuel	RCT130192
25/08/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	618.10	Contract Cleaning	RCT130100
25/08/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	674.00	Contract Cleaning	RCT130101
25/08/2021	Service Support	ANGLOCO LTD	Repairs under Protection Excess	777.76	Vehicle Repairs & Maintenance	RCT130346
25/08/2021	Service Support	VALLANCE COACHING & ASSESSMENT	Recruitment Selection	2,145.00	Recruitment Selection	RCT130364
25/08/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,388.20	Clothing	RCT130288
25/08/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	718.82	Vehicle Repairs & Maintenance	RCT130439
25/08/2021	Response	ANGLIA HANDLING SERVICES LTD	Capital Construc	1,868.00	Capital Construction	RCT130119
01/09/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,280.00	Repairs & Maintenance	RCT130251
01/09/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	984.40	Repairs & Maintenance	RCT130314
01/09/2021	ICT & Improvement	KONSOLUTE LTD	Comp. Software	1,375.00	Computer Software	RCT130243
01/09/2021	Human Resources	BEVAN BRITTAN	Legal Serv.	5,000.00	Legal Services	RCT130470
01/09/2021	Service Support	HOLMATRO UK LTD	Spare Parts	1,142.50	Vehicle Repairs & Maintenance	RCT130420
01/09/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	923.66	Agency Staff	RCT130472
01/09/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT130471
01/09/2021	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Business Continuity	17,000.00	Business Continuity	RCT130474
01/09/2021	Strategic Management	STEVEN FRANK	Business Continuity	3,500.00	Business Continuity	RCT130515
01/09/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	2,900.00	Smoke Alarms	RCT130412
01/09/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,532.85	Fuel	RCT130348
01/09/2021	Service Support	CERTAS ENERGY UK LTD	Derv	1,532.85	Fuel	RCT130349
01/09/2021	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Professional Fees	2,393.95	Professional Fees	RCT130506
01/09/2021	ICT & Improvement	SOPHTLOGIC LTD	Licenses-Strategic Policy	2,374.00	Computer Software	RCT130188
01/09/2021	Response	LUTON BC- LUTON	Rates	3,917.00	Rates	313070
01/09/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00	Rates	313071
06/09/2021	Response	CENTRAL BEDS BC- DUNSTABLE	Rates	9,626.00	Rates	313073
06/09/2021	Response	CENTRAL BEDS BC- WOBURN	Rates	1,640.00	Rates	313074
08/09/2021	Response	D & G SHORT	Rep. & Maint	1,776.00	Repairs & Maintenance	RCT130383
08/09/2021	Response	LASER ENERGY	Electricity	11,081.66	Electricity	RCT130510
08/09/2021	Service Support	RADIATION PROTECTION SERVICES LTD	Op. Equip.	2,579.62	Operational Equipment	RCT130588
08/09/2021	Response	LASER ENERGY	Gas	2,260.94	Gas	RCT130501
08/09/2021	Service Support	JUMA COMMUNICATIONS LTD	Op. Equip.	1,044.50	Operational Equipment	RCT130413
08/09/2021	Human Resources	AMPLIVOX LTD	Medical Support	595.00	Medical Support	RCT130340
08/09/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	114,111.28	Computer Software	RCT130258
08/09/2021	ICT & Improvement	BT	Tel. Costs	5,476.87	Telephone	RCT130569
08/09/2021	ICT & Improvement	COMPUTACENTER (UK) LTD	Comp. Hardware	910.40	Computer Hardware	RCT130343
08/09/2021	Service Support	FLEET FACTORS LTD	Batteries	743.51	Vehicle Repairs & Maintenance	RCT130458
08/09/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	674.49	Agency Staff	RCT130524
08/09/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT130553
08/09/2021	Protection	OLON SECURITY LTD	Smoke Alarm Fittings	3,375.00	Smoke Alarms	RCT130550
08/09/2021	Service Support	FIRE KNOWLEDGE LTD	Firefighters Selection Testing	11,435.00	Recruitment	RCT130557
08/09/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	752.85	Vehicle Repairs & Maintenance	RCT130461
08/09/2021	Strategic Management	FIRE SECTOR FEDERATION	Business Continuity	835.00	Business Continuity	RCT130558

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08/09/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT130554
08/09/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00		Staff Training	RCT130324
08/09/2021	Protection	AUTHORISED PUBLICATIONS LTD	Area Team Advertising Media	695.00		Advertising	RCT130522
08/09/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00		Staff Training	RCT130357
08/09/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00		Staff Training	RCT130358
08/09/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00		Staff Training	RCT130325
08/09/2021	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	625.00		Advertising	RCT130573
08/09/2021	Response	PIPER SCAFFOLDING CONTRACTORS LTD	Capital Construc	4,969.00		Capital Construction	RCT130359
09/09/2021	Response	CENTRAL BEDS BC- AMPTHIL	Rates	1,558.75		Rates	313076
09/09/2021	Response	CENTRAL BEDS BC- SANDY	Rates	649.00		Rates	313077
15/09/2021	Response	CERTAS ENERGY UK LTD	Fuel Oil	961.88		Heating Oil	RCT130626
15/09/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	720.06		Repairs & Maintenance	RCT130611
15/09/2021	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	18,987.62		Operational Equipment	RCT130687
15/09/2021	Response	CERTAS ENERGY UK LTD	Derv	3,095.83		Fuel	RCT130625
15/09/2021	Service Support	BOC LTD	Op. Equip.	748.80		Operational Equipment	RCT130555
15/09/2021	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	1,230.50		Operational Equipment	RCT130682
15/09/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT130612
15/09/2021	ICT & Improvement	BT	Tel. Costs	1,527.80		Telephone	RCT130688
15/09/2021	ICT & Improvement	CIVICA UK LTD	Comp. Software	12,259.12		Computer Software	RCT130634
15/09/2021	ICT & Improvement	DATANET COMMUNICATIONS SOLUTIONS LTD	Comms. & Mobil	1,900.00		Communications	RCT130484
15/09/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT130678
15/09/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	578.13		Agency Staff	RCT130683
15/09/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.60		Agency Staff	RCT130685
15/09/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.60		Agency Staff	RCT130684
15/09/2021	Service Support	SEQUEL GROUP LTD	Firefighters Selection Testing	5,980.00		Recruitment	RCT130615
15/09/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT130623
15/09/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80		Operational Equipment	RCT130533
15/09/2021	Service Support	AGIITO LTD	External Training	1,379.87		Staff Training	RCT130686
15/09/2021	Response	CERTAS ENERGY UK LTD	Derv	1,689.60		Fuel	RCT130627
15/09/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	505.40		Agency Staff	RCT130624
15/09/2021	Service Support	R3 SAFETY AND RESCUE LTD	External Training	7,900.00		Staff Training	RCT130465
15/09/2021	Service Support	TRUCTYRE ATS	Tyres	2,304.06		Vehicle Repairs & Maintenance	RCT130468
15/09/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,597.90		Clothing	RCT130620
15/09/2021	Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00		Rates	313082
22/09/2021	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	2,484.10		Repairs & Maintenance	RCT130736
22/09/2021	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	557.00		Repairs & Maintenance	RCT130738
22/09/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,065.00		Medical Services	RCT130796
22/09/2021	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	751.75		Repairs & Maintenance	RCT130739
22/09/2021	Service Support	DRAEGER LTD	Breathing App	1,605.20		Operational Equipment	RCT130539
22/09/2021	Service Support	DRAEGER LTD	Breathing App	658.62		Operational Equipment	RCT130540
22/09/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	635.20		Photocopying	RCT130530
22/09/2021	Service Support	RUTH LEE LTD	Op. Equip.	1,384.00		Operational Equipment	RCT130787
22/09/2021	Response	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	8,759.42	680.72	Contract Cars	RCT130563
22/09/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT130793
22/09/2021	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Comms. & Mobil	3,705.64		Communications	RCT130761
22/09/2021	ICT & Improvement	SPHERA SOLUTIONS UK LTD	Comp. Software	13,479.35		Computer Software	RCT130798
22/09/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT130722

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22/09/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	688.23	Telephone	RCT130734
22/09/2021	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,601.60	Contract Cleaning	RCT130674
22/09/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00	Maintenance of Hydrants	RCT130689
22/09/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	6,817.00	Smoke Alarms	RCT130752
22/09/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	6,817.00	Smoke Alarms	RCT130541
22/09/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	7,055.00	Agency Staff	RCT130788
22/09/2021	ICT & Improvement	REDROCK CONSULTING LTD	Agency Staff	750.00	Agency Staff	RCT130740
22/09/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	2,836.75	Fuel	RCT130661
22/09/2021	Finance & Treasury	GOVERNMENT ACTUARY'S DEPARTMENT	Consultants Fees	5,500.00	Consultancy Fees	RCT130529
22/09/2021	ICT & Improvement	INFOGRAPHICS UK LTD	Licenses-Strategic Policy	9,000.00	Computer Software	RCT130665
22/09/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	613.00	Contract Cleaning	RCT130764
22/09/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	801.25	Contract Cleaning	RCT130765
22/09/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,290.39	Clothing	RCT130614
29/09/2021	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	616.78	Repairs & Maintenance	RCT130874
29/09/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,149.20	Repairs & Maintenance	RCT130673
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	1,861.25	Consultancy Fees	RCT130832
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	4,746.19	Consultancy Fees	RCT130833
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	1,768.19	Consultancy Fees	RCT130834
29/09/2021	Finance & Treasury	SIS GLOBAL SEATING LTD	Serv. Agreements	955.60	Service Agreements/Contract Clea	RCT130859
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	5,862.94	Consultancy Fees	RCT130829
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	3,629.44	Consultancy Fees	RCT130830
29/09/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	18,527.00	Consultancy Fees	RCT130831
29/09/2021	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	7,901.83	Vehicle Repairs & Maintenance	RCT130836
29/09/2021	Finance & Treasury	LASER ENERGY	Electricity	9,252.94	Electricity	RCT130865
29/09/2021	Response	LASER ENERGY	Gas	2,356.83	Gas	RCT130866
29/09/2021	Service Support	DRAEGER LTD	Breathing App	919.99	Operational Equipment	RCT130750
29/09/2021	Response	CERTAS ENERGY UK LTD	Derv	8,354.96	Fuel	RCT130724
29/09/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	900.00	Computer Software	RCT130919
29/09/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	900.80	Communications	RCT130763
29/09/2021	ICT & Improvement	RICARDO AEA LTD	Comp. Software	1,500.00	Computer Software	RCT130741
29/09/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69	Communications	RCT130923
29/09/2021	Service Support	JOHN ARNOLD COMMERCIALS LTD	Batteries	600.42	Vehicle Repairs & Maintenance	RCT130735
29/09/2021	Service Development & Assurance	WFS	Positive Action	500.00	Positive Action	RCT130827
29/09/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	675.12	Agency Staff	RCT130901
29/09/2021	Human Resources	BEVAN BRITTAN	Legal Serv.	720.70	Legal Services	RCT130838
29/09/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	564.00	Smoke Alarms	RCT130757
29/09/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	600.52	Agency Staff	RCT130839
29/09/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT130903
29/09/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60	Agency Staff	RCT130904
29/09/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT130840
29/09/2021	Service Support	METERPARK LTD T/A AIRPOWER UK	Wrkshp Equip	832.00	Repairs & Maintenance	RCT130711
29/09/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	512.38	Agency Staff	RCT130902
29/09/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT130905
29/09/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	512.38	Agency Staff	RCT130841
29/09/2021	Finance & Treasury	JLA LIMITED	Waste Disposal & Cleaning	559.70	Contract Cleaning	RCT130908
29/09/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,089.00	Fuel	RCT130725
29/09/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,089.00	Fuel	RCT130726

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29/09/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,902.78		Computer Software	RCT130920
29/09/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	748.46		Vehicle Repairs & Maintenance	RCT130810
29/09/2021	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	642.00		Vehicle Repairs & Maintenance	RCT130746
29/09/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	3,514.00		Communications	RCT130824
29/09/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT130825