

EXPENDITURE EXCEEDING £500
QUARTER 3 2021 (OCT-DEC)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/10/2021	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	314344
01/10/2021	Response	LUTON BC STOPSLEY	Rates	4,224.00		Rates	314373
05/10/2021	Response	CENTRAL BEDS- DUNSTABLE	Rates	9,626.00		Rates	314345
06/10/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,350.17		Telephone	RCT130989
06/10/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,370.00		Computer Hardware	RCT130954
06/10/2021	Service Support	ARCO NOTTINGHAM	Op. Equip.	3,995.00		Operational Equipment	RCT130956
06/10/2021	Service Development & Assurance	CENTRAL BEDFORDSHIRE COUNCIL	Subscriptions	7,524.00		Membership Fees	RCT130979
06/10/2021	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	15,000.00		Computer Software	RCT130994
06/10/2021	Service Support	COTTON END GARAGE	RTC Training	840.00		Staff Training	RCT130938
06/10/2021	Service Support	COTTON END GARAGE	RTC Training	1,200.00		Staff Training	RCT130939
06/10/2021	Service Support	COTTON END GARAGE	RTC Training	600.00		Staff Training	RCT130940
06/10/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,130.00		Audit Fees	RCT130949
06/10/2021	Service Development & Assurance	STEVEN FRANK	Consultants Fees	2,500.00		Consultancy Fees	RCT130988
06/10/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT130995
06/10/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	599.19		Vehicle Repairs & Maintenance	RCT130943
11/10/2021	Response	CENTRAL BEDS- WOBURN	Rates	1,640.00		Rates	314348
11/10/2021	Response	CENTRAL BEDS- BIGGLESWADE	Rates	911.00		Rates	314349
11/10/2021	Response	CENTRAL BEDS- AMPHILL	Rates	1,559.00		Rates	314350
11/10/2021	Response	CENTRAL BEDS- SANDY	Rates	649.00		Rates	314351
14/10/2021	Response	CERTAS ENERGY UK LTD	Derv	3,087.11		Fuel	RCT131060
14/10/2021	ICT & Improvement	BT	Tel. Costs	3,999.11		Telephone	RCT131075
14/10/2021	Service Support	DE-WIPE LIMITED	Op. Equip.	927.00		Operational Equipment	RCT131044
14/10/2021	Service Support	BOC LTD	Op. Equip.	748.80		Operational Equipment	RCT131058
14/10/2021	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	1,268.80		Computer Software	RCT131059
14/10/2021	ICT & Improvement	INFOGRAPHICS UK LTD	Comp. Software	5,000.00		Computer Software	RCT131035
14/10/2021	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	2,648.00		Repairs & Maintenance	RCT131008
14/10/2021	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	2,315.00		Repairs & Maintenance	RCT131011
14/10/2021	Response	AFFINITY WATER LIMITED	Maint of Hyds	955.00		Maintenance of Hydrants	RCT131015
14/10/2021	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	13,635.00		Staff Training	RCT130984
14/10/2021	ICT & Improvement	CANON UK LTD	Printing	3,294.55		Printing	RCT131019
14/10/2021	Response	MARTEK DRONES LTD T/A COPTRZ	Op. Equip.	684.00		Operational Equipment	RCT131043
15/10/2021	Finance & Treasury	BEDFORD BC- HQ	Rates	12,160.00		Rates	314354
20/10/2021	Response	AFTERCRETE	Rep. & Maint	2,144.00		Repairs & Maintenance	RCT131082
20/10/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,515.32		Repairs & Maintenance	RCT131157
20/10/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT131147
20/10/2021	Finance & Treasury	VENTURE BUSINESS FORMS LIMITED	Printing	893.16		Printing	RCT130967
20/10/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	688.23		Telephone	RCT131185
20/10/2021	Response	CERTAS ENERGY UK LTD	Derv	2,963.55		Fuel	RCT131154
20/10/2021	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	952.00		Operational Equipment	RCT131139
20/10/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,304.00		Computer Hardware	RCT131120
20/10/2021	ICT & Improvement	EXPERIAN LTD	Comp. Software	9,753.33		Computer Software	RCT131161
20/10/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.60		Agency Staff	RCT131106
20/10/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	727.40		Agency Staff	RCT131109
20/10/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT131111
20/10/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	752.08		Agency Staff	RCT131104

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20/10/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT131108
20/10/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT131105
20/10/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	516.15		Agency Staff	RCT131107
20/10/2021	Service Support	KINTO UK LIMITED	Contract Car Hire Payments	5,895.27	494.75	Contract Cars	RCT130945
20/10/2021	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	1,299.98		Training Equipment	RCT131164
20/10/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	537.77		Vehicle Repairs & Maintenance	RCT131168
20/10/2021	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	515.00		Vehicle Repairs & Maintenance	RCT131151
20/10/2021	Protection	BUILDING RESEARCH ESTABLISHMENT LTD	External Training	3,888.00		Staff Training	RCT131145
20/10/2021	Response	TESLA GROUP LIMITED	Capital Construc	10,490.25		Capital Construction	RCT131036
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	1,995.00		Staff Training	RCT131253
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	1,995.00		Staff Training	RCT131254
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	3,575.00		Staff Training	RCT131252
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	3,750.00		Staff Training	RCT131256
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	3,575.00		Staff Training	RCT131251
27/10/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	1,995.00		Staff Training	RCT131255
27/10/2021	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,373.97		Heating Oil	RCT131153
27/10/2021	Response	CERTAS ENERGY UK LTD	Derv	2,374.52		Fuel	RCT131155
27/10/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	2,677.70		Photocopying	RCT131207
27/10/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	6,322.00		Communications	RCT131201
27/10/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,337.92		Telephone	RCT130990
27/10/2021	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	3,443.31		Consultancy Fees	RCT131248
27/10/2021	Finance & Treasury	ESOS-ENERGY	Consultants Fees	1,975.00		Consultancy Fees	RCT131286
27/10/2021	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	5,817.75		Audit Fees	RCT131303
27/10/2021	Service Support	PLASTIC SYSTEMS LTD	Op. Equip.	528.00		Operational Equipment	RCT131261
27/10/2021	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT131259
27/10/2021	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	1,233.00		Computer Software	RCT131018
27/10/2021	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,601.60		Contract Cleaning	RCT131223
27/10/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT131257
27/10/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT131280
27/10/2021	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	720.96		Operational Equipment	RCT131205
27/10/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT131258
27/10/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,673.36		Fuel	RCT131065
27/10/2021	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	1,430.00		Training Equipment	RCT131214
27/10/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	6,640.00		Agency Staff	RCT131249
27/10/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT131187
27/10/2021	Service Support	GODIVA LTD (IDEX)	External Training	1,600.00		Staff Training	RCT131206
27/10/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	699.15		Contract Cleaning	RCT131235
27/10/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	624.10		Contract Cleaning	RCT131234
27/10/2021	Service Development & Assurance	STEVEN FRANK	Consultants Fees	3,000.00		Consultancy Fees	RCT131226
27/10/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT131093
27/10/2021	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	611.25		Advertising	RCT131283
27/10/2021	Finance & Treasury	SOLO SERVICE GROUP	Window Cleaning	1,518.75		Contract Cleaning	RCT131224
29/10/2021	Response	CENTRAL BEDS RATES AUG	Rates	1,642.25		Rates	314429
29/10/2021	Response	CENTRAL BEDS RATES SEP	Rates	911.00		Rates	314429
01/11/2021	Response	LUTON BC- LUTON	Rates	3,917.00		Rates	316515
01/11/2021	Response	LUTON BC- STOPSLEY	Rates	4,224.00		Rates	316518
03/11/2021	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	551.20		Repairs & Maintenance	RCT131299

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03/11/2021	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	924.00		Repairs & Maintenance	RCT131367
03/11/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,070.00		Repairs & Maintenance	RCT131368
03/11/2021	Service Support	SOLID STEEL FABRICATIONS	Rep. & Maint	1,130.00		Repairs & Maintenance	RCT131356
03/11/2021	Response	LASER ENERGY	Electricity	2,847.86		Electricity	RCT131342
03/11/2021	Service Support	AIRSERVICES (UK)	Breathing App	4,048.14		Operational Equipment	RCT131117
03/11/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	2,300.00		Communications	RCT131202
03/11/2021	Service Support	FLEET FACTORS LTD	Batteries	652.00		Vehicle Repairs & Maintenance	RCT131361
03/11/2021	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	3,097.00		Vehicle Repairs & Maintenance	RCT131088
03/11/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,514.51		Clothing	RCT131362
03/11/2021	Service Support	OXFORD SAFETY SUPPLIES	PPE	534.70		Personal Protective Clothing	RCT131129
03/11/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Construc	623.58		Capital Construction	RCT131301
05/11/2021	Response	CENTRAL BEDS BC- LEIGHTON BUZZ	Rates	1,257.00		Rates	316520
05/11/2021	Response	CENTRAL BEDS BC- TODDINGTON	Rates	1,427.00		Rates	316521
05/11/2021	Response	CENTRAL BEDS BC- DUNSTABLE	Rates	9,626.00		Rates	316522
09/11/2021	Response	CENTRAL BEDS BC- WOBURN	Rates	1,640.00		Rates	316523
09/11/2021	Response	CENTRAL BEDS BC- BIGGLESWADE	Rates	911.00		Rates	316524
09/11/2021	Response	CENTRAL BEDS BC- AMPHILL	Rates	1,559.00		Rates	316525
09/11/2021	Response	CENTRAL BEDS BC- SANDY	Rates	649.00		Rates	316526
10/11/2021	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,921.43		Repairs & Maintenance	RCT131457
10/11/2021	Finance & Treasury	ALUCARE LIMITED	Rep. & Maint	1,736.18	289.36	Repairs & Maintenance	RCT131389
10/11/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,150.62		Repairs & Maintenance	RCT131435
10/11/2021	Response	ALUCARE LIMITED	Rep. & Maint	2,363.40		Repairs & Maintenance	RCT131390
10/11/2021	Response	DYCOL LTD	Grnds. Maint.	1,500.00		Grounds Maintenance	RCT131440
10/11/2021	Response	LASER ENERGY	Electricity	15,094.27		Electricity	RCT131486
10/11/2021	Response	CERTAS ENERGY UK LTD	Derv	2,553.69		Fuel	RCT131428
10/11/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT131451
10/11/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	1,650.00		Communications	RCT131415
10/11/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT131213
10/11/2021	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	593.40		Operational Equipment	RCT131538
10/11/2021	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	2,583.69		Operational Equipment	RCT131480
10/11/2021	Service Support	BUNZL CLEANING & HYGIENE SUPPLIES	Op. Equip.	607.20		Operational Equipment	RCT131474
10/11/2021	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	2,765.00		Staff Training	RCT131449
10/11/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	38,205.91		Computer Software	RCT131456
10/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00		Maintenance of Hydrants	RCT131401
10/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT131406
10/11/2021	Service Support	BLUELITE GRAPHICS	Spare Parts	1,081.50		Vehicle Repairs & Maintenance	RCT131465
10/11/2021	Protection	D C STOTESBURY	Legal Serv.	3,000.00		Legal Services	RCT131227
10/11/2021	Service Support	FLEET FACTORS LTD	Batteries	537.40		Vehicle Repairs & Maintenance	RCT131444
10/11/2021	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,536.04		Vehicle Repairs & Maintenance	RCT131494
10/11/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80		Operational Equipment	RCT131262
10/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	618.66		Agency Staff	RCT131463
10/11/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT131464
10/11/2021	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,795.00		Staff Training	RCT131288
10/11/2021	Service Support	DELTA FIRE LTD	External Training	522.00		Staff Training	RCT131496
10/11/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,316.00		Fuel	RCT131430
10/11/2021	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,795.00		Staff Training	RCT131287
10/11/2021	Service Support	HANDS FREE COMPUTING LTD	External Training	948.00		Staff Training	RCT131448

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10/11/2021	Service Support	AGIITO LTD	External Training	866.70		Staff Training	RCT131385
10/11/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,316.00		Fuel	RCT131431
10/11/2021	Strategic Management	WYBOSTON LAKES LIMITED	Service Events	4,868.50		Service Events	RCT131455
10/11/2021	Response	CERTAS ENERGY UK LTD	Derv	1,636.75		Fuel	RCT131429
10/11/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	1,790.00		Defibrillators	RCT131476
10/11/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,897.91		Computer Software	RCT131421
10/11/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT131215
10/11/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	719.45		Vehicle Repairs & Maintenance	RCT131447
10/11/2021	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	520.80		Vehicle Repairs & Maintenance	RCT131267
10/11/2021	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	2,921.25		Capital Equipment	RCT131468
10/11/2021	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	1,248.75		Capital Equipment	RCT131469
10/11/2021	Response	DAVID NOTT & SONS LTD	Capital Construc	796.76		Capital Construction	RCT131434
15/11/2021	Finance & Treasury	BEDFORD BC - HQ	Rates	12,160.00		Rates	316539
17/11/2021	Service Support	DAVID NOTT & SONS LTD	Rep. & Maint	1,748.60		Repairs & Maintenance	RCT131650
17/11/2021	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,971.28	396.99	Contract Cars	RCT131364
17/11/2021	ICT & Improvement	BT	Tel. Costs	3,976.27		Telephone	RCT131774
17/11/2021	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Comms. & Mobil	126,456.11		Communications	RCT131454
17/11/2021	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33		Communications	RCT131304
17/11/2021	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT131685
17/11/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	688.23		Telephone	RCT131485
17/11/2021	Service Support	FIRE HOSETECH LTD	Op. Equip.	528.70		Operational Equipment	RCT131689
17/11/2021	Service Support	FIRE HOSETECH LTD	Op. Equip.	516.75		Operational Equipment	RCT131690
17/11/2021	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	989.86		Computer Hardware	RCT131781
17/11/2021	Service Support	ESS SAFEFORCE	Op. Equip.	988.00		Operational Equipment	RCT131667
17/11/2021	Service Support	VIMPEX LTD	Op. Equip.	805.00		Operational Equipment	RCT131702
17/11/2021	Service Support	ARCO NOTTINGHAM	Op. Equip.	590.00		Operational Equipment	RCT131776
17/11/2021	Service Support	DELTA FIRE LTD	Op. Equip.	2,232.34		Operational Equipment	RCT131662
17/11/2021	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	609.26		Operational Equipment	RCT131698
17/11/2021	ICT & Improvement	BARBOUR EHS LIMITED	Comp. Software	9,387.99		Computer Software	RCT131628
17/11/2021	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	2,942.00		Repairs & Maintenance	RCT131555
17/11/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	711.15		Operational Equipment	RCT131711
17/11/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.60		Agency Staff	RCT131591
17/11/2021	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.60		Agency Staff	RCT131604
17/11/2021	Human Resources	PLEASE USE LNRSATABASE01	Subscriptions	5,245.00		Membership Fees	RCT131797
17/11/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	711.15		Operational Equipment	RCT131710
17/11/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	737.16		Agency Staff	RCT131603
17/11/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	811.76		Agency Staff	RCT131596
17/11/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80		Operational Equipment	RCT131712
17/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT131598
17/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT131593
17/11/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT131673
17/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.02		Agency Staff	RCT131584
17/11/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	2,256.00		Smoke Alarms	RCT131676
17/11/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT131595
17/11/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	900.00		Agency Staff	RCT131671
17/11/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT131670
17/11/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81		Agency Staff	RCT131585

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17/11/2021	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	633.81	Agency Staff	RCT131600
17/11/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	519.92	Agency Staff	RCT131599
17/11/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	534.99	Agency Staff	RCT131594
17/11/2021	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,350.00	Staff Training	RCT131680
17/11/2021	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	609.45	Vehicle Repairs & Maintenance	RCT131638
17/11/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	900.00	Audit Fees	RCT131722
17/11/2021	Finance & Treasury	DEALERSHIP SERVICES LTD	Clothing	4,688.05	Clothing	RCT131653
17/11/2021	Service Support	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD	Computer Software	11,895.00	Computer Software	RCT131742
17/11/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,865.58	Computer Software	RCT131796
17/11/2021	ICT & Improvement	SOPHTLOGIC LTD	Licenses-Strategic Policy	2,374.00	Computer Software	RCT131725
17/11/2021	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	800.00	Membership Fees	RCT131688
24/11/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,390.00	Medical Services	RCT131838
24/11/2021	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	645.00	Agency Staff	RCT132043
24/11/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	804.04	Repairs & Maintenance	RCT131863
24/11/2021	Response	CERTAS ENERGY UK LTD	Derv	3,027.32	Fuel	RCT131842
24/11/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,283.02	Photocopying	RCT132039
24/11/2021	Finance & Treasury	ROYAL INDUSTRIAL DOORS	Serv. Agreements	1,422.42	Service Agreements/Contract Clea	RCT131717
24/11/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87	Personal Protective Clothing	RCT131821
24/11/2021	ICT & Improvement	BT	Tel. Costs	6,222.20	Telephone	RCT131833
24/11/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,506.30	Telephone	RCT131981
24/11/2021	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	1,085.15	Computer Hardware	RCT131827
24/11/2021	ICT & Improvement	BT	Tel. Costs	1,651.39	Telephone	RCT131972
24/11/2021	Service Support	SMOKEY PAWS LTD	Op. Equip.	900.00	Operational Equipment	RCT132028
24/11/2021	Service Support	JUMA COMMUNICATIONS LTD	Op. Equip.	1,173.50	Operational Equipment	RCT131703
24/11/2021	Service Support	BOC LTD	Op. Equip.	782.70	Operational Equipment	RCT131819
24/11/2021	Service Support	DELTA FIRE LTD	Op. Equip.	1,859.95	Operational Equipment	RCT132003
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00	Maintenance of Hydrants	RCT131874
24/11/2021	ICT & Improvement	CDW LIMITED	Comp. Software	5,179.40	Computer Software	RCT131841
24/11/2021	ICT & Improvement	SOFTCAT PLC	Comp. Software	7,406.10	Computer Software	RCT131347
24/11/2021	ICT & Improvement	PROSPERON NETWORKS	Comp. Software	7,011.84	Computer Software	RCT131974
24/11/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	61,096.08	Computer Software	RCT131973
24/11/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	6,156.00	Computer Software	RCT131975
24/11/2021	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,601.60	Contract Cleaning	RCT132006
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00	Maintenance of Hydrants	RCT131876
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00	Maintenance of Hydrants	RCT131885
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT131872
24/11/2021	Response	AFFINITY WATER LIMITED	Maint of Hyds	552.00	Maintenance of Hydrants	RCT131986
24/11/2021	Response	AFFINITY WATER LIMITED	Maint of Hyds	552.00	Maintenance of Hydrants	RCT131988
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT131870
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT131886
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50	Maintenance of Hydrants	RCT131878
24/11/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00	Maintenance of Hydrants	RCT131880
24/11/2021	Service Support	ANGLOCO LTD	Spare Parts	938.30	Vehicle Repairs & Maintenance	RCT131806
24/11/2021	Service Support	TRUCKEAST LTD	Spare Parts	1,218.90	Vehicle Repairs & Maintenance	RCT131939
24/11/2021	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,120.00	Staff Training	RCT131807
24/11/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	767.00	Agency Staff	RCT131907
24/11/2021	Service Development & Assurance	FAT CAT MARKETING	PR/Marketing & Communications	585.00	Public Relations	RCT131679

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24/11/2021	Service Development & Assurance	FAT CAT MARKETING	PR/Marketing & Communications	967.50		Public Relations	RCT131678
24/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT131817
24/11/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	575.84		Agency Staff	RCT131818
24/11/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT131905
24/11/2021	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	551.00		Smoke Alarms	RCT132049
24/11/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,411.74		Fuel	RCT131954
24/11/2021	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,092.45		Staff Training	RCT131867
24/11/2021	Service Support	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSUL	External Training	4,700.00		Staff Training	RCT131687
24/11/2021	Service Support	NORMAN ALLEN T/A GEMINI TECH	External Training	8,000.00		Staff Training	RCT131705
24/11/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,326.80		Fuel	RCT131991
24/11/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,326.80		Fuel	RCT131992
24/11/2021	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT131672
24/11/2021	ICT & Improvement	CANON UK LTD	Printing	1,832.89		Printing	RCT131834
24/11/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT131854
24/11/2021	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT131855
24/11/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	504.85		Agency Staff	RCT131906
24/11/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,132.80		Contract Cleaning	RCT132012
24/11/2021	Service Support	COHORT SOFTWARE LTD	External Training	2,250.00		Staff Training	RCT131984
24/11/2021	Protection	ARVAL UK LIMITED	Contract Car Hire Payments	4,699.79	372.90	Contract Cars	RCT131964
24/11/2021	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	6,455.00		Advertising	RCT132021
24/11/2021	Service Support	SP SERVICES (UK) LTD	Defibrillators	615.00		Defibrillators	RCT132020
24/11/2021	Finance & Treasury	KASHKET & PARTNERS LTD	Clothing	3,654.50		Clothing	RCT132050
24/11/2021	Organisational Assurance	ARVAL UK LIMITED	Contract Car Hire Payments	4,149.58	317.24	Contract Cars	RCT131962
24/11/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT131522
24/11/2021	Response	CHILTERN HIRE CENTRE	Capital Construc	800.00		Capital Construction	RCT131980
24/11/2021	Service Development & Assurance	FIRE KNOWLEDGE LTD	External Training	1,495.80		Staff Training	RCT132035
24/11/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	687.75		Vehicle Repairs & Maintenance	RCT131844
24/11/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	679.58		Vehicle Repairs & Maintenance	RCT131997
24/11/2021	Service Delivery Support	COLEMAN TRAINING LTD	External Training	695.00		Staff Training	RCT132030
24/11/2021	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	14,045.00		Capital Equipment	RCT131826
24/11/2021	Response	CHILTERN HIRE CENTRE	Capital Construc	1,660.00		Capital Construction	RCT131978
01/12/2021	Service Support	LIVES TRAINING SOLUTIONS	Trng. First Aid	3,575.00		Staff Training	RCT132193
01/12/2021	Response	AFTERCRETE	Rep. & Maint	1,419.40		Repairs & Maintenance	RCT131548
01/12/2021	Finance & Treasury	AFTERCRETE	Rep. & Maint	4,845.67		Repairs & Maintenance	RCT131551
01/12/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,375.00		Repairs & Maintenance	RCT131977
01/12/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	865.00		Repairs & Maintenance	RCT131979
01/12/2021	Service Support	DRAEGER LTD	Breathing App	644.00		Operational Equipment	RCT131666
01/12/2021	ICT & Improvement	EXS IT SERVICES LTD	Comms. & Mobil	1,995.00		Communications	RCT132055
01/12/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comms. & Mobil	1,832.99		Communications	RCT132220
01/12/2021	ICT & Improvement	CENTERPRISE INTERNATIONAL LTD	Comp. Hardware	1,360.00		Computer Hardware	RCT132002
01/12/2021	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	1,156.00		Operational Equipment	RCT131830
01/12/2021	Service Support	RADIOCOMS SYSTEMS LIMITED	Op. Equip.	643.00		Operational Equipment	RCT131694
01/12/2021	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	2,370.00		Staff Training	RCT131686
01/12/2021	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	554.24		Postage	RCT132061
01/12/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	11,046.01		Computer Software	RCT132071
01/12/2021	Service Support	FLEET FACTORS LTD	Batteries	949.08		Vehicle Repairs & Maintenance	RCT132034
01/12/2021	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTSD DESIGN	PR/Marketing & Communications	4,500.00		Public Relations	RCT132164

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01/12/2021	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	815.00		Public Relations	RCT132168
01/12/2021	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	525.00		Public Relations	RCT132171
01/12/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT132157
01/12/2021	Service Support	PRESSFAB EVO LIMITED	Op. Equip.	3,837.80		Operational Equipment	RCT131704
01/12/2021	Service Support	TOTALKARE LTD	Wrkshp Equip	1,365.00		Repairs & Maintenance	RCT131732
01/12/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT132120
01/12/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	2,098.93		Security	RCT132201
01/12/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,130.00		Agency Staff	RCT132199
01/12/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	504.85		Agency Staff	RCT132121
01/12/2021	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	340,707.22		Risk Protection	RCT132056
01/12/2021	Service Support	FACETS GLOBAL	External Training	4,250.00		Staff Training	RCT131677
01/12/2021	Service Support	MEDTREE	Defibrillators	1,038.00		Defibrillators	RCT131926
01/12/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,670.00		Audit Fees	RCT132162
01/12/2021	Response	TESLA GROUP LIMITED	Capital Construc	13,497.74		Capital Construction	RCT131425
01/12/2021	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Capital Plant & Machinery	9,968.00		Capital Equipment	RCT132053
01/12/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	726.64		Vehicle Repairs & Maintenance	RCT131851
01/12/2021	Response	TESLA GROUP LIMITED	Capital Construc	1,295.00		Capital Construction	RCT131423
01/12/2021	Response	TESLA GROUP LIMITED	Capital Construc	24,474.75		Capital Construction	RCT131424
01/12/2021	Response	LUTON BC LUTON	Rates	3,917.00		Rates	318167
01/12/2021	Response	LUTON BC STOPSLEY	Rates	4,224.00		Rates	318168
06/12/2021	Response	CENTRAL BEDS L BUZZ	Rates	1,257.00		Rates	318204
06/12/2021	Response	CENTRAL BEDS toddington	Rates	1,427.00		Rates	318205
06/12/2021	Response	CENTRAL BEDS DUNSTABLE	Rates	9,626.00		Rates	318206
08/12/2021	Finance & Treasury	LASER ENERGY	Electricity	15,656.90		Electricity	RCT132205
08/12/2021	Finance & Treasury	LASER ENERGY	Gas	3,706.92		Gas	RCT132196
08/12/2021	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comms. & Mobil	1,400.73		Communications	RCT132231
08/12/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT132334
08/12/2021	Finance & Treasury	CASTLEBAR CATERING SUPPLIES LTD	Cat. Equip.	1,108.99		Catering Equipment	RCT131922
08/12/2021	Response	CERTAS ENERGY UK LTD	Derv	3,506.70		Fuel	RCT131993
08/12/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	5,916.00		Computer Hardware	RCT131915
08/12/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	9,075.00		Computer Software	RCT132238
08/12/2021	Service Development & Assurance	SKINNY DOG DESIGN LTD	PR/Marketing & Communications	650.00		Public Relations	RCT132284
08/12/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT132262
08/12/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT132292
08/12/2021	Strategic Management	FIRE KNOWLEDGE LTD	Service Events	720.00		Events Administration	RCT132038
08/12/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,640.00		Staff Training	RCT131635
08/12/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	820.00		Staff Training	RCT131636
08/12/2021	Protection	AUTHORISED PUBLICATIONS LTD	Area Team Advertising Media	600.00		Advertising	RCT132325
08/12/2021	Service Support	SUPPLY + LIMITED	Repairs under Protection Excess	4,265.97		Vehicle Repairs & Maintenance	RCT132177
08/12/2021	Finance & Treasury	TOYE KENNING & SPENCER LTD	Clothing	680.00		Clothing	RCT132024
08/12/2021	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT131949
08/12/2021	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,899.57		Computer Software	RCT131966
08/12/2021	Protection	FIRE SERVICE COLLEGE LIMITED	External Training	1,575.00		Staff Training	RCT132060
09/12/2021	Response	CENTRAL BEDS BIGGLESWADE	Rates	911.00		Rates	318209
09/12/2021	Response	CENTRAL BEDS AMPHILL	Rates	1,559.00		Rates	318210
09/12/2021	Response	CENTRAL BEDS SHEFFORD	Rates	1,197.75		Rates	318211
09/12/2021	Response	CENTRAL BEDS SANDY	Rates	649.00		Rates	318212

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15/12/2021	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	4,500.00		Repairs & Maintenance	RCT132408
15/12/2021	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	1,160.00		Repairs & Maintenance	RCT132409
15/12/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	918.61		Repairs & Maintenance	RCT132471
15/12/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,053.00		Repairs & Maintenance	RCT131956
15/12/2021	Response	DAVID NOTT & SONS LTD	Rep. & Maint	5,484.84		Repairs & Maintenance	RCT132086
15/12/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	614.72		Repairs & Maintenance	RCT131960
15/12/2021	Service Support	DRAEGER LTD	Breathing App	579.67		Operational Equipment	RCT132380
15/12/2021	Response	CERTAS ENERGY UK LTD	Derv	3,417.00		Fuel	RCT132072
15/12/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comms. & Mobil	1,354.00		Communications	RCT132373
15/12/2021	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT132423
15/12/2021	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	729.76		Telephone	RCT132398
15/12/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,675.00		Computer Hardware	RCT131918
15/12/2021	ICT & Improvement	DALE POWER SOLUTIONS LTD	Comp. Hardware	5,068.00		Computer Hardware	RCT132228
15/12/2021	Service Support	PRIORY MARINE LTD	Veh. Rep. Outsrd.	500.24		Vehicle Repairs & Maintenance	RCT132481
15/12/2021	Service Support	BOC LTD	Op. Equip.	782.70		Operational Equipment	RCT132237
15/12/2021	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	23,112.50		Computer Software	RCT132062
15/12/2021	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	3,600.00		Computer Software	RCT132068
15/12/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT132470
15/12/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT132454
15/12/2021	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	1,574.80		Legal Services	RCT132476
15/12/2021	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,123.57		Security	RCT132294
15/12/2021	Service Support	BUSHEY HALL WINCHMASTER	External Training	5,643.00		Staff Training	RCT132381
15/12/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	523.68		Agency Staff	RCT132452
15/12/2021	Finance & Treasury	NPS PROPERTY CONSULTANTS LTD	Consultants Fees	5,700.00		Consultancy Fees	RCT132475
15/12/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	820.00		Staff Training	RCT132102
15/12/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	510.00		Defibrillators	RCT132376
15/12/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	1,530.00		Defibrillators	RCT132377
15/12/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	1,020.00		Defibrillators	RCT132378
15/12/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	2,550.00		Defibrillators	RCT132375
15/12/2021	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Construc	860.16		Capital Construction	RCT131959
15/12/2021	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	529.34		Vehicle Repairs & Maintenance	RCT132402
15/12/2021	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	688.83		Vehicle Repairs & Maintenance	RCT132301
15/12/2021	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	318216
22/12/2021	Human Resources	HUTCHINS PSYCHOLOGY SERVICES LTD	Indirect Emp exp	600.00		Indirect Emp exp	RCT132176
22/12/2021	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	720.00		Agency Staff	RCT132625
22/12/2021	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	715.00		Medical Services	RCT132202
22/12/2021	Finance & Treasury	GADSBY AND FAY	Rep. & Maint	7,556.40	1259.4	Repairs & Maintenance	RCT132447
22/12/2021	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	850.00		Repairs & Maintenance	RCT132160
22/12/2021	Service Support	DRAEGER LTD	Breathing App	6,390.70		Operational Equipment	RCT132183
22/12/2021	Service Support	DRAEGER LTD	Breathing App	1,518.80		Operational Equipment	RCT132315
22/12/2021	Finance & Treasury	SIEMENS FINANCIAL SERVICES LTD	Photocop.	2,495.00		Photocopying	RCT132256
22/12/2021	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	687.79		Photocopying	RCT132266
22/12/2021	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT132163
22/12/2021	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	918.80		Communications	RCT132267
22/12/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	2,662.50		Computer Hardware	RCT132640
22/12/2021	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,517.59		Telephone	RCT132257
22/12/2021	Service Support	ARCO NOTTINGHAM	Op. Equip.	590.00		Operational Equipment	RCT132181

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22/12/2021	Service Support	ASM AUTO RECYCLING LTD	Op. Equip.	560.00		Operational Equipment	RCT132236
22/12/2021	Service Support	RADIOCOMS SYSTEMS LIMITED	Op. Equip.	628.50		Operational Equipment	RCT132465
22/12/2021	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	900.00		Computer Hardware	RCT132641
22/12/2021	Response	SOLO SERVICE GROUP	Contract. Cng.	14,601.60		Contract Cleaning	RCT132551
22/12/2021	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	39,330.67		Over-border mutual Assistance	RCT132624
22/12/2021	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,482.00		Repairs & Maintenance	RCT132343
22/12/2021	Service Development & Assurance	INSTITUTION OF FIRE ENGINEERS	Subscriptions	545.35		Membership Fees	RCT132545
22/12/2021	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT132582
22/12/2021	Service Support	WURTH UK LTD	Wrkshp Equip	577.56		Repairs & Maintenance	RCT132488
22/12/2021	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTTS DESIGN	PR/Marketing & Communications	1,700.00		Public Relations	RCT132272
22/12/2021	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT132596
22/12/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT132195
22/12/2021	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	2,251.40		Legal Services	RCT132477
22/12/2021	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT132593
22/12/2021	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT132223
22/12/2021	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	15,236.15		ICT Shared Services	RCT132656
22/12/2021	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,643.66		Fuel	RCT132392
22/12/2021	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,338.75		Contract Cleaning	RCT132273
22/12/2021	Strategic Management	TRANS2 PERFORMANCE LTD	Business Continuity	25,020.00		Business Continuity	RCT132577
22/12/2021	Service Support	PSYTECH UK & IRELAND t/a Goldenhello Ltd	ADC's	2,500.00		Training Equipment	RCT132253
22/12/2021	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	715.00		Training Equipment	RCT132575
22/12/2021	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	3,320.00		Agency Staff	RCT132544
22/12/2021	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT132585
22/12/2021	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	760.00		Advertising	RCT132560
22/12/2021	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	531.22		Agency Staff	RCT132595
22/12/2021	Service Support	THE OUTREACH ORGANISATION LTD	External Training	810.00		Staff Training	RCT132103
22/12/2021	Service Support	ELITE TRAINING EUROPEAN LTD	External Training	2,900.00		Staff Training	RCT132227
22/12/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,278.60		Fuel	RCT132330
22/12/2021	Service Support	CERTAS ENERGY UK LTD	Derv	2,277.46		Fuel	RCT132331
22/12/2021	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,873.71	405.79	Contract Cars	RCT132194
22/12/2021	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,095.96		Clothing	RCT132446
22/12/2021	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,000.00		Audit Fees	RCT132549
22/12/2021	Service Support	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD	Computer Software	29,735.00		Computer Software	RCT132591
22/12/2021	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT132522
22/12/2021	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	1,095.00		Defibrillators	RCT132652
22/12/2021	Response	DAVID NOTT & SONS LTD	Capital Construc	2,293.91		Capital Construction	RCT132383
22/12/2021	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	1,339.00		Capital Equipment	RCT132601
22/12/2021	Service Support	GUEST TRUCK AND VAN	Spare Parts	768.17		Vehicle Repairs & Maintenance	RCT132559
22/12/2021	Service Support	BAUER KOMPRESSOREN UK LIMITED	Capital Plant & Machinery	796.00		Capital Equipment	RCT132602