

EXPENDITURE EXCEEDING £500
 QUARTER 4 2022-23 (JAN-MAR)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
03/01/2023	Response	LUTON BC STOPSLEY	Rates	2,347.00		Rates	338542
03/01/2023	Response	LUTON BC LUTON	Rates	3,917.00		Rates	338543
04/01/2023	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,400.00		Medical Services	RCT138771
04/01/2023	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	1,680.00		Vehicle Repairs & Maintenance	RCT138736
04/01/2023	Response	CERTAS ENERGY UK LTD	Derv	4,661.10		Fuel	RCT138764
04/01/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT138797
04/01/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00		Maintenance of Hydrants	RCT138799
04/01/2023	Service Support	TRUCKEAST LTD	Spare Parts	5,933.00		Vehicle Repairs & Maintenance	RCT138776
04/01/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	1,700.40		Vehicle Repairs & Maintenance	RCT138782
04/01/2023	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	979.80		Operational Equipment	RCT138767
04/01/2023	Service Development & Assurance	INSTITUTION OF FIRE ENGINEERS	Subscriptions	587.00		Membership Fees	RCT138737
04/01/2023	ICT & Improvement	BARBOUR EHS LIMITED	Comp. Software	9,790.98		Computer Software	RCT138793
04/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT138757
04/01/2023	Service Support	FLEET FACTORS LTD	Batteries	579.32		Vehicle Repairs & Maintenance	RCT138734
04/01/2023	Protection	SOLON SECURITY LTD	Smoke Alarm Fittings	2,720.00		Smoke Alarms	RCT138745
04/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT138761
04/01/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT138768
04/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT138758
05/01/2023	Response	C BEDS DUNSTABLE	Rates	9,626.00		Rates	338546
05/01/2023	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	338547
05/01/2023	Response	C BEDS L BUZZ	Rates	1,472.00		Rates	338548
09/01/2023	Response	C BEDS POTTON	Rates	661.00		Rates	338549
09/01/2023	Response	C BEDS SANDY	Rates	649.00		Rates	338550
09/01/2023	Response	C BEDS SHEFFORD	Rates	1,123.00		Rates	338551
09/01/2023	Response	C BEDS AMPHILL	Rates	1,796.00		Rates	338552
09/01/2023	Response	C BEDS BIGGLESWADE	Rates	1,160.00		Rates	338553
09/01/2023	Response	C BEDS WORBURN	Rates	1,647.00		Rates	338554
11/01/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	610.00		Agency Staff	RCT138948
11/01/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,430.86		Repairs & Maintenance	RCT138908
11/01/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	530.00		Repairs & Maintenance	RCT138780
11/01/2023	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrcd.	1,861.92		Vehicle Repairs & Maintenance	RCT138958
11/01/2023	Finance & Treasury	TWO SERVICES LIMITED	Cat. Equip.	1,950.00		Catering Equipment	RCT138898
11/01/2023	Finance & Treasury	TWO SERVICES LIMITED	Cat. Equip.	2,400.00		Catering Equipment	RCT138900
11/01/2023	Finance & Treasury	SIEMENS FINANCIAL SERVICES LTD	Photocop.	2,350.00		Photocopying	RCT138937
11/01/2023	Finance & Treasury	TWO SERVICES LIMITED	Cat. Equip.	2,070.00		Catering Equipment	RCT138896
11/01/2023	Finance & Treasury	TWO SERVICES LIMITED	Cat. Equip.	1,130.00		Catering Equipment	RCT138897
11/01/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT138918
11/01/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Tel. Costs	15,335.00		Telephone	RCT138822
11/01/2023	Service Support	BOC LTD	Op. Equip.	1,295.30		Operational Equipment	RCT138796
11/01/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT138943
11/01/2023	Service Support	SP SERVICES (UK) LTD	Op. Equip.	917.64		Operational Equipment	RCT138746
11/01/2023	Service Support	TRUCKEAST LTD	Spare Parts	533.30		Vehicle Repairs & Maintenance	RCT138869
11/01/2023	Service Support	WOODWAY ENGINEERING	Op. Equip.	1,522.40		Operational Equipment	RCT138784
11/01/2023	Service Support	ECCO SAFETY GROUP T/A CODE 3	Op. Equip.	1,219.20		Operational Equipment	RCT138925
11/01/2023	Service Support	FLEET FACTORS LTD	Tyres	546.52		Vehicle Repairs & Maintenance	RCT138929

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11/01/2023	ICT & Improvement	PRISM INFOSEC LTD	Computer Software	6,300.00	Computer Software	RCT138886
11/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50	Agency Staff	RCT138866
11/01/2023	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	5,825.84	Operational Equipment	RCT138935
11/01/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	ICT Shared Services Charges	5,965.15	ICT Shared Services	RCT138882
11/01/2023	Service Support	YOUR NRG LTD	Derv	2,544.00	Fuel	RCT138785
11/01/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,008.35	Agency Staff	RCT138770
11/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52	Agency Staff	RCT138871
11/01/2023	Service Support	YOUR NRG LTD	Derv	2,540.27	Fuel	RCT138786
11/01/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	540.00	Agency Staff	RCT138808
11/01/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	540.00	Agency Staff	RCT138809
11/01/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	540.00	Agency Staff	RCT138811
11/01/2023	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	2,820.00	Advertising	RCT138951
11/01/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	525.00	Agency Staff	RCT138810
16/01/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00	Rates	338558
18/01/2023	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	895.00	Medical Services	RCT139082
18/01/2023	Response	YOUR NRG LTD	Derv	3,808.50	Fuel	RCT138989
18/01/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,834.00	Heating Oil	RCT138766
18/01/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	538.44	Personal Protective Clothing	RCT139075
18/01/2023	ICT & Improvement	BT	Comms. & Mobil	3,288.13	Communications	RCT139011
18/01/2023	Service Support	SAFEGUARD MEDICAL TECHNOLOGIES LTD	Op. Equip.	799.90	Operational Equipment	RCT138821
18/01/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84	Telephone	RCT139045
18/01/2023	Finance & Treasury	CANON UK LTD	Stationery	558.75	Stationery	RCT139077
18/01/2023	Service Support	TERBERG DTS (UK) LTD	Capital Plant & Machinery	18,675.00	Capital Equipment	RCT138825
18/01/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	110,008.80	Computer Hardware	RCT139089
18/01/2023	Service Support	WILLCOX & KING ENGINEERING LTD	Op. Equip.	940.00	Operational Equipment	RCT138903
18/01/2023	ICT & Improvement	SOFTCAT PLC	Comp. Software	13,068.88	Computer Software	RCT138891
18/01/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	508.27	Agency Staff	RCT138772
18/01/2023	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	113,284.80	Computer Software	RCT139091
18/01/2023	Service Support	COTTON END GARAGE	RTC Training	980.00	Staff Training	RCT139013
18/01/2023	Service Support	FLEET FACTORS LTD	Batteries	567.64	Vehicle Repairs & Maintenance	RCT138934
18/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50	Agency Staff	RCT139070
18/01/2023	Protection	D C STOTESBURY	Legal Serv.	2,500.00	Legal Services	RCT139037
18/01/2023	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	28,058.02	Risk Protection	RCT139040
18/01/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,785.20	Agency Staff	RCT138774
18/01/2023	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,613.90	Agency Staff	RCT139003
18/01/2023	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,291.12	Agency Staff	RCT139002
18/01/2023	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	645.56	Agency Staff	RCT139004
18/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52	Agency Staff	RCT139005
18/01/2023	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	2,970.00	Advertising	RCT139019
18/01/2023	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	707.20	Vehicle Repairs & Maintenance	RCT138983
18/01/2023	Service Support	GREENWICH LEISURE LIMITED	Water Rescue Training	4,810.00	Staff Training	RCT139036
18/01/2023	Response	SAFARILAND UKLTD	Op. Equip.	32,689.80	Operational Equipment	RCT139095
18/01/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	632.58	Vehicle Repairs & Maintenance	RCT138946
18/01/2023	Response	SAFEGUARD MEDICAL TECHNOLOGIES LTD	Op. Equip.	1,226.80	Operational Equipment	RCT138744
25/01/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	570.00	Agency Staff	RCT139046
25/01/2023	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	2,625.00	Service Agreements/Contract Clea	RCT139161
25/01/2023	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrcd.	2,669.14	Vehicle Repairs & Maintenance	RCT139121

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25/01/2023	Service Support	DRAEGER LTD	Breathing App	3,079.94		Operational Equipment	RCT139204
25/01/2023	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,125.60		Photocopying	RCT139048
25/01/2023	ICT & Improvement	BT	Comms. & Mobil	3,268.77		Communications	RCT139162
25/01/2023	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comp. Hardware	18,144.00		Computer Hardware	RCT139103
25/01/2023	Service Support	DRAEGER LTD	Op. Equip.	1,765.25		Operational Equipment	RCT138950
25/01/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,385.56		Telephone	RCT138854
25/01/2023	Service Support	MK DRIVER TRAINING	Driver Training	1,316.67		Staff Training	RCT139209
25/01/2023	Service Support	TERBERG DTS (UK) LTD	Capital Plant & Machinery	4,968.00		Capital Equipment	RCT139144
25/01/2023	Finance & Treasury	TESLA GROUP LIMITED	Decorating Program	16,962.40		Repairs & Maintenance	RCT138981
25/01/2023	Service Support	DELTA FIRE LTD	Op. Equip.	3,312.15		Operational Equipment	RCT139183
25/01/2023	Service Support	DELTA FIRE LTD	Op. Equip.	4,150.40		Operational Equipment	RCT139182
25/01/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,710.76		Vehicle Repairs & Maintenance	RCT139122
25/01/2023	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Business Continuity	14,794.66		Business Continuity	RCT139190
25/01/2023	ICT & Improvement	INPHASE LIMITED	Comp. Software	7,500.00		Computer Software	RCT139181
25/01/2023	ICT & Improvement	SOFTWERX LTD	Comp. Software	3,000.00		Computer Software	RCT138938
25/01/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,677.08		Security	RCT139191
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139159
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139194
25/01/2023	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	785.14		Agency Staff	RCT139210
25/01/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	4,368.20		Legal Services	RCT139158
25/01/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	6,876.00		Smoke Alarms	RCT139185
25/01/2023	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	5,474.94		Risk Protection	RCT139126
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139193
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139195
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139196
25/01/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139197
25/01/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	1,774.80		Legal Services	RCT139157
25/01/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT138775
25/01/2023	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	600.00		Agency Staff	RCT138949
25/01/2023	Service Support	DYSLEXIA BOX LTD	External Training	1,192.00		Staff Training	RCT139102
25/01/2023	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	2,246.90		Staff Training	RCT139131
25/01/2023	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,123.45		Staff Training	RCT139132
25/01/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	6,750.00		Staff Training	RCT139208
25/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139225
25/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139226
25/01/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139227
25/01/2023	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	783.68		Operational Equipment	RCT139042
25/01/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,948.44		Fuel	RCT139052
25/01/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	735.65		Contract Cleaning	RCT139123
25/01/2023	Response	BEECHWOOD EQUIPMENT LTD	Op. Equip.	1,723.03		Operational Equipment	RCT139202
25/01/2023	Response	BEECHWOOD EQUIPMENT LTD	Op. Equip.	20,507.29		Operational Equipment	RCT139222
25/01/2023	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	998.06		Contract Cleaning	RCT139012
25/01/2023	Service Support	PIPER SCAFFOLDING CONTRACTORS LTD	Testing	935.00		Vehicle Repairs & Maintenance	RCT139171
25/01/2023	Service Support	SCOTT HEALTH & SAFETY LTD	Testing	685.44		Vehicle Repairs & Maintenance	RCT138823
25/01/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,205.24		Clothing	RCT139043
25/01/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,205.73		Clothing	RCT139044
25/01/2023	Finance & Treasury	FOOTPRINT UNIFORMS	Clothing	2,411.00		Clothing	RCT139203

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25/01/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT138878
01/02/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	690.00		Repairs & Maintenance	RCT139099
01/02/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT139022
01/02/2023	Response	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	535.34		Repairs & Maintenance	RCT138836
01/02/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	705.00		Repairs & Maintenance	RCT138936
01/02/2023	Service Support	WEBER RESCUE UK LTD	Op. Equip.	698.50		Operational Equipment	RCT138973
01/02/2023	Service Support	IC INTERNATIONAL LIMITED	Op. Equip.	592.05		Operational Equipment	RCT139318
01/02/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	680.07		Telephone	RCT139032
01/02/2023	Service Support	NDA ENGINEERING EQUIPMENT LTD	Op. Equip.	900.00		Operational Equipment	RCT138970
01/02/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	626.00		Maintenance of Hydrants	RCT139248
01/02/2023	Service Support	TRUCKEAST LTD	Spare Parts	511.28		Vehicle Repairs & Maintenance	RCT138984
01/02/2023	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	40,996.90		Computer Software	RCT139092
01/02/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT139327
01/02/2023	Service Development & Assurance	NATIONAL FIRE CHIEFS COUNCIL LTD	Subscriptions	3,088.00		Membership Fees	RCT138975
01/02/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	1,600.80		Smoke Alarms	RCT139086
01/02/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,338.90		Agency Staff	RCT138889
01/02/2023	Service Support	TRANS2 PERFORMANCE LTD	External Training	855.00		Staff Training	RCT139332
01/02/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139253
01/02/2023	Service Support	VALLANCE COACHING & ASSESSMENT	ADC's	548.90		Training Equipment	RCT139262
01/02/2023	ICT & Improvement	CANON UK LTD	Printing	3,506.42		Printing	RCT138883
01/02/2023	ICT & Improvement	CANON UK LTD	Printing	1,703.07		Printing	RCT138885
01/02/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,027.64		Computer Software	RCT139053
01/02/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	705.42		Vehicle Repairs & Maintenance	RCT138987
01/02/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,050.00		Audit Fees	RCT139250
06/02/2023	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	340129
08/02/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	785.00		Repairs & Maintenance	RCT139113
08/02/2023	Response	LASER ENERGY	Electricity	37,592.74		Electricity	RCT139265
08/02/2023	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,006.35		Repairs & Maintenance	RCT139150
08/02/2023	Finance & Treasury	LASER ENERGY	Gas	22,864.22		Gas	RCT139266
08/02/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT139029
08/02/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,975.51		Communications	RCT139315
08/02/2023	ICT & Improvement	NETWORK VOICE & DATA LTD	Tel. Costs	1,001.50		Telephone	RCT139433
08/02/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00		Maintenance of Hydrants	RCT139385
08/02/2023	Service Support	ARCO NOTTINGHAM	Op. Equip.	1,589.60		Operational Equipment	RCT139198
08/02/2023	Service Support	CAMPING TRAVEL STORE	Op. Equip.	1,403.00		Operational Equipment	RCT139168
08/02/2023	Service Support	TRUCKEAST LTD	Spare Parts	578.52		Vehicle Repairs & Maintenance	RCT139334
08/02/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	34,590.00		Computer Software	RCT139160
08/02/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	1,720.00		Agency Staff	RCT139458
08/02/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139389
08/02/2023	Service Support	COTTON END GARAGE	RTC Training	560.00		Staff Training	RCT139399
08/02/2023	Service Support	ASM AUTO RECYCLING LTD	RTC Training	1,920.00		Staff Training	RCT139386
08/02/2023	Protection	D C STOTESBURY	Legal Serv.	3,000.00		Legal Services	RCT139120
08/02/2023	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	1,122.00		Agency Staff	RCT139388
08/02/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139390
08/02/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,785.20		Agency Staff	RCT138977
08/02/2023	Service Support	POSITIVE PLANET	External Training	2,400.00		Staff Training	RCT139109
08/02/2023	Service Support	YOUR NRG LTD	Derv	2,586.00		Fuel	RCT139125

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08/02/2023	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,183.59		Fuel	RCT139459
08/02/2023	Service Support	YOUR NRG LTD	Derv	2,586.00		Fuel	RCT139124
08/02/2023	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	2,302.00		Training Equipment	RCT139456
08/02/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,455.00		Agency Staff	RCT139314
08/02/2023	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT139090
08/02/2023	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	3,049.20		Computer Software	RCT139119
08/02/2023	Service Support	CLAN TOOLS & PLANT LTD	Capital Plant & Machinery	14,773.50		Capital Equipment	RCT139453
15/02/2023	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	685.97		Repairs & Maintenance	RCT139274
15/02/2023	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	3,636.30	606.05	Repairs & Maintenance	RCT139273
15/02/2023	Service Support	DRAEGER LTD	Breathing App	2,743.04		Operational Equipment	RCT139525
15/02/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,500.00		Communications	RCT139473
15/02/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	608.13		Communications	RCT139474
15/02/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,140.38		Communications	RCT139246
15/02/2023	ICT & Improvement	BT	Comms. & Mobil	1,698.49		Communications	RCT139548
15/02/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Tel. Costs	21,250.32		Telephone	RCT139550
15/02/2023	Finance & Treasury	CANON UK LTD	Stationery	558.75		Stationery	RCT139452
15/02/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT139411
15/02/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT139465
15/02/2023	Service Support	BOC LTD	Op. Equip.	1,422.80		Operational Equipment	RCT139392
15/02/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,150.00		Computer Hardware	RCT139166
15/02/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	857.00		Maintenance of Hydrants	RCT139559
15/02/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	857.00		Maintenance of Hydrants	RCT139557
15/02/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00		Maintenance of Hydrants	RCT139562
15/02/2023	Service Support	TRUCKEAST LTD	Spare Parts	1,493.45		Vehicle Repairs & Maintenance	RCT139372
15/02/2023	Service Support	TRUCKEAST LTD	Spare Parts	711.40		Vehicle Repairs & Maintenance	RCT139259
15/02/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	9,864.00		Computer Software	RCT139180
15/02/2023	Service Support	FLEET FACTORS LTD	Batteries	579.32		Vehicle Repairs & Maintenance	RCT139288
15/02/2023	Service Support	AUTISM BEDFORDSHIRE	External Training	5,600.00		Staff Training	RCT139164
15/02/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139523
15/02/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT139172
15/02/2023	Service Support	JAGTAR SINGH ASSOCIATES LIMITED	External Training	3,500.00		Staff Training	RCT139556
15/02/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	7,500.00		Staff Training	RCT139510
15/02/2023	Service Support	CLAN TOOLS & PLANT LTD	Repairs under Protection Excess	1,267.00		Vehicle Repairs & Maintenance	RCT139258
15/02/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	633.54		Vehicle Repairs & Maintenance	RCT139307
15/02/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	1,001.60		Vehicle Repairs & Maintenance	RCT139440
15/02/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	340135
22/02/2023	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	2,194.50		Staff Training	RCT139485
22/02/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	975.00		Agency Staff	RCT139664
22/02/2023	Response	VISION (BOURNE END) LTD	Rep. & Maint	1,086.00		Repairs & Maintenance	RCT139439
22/02/2023	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	1,195.00		Repairs & Maintenance	RCT139652
22/02/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,090.66		Heating Oil	RCT139398
22/02/2023	Response	YOUR NRG LTD	Derv	4,818.60		Fuel	RCT139264
22/02/2023	Response	YOUR NRG LTD	Derv	3,918.60		Fuel	RCT139263
22/02/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT139395
22/02/2023	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	2,585.84		Operational Equipment	RCT139551
22/02/2023	ICT & Improvement	BT	Comms. & Mobil	4,969.67		Communications	RCT139581
22/02/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	8,082.75		Communications	RCT139597

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22/02/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,599.45		Telephone	RCT139361
22/02/2023	Service Support	ARCO NOTTINGHAM	Op. Equip.	2,081.00		Operational Equipment	RCT139336
22/02/2023	Service Support	THE HEIGHTEC GROUP	Op. Equip.	1,057.32		Operational Equipment	RCT139421
22/02/2023	Service Support	BEDFORD WHEELS LTD	Tyres	785.85		Vehicle Repairs & Maintenance	RCT139446
22/02/2023	Service Support	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	Wrkshp Equip	2,685.00		Repairs & Maintenance	RCT139688
22/02/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	252,218.76		Computer Software	RCT139582
22/02/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	23,673.60		Computer Software	RCT139448
22/02/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	6,232.00		Computer Software	RCT139635
22/02/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	5,590.00		Agency Staff	RCT139689
22/02/2023	Service Support	COUNTY PUMPS LIMITED	Diesel Fuel Ins	1,066.06		Fuel Pumps Repair and Maintenance	RCT139529
22/02/2023	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	1,900.00		Public Relations	RCT139360
22/02/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139634
22/02/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	559.50		Legal Services	RCT139632
22/02/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	1,461.00		Legal Services	RCT139633
22/02/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT139247
22/02/2023	Service Support	DYSLEXIA BOX LTD	External Training	1,539.00		Staff Training	RCT139278
22/02/2023	Service Support	DYSLEXIA BOX LTD	External Training	2,202.00		Staff Training	RCT139402
22/02/2023	Service Support	DYSLEXIA BOX LTD	External Training	2,052.00		Staff Training	RCT139280
22/02/2023	Service Support	THRIIVER LIMITED	External Training	960.00		Staff Training	RCT139293
22/02/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139580
22/02/2023	Service Support	YOUR NRG LTD	Derv	2,624.80		Fuel	RCT139382
22/02/2023	Service Support	YOUR NRG LTD	Derv	2,624.80		Fuel	RCT139381
22/02/2023	Service Support	OFFLINE ADVERTISING LTD	Staff Advertising	3,200.00		Advertising	RCT139599
22/02/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	513.93		Vehicle Repairs & Maintenance	RCT139666
22/02/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,259.54		Contract Cleaning	RCT139375
22/02/2023	Human Resources	LOCAL GOVERNMENT ASSOCIATION	Pension Services	2,401.41		Professional Fees	RCT139486
22/02/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,100.00		Audit Fees	RCT139681
22/02/2023	Service Support	ANGLIA HANDLING SERVICES LTD	Testing	1,500.00		Vehicle Repairs & Maintenance	RCT139442
22/02/2023	Service Support	JUMA COMMUNICATIONS LTD	Testing	512.50		Vehicle Repairs & Maintenance	RCT139427
22/02/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT139555
22/02/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	30,374.31		Capital Equipment	RCT139574
22/02/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,946.71		Clothing	RCT139663
22/02/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	30,374.31		Capital Equipment	RCT139575
22/02/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	30,374.31		Capital Equipment	RCT139576
22/02/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	30,374.31		Capital Equipment	RCT139577
01/03/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,609.81		Repairs & Maintenance	RCT139468
01/03/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	4,562.64		Repairs & Maintenance	RCT139470
01/03/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	584.11		Repairs & Maintenance	RCT139469
01/03/2023	Service Support	DAVID NOTT & SONS LTD	Rep. & Maint	522.00		Repairs & Maintenance	RCT139521
01/03/2023	Response	DYCOL LTD	Grnds. Maint.	1,930.00		Grounds Maintenance	RCT139472
01/03/2023	Response	YOUR NRG LTD	Derv	3,745.50		Fuel	RCT139506
01/03/2023	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	1,177.20		Communications	RCT139717
01/03/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	680.06		Telephone	RCT139475
01/03/2023	Service Development & Assurance	MELTWATER UK LTD	Other Best Value Exp.	4,999.00		Consultancy Fees	RCT139755
01/03/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	668.40		Operational Equipment	RCT139596
01/03/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Tel. Costs	545.70		Telephone	RCT139466
01/03/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,650.00		Computer Hardware	RCT139570

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01/03/2023	Response	BRISSCO SIGNS & GRAPHICS	Hyd Mat	3,816.90		Hydrant Materials	RCT139573
01/03/2023	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	544.00		Computer Hardware	RCT139715
01/03/2023	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	539.90		Vehicle Repairs & Maintenance	RCT139517
01/03/2023	Service Support	TRUCKEAST LTD	Spare Parts	508.57		Vehicle Repairs & Maintenance	RCT139502
01/03/2023	Service Support	TOTALKARE LTD	Wrkshp Equip	835.49		Repairs & Maintenance	RCT139619
01/03/2023	Response	DRIVETECH (UK) LIMITED	Driving Licences	613.35		Driving Licence Checks	RCT139694
01/03/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT139358
01/03/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,000.00		Staff Training	RCT139496
01/03/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139727
01/03/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,070.34		Computer Software	RCT139563
01/03/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning Supplies	1,325.15		Cleaning Supplies	RCT139451
06/03/2023	Response	C BEDS TODDINGTON	Rates	1,747.00		Rates	341871
08/03/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	2,400.00		Medical Services	RCT139655
08/03/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,759.49		Heating Oil	RCT139833
08/03/2023	Response	LASER ENERGY	Electricity	61,997.21		Electricity	RCT139915
08/03/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Serv. Agreements	3,869.94		Service Agreements/Contract Clea	RCT139514
08/03/2023	Finance & Treasury	SIS GLOBAL SEATING LTD	Serv. Agreements	1,055.55		Service Agreements/Contract Clea	RCT139540
08/03/2023	Finance & Treasury	DAVID NOTT & SONS LTD	Consultants Fees	747.50		Consultancy Fees	RCT139653
08/03/2023	Finance & Treasury	LASER ENERGY	Gas	23,687.55		Gas	RCT139916
08/03/2023	Service Support	ARCO NOTTINGHAM	Op. Equip.	1,310.70		Operational Equipment	RCT139807
08/03/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	25,828.83		Communications	RCT139904
08/03/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	2,690.00		Communications	RCT139695
08/03/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	7,617.00		Computer Hardware	RCT139541
08/03/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,150.00		Computer Hardware	RCT139542
08/03/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,405.80		Repairs & Maintenance	RCT139613
08/03/2023	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	755.01		Vehicle Repairs & Maintenance	RCT139814
08/03/2023	Service Support	SCANIA (GREAT BRITAIN) LTD	Wrkshp Equip	3,240.00		Repairs & Maintenance	RCT139728
08/03/2023	Service Development & Assurance	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Positive Action	1,500.00		Positive Action	RCT139696
08/03/2023	Service Support	MERSEYSIDE FIRE & RESCUE SERVICE	Civil Resilience Training	1,533.00		Training Equipment	RCT139537
08/03/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,894.00		Smoke Alarms	RCT139761
08/03/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139798
08/03/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	643.50		Legal Services	RCT139795
08/03/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	2,093.00		Legal Services	RCT139796
08/03/2023	Service Support	AGIITO LTD	External Training	621.49		Staff Training	RCT139530
08/03/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT139815
08/03/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,231.50		Agency Staff	RCT139498
08/03/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,965.00		Agency Staff	RCT139802
08/03/2023	Service Support	PLASTIC SYSTEMS LTD	Repairs under Protection Excess	528.00		Vehicle Repairs & Maintenance	RCT139606
08/03/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,701.21		Vehicle Repairs & Maintenance	RCT139659
08/03/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	910.95		Vehicle Repairs & Maintenance	RCT139622
08/03/2023	Service Support	FIRE HOSETECH LTD	Testing	5,982.20		Vehicle Repairs & Maintenance	RCT139553
08/03/2023	Finance & Treasury	COMMUNITIES & LOCAL GOVERNMENT	Grant Reclaim by DCLG	3,567.00		Government BR Reclaim 2021/22	RCT139872
08/03/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning Supplies	608.65		Cleaning Supplies	RCT139531
08/03/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning Supplies	585.20		Cleaning Supplies	RCT139543
08/03/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	693.00		Agency Staff	RCT139876
08/03/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	682.50		Agency Staff	RCT139875
15/03/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,930.00		Repairs & Maintenance	RCT139716

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15/03/2023	Response	CHUBB FIRE & SECURITY LTD	Rep. & Maint	1,015.17		Repairs & Maintenance	RCT139735
15/03/2023	ICT & Improvement	BT	Comms. & Mobil	2,019.08		Communications	RCT139971
15/03/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Tel. Costs	50,265.18		Telephone	RCT139974
15/03/2023	Service Support	TERBERG DTS (UK) LTD	Op. Equip.	9,975.00		Operational Equipment	RCT139598
15/03/2023	Service Support	BOC LTD	Op. Equip.	1,422.80		Operational Equipment	RCT139817
15/03/2023	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	1,960.00		Computer Software	RCT139931
15/03/2023	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LTD	Comp. Software	900.00		Computer Software	RCT140028
15/03/2023	ICT & Improvement	SOFTCAT PLC	Comp. Software	3,908.35		Computer Software	RCT139781
15/03/2023	ICT & Improvement	TEXT HELP LIMITED	Comp. Software	7,110.00		Computer Software	RCT139736
15/03/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT139967
15/03/2023	Service Support	FLEET FACTORS LTD	Batteries	579.32		Vehicle Repairs & Maintenance	RCT139746
15/03/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	2,797.50		Legal Services	RCT139964
15/03/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,263.50		Agency Staff	RCT139608
15/03/2023	Service Support	COLLEGE OF POLICING	External Training	3,392.50		Staff Training	RCT139803
15/03/2023	Service Support	YOUR NRG LTD	Derv	2,449.20		Fuel	RCT139738
15/03/2023	Service Support	YOUR NRG LTD	Derv	2,449.20		Fuel	RCT139739
15/03/2023	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Pension Services	5,559.82		Professional Fees	RCT139705
15/03/2023	Protection	GADSBY AND FAY	Rep. & Maint	760.00		Repairs & Maintenance	RCT139657
15/03/2023	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT139623
15/03/2023	Response	DJT SURFACING LTD	Capital Construc	17,225.76		Capital Construction	RCT140003
15/03/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	818.49		Vehicle Repairs & Maintenance	RCT139747
15/03/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	693.00		Agency Staff	RCT139877
15/03/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	341874
22/03/2023	Strategic Management	LOCAL GOVERNMENT ASSOCIATION	Sem. & Confs	790.00		Conferences	RCT140146
22/03/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT139745
22/03/2023	Finance & Treasury	SIGNS EXPRESS (BEDFORD)	Rep. & Maint	1,443.91		Repairs & Maintenance	RCT139780
22/03/2023	Finance & Treasury	AFTERCRETE	Rep. & Maint	585.00		Repairs & Maintenance	RCT139788
22/03/2023	Service Support	DAVID NOTT & SONS LTD	Rep. & Maint	585.27		Repairs & Maintenance	RCT139820
22/03/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,975.76		Heating Oil	RCT139733
22/03/2023	Response	DJT SURFACING LTD	Rep. & Maint	5,514.27		Repairs & Maintenance	RCT140002
22/03/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	745.00		Repairs & Maintenance	RCT139773
22/03/2023	Response	DYCOL LTD	Grnds. Maint.	1,100.00		Grounds Maintenance	RCT139823
22/03/2023	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	1,024.00		Service Agreements/Contract Clea	RCT139801
22/03/2023	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	2,600.00		Vehicle Repairs & Maintenance	RCT140127
22/03/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	960.75		Vehicle Repairs & Maintenance	RCT140051
22/03/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,638.00		Heating Oil	RCT139884
22/03/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	791.63		Vehicle Repairs & Maintenance	RCT140108
22/03/2023	Service Support	SIGMA SECURITY DEVICES LTD	Op. Equip.	695.00		Operational Equipment	RCT139846
22/03/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	822.00		Communications	RCT140125
22/03/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	1,634.64		Computer Hardware	RCT139975
22/03/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	2,043.30		Computer Hardware	RCT140158
22/03/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	500.00		Repairs & Maintenance	RCT139853
22/03/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,595.00		Repairs & Maintenance	RCT139854
22/03/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	7,280.00		Repairs & Maintenance	RCT139855
22/03/2023	Service Support	CAPITA BUSINESS SERVICES LTD	Recruits Training	716.67		Staff Training	RCT140058
22/03/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	530.00		Maintenance of Hydrants	RCT140103
22/03/2023	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	1,080.00		Operational Equipment	RCT139848

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22/03/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00		Maintenance of Hydrants	RCT140106
22/03/2023	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	537.60		Operational Equipment	RCT139768
22/03/2023	Service Support	TREND TOOL TECHNOLOGY LTD	Op. Equip.	3,961.96		Operational Equipment	RCT139769
22/03/2023	ICT & Improvement	365 TRIBE LTD	Comp. Software	12,015.00		Computer Software	RCT139849
22/03/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	834.01		Security	RCT140121
22/03/2023	ICT & Improvement	RICARDO AEA LTD	Comp. Software	14,920.00		Computer Software	RCT139858
22/03/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT140130
22/03/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT140131
22/03/2023	Service Support	COTTON END GARAGE	RTC Training	860.00		Staff Training	RCT140029
22/03/2023	Human Resources	DUE DILIGENCE CHECKING LTD	DBS Vetting	652.00		DBS Vetting	RCT139899
22/03/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT140118
22/03/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	1,423.50		Legal Services	RCT140092
22/03/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	10,580.00		Agency Staff	RCT140174
22/03/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT140119
22/03/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,263.50		Agency Staff	RCT139718
22/03/2023	Service Support	FLITWICK TOWN COUNCIL	External Training	533.00		Staff Training	RCT139774
22/03/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT140056
22/03/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,863.00		Fuel	RCT140062
22/03/2023	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	3,213.79		Vehicle Repairs & Maintenance	RCT139990
22/03/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,035.78		Contract Cleaning	RCT139868
22/03/2023	Service Support	ECCO SAFETY GROUP T/A CODE 3	Spare Parts	545.75		Vehicle Repairs & Maintenance	RCT140005
22/03/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,475.45		Vehicle Repairs & Maintenance	RCT139839
22/03/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT140170
22/03/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	682.50		Agency Staff	RCT139878
28/03/2023	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	860.64		Repairs & Maintenance	RCT139981
28/03/2023	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	769.00		Repairs & Maintenance	RCT139983
28/03/2023	Response	YOUR NRG LTD	Derv	3,700.80		Fuel	RCT140172
28/03/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT140187
28/03/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	4,492.94		Communications	RCT139988
28/03/2023	ICT & Improvement	BT	Comms. & Mobil	3,263.64		Communications	RCT140206
28/03/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,144.00		Communications	RCT140126
28/03/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT140207
28/03/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	605.82		Personal Protective Clothing	RCT140182
28/03/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	1,639.38		Computer Hardware	RCT139976
28/03/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	670.85		Telephone	RCT140008
28/03/2023	Human Resources	P & A MEDICAL LTD	Medical Support	863.00		Medical Support	RCT139972
28/03/2023	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	1,628.00		Operational Equipment	RCT140209
28/03/2023	Service Development & Assurance	CIPFA BUSINESS LTD	Subscriptions	1,090.00		Membership Fees	RCT139945
28/03/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	4,000.00		Computer Software	RCT140140
28/03/2023	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	875.60		Computer Software	RCT139835
28/03/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.45		Agency Staff	RCT139857
28/03/2023	Service Support	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTA	External Training	2,695.00		Staff Training	RCT140039
28/03/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	839.52		Agency Staff	RCT140204
28/03/2023	ICT & Improvement	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,810.80		Agency Staff	RCT139856
28/03/2023	Service Support	QA LTD	External Training	2,545.00		Staff Training	RCT139985
28/03/2023	Finance & Treasury	ISC SOFTWARE SOLUTIONS LTD	Consultants Fees	13,050.00		Consultancy Fees	RCT140198
28/03/2023	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	1,283.74		Operational Equipment	RCT140011

EXPENDITURE EXCEEDING £500
 QUARTER 4 2022-23 (JAN-MAR)

28/03/2023	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	1,108.71		Vehicle Repairs & Maintenance	RCT140112
28/03/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,874.66		Computer Software	RCT140139
28/03/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	974.11		Vehicle Repairs & Maintenance	RCT140035
28/03/2023	Service Support	DRAEGER LTD	Testing	634.40		Vehicle Repairs & Maintenance	RCT140046
28/03/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,388.80		Clothing	RCT140197
28/03/2023	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	714.00		Agency Staff	RCT139879
28/03/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning Supplies	1,263.65		Cleaning Supplies	RCT139938