

EXPENDITURE EXCEEDING £500  
QUARTER 2 2023-24 (JUL-SEP)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
03/07/2023	Response	LUTON BC STOPSLEY	Rates	4,799.00		Rates	347769
03/07/2023	Response	LUTON BC LUTON	Rates	4,454.00		Rates	347770
05/07/2023	ICT & Improvement	LEADERLY CONSULTING	Consultants Fees	13,759.12		Consultancy Fees	RCT141654
05/07/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	4,120.00		Staff Training	RCT141712
05/07/2023	Finance & Treasury	BEDFORDSHIRE PENSION FUND	Consultants Fees	570.00		Consultancy Fees	RCT141695
05/07/2023	Finance & Treasury	BEDFORDSHIRE PENSION FUND	Consultants Fees	900.00		Consultancy Fees	RCT141694
05/07/2023	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Serv. Agreements	2,550.00		Service Agreements/Contract Clea	RCT141700
05/07/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT141685
05/07/2023	Finance & Treasury	SIDEY DESIGN ASSOCIATES LTD ta Sidey Design Architectu	Consultants Fees	1,335.83		Consultancy Fees	RCT141682
05/07/2023	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	750.00		Repairs & Maintenance	RCT141719
05/07/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,375.03		Clothing	RCT141758
05/07/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00		Rates	347772
05/07/2023	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	347773
05/07/2023	Response	C BEDS L BUZZARD	Rates	1,693.00		Rates	347774
10/07/2023	Response	C BEDS POTTON	Rates	694.00		Rates	347783
10/07/2023	Response	C BEDS sandy	Rates	681.00		Rates	347785
10/07/2023	Response	C BEDS SHEFFORD	Rates	1,291.00		Rates	347787
10/07/2023	Response	C BEDS AMPHILL	Rates	2,066.00		Rates	347789
10/07/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00		Rates	347790
10/07/2023	Response	C BEDS WOBURN	Rates	1,884.00		Rates	347792
11/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Printing	864.00		Printing	RCT141871
11/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Printing	3,012.00		Printing	RCT141872
11/07/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141859
11/07/2023	Finance & Treasury	CANON UK LTD	Stationery	651.00		Stationery	RCT141804
11/07/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT141698
11/07/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,620.00		Computer Software	RCT141826
11/07/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,800.00		Computer Software	RCT141827
11/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Serv. Agreements	28,480.25		Service Agreements/Contract Clea	RCT141873
17/07/2023	Response	BEDFORD BC HARROLD	Rates	791.00		Rates	347798
17/07/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00		Rates	347799
19/07/2023	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	1,680.00		Vehicle Repairs & Maintenance	RCT141935
19/07/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	1,996.62		Vehicle Repairs & Maintenance	RCT141977
19/07/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,329.64		Vehicle Repairs & Maintenance	RCT141934
19/07/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	764.96		Vehicle Repairs & Maintenance	RCT141936
19/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141885
19/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141886
19/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141887
19/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141888
19/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT141993
19/07/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	9,088.74		Capital Equipment	RCT141924
19/07/2023	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Serv. Agreements	32,000.00		Service Agreements/Contract Clea	RCT141995
19/07/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	2,500.00		Staff Training	RCT141737
19/07/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141954
19/07/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT141901
19/07/2023	Service Support	VCA LTD	ADC's	1,000.00		Training Equipment	RCT141922

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19/07/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,740.00	Agency Staff	RCT141957
19/07/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	864.90	Operational Equipment	RCT141835
19/07/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33	Telephone	RCT141994
19/07/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	761.69	Telephone	RCT141819
19/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	2,290.82	Computer Software	RCT141895
19/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	7,223.37	Computer Software	RCT141896
19/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	5,198.40	Computer Software	RCT141890
19/07/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	7,153.03	Computer Software	RCT141894
19/07/2023	Response	YOUR NRG LTD	Derv	3,541.44	Fuel	RCT141688
19/07/2023	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	3,398.00	Repairs & Maintenance	RCT141675
19/07/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	560.00	Repairs & Maintenance	RCT141680
19/07/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68	Personal Protective Clothing	RCT141797
19/07/2023	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	671.14	Vehicle Repairs & Maintenance	RCT141949
19/07/2023	Service Support	TRUCKEAST LTD	Spare Parts	585.89	Vehicle Repairs & Maintenance	RCT141847
19/07/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,801.80	Communications	RCT141913
19/07/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	634.00	Legal Services	RCT141884
19/07/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,454.00	Repairs & Maintenance	RCT141674
19/07/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	969.87	Security	RCT141699
19/07/2023	Strategic Management	CRANFIELD MANAGEMENT DEVELOPMENT LTD	Business Continuity	1,356.00	Business Continuity	RCT141947
19/07/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	752.43	Vehicle Repairs & Maintenance	RCT141730
26/07/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,206.09	Fuel	RCT141897
26/07/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	2,041.52	Vehicle Repairs & Maintenance	RCT141869
26/07/2023	Service Support	BAILEY MORRIS LTD	Spare Parts	519.30	Vehicle Repairs & Maintenance	RCT141855
26/07/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	832.05	Vehicle Repairs & Maintenance	RCT141942
26/07/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	526.31	Vehicle Repairs & Maintenance	RCT142055
26/07/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT142046
26/07/2023	Service Support	PLASTIC SYSTEMS LTD	Capital Plant & Machinery	7,346.00	Capital Equipment	RCT141771
26/07/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	5,474.24	Capital Equipment	RCT142155
26/07/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	4,674.90	Capital Equipment	RCT141916
26/07/2023	Service Development & Assurance	INREACH PRINT LIMITED	Photocop.	4,700.00	Photocopying	RCT142104
26/07/2023	Service Support	TOTAL MERCHANDISE LTD	Firefighters Selection Testing	1,786.83	Recruitment	RCT141776
26/07/2023	ICT & Improvement	CANON UK LTD	Printing	3,506.42	Printing	RCT141800
26/07/2023	ICT & Improvement	CANON UK LTD	Printing	1,886.47	Printing	RCT141799
26/07/2023	Service Support	COTTON END GARAGE	RTC Training	1,400.00	Staff Training	RCT142049
26/07/2023	Service Support	POLICE & CRIME COMMISSIONER WEST MIDLANDS	External Training	550.00	Staff Training	RCT141733
26/07/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	514.80	Agency Staff	RCT141676
26/07/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84	Agency Staff	RCT142047
26/07/2023	Service Support	YOUR NRG LTD	Derv	2,169.60	Fuel	RCT141779
26/07/2023	Service Support	YOUR NRG LTD	Derv	2,218.40	Fuel	RCT141780
26/07/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	858.00	Catering Equipment	RCT141972
26/07/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	6,965.00	Vehicle Repairs & Maintenance	RCT142123
26/07/2023	Service Support	ARCO NOTTINGHAM	Op. Equip.	1,399.20	Operational Equipment	RCT141851
26/07/2023	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	2,499.20	Operational Equipment	RCT141833
26/07/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,441.54	Telephone	RCT141744
26/07/2023	ICT & Improvement	HALO SERVICE SOLUTIONS LTD	Comp. Software	22,596.00	Computer Software	RCT141816
26/07/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	1,968.50	Computer Software	RCT141979
26/07/2023	Finance & Treasury	ROYAL INDUSTRIAL DOORS	Serv. Agreements	1,425.00	Service Agreements/Contract Clea	RCT141722

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26/07/2023	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	741.11		Repairs & Maintenance	RCT141709
26/07/2023	Finance & Treasury	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	895.00		Repairs & Maintenance	RCT141739
26/07/2023	Finance & Treasury	DALE POWER SOLUTIONS LTD	Rep. & Maint	1,466.67		Repairs & Maintenance	RCT142079
26/07/2023	Response	GADSBY AND FAY	Rep. & Maint	1,563.00		Repairs & Maintenance	RCT142082
26/07/2023	Response	GADSBY AND FAY	Rep. & Maint	977.00		Repairs & Maintenance	RCT141718
26/07/2023	Response	DYCOL LTD	Grnds. Maint.	600.00		Grounds Maintenance	RCT141815
26/07/2023	Response	YOUR NRG LTD	Derv	3,320.10		Fuel	RCT142118
26/07/2023	Response	YOUR NRG LTD	Derv	3,320.10		Fuel	RCT141849
26/07/2023	Response	ARVAL UK LIMITED	Contract Car Hire Payments	4,155.23	322.51	Contract Cars	RCT142059
26/07/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	509.69		Agency Staff	RCT141721
26/07/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,368.57		Agency Staff	RCT141759
26/07/2023	Service Support	DELTA FIRE LTD	Op. Equip.	4,390.50		Operational Equipment	RCT141828
26/07/2023	Service Support	TRUCKEAST LTD	Spare Parts	522.53		Vehicle Repairs & Maintenance	RCT141965
26/07/2023	Service Support	ANGLOCO LTD	Spare Parts	2,850.99		Vehicle Repairs & Maintenance	RCT142124
26/07/2023	ICT & Improvement	BT	Comms. & Mobil	3,308.02		Communications	RCT142135
26/07/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,184.94		Contract Cleaning	RCT141726
26/07/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	508.00		Computer Hardware	RCT141763
26/07/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	708.00		Legal Services	RCT142045
26/07/2023	ICT & Improvement	VIRGIN MEDIA PAYMENTS LTD	Comms. & Mobil	75,420.62		Communications	RCT142115
26/07/2023	Finance & Treasury	HLS STRUCTURAL ENGINEERS LIMITED	Consultants Fees	550.00		Consultancy Fees	RCT141974
26/07/2023	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	931.08		Repairs & Maintenance	RCT141707
26/07/2023	Strategic Management	CRANFIELD MANAGEMENT DEVELOPMENT LTD	Business Continuity	12,250.00		Business Continuity	RCT142050
26/07/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,353.31		Clothing	RCT141975
01/08/2023	Response	LUTON BC STOPSLEY	Rates	3,821.72		Rates	349336
01/08/2023	Response	LUTON BC LUTON	Rates	4,454.00		Rates	349337
02/08/2023	ICT & Improvement	ITHQ LTD	Consultants Fees	9,375.00		Consultancy Fees	RCT142108
02/08/2023	ICT & Improvement	LEADERLY CONSULTING	Consultants Fees	1,275.00		Consultancy Fees	RCT141990
02/08/2023	Service Support	BABCOCK CRITICAL SERVICES LTD- MA	Testing	2,041.50		Vehicle Repairs & Maintenance	RCT142084
02/08/2023	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	550.00		Public Relations	RCT141846
02/08/2023	Service Support	AGIITO LTD	External Training	3,283.06		Staff Training	RCT142058
02/08/2023	Service Support	POSITIVE PLANET	External Training	1,000.00		Staff Training	RCT141914
02/08/2023	Service Support	SIXTEENOSIX T/A BECOMING INTERNATIONAL	External Training	1,700.00		Staff Training	RCT142161
02/08/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	514.80		Agency Staff	RCT141863
02/08/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	668.40		Operational Equipment	RCT142173
02/08/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	676.28		Telephone	RCT142085
02/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	3,163.54		Repairs & Maintenance	RCT141880
02/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,663.54		Repairs & Maintenance	RCT141881
02/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,729.94		Repairs & Maintenance	RCT141877
02/08/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT141841
02/08/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,028.72		Agency Staff	RCT141876
02/08/2023	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	3,528.50		Vehicle Repairs & Maintenance	RCT142063
02/08/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	717.37		Vehicle Repairs & Maintenance	RCT142148
02/08/2023	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	640.10		Contract Cleaning	RCT142164
02/08/2023	Service Support	TRUCKEAST LTD	Spare Parts	890.17		Vehicle Repairs & Maintenance	RCT141921
02/08/2023	Service Support	TRUCKEAST LTD	Spare Parts	798.18		Vehicle Repairs & Maintenance	RCT141997
02/08/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT142220
02/08/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,611.58		Professional Fees	RCT142222

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02/08/2023	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	2,510.28		Professional Fees	RCT142223
02/08/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82		Communications	RCT142036
02/08/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT141932
02/08/2023	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	1,850.00		Repairs & Maintenance	RCT141991
02/08/2023	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	873.00		Repairs & Maintenance	RCT141878
02/08/2023	Finance & Treasury	ZENITH HYGIENE GROUP PLC	Waste Disposal & Cleaning	652.43		Contract Cleaning	RCT141926
07/08/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00		Rates	349339
07/08/2023	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	349340
07/08/2023	Response	C BEDS L BUZZARD	Rates	1,693.00		Rates	349341
09/08/2023	Service Support	FLEET FACTORS LTD	Spare Parts	1,521.27		Vehicle Repairs & Maintenance	RCT142204
09/08/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	723.36		Vehicle Repairs & Maintenance	RCT142345
09/08/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	926.25		Vehicle Repairs & Maintenance	RCT142140
09/08/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142267
09/08/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	814.80		Capital Equipment	RCT142156
09/08/2023	Service Development & Assurance	INREACH PRINT LIMITED	Photocop.	2,350.00		Photocopying	RCT142105
09/08/2023	Finance & Treasury	LINK ASSET SERVICES	Treasury Management	6,675.00		Treasury Services	RCT142038
09/08/2023	Service Support	COTTON END GARAGE	RTC Training	840.00		Staff Training	RCT142275
09/08/2023	Protection	D C STOTESBURY	Legal Serv.	2,500.00		Legal Services	RCT141911
09/08/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	508.27		Agency Staff	RCT142109
09/08/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142357
09/08/2023	Service Support	YOUR NRG LTD	Derv	2,232.00		Fuel	RCT142190
09/08/2023	Service Support	YOUR NRG LTD	Derv	2,267.40		Fuel	RCT142191
09/08/2023	Service Support	ECCO SAFETY GROUP T/A CODE 3	Op. Equip.	660.48		Operational Equipment	RCT142035
09/08/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT142232
09/08/2023	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Serv. Agreements	1,492.67		Service Agreements/Contract Clea	RCT142096
09/08/2023	Response	YOUR NRG LTD	Derv	4,231.30		Fuel	RCT142188
09/08/2023	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Rep. & Maint	6,320.00		Repairs & Maintenance	RCT142065
09/08/2023	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	3,203.73		Repairs & Maintenance	RCT142061
09/08/2023	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	2,080.00		Repairs & Maintenance	RCT142377
09/08/2023	Service Support	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	576.22		Repairs & Maintenance	RCT142092
09/08/2023	Response	LASER ENERGY	Electricity	26,775.72		Electricity	RCT142242
09/08/2023	Response	LASER ENERGY	Gas	5,903.87		Gas	RCT142243
09/08/2023	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	1,188.00		Training Equipment	RCT142268
09/08/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	881.76		Agency Staff	RCT142040
09/08/2023	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	1,514.36		Vehicle Repairs & Maintenance	RCT142126
09/08/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	837.36		Vehicle Repairs & Maintenance	RCT142117
09/08/2023	Human Resources	ACAS	Consultants Fees	560.00		Consultancy Fees	RCT142039
09/08/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	513.40		Computer Hardware	RCT142137
09/08/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT142099
09/08/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	2,340.00		Agency Staff	RCT142384
09/08/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,900.00		Audit Fees	RCT142379
09/08/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82		Communications	RCT142333
09/08/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	10,852.50		Capital Equipment	RCT142285
09/08/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	830.00		Repairs & Maintenance	RCT142101
09/08/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,454.00		Repairs & Maintenance	RCT142102
09/08/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,340.00		Repairs & Maintenance	RCT142100
09/08/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	591.64		Repairs & Maintenance	RCT142080

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09/08/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,115.51	Security	RCT142078
09/08/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	650.65	Cleaning supplies	RCT142073
09/08/2023	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	799.92	Operational Equipment	RCT141967
09/08/2023	Response	C BEDS POTTON	Rates	694.00	Rates	349343
09/08/2023	Response	C BEDS SANDY	Rates	681.00	Rates	349344
09/08/2023	Response	C BEDS SHEFFORD	Rates	1,291.00	Rates	349345
09/08/2023	Response	C BEDS AMPHILL	Rates	2,066.00	Rates	349346
09/08/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00	Rates	349347
09/08/2023	Response	C BEDS WOBURN	Rates	1,884.00	Rates	349348
15/08/2023	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	349365
15/08/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	349366
16/08/2023	Service Support	FLEET FACTORS LTD	Spare Parts	1,014.18	Vehicle Repairs & Maintenance	RCT142334
16/08/2023	Service Support	ANGLIA HANDLING SERVICES LTD	Testing	1,500.00	Vehicle Repairs & Maintenance	RCT142165
16/08/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT142398
16/08/2023	Service Development & Assurance	HALO SERVICE SOLUTIONS LTD	Consultants Fees	2,724.00	Consultancy Fees	RCT142457
16/08/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	6,250.00	Staff Training	RCT142468
16/08/2023	Service Support	INTERNATIONAL ROAD RESCUE AND TRAUMA CONSULTA	External Training	4,790.00	Staff Training	RCT142209
16/08/2023	Service Support	DRAMANON	ADC's	635.00	Training Equipment	RCT142033
16/08/2023	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	607.80	Vehicle Repairs & Maintenance	RCT142287
16/08/2023	Service Support	WURTH UK LTD	Consumables	667.66	Vehicle Repairs & Maintenance	RCT142308
16/08/2023	Service Development & Assurance	BSI MEMBERSHIP	Subscriptions	1,165.00	Membership Fees	RCT142463
16/08/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	4,625.00	Computer Software	RCT142402
16/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	2,064.29	Repairs & Maintenance	RCT142194
16/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,663.54	Repairs & Maintenance	RCT142062
16/08/2023	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	1,430.69	Repairs & Maintenance	RCT142160
16/08/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	897.57	Repairs & Maintenance	RCT142198
16/08/2023	Response	GADSBY AND FAY	Rep. & Maint	2,768.00	Repairs & Maintenance	RCT142206
16/08/2023	Response	DJT SURFACING LTD	Rep. & Maint	2,216.91	Repairs & Maintenance	RCT142199
16/08/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51	Agency Staff	RCT142184
16/08/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,047.09	Agency Staff	RCT142122
16/08/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,190.00	Computer Hardware	RCT142139
16/08/2023	Strategic Management	CRANFIELD UNIVERSITY	Service Events	780.79	Service Events	RCT142236
16/08/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	4,625.00	Computer Software	RCT142359
16/08/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT142446
16/08/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Capital Plant & Machinery	3,726.75	Capital Equipment	RCT142358
23/08/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	2,400.00	Medical Services	RCT142201
23/08/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,323.27	Fuel	RCT142557
23/08/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	598.84	Vehicle Repairs & Maintenance	RCT142336
23/08/2023	Response	JET CONSTRUCTION (MILTON KEYNES) LTD	Capital Construc	22,103.00	Capital Construction	RCT142351
23/08/2023	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	2,450.00	Advertising	RCT142429
23/08/2023	Service Support	ASM AUTO RECYCLING LTD	RTC Training	740.00	Staff Training	RCT142393
23/08/2023	Service Support	AGIITO LTD	External Training	778.42	Staff Training	RCT142193
23/08/2023	Service Support	ASIAN FIRE SERVICE ASSOCIATION	External Training	600.00	Staff Training	RCT142218
23/08/2023	Service Support	SPECIALIST COMPUTER CENTRES PLC	External Training	1,221.43	Staff Training	RCT142286
23/08/2023	Human Resources	DUE DILIGENCE CHECKING LTD	DBS Vetting	768.00	DBS Vetting	RCT142332
23/08/2023	Service Support	INSTITUTION OF FIRE ENGINEERS	ADC's	2,081.00	Training Equipment	RCT142531
23/08/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	792.00	Catering Equipment	RCT142338

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23/08/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	6,900.00	Agency Staff	RCT142556
23/08/2023	Finance & Treasury	CANON UK LTD	Stationery	1,094.75	Stationery	RCT142241
23/08/2023	Response	JET CONSTRUCTION (MILTON KEYNES) LTD	Capital Construc	24,249.64	Capital Construction	RCT142348
23/08/2023	Finance & Treasury	ROYAL MAIL	Postages	870.00	Postage	RCT142522
23/08/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,450.87	Telephone	RCT142296
23/08/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84	Telephone	RCT142530
23/08/2023	ICT & Improvement	SOFTCAT PLC	Comp. Software	5,500.00	Computer Software	RCT142284
23/08/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	8,508.65	Computer Software	RCT142535
23/08/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	783.22	Repairs & Maintenance	RCT142330
23/08/2023	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	792.00	Training Equipment	RCT142554
23/08/2023	Response	YOUR NRG LTD	Derv	3,314.60	Fuel	RCT142491
23/08/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Comp. Hardware	575.00	Computer Support	RCT142229
23/08/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,028.72	Agency Staff	RCT142251
23/08/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51	Agency Staff	RCT142186
23/08/2023	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Comp. Software	3,702.02	Computer Software	RCT142366
23/08/2023	Service Support	DELTA FIRE LTD	Op. Equip.	1,452.90	Operational Equipment	RCT142373
23/08/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	1,264.59	Vehicle Repairs & Maintenance	RCT142307
23/08/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,171.35	Contract Cleaning	RCT142305
23/08/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT142306
23/08/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	2,020.00	Audit Fees	RCT142511
23/08/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82	Communications	RCT142516
23/08/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	22,819.77	Communications	RCT142343
23/08/2023	Finance & Treasury	F & R CAWLEY LTD	Waste Disposal & Cleaning	553.50	Contract Cleaning	RCT142360
23/08/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	2,487.00	Repairs & Maintenance	RCT142437
23/08/2023	Finance & Treasury	BEVAN BRITTAN	Legal Serv.	3,000.00	Legal Services	RCT142553
23/08/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,202.55	Clothing	RCT142344
23/08/2023	Service Support	TRUCKEAST LTD	Spare Parts	901.34	Vehicle Repairs & Maintenance	RCT142299
30/08/2023	Human Resources	PENNY FULLER	Indirect Emp exp	500.00	Indirect Emp exp	RCT142382
30/08/2023	Service Support	FLEET FACTORS LTD	Spare Parts	1,746.50	Vehicle Repairs & Maintenance	RCT142436
30/08/2023	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	2,200.00	Staff Training	RCT142616
30/08/2023	Service Support	PENNY FULLER	External Training	500.00	Staff Training	RCT142383
30/08/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,555.00	Staff Training	RCT142412
30/08/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84	Agency Staff	RCT142577
30/08/2023	Service Support	VCA LTD	ADC's	4,010.50	Training Equipment	RCT142628
30/08/2023	Service Support	FLEET FACTORS LTD	Batteries	579.00	Vehicle Repairs & Maintenance	RCT142448
30/08/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33	Telephone	RCT142639
30/08/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	668.06	Telephone	RCT142450
30/08/2023	ICT & Improvement	HALO SERVICE SOLUTIONS LTD	Comp. Software	2,280.00	Computer Software	RCT142646
30/08/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	1,967.86	Computer Software	RCT142534
30/08/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,708.00	Computer Software	RCT142664
30/08/2023	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	1,120.00	Repairs & Maintenance	RCT142439
30/08/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	541.92	Agency Staff	RCT142350
30/08/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51	Agency Staff	RCT142282
30/08/2023	Service Support	TRUCKEAST LTD	Spare Parts	578.46	Vehicle Repairs & Maintenance	RCT142586
30/08/2023	ICT & Improvement	BT	Comms. & Mobil	1,950.44	Communications	RCT142640
30/08/2023	ICT & Improvement	BT	Comms. & Mobil	1,698.86	Communications	RCT142641
30/08/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00	Communications	RCT142515

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30/08/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	22,819.77		Communications	RCT142529
30/08/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	4,155.00		Capital Equipment	RCT142626
30/08/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	555.00		Agency Staff	RCT142647
30/08/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	798.65		Security	RCT142403
30/08/2023	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	615.00		Repairs & Maintenance	RCT142417
30/08/2023	Strategic Management	LEANNE EHREN	Business Continuity	978.80		Business Continuity	RCT142660
30/08/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,855.00		Business Continuity	RCT142661
30/08/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,407.00		Business Continuity	RCT142662
30/08/2023	Finance & Treasury	ZENITH HYGIENE GROUP PLC	Waste Disposal & Cleaning	540.87		Contract Cleaning	RCT142433
01/09/2023	Response	LUTON BC STOPSLEY	Rates	3,824.00		Rates	350882
01/09/2023	Response	LUTON BC LUTON	Rates	4,454.00		Rates	350883
05/09/2023	Response	CENTRAL BEDS DUNSTABLE	Rates	10,701.00		Rates	350884
05/09/2023	Response	CENTRAL BEDS TODDINGTON	Rates	1,850.00		Rates	350885
05/09/2023	Response	CENTRAL BEDS L BUZZARD	Rates	1,693.00		Rates	350886
06/09/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	575.00		Computer Software	RCT142755
06/09/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Oils & Lub.	705.64		Vehicle Repairs & Maintenance	RCT142736
06/09/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	632.56		Vehicle Repairs & Maintenance	RCT142642
06/09/2023	Service Support	TYPHOON INTERNATIONAL LTD	Testing	556.93		Vehicle Repairs & Maintenance	RCT142526
06/09/2023	Service Support	TYPHOON INTERNATIONAL LTD	Testing	1,521.28		Vehicle Repairs & Maintenance	RCT142520
06/09/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	45,145.50		Capital Equipment	RCT142711
06/09/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	1,390.65		Capital Equipment	RCT142671
06/09/2023	Service Development & Assurance	ALDER MEDIA LTD	PR/Marketing & Communications	2,697.30		Public Relations	RCT142684
06/09/2023	Service Support	AGIITO LTD	External Training	844.64		Staff Training	RCT142458
06/09/2023	Service Support	HEAD LIGHT LIMITED	External Training	2,250.00		Staff Training	RCT142528
06/09/2023	Service Support	ASSIST KNOWLEDGE DEVELOPMENT LTD	External Training	1,395.00		Staff Training	RCT142551
06/09/2023	Service Support	YOUR NRG LTD	Derv	2,440.40		Fuel	RCT142525
06/09/2023	Service Support	DRAEGER LTD	Breathing App	1,578.18		Operational Equipment	RCT142563
06/09/2023	Response	GADSBY AND FAY	Rep. & Maint	1,790.00		Repairs & Maintenance	RCT142714
06/09/2023	Finance & Treasury	DYCOL LTD	Grnds. Maint.	500.00		Grounds Maintenance	RCT142514
06/09/2023	Finance & Treasury	LASER ENERGY	Electricity	24,365.33		Electricity	RCT142610
06/09/2023	Response	LASER ENERGY	Gas	5,370.94		Gas	RCT142611
06/09/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT142413
06/09/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	909.32		Agency Staff	RCT142460
06/09/2023	Protection	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	4,613.55	354.27	Contract Cars	RCT142687
06/09/2023	Service Support	PAUL TRACEY t/a RoadSkillsPlus	Driver Training	4,189.00		Staff Training	RCT142490
06/09/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82		Communications	RCT142615
06/09/2023	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	4,990.00		Repairs & Maintenance	RCT142695
06/09/2023	Service Support	NORTHAMPTONSHIRE FIRE AND RESCUE SERVICE	Comp'mnt Fire Beh'vr Training	2,502.88		Training Equipment	RCT142406
06/09/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	801.78		Cleaning supplies	RCT142473
11/09/2023	Response	CENTRAL BEDS POTTON	Rates	694.00		Rates	350887
11/09/2023	Response	CENTRAL BEDS SANDY	Rates	681.00		Rates	350888
11/09/2023	Response	CENTRAL BEDS SHEFFORD	Rates	1,291.00		Rates	350889
11/09/2023	Response	CENTRAL BEDS AMPHILL	Rates	2,066.00		Rates	350891
11/09/2023	Response	CENTRAL BEDS BIGGLESWADE	Rates	1,334.00		Rates	350892
11/09/2023	Response	CENTRAL BEDS WOBURN	Rates	1,884.00		Rates	350893
13/09/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT142613
13/09/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	575.00		Computer Software	RCT142754

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13/09/2023	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	876.00		Membership Fees	RCT142874
13/09/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142758
13/09/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142759
13/09/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142760
13/09/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142846
13/09/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	3,711.70		Capital Equipment	RCT142713
13/09/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	1,855.85		Capital Equipment	RCT142712
13/09/2023	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,800.00		Recruitment	RCT142895
13/09/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	504.90		Agency Staff	RCT142721
13/09/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	504.90		Agency Staff	RCT142519
13/09/2023	Finance & Treasury	GOVERNMENT ACTUARY'S DEPARTMENT	Consultants Fees	5,200.00		Consultancy Fees	RCT142701
13/09/2023	Service Support	YOUR NRG LTD	Derv	2,361.09		Fuel	RCT142595
13/09/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00		Maintenance of Hydrants	RCT142775
13/09/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00		Maintenance of Hydrants	RCT142776
13/09/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT142781
13/09/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	818.50		Maintenance of Hydrants	RCT142778
13/09/2023	Service Development & Assurance	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Positive Action	3,500.00		Positive Action	RCT142700
13/09/2023	Service Support	CMT FLEXIBLES LTD	Op. Equip.	3,768.66		Operational Equipment	RCT142579
13/09/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	8,538.60		Vehicle Repairs & Maintenance	RCT142757
13/09/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	1,402.10		Operational Equipment	RCT142828
13/09/2023	ICT & Improvement	ITHQ LTD	Comp. Software	56,551.00		Computer Software	RCT142909
13/09/2023	Finance & Treasury	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	927.00		Repairs & Maintenance	RCT142584
13/09/2023	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	8,376.00		Repairs & Maintenance	RCT142537
13/09/2023	Finance & Treasury	CHRISTY PLUMBING & HEATING	Rep. & Maint	858.00		Repairs & Maintenance	RCT142856
13/09/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	765.00		Repairs & Maintenance	RCT142623
13/09/2023	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	2,720.00		Repairs & Maintenance	RCT142539
13/09/2023	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	745.00		Repairs & Maintenance	RCT142541
13/09/2023	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	554.64		Repairs & Maintenance	RCT142855
13/09/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,365.00		Repairs & Maintenance	RCT142583
13/09/2023	Response	PRACTICAL ROOF SOLUTIONS LTD ta Practical Roofing	Rep. & Maint	3,954.00		Repairs & Maintenance	RCT142509
13/09/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,028.72		Agency Staff	RCT142546
13/09/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT142722
13/09/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	1,001.17		Agency Staff	RCT142685
13/09/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT142512
13/09/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	837.36		Vehicle Repairs & Maintenance	RCT142838
13/09/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	4,537.70		Computer Hardware	RCT142733
13/09/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,751.52		Heating Oil	RCT142555
13/09/2023	Human Resources	SOUTH EAST EMPLOYERS	Consultants Fees	3,000.00		Consultancy Fees	RCT142819
13/09/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	5,400.00		Audit Fees	RCT142877
13/09/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	3,350.00		Capital Equipment	RCT142829
13/09/2023	Finance & Treasury	ALTUS GROUP (UK) LTD	Consultants Fees	1,463.07		Consultancy Fees	RCT142633
13/09/2023	Response	CHRISTY PLUMBING & HEATING	Rep. & Maint	1,073.51		Repairs & Maintenance	RCT142854
13/09/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,892.80		Business Continuity	RCT142741
13/09/2023	Strategic Management	LEANNE EHREN	Business Continuity	2,784.50		Business Continuity	RCT142705
13/09/2023	Service Support	TRUCKEAST LTD	Spare Parts	874.66		Vehicle Repairs & Maintenance	RCT142823
15/09/2023	Response	BEDFORD BC HARROLD	Rates	791.00		Rates	350897
15/09/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00		Rates	350898



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20/09/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT142746
20/09/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT142971
20/09/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	2,611.56		Capital Equipment	RCT142995
20/09/2023	Service Support	AGIITO LTD	External Training	510.21		Staff Training	RCT142632
20/09/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142969
20/09/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142968
20/09/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142967
20/09/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142965
20/09/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT142966
20/09/2023	Service Development & Assurance	ASIAN FIRE SERVICE ASSOCIATION	Positive Action	1,000.00		Positive Action	RCT142911
20/09/2023	Service Support	FLEET FACTORS LTD	Batteries	1,158.00		Vehicle Repairs & Maintenance	RCT142871
20/09/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	7,860.00		Agency Staff	RCT142997
20/09/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT142981
20/09/2023	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Professional Fees	675.96		Professional Fees	RCT142914
20/09/2023	Service Support	ANGLOCO LTD	Spare Parts	1,704.00		Vehicle Repairs & Maintenance	RCT142912
20/09/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	1,500.00		Communications	RCT142627
20/09/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,254.74		Communications	RCT142990
20/09/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,340.00		Repairs & Maintenance	RCT142718
20/09/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,861.30		Business Continuity	RCT142977
20/09/2023	Service Support	SETON LTD	Op. Equip.	1,070.59		Operational Equipment	RCT142732
27/09/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	5,234.83		Fuel	RCT142897
27/09/2023	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	625.80		Vehicle Repairs & Maintenance	RCT143056
27/09/2023	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	518.70		Vehicle Repairs & Maintenance	RCT143089
27/09/2023	Response	THE POLICE AND CRIME COMMISSIONER FOR BEDFORDSH	Op. Equip.	1,572.50		Operational Equipment	RCT143133
27/09/2023	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	930.00		Membership Fees	RCT143106
27/09/2023	Strategic Management	THE AUCTION HOUSE	Service Events	1,404.00		Events Administration	RCT143062
27/09/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	2,567.84		Vehicle Repairs & Maintenance	RCT142827
27/09/2023	Service Support	METERPARK LTD T/A AIRPOWER UK	Wrkshp Equip	1,111.00		Repairs & Maintenance	RCT143125
27/09/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT143078
27/09/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT143082
27/09/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,522.71		Telephone	RCT142729
27/09/2023	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	2,450.00		Repairs & Maintenance	RCT142720
27/09/2023	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	506.41		Repairs & Maintenance	RCT143122
27/09/2023	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	700.00		Repairs & Maintenance	RCT142805
27/09/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	970.00		Repairs & Maintenance	RCT142725
27/09/2023	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	2,410.00		Repairs & Maintenance	RCT143108
27/09/2023	Response	YOUR NRG LTD	Derv	1,847.25		Fuel	RCT142880
27/09/2023	Response	YOUR NRG LTD	Derv	8,585.50		Fuel	RCT142953
27/09/2023	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,557.68		Personal Protective Clothing	RCT143080
27/09/2023	Service Support	BRAYLEYS CARS LIMITED	Capital Plant & Machinery	33,935.00		Capital Equipment	RCT142899
27/09/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	835.84		Agency Staff	RCT142756
27/09/2023	Service Support	BRAYLEYS CARS LIMITED	Capital Plant & Machinery	33,935.00		Capital Equipment	RCT142898
27/09/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	985.00		Computer Hardware	RCT143096
27/09/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,110.00		Agency Staff	RCT143093
27/09/2023	ICT & Improvement	BT	Comms. & Mobil	3,388.42		Communications	RCT143085
27/09/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,218.07		Contract Cleaning	RCT142836
27/09/2023	Human Resources	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	900.00		Consultancy Fees	RCT142707

EXPENDITURE EXCEEDING £500  
QUARTER 2 2023-24 (JUL-SEP)

27/09/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Comp. Hardware	2,891.00		Computer Hardware	RCT142830
27/09/2023	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	1,470.00		Repairs & Maintenance	RCT142719
27/09/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	2,324.50		Legal Services	RCT143075
27/09/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82		Communications	RCT143014
27/09/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	2,600.00		Capital Equipment	RCT142948
27/09/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,865.80		Business Continuity	RCT142978
27/09/2023	Service Support	TERBERG DTS (UK) LTD	Capital Plant & Machinery	257,712.50		Capital Equipment	RCT142831
27/09/2023	Service Support	TRUCKEAST LTD	Spare Parts	845.98		Vehicle Repairs & Maintenance	RCT143052