

EXPENDITURE EXCEEDING £500
 QUARTER 3 2023-24 (OCT-DEC)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
02/10/2023	Response	LUTON BC STOPSLEY	Rates	3,824.00		Rates	352565
02/10/2023	Response	LUTON BC LUTON	Rates	4,454.00		Rates	352566
05/10/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	764.79		Telephone	RCT143158
05/10/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,000.00		Staff Training	RCT143161
05/10/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00		Staff Training	RCT143162
05/10/2023	Service Support	STENNIK ADVERTISING LTD	External Training	1,485.00		Staff Training	RCT143163
05/10/2023	Service Support	AGIITO LTD	External Training	729.63		Staff Training	RCT143172
05/10/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	857.00		Maintenance of Hydrants	RCT143175
05/10/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT143179
05/10/2023	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,185.00		Recruitment	RCT143187
05/10/2023	Finance & Treasury	BEDFORD BOROUGH COUNCIL	Defibrillators	45,166.00		Defibrillators	RCT143198
05/10/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	509.36		Communications	RCT143206
05/10/2023	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	684.80		Operational Equipment	RCT143207
05/10/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00		Rates	352567
05/10/2023	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	352568
05/10/2023	Response	C BEDS L BUZZARD	Rates	1,693.00		Rates	352569
09/10/2023	Response	C BEDS POTTON	Rates	694.00		Rates	352570
09/10/2023	Response	C BEDS SANDY	Comms. & Mobil	681.00		Rates	352571
09/10/2023	Response	C BEDS SHEFFORD	Capital Plant & Machinery	1,291.00		Rates	352572
09/10/2023	Response	C BEDS AMPHILL	Business Continuity	2,066.00		Rates	352573
09/10/2023	Response	C BEDS BIGGLESWADE	Capital Plant & Machinery	1,334.00		Rates	352574
09/10/2023	Response	C BEDS WORNBURN	Spare Parts	1,884.00		Rates	352575
11/10/2023	Service Support	KINGS HOUSE KA FACILITIES (BEDFORD) LTD	Firefighters Selection Testing	3,511.60		Recruitment	RCT143146
11/10/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.89		Telephone	RCT143170
11/10/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT143180
11/10/2023	Service Support	NATIONAL GENDER TRAINING LTD	External Training	1,518.90		Staff Training	RCT143203
11/10/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	2,763.56		Operational Equipment	RCT143225
11/10/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	4,991.00		Audit Fees	RCT143234
11/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	207,995.90		Capital Equipment	RCT143292
11/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	32,521.44		Capital Equipment	RCT143269
11/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	15,061.54		Capital Equipment	RCT143270
11/10/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	15,663.00		Repairs & Maintenance	RCT143279
11/10/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,855.00		Business Continuity	RCT143293
11/10/2023	Response	AFFINITY WATER LIMITED	Maint of Hyds	1,233.00		Maintenance of Hydrants	RCT143252
11/10/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	11,382.95		Computer Software	RCT143257
11/10/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT143295
11/10/2023	Service Support	HERTFORDSHIRE FIRE & RESCUE	External Training	3,038.74		Staff Training	RCT143260
11/10/2023	Protection	LATE STARTER GROUP LIMITED	Comm Safety Risk Reduction	3,000.00		Youth Work Projects	RCT143264
16/10/2023	Response	BEDFORD BC HARROLD	Rates	791.00		Rates	352579
16/10/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00		Rates	352580
18/10/2023	Response	D & G SHORT LTD	Rep. & Maint	1,614.50		Repairs & Maintenance	RCT143145
18/10/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT143183
18/10/2023	Human Resources	LNRS DATA SERVICES LTD	Subscriptions	5,782.61		Membership Fees	RCT143186
18/10/2023	Service Support	YOUR NRG LTD	Derv	2,597.80		Fuel	RCT143243
18/10/2023	Service Support	YOUR NRG LTD	Derv	2,597.80		Fuel	RCT143244

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18/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	2,710.12	Capital Equipment	RCT143271
18/10/2023	Finance & Treasury	MORRIS VERMAPORT LTD	Rep. & Maint	558.00	Repairs & Maintenance	RCT143309
18/10/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33	Telephone	RCT143328
18/10/2023	Strategic Management	CRANFIELD MANAGEMENT DEVELOPMENT LTD	Business Continuity	5,976.24	Business Continuity	RCT143332
18/10/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82	Communications	RCT143417
18/10/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	4,440.00	Staff Training	RCT143418
18/10/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT143414
18/10/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	750.00	Computer Hardware	RCT143437
18/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	3,329.00	Capital Equipment	RCT143443
23/10/2023	Service Support	ZODIAC MILPRO INTERNATIONAL	Testing	2,640.30	Vehicle Repairs & Maintenance	RCT143356
24/10/2023	ICT & Improvement	SHAREGATE GSOFT TECHNOLOGIES INC	Licenses-Strategic Policy	5,017.29	Computer Software	RCT143510
25/10/2023	Finance & Treasury	ALLSTAFF (BEDFORD) LTD	Agency Staff	698.06	Agency Staff	RCT143174
25/10/2023	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	4,724.00	Advertising	RCT143181
25/10/2023	Finance & Treasury	GLADE PEST CONTROL LIMITED	Serv. Agreements	2,100.00	Service Agreements/Contract Clea	RCT143184
25/10/2023	Service Support	KEYS BUSINESS SERVICES LTD T/A KEYS TRAINING	External Training	775.00	Staff Training	RCT143202
25/10/2023	Service Support	NATIONAL GENDER TRAINING LTD	External Training	1,518.90	Staff Training	RCT143204
25/10/2023	Service Support	SPRINGFIELD BUSINESS SUPPLIES	Op. Equip.	621.50	Operational Equipment	RCT143210
25/10/2023	Service Support	PACKEXE LIMITED	Op. Equip.	1,999.50	Operational Equipment	RCT143223
25/10/2023	Service Support	PLASTIC SYSTEMS LTD	Capital Plant & Machinery	8,376.00	Capital Equipment	RCT143229
25/10/2023	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	766.00	Repairs & Maintenance	RCT143233
25/10/2023	ICT & Improvement	SPHERA SOLUTIONS UK LTD	Comp. Software	14,579.28	Computer Software	RCT143237
25/10/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,081.16	Contract Cleaning	RCT143240
25/10/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	520.00	Repairs & Maintenance	RCT143280
25/10/2023	Service Support	TRUCKEAST LTD	Spare Parts	753.21	Vehicle Repairs & Maintenance	RCT143289
25/10/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,855.00	Business Continuity	RCT143294
25/10/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	901.00	Computer Hardware	RCT143245
25/10/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	509.00	Computer Hardware	RCT143246
25/10/2023	Service Support	FLEET FACTORS LTD	Batteries	1,918.14	Vehicle Repairs & Maintenance	RCT143259
25/10/2023	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Comp. Software	3,702.02	Computer Software	RCT143265
25/10/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,295.00	Computer Hardware	RCT143335
25/10/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	789.49	Cleaning supplies	RCT143337
25/10/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,739.34	Heating Oil	RCT143330
25/10/2023	Protection	D C STOTESBURY	Legal Serv.	2,500.00	Legal Services	RCT143415
25/10/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00	Communications	RCT143416
25/10/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	669.44	Telephone	RCT143419
25/10/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	6,250.00	Staff Training	RCT143425
25/10/2023	ICT & Improvement	VISAV LIMITED	Comp. Software	9,284.00	Computer Software	RCT143428
25/10/2023	Service Support	NATIONAL FIRE CHIEFS COUNCIL LTD	External Training	900.00	Staff Training	RCT143357
25/10/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,096.88	Agency Staff	RCT143358
25/10/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,096.88	Agency Staff	RCT143359
25/10/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,172.25	Agency Staff	RCT143360
25/10/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,092.38	Agency Staff	RCT143361
25/10/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	3,110.00	Staff Training	RCT143362
25/10/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,565.00	Staff Training	RCT143363
25/10/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	2,200.00	Communications	RCT143364
25/10/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,495.45	Telephone	RCT143371
25/10/2023	Service Support	VOLVO TRUCK & BUS LTD	Spare Parts	924.36	Vehicle Repairs & Maintenance	RCT143374

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25/10/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,395.00		Agency Staff	RCT143432
25/10/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	785.00		Repairs & Maintenance	RCT143384
25/10/2023	Service Support	SIGNS EXPRESS (BEDFORD)	Spare Parts	817.68		Vehicle Repairs & Maintenance	RCT143394
25/10/2023	Service Support	SIGNS EXPRESS (BEDFORD)	Capital Plant & Machinery	936.90		Capital Equipment	RCT143395
25/10/2023	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	860.00		Repairs & Maintenance	RCT143457
25/10/2023	Response	KCW WINDOWS LTD	Rep. & Maint	5,730.00		Repairs & Maintenance	RCT143458
25/10/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT143494
25/10/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	504.90		Agency Staff	RCT143496
25/10/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT143497
25/10/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	537.26		Operational Equipment	RCT143519
25/10/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,192.46		Vehicle Repairs & Maintenance	RCT143526
25/10/2023	ICT & Improvement	SOFTCAT PLC	Consultants Fees	4,080.00		Consultancy Fees	RCT143511
25/10/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,025.08		Vehicle Repairs & Maintenance	RCT143515
25/10/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	824.00		Maintenance of Hydrants	RCT143474
25/10/2023	ICT & Improvement	BARBOUR EHS LIMITED	Comp. Software	10,212.12		Computer Software	RCT143476
25/10/2023	ICT & Improvement	BT	Comms. & Mobil	3,301.55		Communications	RCT143479
25/10/2023	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	558.06		Computer Hardware	RCT143491
25/10/2023	Finance & Treasury	THE COMMUNITY HEARTBEAT TRUST	Defibrillators	965.00		Defibrillators	RCT143492
25/10/2023	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,362.87		Fuel	RCT143493
25/10/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT143502
25/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	2,338.54		Capital Equipment	RCT143528
25/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	32,521.44		Capital Equipment	RCT143529
25/10/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	26,422.35		Capital Equipment	RCT143531
25/10/2023	Service Support	PELI PRODUCTS (UK) LTD	Capital Plant & Machinery	1,263.36		Capital Equipment	RCT143533
25/10/2023	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	3,177.05		Operational Equipment	RCT143534
25/10/2023	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	15,000.00		Computer Software	RCT143536
25/10/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT143539
25/10/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	5,610.00		Agency Staff	RCT143541
25/10/2023	ICT & Improvement	CIVICA UK LTD	Comp. Software	15,377.53		Computer Software	RCT143544
25/10/2023	Service Support	COTTON END GARAGE	RTC Training	1,400.00		Staff Training	RCT143547
25/10/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59		Communications	RCT143563
25/10/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59		Communications	RCT143564
25/10/2023	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	16,250.00		Computer Software	RCT143565
25/10/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	21,282.80		Smoke Alarms	RCT143570
25/10/2023	ICT & Improvement	INFOGRAPHICS UK LTD	Comp. Software	550.00		Computer Software	RCT143573
25/10/2023	ICT & Improvement	ITHQ LTD	Comp. Software	14,006.80		Computer Software	RCT143574
25/10/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT143569
01/11/2023	Response	LUTON BC STOPSLEY	Rates	3,824.00		Rates	354266
01/11/2023	Response	LUTON BC LUTON	Rates	4,454.00		Rates	354267
06/11/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00		Rates	354268
06/11/2023	Response	C BEDS TODDINGTON	Rates	1,850.00		Rates	354269
06/11/2023	Response	C BEDS L BUZZARD	Rates	1,693.00		Rates	354270
08/11/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	1,340.00		Repairs & Maintenance	RCT143427
08/11/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00		Communications	RCT143365
08/11/2023	ICT & Improvement	CRIBB CYBER SECURITY LTD	Consultants Fees	2,560.00		Consultancy Fees	RCT143433
08/11/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	4,600.00		Repairs & Maintenance	RCT143387
08/11/2023	Response	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	4,613.56	354.28	Contract Cars	RCT143444

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08/11/2023	Response	D & G SHORT LTD	Rep. & Maint	1,150.00		Repairs & Maintenance	RCT143445
08/11/2023	Service Support	DRAMANON	ADC's	635.00		Training Equipment	RCT143450
08/11/2023	Service Support	FIRE HOSETECH LTD	Testing	2,692.50		Vehicle Repairs & Maintenance	RCT143453
08/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	2,869.32		Agency Staff	RCT143495
08/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	517.11		Agency Staff	RCT143499
08/11/2023	Protection	SOLOON SECURITY LTD	Smoke Alarm Fittings	2,720.00		Smoke Alarms	RCT143520
08/11/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82	322.51	Communications	RCT143523
08/11/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	9,352.00		Smoke Alarms	RCT143468
08/11/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,092.38		Agency Staff	RCT143505
08/11/2023	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	931.00		Repairs & Maintenance	RCT143509
08/11/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	1,296.54		Communications	RCT143513
08/11/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,450.00		Contract Cleaning	RCT143516
08/11/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	2,251.00		Contract Cleaning	RCT143517
08/11/2023	Response	AFTERCRETE	Rep. & Maint	715.00		Repairs & Maintenance	RCT143470
08/11/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	1,115.51		Security	RCT143543
08/11/2023	Finance & Treasury	DYCOL LTD	Grnds. Maint.	700.00		Grounds Maintenance	RCT143572
08/11/2023	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,203.45		Staff Training	RCT143580
08/11/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00		Communications	RCT143638
08/11/2023	Response	YOUR NRG LTD	Derv	3,785.10		Fuel	RCT143647
08/11/2023	Response	EVERBRIDGE EUROPE LIMITED	Licenses-Strategic Policy	4,140.00		Computer Software	RCT143651
08/11/2023	Service Support	FLEET FACTORS LTD	Batteries	1,693.32		Vehicle Repairs & Maintenance	RCT143652
08/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	968.69		Vehicle Repairs & Maintenance	RCT143660
08/11/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,855.00		Business Continuity	RCT143666
08/11/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,823.50		Business Continuity	RCT143667
08/11/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	2,625.00		Staff Training	RCT143609
08/11/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	803.34		Staff Training	RCT143610
08/11/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	1,553.34		Staff Training	RCT143611
08/11/2023	Service Support	FLEET FACTORS LTD	Spare Parts	1,605.57		Vehicle Repairs & Maintenance	RCT143612
08/11/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	540.00		Agency Staff	RCT143614
08/11/2023	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	3,795.00		Repairs & Maintenance	RCT143617
08/11/2023	Service Support	MITCHELL POWERSYSTEMS	Spare Parts	889.48		Vehicle Repairs & Maintenance	RCT143618
08/11/2023	Service Support	ECCO SAFETY GROUP T/A CODE 3	Op. Equip.	990.72		Operational Equipment	RCT143680
08/11/2023	Service Support	FLEET FACTORS LTD	Spare Parts	1,239.41		Vehicle Repairs & Maintenance	RCT143693
08/11/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT143729
08/11/2023	Response	AFTERCRETE	Rep. & Maint	891.00		Repairs & Maintenance	RCT143732
08/11/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	32,579.16		Capital Equipment	RCT143734
08/11/2023	Service Support	ALLEN FORD (UK) LTD TA MILTON KEYNES KIA	Capital Plant & Machinery	32,579.16		Capital Equipment	RCT143735
08/11/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,160.49		Clothing	RCT143731
08/11/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,823.44		Clothing	RCT143736
08/11/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT143803
08/11/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT143804
08/11/2023	Service Support	CLAN TOOLS & PLANT LTD	Spare Parts	1,997.50		Vehicle Repairs & Maintenance	RCT143814
08/11/2023	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	9,450.00		Over-border mutual Assistance	RCT143795
08/11/2023	Response	GADSBY AND FAY	Capital Construc	30,860.00		Capital Construction	RCT143812
08/11/2023	Service Support	PRIORY MARINE LTD	Veh. Rep. Outsrd.	607.91		Vehicle Repairs & Maintenance	RCT143620
08/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	537.75		Agency Staff	RCT143621
08/11/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	100,571.97		Capital Equipment	RCT143841

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09/11/2023	Response	C BEDS POTTON	Rates	694.00	Rates	354271
09/11/2023	Response	C BEDS SANDY	Rates	681.00	Rates	354272
09/11/2023	Response	C BEDS SHEFFORD	Rates	1,291.00	Rates	354273
09/11/2023	Response	C BEDS AMPHILL	Rates	2,066.00	Rates	354274
09/11/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00	Rates	354275
09/11/2023	Response	C BEDS WOBURN	Rates	1,884.00	Rates	354276
15/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51	Agency Staff	RCT143503
15/11/2023	Response	AFTERCRETE	Rep. & Maint	1,060.50	Repairs & Maintenance	RCT143585
15/11/2023	Service Support	YOUR NRG LTD	Derv	2,515.00	Fuel	RCT143645
15/11/2023	Service Support	YOUR NRG LTD	Derv	2,515.00	Fuel	RCT143646
15/11/2023	Response	GADSBY AND FAY	Rep. & Maint	2,657.00	Repairs & Maintenance	RCT143653
15/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	599.67	Vehicle Repairs & Maintenance	RCT143661
15/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	664.58	Vehicle Repairs & Maintenance	RCT143662
15/11/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	679.60	Operational Equipment	RCT143681
15/11/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,189.29	Repairs & Maintenance	RCT143793
15/11/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,092.38	Agency Staff	RCT143619
15/11/2023	Finance & Treasury	REFRESHMENT SYSTEMS LIMITED	Catering Equip R&R	695.00	Catering Equipment	RCT143624
15/11/2023	Service Support	VB AIR SUSPENSION UK LTD	Spare Parts	556.88	Vehicle Repairs & Maintenance	RCT143761
15/11/2023	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comms. & Mobil	1,181.00	Communications	RCT143855
15/11/2023	Service Support	HEAD LIGHT LIMITED	External Training	5,368.06	Staff Training	RCT143857
15/11/2023	Human Resources	INDEPENDENT TRANSITION MANAGEMENT LIMITED	Consultants Fees	560.00	Consultancy Fees	RCT143858
15/11/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	4,133.50	Computer Software	RCT143926
15/11/2023	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Rep. & Maint	1,002.00	Repairs & Maintenance	RCT143927
15/11/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05	Agency Staff	RCT143944
15/11/2023	Response	PERFECT CIRCLE JV LTD	Professional Fees	21,182.68	Professional Fees	RCT143883
15/11/2023	Response	PERFECT CIRCLE JV LTD	Professional Fees	11,753.11	Professional Fees	RCT143884
15/11/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	761.97	Telephone	RCT143970
15/11/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	5,414.40	Computer Software	RCT143972
15/11/2023	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	1,164.50	Computer Software	RCT143976
15/11/2023	Service Support	DELTA FIRE LTD	Op. Equip.	1,029.60	Operational Equipment	RCT143983
15/11/2023	Service Support	DE-WIPE LIMITED	Op. Equip.	985.00	Operational Equipment	RCT143984
15/11/2023	Finance & Treasury	J MATTISON	Furniture	3,366.00	Furniture	RCT143989
15/11/2023	Response	LASER ENERGY	Electricity	26,451.75	Electricity	RCT143988
15/11/2023	Response	LASER ENERGY	Gas	5,643.90	Gas	RCT143992
15/11/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,862.65	Business Continuity	RCT143994
15/11/2023	Service Development & Assurance	JAGTAR SINGH ASSOCIATES LIMITED	Positive Action	3,000.00	Positive Action	RCT143996
15/11/2023	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	354280
15/11/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	354281
22/11/2023	Service Support	PLASTIC SYSTEMS LTD	Spare Parts	3,043.20	Vehicle Repairs & Maintenance	RCT143678
22/11/2023	Service Support	SP SERVICES (UK) LTD	Op. Equip.	2,832.59	Operational Equipment	RCT143683
22/11/2023	Service Support	AGIITO LTD	External Training	1,108.49	Staff Training	RCT143733
22/11/2023	Finance & Treasury	BANNER GROUP LIMITED	Cleaning supplies	854.18	Cleaning supplies	RCT143822
22/11/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,823.50	Business Continuity	RCT143810
22/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51	Agency Staff	RCT143622
22/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	541.41	Agency Staff	RCT143623
22/11/2023	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	540.00	Repairs & Maintenance	RCT143627
22/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40	Agency Staff	RCT143685

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22/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15		Agency Staff	RCT143686
22/11/2023	ICT & Improvement	SOFTCAT PLC	Consultants Fees	1,020.00		Consultancy Fees	RCT143697
22/11/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,319.95		Agency Staff	RCT143755
22/11/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,472.28		Vehicle Repairs & Maintenance	RCT143759
22/11/2023	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	2,050.16		Vehicle Repairs & Maintenance	RCT143760
22/11/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,156.15		Contract Cleaning	RCT143827
22/11/2023	Response	D & G SHORT LTD	Rep. & Maint	1,601.00		Repairs & Maintenance	RCT143838
22/11/2023	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,971.29	397	Contract Cars	RCT143844
22/11/2023	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	949.72		Contract Cars	RCT143890
22/11/2023	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,649.91		Telephone	RCT143895
22/11/2023	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,800.00		Consultancy Fees	RCT143980
22/11/2023	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	5,525.91		Fuel	RCT143973
22/11/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	530.46		Repairs & Maintenance	RCT143998
22/11/2023	Service Support	FREIGHT TRANSPORT ASSOC	Veh. Rep. Outsrd.	502.72		Vehicle Repairs & Maintenance	RCT143999
22/11/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	2,087.82		Computer Software	RCT144003
22/11/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	540.00		Agency Staff	RCT144013
22/11/2023	Service Development & Assurance	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Service Level Agreement	16,500.00		Service Level Agreement	RCT144016
22/11/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT144018
22/11/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	575.00		Computer Software	RCT144023
22/11/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	575.00		Computer Software	RCT144024
22/11/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	14,085.15		Vehicle Repairs & Maintenance	RCT144028
22/11/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	656.30		Vehicle Repairs & Maintenance	RCT144029
22/11/2023	Response	HERTS SIGNS AND GRAPHICS LTD	Miscellaneous	2,014.00		Miscellaneous	RCT144088
22/11/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	1,800.00		Computer Software	RCT144091
22/11/2023	Human Resources	DUE DILIGENCE CHECKING LTD	DBS Vetting	768.00		DBS Vetting	RCT144093
22/11/2023	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT144069
22/11/2023	ICT & Improvement	BT	Comms. & Mobil	1,698.58		Communications	RCT144070
22/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	830.71		Vehicle Repairs & Maintenance	RCT144100
22/11/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,864.00		Audit Fees	RCT144064
22/11/2023	Human Resources	WEIGHTMANS LLP	Legal Serv.	1,772.50		Legal Services	RCT144073
22/11/2023	Service Support	YOUR NRG LTD	Derv	1,729.20		Fuel	RCT144074
22/11/2023	Service Support	YOUR NRG LTD	Derv	2,465.00		Fuel	RCT144075
22/11/2023	Protection	REACH AND RESCUE LTD	Smoke Alarm Fittings	580.00		Smoke Alarms	RCT144102
29/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	537.75		Agency Staff	RCT143688
29/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT143690
29/11/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15		Agency Staff	RCT143691
29/11/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40		Agency Staff	RCT143692
29/11/2023	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	1,540.00		Repairs & Maintenance	RCT143758
29/11/2023	Service Support	HIGHLAND ALL TERRAIN LTD	Driver Training	4,068.00		Staff Training	RCT143864
29/11/2023	Service Support	CLAN TOOLS & PLANT LTD	Testing	1,200.00		Vehicle Repairs & Maintenance	RCT143871
29/11/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,132.75		Agency Staff	RCT143879
29/11/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	2,060.00		Staff Training	RCT143880
29/11/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,000.00		Staff Training	RCT143881
29/11/2023	Human Resources	REAL WORLD HR LTD	Consultants Fees	4,953.00		Consultancy Fees	RCT143886
29/11/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT143953
29/11/2023	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	1,231.08		Telephone	RCT143960
29/11/2023	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	668.25		Agency Staff	RCT143962

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29/11/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	8,910.30	Capital Equipment	RCT143990
29/11/2023	Service Support	MSA (BRITAIN) LTD	Breathing App	1,504.26	Operational Equipment	RCT143991
29/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,194.58	Vehicle Repairs & Maintenance	RCT144002
29/11/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,941.40	Business Continuity	RCT144004
29/11/2023	Service Support	RS COMPONENTS LTD	Op. Equip.	2,804.20	Operational Equipment	RCT144044
29/11/2023	Service Support	DRAMANON	ADC's	635.00	Training Equipment	RCT144083
29/11/2023	Service Support	JOHN ARNOLD COMMERCIALS LTD	Spare Parts	604.10	Vehicle Repairs & Maintenance	RCT144122
29/11/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	767.42	Capital Equipment	RCT144133
29/11/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	514.00	Vehicle Repairs & Maintenance	RCT144140
29/11/2023	Response	ANGLIAN WATER SERVICES	Maint of Hyds	837.00	Maintenance of Hydrants	RCT144145
29/11/2023	Finance & Treasury	ALAN BRUNKER OPTICIANS	PPE	750.00	Personal Protective Clothing	RCT144147
29/11/2023	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	555.00	Agency Staff	RCT144155
29/11/2023	Service Support	NATIONAL FIRE CHIEFS COUNCIL LTD	External Training	945.00	Staff Training	RCT144177
29/11/2023	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	500.00	Audit Fees	RCT144180
29/11/2023	Finance & Treasury	TYPHOON INTERNATIONAL LTD	PPE	712.20	Personal Protective Clothing	RCT144174
29/11/2023	Service Support	VB AIR SUSPENSION UK LTD	Spare Parts	783.45	Vehicle Repairs & Maintenance	RCT144227
29/11/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	7,650.00	Agency Staff	RCT144247
01/12/2023	Response	LUTON BC STOPSLEY	Rates	3,824.00	Rates	355456
01/12/2023	Response	LUTON BC LUTON	Rates	4,454.00	Rates	355457
05/12/2023	Response	C BEDS DUNSTABLE	Rates	10,701.00	Rates	355458
05/12/2023	Response	C BEDS TODDINGTON	Rates	1,850.00	Rates	355459
05/12/2023	Response	C BEDS L BUZZ	Rates	1,693.00	Rates	355460
06/12/2023	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comms. & Mobil	2,176.30	Communications	RCT143897
06/12/2023	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	2,000.00	Communications	RCT143936
06/12/2023	Service Support	HEAD LIGHT LIMITED	External Training	4,200.00	Staff Training	RCT143966
06/12/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	1,842.50	Staff Training	RCT143977
06/12/2023	Finance & Treasury	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	785.00	Repairs & Maintenance	RCT143981
06/12/2023	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	112,490.88	Computer Software	RCT143968
06/12/2023	Finance & Treasury	ZENITH HYGIENE GROUP PLC	Waste Disposal & Cleaning	503.22	Contract Cleaning	RCT144048
06/12/2023	Service Development & Assurance	BIG BLUE DOOR LTD	Licenses-Strategic Policy	575.00	Computer Software	RCT144022
06/12/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	9,362.97	Repairs & Maintenance	RCT144078
06/12/2023	Response	DJT SURFACING LTD	Rep. & Maint	1,612.93	Repairs & Maintenance	RCT144080
06/12/2023	Response	DJT SURFACING LTD	Rep. & Maint	12,980.22	Repairs & Maintenance	RCT144081
06/12/2023	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	5,000.00	Risk Protection	RCT144086
06/12/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,001.19	Vehicle Repairs & Maintenance	RCT144101
06/12/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT144057
06/12/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,174.15	Agency Staff	RCT144059
06/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15	Agency Staff	RCT144061
06/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	537.75	Agency Staff	RCT144062
06/12/2023	Response	YOUR NRG LTD	Derv	4,277.35	Fuel	RCT144076
06/12/2023	Service Support	ARCO NOTTINGHAM	Op. Equip.	1,399.20	Operational Equipment	RCT144114
06/12/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,892.80	Business Continuity	RCT144126
06/12/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	521.15	Capital Equipment	RCT144130
06/12/2023	ICT & Improvement	EFIRESERVICE LTD	Licenses-Strategic Policy	11,783.33	Computer Software	RCT144164
06/12/2023	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	856.57	Security	RCT144149
06/12/2023	Service Support	PENNY FULLER	External Training	3,300.00	Staff Training	RCT144189
06/12/2023	Response	YOUR NRG LTD	Derv	3,546.00	Fuel	RCT144192

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06/12/2023	Response	CERTAS ENERGY UK LTD	Fuel Oil	3,849.50		Heating Oil	RCT144203
06/12/2023	Response	DYCOL LTD	Grnds. Maint.	780.00	354.27	Grounds Maintenance	RCT144255
06/12/2023	Response	D & G SHORT LTD	Rep. & Maint	1,614.50		Repairs & Maintenance	RCT144259
06/12/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,501.82		Communications	RCT144269
06/12/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	5,990.00		Staff Training	RCT144279
06/12/2023	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Professional Fees	645.58		Professional Fees	RCT144330
06/12/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT144332
06/12/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT144333
06/12/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT144334
06/12/2023	ICT & Improvement	BT	Comms. & Mobil	4,706.71		Communications	RCT144337
06/12/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,125.00		Agency Staff	RCT144341
06/12/2023	Service Support	COHORT SOFTWARE LTD	External Training	2,250.00		Staff Training	RCT144342
06/12/2023	Service Support	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,495.69		Repairs & Maintenance	RCT144268
06/12/2023	ICT & Improvement	SPECIALIST COMPUTER CENTRES PLC	Capital Plant & Machinery	2,595.00		Capital Equipment	RCT144292
06/12/2023	Service Support	TRUCKEAST LTD	Spare Parts	1,818.50		Vehicle Repairs & Maintenance	RCT144308
06/12/2023	Service Support	KEMPSTON PAPER & PAPER BAG CO.	Op. Equip.	783.00		Operational Equipment	RCT144328
06/12/2023	Response	LASER ENERGY	Electricity	16,876.80		Electricity	RCT144364
06/12/2023	Finance & Treasury	LASER ENERGY	Gas	8,954.87		Gas	RCT144365
11/12/2023	Response	C BEDS POTTON	Rates	694.00		Rates	355461
11/12/2023	Response	C BEDS SANDY	Rates	681.00		Rates	355462
11/12/2023	Response	C BEDS SHEFFORD	Rates	1,291.00		Rates	355464
11/12/2023	Response	C BEDS AMPHILL	Rates	2,066.00		Rates	355465
11/12/2023	Response	C BEDS BIGGLESWADE	Rates	1,334.00		Rates	355466
11/12/2023	Response	C BEDS WOBURN	Rates	1,884.00		Rates	355467
13/12/2023	Service Support	DELTA KINETIC LTD	Capital Plant & Machinery	14,437.50		Capital Equipment	RCT144094
13/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40		Agency Staff	RCT144063
13/12/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00		Medical Services	RCT144176
13/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	524.51		Agency Staff	RCT144179
13/12/2023	Service Support	YOUR NRG LTD	Derv	1,472.25		Fuel	RCT144191
13/12/2023	Response	D & G SHORT LTD	Rep. & Maint	1,601.00		Repairs & Maintenance	RCT144208
13/12/2023	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	1,208.00		Computer Software	RCT144210
13/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	1,391.52		Agency Staff	RCT144218
13/12/2023	Strategic Management	LEANNE EHREN	Business Continuity	1,855.00		Business Continuity	RCT144244
13/12/2023	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	5,040.00		Staff Training	RCT144257
13/12/2023	Service Support	BOC LTD	Breathing App	1,422.80		Operational Equipment	RCT144336
13/12/2023	Service Support	CLAN TOOLS & PLANT LTD	Spare Parts	1,526.00		Vehicle Repairs & Maintenance	RCT144340
13/12/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	921.16		Agency Staff	RCT144272
13/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15		Agency Staff	RCT144282
13/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	537.75		Agency Staff	RCT144283
13/12/2023	ICT & Improvement	SOFTCAT PLC	Comp. Software	1,795.37		Computer Software	RCT144291
13/12/2023	Service Development & Assurance	WFS	Positive Action	500.00		Positive Action	RCT144315
13/12/2023	Service Support	YOUR NRG LTD	Derv	1,472.25		Fuel	RCT144316
13/12/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	775.00		Computer Hardware	RCT144397
13/12/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT144405
13/12/2023	Finance & Treasury	CANON UK LTD	Stationery	804.00		Stationery	RCT144414
13/12/2023	ICT & Improvement	TELECOMS WORLD PLC	Tel. Costs	1,559.24		Telephone	RCT144432
13/12/2023	Service Support	UTAC UK LTD	Driver Training	720.00		Staff Training	RCT144437

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13/12/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT144440
13/12/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	956.83	Vehicle Repairs & Maintenance	RCT144459
13/12/2023	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50	Computer Software	RCT144465
13/12/2023	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	980.10	Agency Staff	RCT144415
13/12/2023	ICT & Improvement	GARTAN TECHNOLOGIES	Comp. Software	3,600.00	Computer Software	RCT144418
13/12/2023	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,195.43	Agency Staff	RCT144419
13/12/2023	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	29,102.59	Communications	RCT144420
13/12/2023	Service Support	K LAMB ASSOCIATES LTD	External Training	2,500.00	Staff Training	RCT144421
13/12/2023	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	1,680.00	Vehicle Repairs & Maintenance	RCT144476
13/12/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	3,748.12	Computer Software	RCT144478
13/12/2023	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection	418,249.07	Risk Protection	RCT144479
15/12/2023	Response	BEDFORD BC HARROLD	Rates	791.00	Rates	355472
15/12/2023	Finance & Treasury	BEDFORD BC HQ	Rates	12,907.00	Rates	355473
20/12/2023	Human Resources	LOCAL PENSIONS PARTNERSHIP ADMINISTRATION LTD	Comp. Software	3,702.01	Computer Software	RCT144127
20/12/2023	Response	D & G SHORT LTD	Rep. & Maint	500.00	Repairs & Maintenance	RCT144209
20/12/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	1,402.70	Catering Equipment	RCT144233
20/12/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	1,402.70	Catering Equipment	RCT144234
20/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	632.77	Agency Staff	RCT144219
20/12/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	1,402.70	Catering Equipment	RCT144242
20/12/2023	Strategic Management	LEANNE EHREN	Business Continuity	2,322.80	Business Continuity	RCT144245
20/12/2023	Finance & Treasury	GADSBY AND FAY	Rep. & Maint	2,760.00	Repairs & Maintenance	RCT144258
20/12/2023	Response	DAVID NOTT & SONS LTD	Rep. & Maint	646.24	Repairs & Maintenance	RCT144262
20/12/2023	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.89	Telephone	RCT144280
20/12/2023	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Consultants Fees	1,800.00	Consultancy Fees	RCT144281
20/12/2023	Service Support	RADIOCOMS SYSTEMS LIMITED	Capital Plant & Machinery	174,916.72	Capital Equipment	RCT144296
20/12/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,185.04	Agency Staff	RCT144274
20/12/2023	Service Development & Assurance	PAVILION PUBLISHING & MEDIA LTD	Subscriptions	2,640.00	Membership Fees	RCT144276
20/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40	Agency Staff	RCT144284
20/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15	Agency Staff	RCT144285
20/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	552.16	Agency Staff	RCT144286
20/12/2023	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	512.40	Agency Staff	RCT144288
20/12/2023	Service Support	STEDALL (VEHICLE FITTINGS) LTD	Capital Plant & Machinery	1,072.86	Capital Equipment	RCT144294
20/12/2023	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	1,200.00	Medical Services	RCT144301
20/12/2023	Service Support	SURE24 LTD	Capital Plant & Machinery	15,575.02	Capital Equipment	RCT144302
20/12/2023	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,221.75	Contract Cleaning	RCT144312
20/12/2023	Service Support	NATIONAL GENDER TRAINING LTD	External Training	1,518.90	Staff Training	RCT144352
20/12/2023	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	509.36	Communications	RCT144353
20/12/2023	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT144356
20/12/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	10,363.20	Capital Equipment	RCT144329
20/12/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,113.88	Vehicle Repairs & Maintenance	RCT144346
20/12/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,485.22	Clothing	RCT144347
20/12/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	4,878.67	Clothing	RCT144349
20/12/2023	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,095.17	Vehicle Repairs & Maintenance	RCT144372
20/12/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	1,857.70	Catering Equipment	RCT144374
20/12/2023	Finance & Treasury	OFFICE ANGELS LTD	Agency Staff	1,267.75	Agency Staff	RCT144425
20/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	590.15	Agency Staff	RCT144427
20/12/2023	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	549.25	Agency Staff	RCT144428

EXPENDITURE EXCEEDING £500
 QUARTER 3 2023-24 (OCT-DEC)

20/12/2023	Service Support	TRUCKEAST LTD	Spare Parts	712.58		Vehicle Repairs & Maintenance	RCT144436
20/12/2023	Service Support	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	883.98		Repairs & Maintenance	RCT144445
20/12/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,395.00		Staff Training	RCT144446
20/12/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	3,110.00		Staff Training	RCT144447
20/12/2023	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,030.00		Staff Training	RCT144448
20/12/2023	Response	YOUR NRG LTD	Derv	3,474.04		Fuel	RCT144450
20/12/2023	ICT & Improvement	EE LIMITED	Comms. & Mobil	1,256.00		Communications	RCT144457
20/12/2023	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,143.45		Agency Staff	RCT144462
20/12/2023	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	1,857.70		Catering Equipment	RCT144464
20/12/2023	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	6,660.00		Smoke Alarms	RCT144467
20/12/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	3,709.36		Clothing	RCT144468
20/12/2023	Finance & Treasury	RENTOKIL INITIAL LTD t/a INITIAL WASHROOM HYGIENE	Serv. Agreements	800.00		Service Agreements/Contract Clea	RCT144472
20/12/2023	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	5,670.00		Over-border mutual Assistance	RCT144474
20/12/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	959.13		Vehicle Repairs & Maintenance	RCT144507
20/12/2023	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	1,464.00		Operational Equipment	RCT144488
20/12/2023	Strategic Management	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	1,158.30		Agency Staff	RCT144490
20/12/2023	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	2,726.60		Clothing	RCT144492
20/12/2023	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	6,000.00		Computer Software	RCT144495
20/12/2023	Response	KINTO UK LIMITED	Contract Car Hire Payments	4,885.39	409.85	Contract Cars	RCT144500
20/12/2023	Service Support	REED SPECIALIST RECRUITMENT LTD	Staff Advertising	7,589.99		Advertising	RCT144539
20/12/2023	Service Support	WURTH UK LTD	Consumables	717.77		Vehicle Repairs & Maintenance	RCT144546
20/12/2023	Service Support	SUPPLY + LIMITED	Op. Equip.	10,306.93		Operational Equipment	RCT144553
20/12/2023	Service Support	TRUCKEAST LTD	Spare Parts	1,389.55		Vehicle Repairs & Maintenance	RCT144565
20/12/2023	Service Support	SG FLEET SOLUTIONS UK LTD	Contract Car Hire Payments	1,899.44	145.52	Contract Cars	RCT144573
20/12/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	775.00		Computer Hardware	RCT144594
20/12/2023	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	616.00		Computer Hardware	RCT144596
20/12/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	48,439.74		Capital Equipment	RCT144598
20/12/2023	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	65,011.23		Capital Equipment	RCT144599
20/12/2023	Service Support	ANGLOCO LTD	Veh. Rep. Outsrcd.	844.63		Vehicle Repairs & Maintenance	RCT144579
20/12/2023	Human Resources	BEVAN BRITTAN	Legal Serv.	12,039.00		Legal Services	RCT144586
20/12/2023	Service Development & Assurance	BLUE ARROW PERS SERVICES LTD	Agency Staff	550.05		Agency Staff	RCT144587
20/12/2023	Strategic Management	BLUE ARROW PERS SERVICES LTD	Agency Staff	907.84		Agency Staff	RCT144588
20/12/2023	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	8,160.00		Agency Staff	RCT144591
20/12/2023	Human Resources	CLARITY CONTRACTORS UK LIMITED	Agency Staff	1,125.00		Agency Staff	RCT144592
20/12/2023	Response	HAZMAT TRAINING LTD	Hazmats	648.70		Scientific Support	RCT144612
20/12/2023	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	4,376.67		Fuel	RCT144607