

EXPENDITURE EXCEEDING £500
QUARTER 3 2024-2025(OCT-DEC)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/10/2024	Response	LUTON B C - LUTON	Rates	£4,750.00		Rates	371190
01/10/2024	Response	LUTON B C - STOPSLEY	Rates	£4,668.00		Rates	371191
02/10/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£700.00		Audit Fees	RCT149253
02/10/2024	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	£1,575.00		Communications	RCT149255
02/10/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£3,951.74		Capital Equipment	RCT149235
02/10/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	£9,518.90		Computer Software	RCT149236
02/10/2024	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Capital Plant & Machinery	£29,295.00		Capital Equipment	RCT149280
02/10/2024	Human Resources	PENNY FULLER	Indirect Emp exp	£500.00		Indirect Emp exp	RCT149284
02/10/2024	Service Support	PENNY FULLER	External Training	£500.00		Staff Training	RCT149285
02/10/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,372.20		Computer Software	RCT149283
02/10/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£760.89		Telephone	RCT149219
02/10/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£2,998.45		Capital Equipment	RCT149227
02/10/2024	Service Support	KCW WINDOWS LTD	Op. Equip.	£645.32		Operational Equipment	RCT149223
02/10/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£516.30		Agency Staff	RCT149251
02/10/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,176.00		Agency Staff	RCT149259
02/10/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,148.00		Agency Staff	RCT149260
02/10/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT149261
02/10/2024	Service Support	YOUR NRG LTD	Derv	£4,125.82		Fuel	RCT149262
02/10/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£8,464.00		Smoke Alarms	RCT149267
02/10/2024	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£754.00		Clothing	RCT149271
02/10/2024	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Capital Plant & Machinery	£222,582.00		Capital Equipment	RCT149279
02/10/2024	Service Support	BOC LTD	Op. Equip.	£1,550.30		Operational Equipment	RCT149281
07/10/2024	Response	CENTRAL BEDS - LB	Rates	£1,896.00		Rates	371192
07/10/2024	Response	CENTRAL BEDS - TODDINGTON	Rates	£1,850.00		Rates	371193
07/10/2024	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,411.00		Rates	371194
09/10/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£818.50		Maintenance of Hydrants	RCT149289
09/10/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	£625.00		Computer Software	RCT149292
09/10/2024	Service Support	BEDFORD BATTERY CO LTD	Op. Equip.	£1,898.00		Operational Equipment	RCT149324
09/10/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149331
09/10/2024	Service Support	COTTON END GARAGE	RTC Training	£980.00		Staff Training	RCT149293
09/10/2024	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£798.75		Communications	RCT149338
09/10/2024	Service Support	PULSE VIDEO	Staff Advertising	£1,800.00		Advertising	RCT149350
09/10/2024	Response	YOUR NRG LTD	Derv	£7,464.10		Fuel	RCT149370
09/10/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£969.96		Vehicle Repairs & Maintenance	RCT149384
09/10/2024	Service Support	GOLIATH FOOTWEAR LIMITED	Clothing	£534.60		Clothing	RCT149355
09/10/2024	ICT & Improvement	BT	Tel. Costs	£1,676.07		Telephone	RCT149397
09/10/2024	ICT & Improvement	BT	Tel. Costs	£1,525.85		Telephone	RCT149398
09/10/2024	ICT & Improvement	BT	Tel. Costs	£2,889.43		Telephone	RCT149399
09/10/2024	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	£2,200.00		Staff Training	RCT149418
09/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,435.48		Agency Staff	RCT149419
09/10/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£2,382.00		Maintenance of Hydrants	RCT149425
09/10/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,068.00		Communications	RCT149334
09/10/2024	Response	YOUR NRG LTD	Derv	£3,175.04		Fuel	RCT149415
09/10/2024	Strategic Management	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Serv. Agreements	£15,000.00		Service Agreements/Contract Cleaning	RCT149400
09/10/2024	Service Support	COLLEGE OF POLICING	Assurance Plans	£530.70		Assurance Plans	RCT149402

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09/10/2024	Finance & Treasury	KPMG LLP	Dis. Audit Fees	£23,309.00		Audit Fees	RCT149423
09/10/2024	Service Support	ANGLOCO LTD	Veh. Rep. Outsrd.	£7,462.00		Vehicle Repairs & Maintenance	RCT149427
09/10/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	£678.99		Vehicle Repairs & Maintenance	RCT149308
09/10/2024	Finance & Treasury	LASER ENERGY	Gas	£4,381.74		Gas	RCT149322
09/10/2024	Response	CENTRAL BEDS WOBURN	Rates	£1,884.00		Rates	371195
09/10/2024	Response	CENTRAL BEDS BIGGLEWADE	Rates	£1,472.00		Rates	371196
09/10/2024	Response	CENTRAL BEDS AMPHILL	Rates	£2,295.00		Rates	371197
09/10/2024	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	371198
09/10/2024	Response	CENTRAL BEDS SANDY	Rates	£749.00		Rates	371200
09/10/2024	Response	CENTRAL BEDS POTTON	Rates	£764.00		Rates	371202
15/10/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	371208
15/10/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	371209
15/10/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	371210
16/10/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£538.27		Agency Staff	RCT149375
16/10/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£729.63		Agency Staff	RCT149406
16/10/2024	Service Support	THURLOW NUNN (JV) LIMITED	Veh. Rep. Outsrd.	£755.55		Vehicle Repairs & Maintenance	RCT149411
16/10/2024	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£542.46		Communications	RCT149461
16/10/2024	Finance & Treasury	SOLACE IN BUSINESS LTD	Consultants Fees	£12,094.39		Consultancy Fees	RCT149464
16/10/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT149472
16/10/2024	Service Support	WOODWAY ENGINEERING	Spare Parts	£1,155.00		Vehicle Repairs & Maintenance	RCT149475
16/10/2024	Response	ANGLIAN WATER SERVICES	Maint of Hyds	£818.50		Maintenance of Hydrants	RCT149537
16/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,435.48		Agency Staff	RCT149518
16/10/2024	Finance & Treasury	LASER ENERGY	Electricity	£30,035.24		Electricity	RCT149530
16/10/2024	Service Support	CLAN TOOLS & PLANT LTD	Spare Parts	£4,223.50		Vehicle Repairs & Maintenance	RCT149401
16/10/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149486
16/10/2024	Service Support	WOODWAY ENGINEERING	Op. Equip.	£1,111.50		Operational Equipment	RCT149509
16/10/2024	Service Support	FUCHS LUBRICANTS (UK) PLC	Oils & Lub.	£2,500.00		Vehicle Repairs & Maintenance	RCT149489
16/10/2024	Finance & Treasury	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£611.00		Agency Staff	RCT149506
16/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT149514
23/10/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£700.70		Agency Staff	RCT149323
23/10/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,569.80		Telephone	RCT149352
23/10/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£1,098.90		Vehicle Repairs & Maintenance	RCT149337
23/10/2024	Service Support	TRUCKEAST LTD	Spare Parts	£966.80		Vehicle Repairs & Maintenance	RCT149361
23/10/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,233.53		Contract Cleaning	RCT149367
23/10/2024	Service Support	WOODWAY ENGINEERING	Spare Parts	£1,375.50		Vehicle Repairs & Maintenance	RCT149369
23/10/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149376
23/10/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£740.52		Agency Staff	RCT149377
23/10/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£8,825.00		Repairs & Maintenance	RCT149378
23/10/2024	Service Support	GOLIATH FOOTWEAR LIMITED	PPE	£708.60		PPE	RCT149364
23/10/2024	Finance & Treasury	PAUL RICHES SKIPS	Waste Disposal & Cleaning	£650.00		Contract Cleaning	RCT149404
23/10/2024	Protection	THE EXTRA STEP LTD	Area Team Advertising Media	£3,043.00		Advertising	RCT149306
23/10/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£2,144.09		Clothing	RCT149524
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£580.89		Repairs & Maintenance	RCT149569
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£2,611.98		Repairs & Maintenance	RCT149572
23/10/2024	ICT & Improvement	NETWORK VOICE & DATA LTD	Computer Software	£10,364.00		Computer Software	RCT149598
23/10/2024	Strategic Management	REAL WORLD HR LTD	Business Continuity	£4,693.60		Business Continuity	RCT149606
23/10/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,386.00		Agency Staff	RCT149385

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23/10/2024	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Testing	£878.00		Vehicle Repairs & Maintenance	RCT149589
23/10/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£951.30		Operational Equipment	RCT149624
23/10/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£634.20		Operational Equipment	RCT149625
23/10/2024	Protection	ARVAL UK LIMITED	Contract Car Hire Payments	£8,849.38	£690.16	Contract Cars	RCT149435
23/10/2024	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	£4,689.00		Fuel	RCT149445
23/10/2024	Finance & Treasury	BANNER GROUP LIMITED	Waste Disposal & Cleaning	£1,041.15		Contract Cleaning	RCT149477
23/10/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149581
23/10/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£2,114.50		Legal Services	RCT149623
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£632.27		Repairs & Maintenance	RCT149566
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£2,918.18		Repairs & Maintenance	RCT149567
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£691.33		Repairs & Maintenance	RCT149570
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£1,383.87		Repairs & Maintenance	RCT149571
23/10/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£897.94		Repairs & Maintenance	RCT149573
23/10/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	£8,446.16		Clothing	RCT149552
23/10/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£854.00		Operational Equipment	RCT149622
23/10/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£1,014.00		Legal Services	RCT149653
30/10/2024	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	£558.29		Operational Equipment	RCT149392
30/10/2024	Response	KCW WINDOWS LTD	Rep. & Maint	£575.00		Repairs & Maintenance	RCT149342
30/10/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	£3,450.00		Repairs & Maintenance	RCT149343
30/10/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT149424
30/10/2024	Service Support	LEGIONELLA CONTROL INTERNATIONAL LTD	External Training	£2,645.00		Staff Training	RCT149313
30/10/2024	ICT & Improvement	CANON UK LTD	Printing	£1,038.91		Printing	RCT149443
30/10/2024	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	£520.13		Vehicle Repairs & Maintenance	RCT149476
30/10/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£3,270.00		Staff Training	RCT149503
30/10/2024	Response	DYCOL LTD	Grnds. Maint.	£600.00		Grounds Maintenance	RCT149494
30/10/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	£1,540.00		Repairs & Maintenance	RCT149344
30/10/2024	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	£17,285.00		Clothing	RCT149551
30/10/2024	Strategic Management	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Sem. & Confs	£560.00		Conferences	RCT149655
30/10/2024	Service Support	INDEED IRELAND OPERATIONS LIMITED	Firefighters Selection Testing	£6,000.00		Recruitment	RCT149671
30/10/2024	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	£539.80		Operational Equipment	RCT149721
30/10/2024	Finance & Treasury	SAFESTORE LTD	Miscellaneous	£541.06		Miscellaneous	RCT149760
30/10/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£532.77		Agency Staff	RCT149407
30/10/2024	Service Support	DE-WIPE LIMITED	Op. Equip.	£670.00		Operational Equipment	RCT149693
30/10/2024	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT149686
30/10/2024	ICT & Improvement	BT	Tel. Costs	£2,889.43		Telephone	RCT149687
30/10/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Support	£11,547.96		Computer Support	RCT149688
30/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,157.65		Agency Staff	RCT149774
30/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,589.82		Agency Staff	RCT149775
30/10/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£3,796.80		Operational Equipment	RCT149791
30/10/2024	Service Support	MSA (BRITAIN) LTD	Breathing App	£2,291.80		Operational Equipment	RCT149793
30/10/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149837
30/10/2024	Human Resources	DR LAURA KEYES & ASSOCIATES LTD	Indirect Emp exp	£864.00		Indirect Emp exp	RCT149824
30/10/2024	Service Support	MSA (BRITAIN) LTD	External Training	£2,978.08		Staff Training	RCT149832
30/10/2024	ICT & Improvement	CANON UK LTD	Printing	£2,471.32		Printing	RCT149444
30/10/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,232.00		Agency Staff	RCT149471
30/10/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,080.00		Contract Cleaning	RCT149508
30/10/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£660.79		Telephone	RCT149488

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30/10/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,068.00		Communications	RCT149492
30/10/2024	Service Support	TRUCKEAST LTD	Spare Parts	£522.75		Vehicle Repairs & Maintenance	RCT149614
30/10/2024	Response	YOUR NRG LTD	Derv	£3,182.70		Fuel	RCT149615
30/10/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149630
30/10/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT149674
30/10/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT149675
30/10/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT149676
30/10/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£2,698.00		Capital Equipment	RCT149737
30/10/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Computer Software	£3,333.17		Computer Software	RCT149689
30/10/2024	ICT & Improvement	BT	Tel. Costs	£3,004.43		Telephone	RCT149723
30/10/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,353.26		Computer Software	RCT149750
30/10/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT149776
30/10/2024	Service Support	MSA (BRITAIN) LTD	Op. Equip.	£1,671.68		Operational Equipment	RCT149790
30/10/2024	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	£1,485.00		Operational Equipment	RCT149845
01/11/2024	Response	LUTON B C - LUTON	Rates	£4,750.00		Rates	372608
01/11/2024	Response	LUTON B C - STOPSLEY	Rates	£4,668.00		Rates	372609
05/11/2024	Response	CENTRAL BEDS - LB	Rates	£1,896.00		Rates	372611
05/11/2024	Response	CENTRAL BEDS - TODDINGTON	Rates	£1,850.00		Rates	372612
05/11/2024	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,411.00		Rates	372613
06/11/2024	Service Support	PACKEXE LIMITED	Op. Equip.	£755.15		Operational Equipment	RCT149491
06/11/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£554.75		Agency Staff	RCT149507
06/11/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£1,812.00	£302.00	Repairs & Maintenance	RCT149529
06/11/2024	Response	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	£4,613.55	£354.28	Contract Cars	RCT149578
06/11/2024	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£4,390.87		Repairs & Maintenance	RCT149592
06/11/2024	Response	YOUR NRG LTD	Derv	£4,334.12		Fuel	RCT149645
06/11/2024	Finance & Treasury	LASER ENERGY	Gas	£6,847.25		Gas	RCT149682
06/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£1,000.00		Repairs & Maintenance	RCT149346
06/11/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,435.48		Agency Staff	RCT149777
06/11/2024	ICT & Improvement	CIVICA UK LTD	Comp. Software	£1,690.00		Computer Software	RCT149843
06/11/2024	ICT & Improvement	CIVICA UK LTD	Comp. Software	£1,950.00		Computer Software	RCT149844
06/11/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£1,600.00		Audit Fees	RCT149892
06/11/2024	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£798.75		Communications	RCT149894
06/11/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT149906
06/11/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Support	£54,329.59		Computer Support	RCT149919
06/11/2024	Service Support	SPRINGFIELD BUSINESS SUPPLIES	Op. Equip.	£848.00		Operational Equipment	RCT149501
06/11/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£786.94		Agency Staff	RCT149536
06/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149605
06/11/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£1,128.70		Vehicle Repairs & Maintenance	RCT149644
06/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£773.19		Agency Staff	RCT149756
06/11/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT149736
06/11/2024	Service Support	DELTA FIRE LTD	Op. Equip.	£661.00		Operational Equipment	RCT149796
06/11/2024	Response	LASER ENERGY	Electricity	£28,669.53		Electricity	RCT149858
06/11/2024	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	£1,601.56		Security	RCT149934
06/11/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	£2,550.00		Agency Staff	RCT149942
11/11/2024	Response	CENTRAL BEDS WOBURN	Rates	£1,884.00		Rates	372616
11/11/2024	Response	CENTRAL BEDS BIGGLEWADE	Rates	£1,472.00		Rates	372617
11/11/2024	Response	CENTRAL BEDS AMPHILL	Rates	£2,295.00		Rates	372618

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11/11/2024	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	372619
11/11/2024	Response	CENTRAL BEDS SANDY	Rates	£749.00		Rates	372620
11/11/2024	Response	CENTRAL BEDS POTTON	Rates	£764.00		Rates	372621
13/11/2024	Service Support	SHL GROUP LIMITED	Recruitment Selection	£576.00		Recruitment Selection	RCT149637
13/11/2024	Service Support	TRUCKEAST LTD	Veh. Rep. Outsrcd.	£1,049.00		Vehicle Repairs & Maintenance	RCT149764
13/11/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,988.00		Agency Staff	RCT149770
13/11/2024	Response	D & G SHORT LTD	Rep. & Maint	£3,150.00		Repairs & Maintenance	RCT149733
13/11/2024	Service Support	FLEET FACTORS LTD	Spare Parts	£2,619.75		Vehicle Repairs & Maintenance	RCT149738
13/11/2024	Service Support	FLEET FACTORS LTD	Batteries	£592.76		Vehicle Repairs & Maintenance	RCT149739
13/11/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£760.89		Telephone	RCT149752
13/11/2024	Protection	HAGUE COMPUTER SUPPLIES LTD	Printing	£593.00		Printing	RCT149822
13/11/2024	Service Support	YOUR NRG LTD	Derv	£4,234.80		Fuel	RCT149817
13/11/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT149867
13/11/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT149969
13/11/2024	Service Support	BOC LTD	Op. Equip.	£1,545.30		Operational Equipment	RCT149970
13/11/2024	Finance & Treasury	LINK ASSET SERVICES	Treasury Management	£7,075.00		Treasury Services	RCT149959
13/11/2024	Strategic Management	WORCESTERSHIRE MEDAL SERVICE LTD	Business Continuity	£1,035.04		Business Continuity	RCT150024
13/11/2024	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	£580.00		Vehicle Repairs & Maintenance	RCT150027
13/11/2024	ICT & Improvement	BT	Tel. Costs	£5,152.68		Telephone	RCT150029
13/11/2024	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	£2,962.50		Supplies & Services	RCT150038
13/11/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,280.19		Computer Software	RCT150050
13/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149631
13/11/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£525.00		Repairs & Maintenance	RCT149633
13/11/2024	Human Resources	GEOTECH SYSTEMS LTD T/A GTS MEDOH)	Medical Support	£1,438.00		Medical Support	RCT149626
13/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£740.52		Agency Staff	RCT149757
13/11/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£3,122.63		Vehicle Repairs & Maintenance	RCT149769
13/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£780.00		Repairs & Maintenance	RCT149744
13/11/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,219.39		Agency Staff	RCT149778
13/11/2024	Human Resources	ESSEX COUNTY COUNCIL	DBS Vetting	£5,104.00		DBS Vetting	RCT149826
13/11/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT149964
13/11/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£786.94		Agency Staff	RCT149965
13/11/2024	Service Support	COTTON END GARAGE	RTC Training	£840.00		Staff Training	RCT149972
13/11/2024	Service Support	DE-WIPE LIMITED	Op. Equip.	£820.00		Operational Equipment	RCT150001
13/11/2024	Service Development & Assurance	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	Service Level Agreement	£16,474.50		Service Level Agreement	RCT150030
13/11/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150039
13/11/2024	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	£4,562.00		Supplies & Services	RCT150037
13/11/2024	Response	EVERBRIDGE EUROPE LIMITED	Licenses-Strategic Policy	£4,140.00		Computer Software	RCT150052
13/11/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£6,637.50		Legal Services	RCT150072
15/11/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	372623
15/11/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	372624
15/11/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	372625
20/11/2024	Finance & Treasury	SAFESTORE LTD	Miscellaneous	£541.06		Miscellaneous	RCT149761
20/11/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT149740
20/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£780.00		Repairs & Maintenance	RCT149741
20/11/2024	Service Support	DELTA FIRE LTD	Op. Equip.	£867.40		Operational Equipment	RCT149795
20/11/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT149841
20/11/2024	Service Support	EXPERIENCE 4X4LTD	Driver Training	£520.00		Staff Training	RCT149840

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20/11/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£506.76		Vehicle Repairs & Maintenance	RCT149905
20/11/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,330.00		Agency Staff	RCT149907
20/11/2024	Service Support	KINTO UK LIMITED	Contract Car Hire Payments	£4,574.29		Contract Cars	RCT149877
20/11/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT149869
20/11/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£19,060.00		Smoke Alarms	RCT149891
20/11/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT149966
20/11/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£3,910.00		Repairs & Maintenance	RCT149951
20/11/2024	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£7,500.00		Repairs & Maintenance	RCT150026
20/11/2024	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	£2,390.00		Advertising	RCT150044
20/11/2024	ICT & Improvement	SOFTCAT PLC	Comp. Software	£81,894.74		Computer Software	RCT150080
20/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£675.18		Agency Staff	RCT150101
20/11/2024	ICT & Improvement	BT	Tel. Costs	£1,698.48		Telephone	RCT150128
20/11/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£12,920.18		Computer Software	RCT150154
20/11/2024	Protection	HERTFORDSHIRE FIRE & RESCUE	External Training	£600.00		Staff Training	RCT150173
20/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£1,495.00		Repairs & Maintenance	RCT149681
20/11/2024	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	£858.00		Repairs & Maintenance	RCT149755
20/11/2024	Protection	SOLON SECURITY LTD	Smoke Alarm Fittings	£2,720.00		Smoke Alarms	RCT149802
20/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149812
20/11/2024	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	£5,000.00		Risk Protection	RCT149827
20/11/2024	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£1,658.45		Clothing	RCT149872
20/11/2024	Finance & Treasury	RENTOKIL INITIAL LTD t/a INITIAL WASHROOM HYGIENE	Serv. Agreements	£880.00		Service Agreements/Contract Cleaning	RCT149898
20/11/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£3,510.00		Repairs & Maintenance	RCT149879
20/11/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£2,362.00		Repairs & Maintenance	RCT149880
20/11/2024	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	£1,270.00		Repairs & Maintenance	RCT150007
20/11/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,007.13		Vehicle Repairs & Maintenance	RCT150013
20/11/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£4,100.00		Catering Equipment	RCT149992
20/11/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	£599.20		Vehicle Repairs & Maintenance	RCT150079
20/11/2024	Service Support	FLEET FACTORS LTD	Batteries	£604.62		Vehicle Repairs & Maintenance	RCT150081
20/11/2024	Protection	JEWSONS BEDFORD	Smoke Alarm Fittings	£591.60		Smoke Alarms	RCT150133
20/11/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£1,958.33		Computer Software	RCT150152
20/11/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150165
20/11/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT150166
20/11/2024	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Employee Risk Protection	£370,632.60		Risk Protection	RCT150179
27/11/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£1,740.00		Repairs & Maintenance	RCT149893
27/11/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT149875
27/11/2024	Finance & Treasury	KPMG LLP	Dis. Audit Fees	£23,309.00		Audit Fees	RCT149876
27/11/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£883.58		Computer Hardware	RCT149915
27/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT149923
27/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£1,800.00		Repairs & Maintenance	RCT149948
27/11/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,497.22		Agency Staff	RCT149950
27/11/2024	Service Support	NORTHAMPTONSHIRE FIRE AND RESCUE SERVICE	Comp'mnt Fire Beh'vr Training	£2,435.43		Training Equipment	RCT150003
27/11/2024	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	£1,842.00		Repairs & Maintenance	RCT150009
27/11/2024	Service Support	VB AIR SUSPENSION UK LTD	Spare Parts	£678.67		Vehicle Repairs & Maintenance	RCT150017
27/11/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£1,266.00		Repairs & Maintenance	RCT150031
27/11/2024	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£556.00		Repairs & Maintenance	RCT150032
27/11/2024	Service Support	DE-WIPE LIMITED	Op. Equip.	£1,140.00		Operational Equipment	RCT150045
27/11/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£686.07		Agency Staff	RCT150102

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27/11/2024	Service Support	VB AIR SUSPENSION UK LTD	Spare Parts	£1,076.61		Vehicle Repairs & Maintenance	RCT150113
27/11/2024	Service Development & Assurance	WFS	Positive Action	£600.00		Positive Action	RCT150114
27/11/2024	Response	YOUR NRG LTD	Derv	£3,195.76		Fuel	RCT150118
27/11/2024	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	£5,243.18		Fuel	RCT150130
27/11/2024	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	£17,100.00		Staff Training	RCT150204
27/11/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150244
27/11/2024	Finance & Treasury	REFRESHMENT SYSTEMS LIMITED	Catering Equip R&R	£831.22		Catering Equipment	RCT149896
27/11/2024	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,305.20		Contract Cleaning	RCT149909
27/11/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT149873
27/11/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£2,488.55		Vehicle Repairs & Maintenance	RCT149921
27/11/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£962.15		Vehicle Repairs & Maintenance	RCT149922
27/11/2024	Response	MHL SERVICE LTD	Rep. & Maint	£4,826.00		Repairs & Maintenance	RCT149947
27/11/2024	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	£2,049.60		Vehicle Repairs & Maintenance	RCT149953
27/11/2024	Human Resources	DR LAURA KEYES & ASSOCIATES LTD	Indirect Emp exp	£624.00		Indirect Emp exp	RCT149955
27/11/2024	Service Support	SUPPLY + LIMITED	Op. Equip.	£5,294.81		Operational Equipment	RCT150011
27/11/2024	Service Support	TRUCKEAST LTD	Spare Parts	£640.67		Vehicle Repairs & Maintenance	RCT150014
27/11/2024	Service Support	GOLIATH FOOTWEAR LIMITED	Clothing	£1,110.10		Clothing	RCT149974
27/11/2024	Service Support	FLEET FACTORS LTD	Batteries	£604.62		Vehicle Repairs & Maintenance	RCT149996
27/11/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£728.00		Repairs & Maintenance	RCT150033
27/11/2024	Service Support	MITCHELL POWERSYSTEMS	Spare Parts	£732.90		Vehicle Repairs & Maintenance	RCT150178
27/11/2024	Service Support	K P HUGHES & ASSOCIATES LTD	External Training	£1,532.50		Staff Training	RCT150187
27/11/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	£2,355.00		Staff Training	RCT150206
02/12/2024	Response	LUTON B C - LUTON	Rates	£4,750.00		Rates	373969
02/12/2024	Response	LUTON B C - STOPSLEY	Rates	£4,668.00		Rates	373970
04/12/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£672.58		Telephone	RCT149993
04/12/2024	Finance & Treasury	BANNER GROUP LIMITED	Waste Disposal & Cleaning	£532.29		Contract Cleaning	RCT150074
04/12/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£797.72		Agency Staff	RCT150090
04/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£686.07		Agency Staff	RCT150103
04/12/2024	Service Support	YOUR NRG LTD	Derv	£4,346.80		Fuel	RCT150119
04/12/2024	Service Support	FLEET FACTORS LTD	Spare Parts	£1,521.27		Vehicle Repairs & Maintenance	RCT150137
04/12/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£2,060.00		Staff Training	RCT150145
04/12/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£2,320.00		Staff Training	RCT150146
04/12/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£5,888.00		Staff Training	RCT150147
04/12/2024	Protection	REALITY IN VIRTUAL REALITY LTD	Comm Safety Risk Reduction	£4,000.00		Youth Work Projects	RCT150213
04/12/2024	Service Development & Assurance	INSTITUTION OF FIRE ENGINEERS	Subscriptions	£890.00		Membership Fees	RCT150297
04/12/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,204.00		Agency Staff	RCT150328
04/12/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£6,400.00		Audit Fees	RCT150345
04/12/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,623.52		Telephone	RCT150363
04/12/2024	ICT & Improvement	BT	Tel. Costs	£2,016.75		Telephone	RCT150369
04/12/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	£2,673.78		Vehicle Repairs & Maintenance	RCT150364
04/12/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£2,107.01		Clothing	RCT150343
04/12/2024	Response	MHL SERVICE LTD	Rep. & Maint	£650.00		Repairs & Maintenance	RCT149989
04/12/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,082.00		Communications	RCT150053
04/12/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.26		Agency Staff	RCT150104
04/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£632.77		Agency Staff	RCT150105
04/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150084
04/12/2024	Service Support	AGIITO LTD	External Training	£1,674.34		Staff Training	RCT150121

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04/12/2024	Service Support	LIGHTHOUSE (UK) LTD	Op. Equip.	£500.00		Operational Equipment	RCT150131
04/12/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT150139
04/12/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	£2,805.00		Operational Equipment	RCT150168
04/12/2024	Service Support	ALLSTAFF (BEDFORD) LTD	Staff Advertising	£1,330.06		Advertising	RCT150172
04/12/2024	Service Support	MSA (BRITAIN) LTD	Op. Equip.	£1,266.63		Operational Equipment	RCT150209
04/12/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150294
04/12/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,036.00		Agency Staff	RCT150327
04/12/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT150368
04/12/2024	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£13,130.83		Clothing	RCT150338
04/12/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	£3,570.00		Agency Staff	RCT150379
04/12/2024	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	£799.05		Operational Equipment	RCT150377
05/12/2024	Response	CENTRAL BEDS - LB	Rates	£1,896.00		Rates	373972
05/12/2024	Response	CENTRAL BEDS - TODDINGTON	Rates	£1,850.00		Rates	373973
05/12/2024	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,411.00		Rates	373974
09/12/2024	Response	CENTRAL BEDS WOBURN	Rates	£1,884.00		Rates	373975
09/12/2024	Response	CENTRAL BEDS BIGGLEWADE	Rates	£1,472.00		Rates	373976
09/12/2024	Response	CENTRAL BEDS AMPHILL	Rates	£2,295.00		Rates	373977
09/12/2024	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	373978
09/12/2024	Response	CENTRAL BEDS SANDY	Rates	£749.00		Rates	373979
09/12/2024	Response	CENTRAL BEDS POTTON	Rates	£764.00		Rates	373980
11/12/2024	Response	MHL SERVICE LTD	Rep. & Maint	£975.00		Repairs & Maintenance	RCT150135
11/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150144
11/12/2024	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£10,182.00		Repairs & Maintenance	RCT150205
11/12/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£1,402.70		Catering Equipment	RCT150198
11/12/2024	Service Support	FLEET FACTORS LTD	Batteries	£593.74		Vehicle Repairs & Maintenance	RCT150200
11/12/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,078.00		Agency Staff	RCT150329
11/12/2024	Service Support	TRUCKEAST LTD	Spare Parts	£534.78		Vehicle Repairs & Maintenance	RCT150352
11/12/2024	Service Support	RS COMPONENTS LTD	Op. Equip.	£2,632.55		Operational Equipment	RCT150358
11/12/2024	Service Support	DRAMANON	ADC's	£635.00		Training Equipment	RCT150382
11/12/2024	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	£12,975.50		Training Equipment	RCT150387
11/12/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,157.65		Agency Staff	RCT150388
11/12/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,188.52		Agency Staff	RCT150389
11/12/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	£532.04		Vehicle Repairs & Maintenance	RCT150394
11/12/2024	Service Support	TRUCKEAST LTD	Spare Parts	£728.50		Vehicle Repairs & Maintenance	RCT150466
11/12/2024	Service Development & Assurance	INCLUSIVE EMPLOYERS LIMITED	Positive Action	£1,840.00		Positive Action	RCT150506
11/12/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	£5,365.46		Computer Software	RCT150507
11/12/2024	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,358.05		Computer Software	RCT150509
11/12/2024	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	£2,385.00		Repairs & Maintenance	RCT150148
11/12/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£1,440.00		Repairs & Maintenance	RCT150150
11/12/2024	Service Support	FLEET FACTORS LTD	Batteries	£1,187.48		Vehicle Repairs & Maintenance	RCT150174
11/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150186
11/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£707.85		Agency Staff	RCT150211
11/12/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£549.25		Agency Staff	RCT150212
11/12/2024	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£500.00		Clothing	RCT150224
11/12/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£1,857.70		Catering Equipment	RCT150199
11/12/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£636.02		Agency Staff	RCT150240
11/12/2024	Finance & Treasury	LASER ENERGY	Gas	£7,486.85		Gas	RCT150307

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11/12/2024	Service Support	TRUCKEAST LTD	Spare Parts	£1,007.13		Vehicle Repairs & Maintenance	RCT150324
11/12/2024	Response	YOUR NRG LTD	Derv	£3,273.30		Fuel	RCT150339
11/12/2024	Finance & Treasury	LASER ENERGY	Electricity	£24,281.42		Electricity	RCT150367
11/12/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150423
11/12/2024	ICT & Improvement	CIVICA UK LTD	Comp. Software	£20,082.51		Computer Software	RCT150424
11/12/2024	Service Development & Assurance	INSTITUTION OF FIRE ENGINEERS	Subscriptions	£653.00		Membership Fees	RCT150393
11/12/2024	Response	HIDDEN VOICES HEARD LTD	External Training	£2,350.00		Staff Training	RCT150470
11/12/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£4,454.00		Capital Equipment	RCT150472
11/12/2024	Service Support	GOLIATH FOOTWEAR LIMITED	Clothing	£663.64		Clothing	RCT150403
11/12/2024	ICT & Improvement	BT	Tel. Costs	£4,431.01		Telephone	RCT150491
11/12/2024	Service Support	TECHNICAL RESCUE TRAINING UK LTD	External Training	£2,800.00		Staff Training	RCT150496
11/12/2024	Service Support	ARTEMIS TRAINING & DEVELOPMENT LTD	External Training	£3,200.00		Staff Training	RCT150499
16/12/2024	Finance & Treasury	BEDFORD BOROUGH -HQ	Rates	£13,764.00		Rates	373984
16/12/2024	Response	BEDFORD BOROUGH -HARROLD	Rates	£988.00		Rates	373985
16/12/2024	Response	BEDFORD BOROUGH -BEDFORD	Rates	£2,740.00		Rates	373986
20/12/2024	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	£816.47		Repairs & Maintenance	RCT150202
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£892.29		Agency Staff	RCT150233
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,064.25		Agency Staff	RCT150234
20/12/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£555.00		Repairs & Maintenance	RCT150236
20/12/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£1,004.88		Computer Hardware	RCT150254
20/12/2024	Service Support	AGIITO LTD	External Training	£1,560.40		Staff Training	RCT150269
20/12/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£1,402.70		Catering Equipment	RCT150301
20/12/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£3,129.86		Agency Staff	RCT150302
20/12/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£2,487.46		Repairs & Maintenance	RCT150311
20/12/2024	Strategic Management	REAL WORLD HR LTD	Business Continuity	£3,510.00		Business Continuity	RCT150315
20/12/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£662.72		Agency Staff	RCT150317
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£525.61		Agency Staff	RCT150320
20/12/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£1,865.10		Furniture	RCT150356
20/12/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£954.00		Furniture	RCT150357
20/12/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£1,402.70		Catering Equipment	RCT150279
20/12/2024	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	£615.00		Training Equipment	RCT150373
20/12/2024	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£4,203.63		Vehicle Repairs & Maintenance	RCT150433
20/12/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,294.44		Agency Staff	RCT150445
20/12/2024	Service Support	YOUR NRG LTD	Derv	£2,182.80		Fuel	RCT150449
20/12/2024	Service Support	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	£5,771.19		Fuel	RCT150405
20/12/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£750.38		Agency Staff	RCT150406
20/12/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,220.25		Agency Staff	RCT150390
20/12/2024	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£11,388.00		Smoke Alarms	RCT150402
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£751.10		Agency Staff	RCT150474
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£739.54		Agency Staff	RCT150475
20/12/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	£4,337.75		Computer Software	RCT150503
20/12/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£825.08		Agency Staff	RCT150526
20/12/2024	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£542.46		Communications	RCT150598
20/12/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT150605
20/12/2024	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT150606
20/12/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£1,571.50		Legal Services	RCT150619
20/12/2024	Human Resources	BEVAN BRITTAN	Legal Serv.	£5,150.00		Legal Services	RCT150620

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20/12/2024	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£2,501.00		Capital Equipment	RCT150607
20/12/2024	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	£1,413.97		Repairs & Maintenance	RCT150577
20/12/2024	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£1,600.00		Audit Fees	RCT150636
20/12/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£5,776.10		Computer Software	RCT150637
20/12/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£2,981.41		Computer Software	RCT150638
20/12/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£12,920.18		Computer Software	RCT150639
20/12/2024	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Trng. Equip	£1,135.00		Training Equipment	RCT150513
20/12/2024	Response	YOUR NRG LTD	Derv	£3,266.70		Fuel	RCT150652
20/12/2024	ICT & Improvement	EFIRESERVICE LTD	Licenses-Strategic Policy	£105,060.03		Computer Software	RCT150657
20/12/2024	Service Support	EXPERIENCE 4X4LTD	Driver Training	£520.00		Staff Training	RCT150670
20/12/2024	Service Support	EXPERIENCE 4X4LTD	Driver Training	£520.00		Staff Training	RCT150671
20/12/2024	Service Support	DELTA FIRE LTD	Op. Equip.	£5,982.80		Operational Equipment	RCT150684
20/12/2024	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	£9,857.50		Computer Software	RCT150697
20/12/2024	Service Support	PREMIER HOSE TECHNOLOGIES LTD	Op. Equip.	£704.66		Operational Equipment	RCT150226
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,064.25		Agency Staff	RCT150229
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,050.06		Agency Staff	RCT150231
20/12/2024	Service Support	FIRE HOSETECH LTD	Testing	£639.80		Vehicle Repairs & Maintenance	RCT150248
20/12/2024	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£760.89		Telephone	RCT150252
20/12/2024	Service Development & Assurance	GRANICUS FIRMSTEP LIMITED	Licenses-Strategic Policy	£7,031.00		Computer Software	RCT150253
20/12/2024	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£1,177.20		Agency Staff	RCT150260
20/12/2024	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,557.68		PPE	RCT150275
20/12/2024	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,485.08		Professional Fees	RCT150299
20/12/2024	Finance & Treasury	INTEGRAL SERVICES LIMITED T/A HCE	Catering Equip R&R	£1,857.70		Catering Equipment	RCT150300
20/12/2024	Service Support	PHOENIX HEALTH & SAFETY	External Training	£1,244.50		Staff Training	RCT150314
20/12/2024	Strategic Management	REAL WORLD HR LTD	Business Continuity	£3,065.08		Business Continuity	RCT150316
20/12/2024	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£573.00		Agency Staff	RCT150319
20/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£851.40		Agency Staff	RCT150321
20/12/2024	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	£700.00		Supplies & Services	RCT150337
20/12/2024	Response	YOUR NRG LTD	Derv	£3,305.40		Fuel	RCT150340
20/12/2024	Finance & Treasury	PAUL RICHES SKIPS	Waste Disposal & Cleaning	£665.00		Contract Cleaning	RCT150341
20/12/2024	ICT & Improvement	RINGCENTRAL UK LTD	Tel. Costs	£634.20		Telephone	RCT150342
20/12/2024	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	£3,422.00		Repairs & Maintenance	RCT150348
20/12/2024	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	£1,740.00		Repairs & Maintenance	RCT150349
20/12/2024	Service Support	SCANIA (GREAT BRITAIN) LTD	External Training	£6,320.00		Staff Training	RCT150350
20/12/2024	Service Support	TRUCKEAST LTD	Spare Parts	£538.00		Vehicle Repairs & Maintenance	RCT150355
20/12/2024	Finance & Treasury	DALE POWER SOLUTIONS LTD	Rep. & Maint	£2,283.47		Repairs & Maintenance	RCT150282
20/12/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£581.10		Furniture	RCT150434
20/12/2024	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	£3,595.00		Repairs & Maintenance	RCT150438
20/12/2024	Service Support	YOUR NRG LTD	Derv	£2,182.80		Fuel	RCT150448
20/12/2024	Finance & Treasury	MHL SERVICE LTD	Rep. & Maint	£650.00		Repairs & Maintenance	RCT150461
20/12/2024	Response	MHL SERVICE LTD	Rep. & Maint	£675.00		Repairs & Maintenance	RCT150465
20/12/2024	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT150528
20/12/2024	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,585.19		Telephone	RCT150602
20/12/2024	Finance & Treasury	CANON UK LTD	Stationery	£537.30		Stationery	RCT150624
20/12/2024	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	£750.00		Recruitment	RCT150592
20/12/2024	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	£2,750.00		Recruitment	RCT150594
20/12/2024	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	£1,338.00		Vehicle Repairs & Maintenance	RCT150595

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20/12/2024	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	£892.50		Computer Software	RCT150611
20/12/2024	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£25,142.31		Computer Software	RCT150640
20/12/2024	Protection	K P HUGHES & ASSOCIATES LTD	External Training	£6,130.00		Staff Training	RCT150519
20/12/2024	Human Resources	ESSEX COUNTY COUNCIL	DBS Vetting	£5,040.00		DBS Vetting	RCT150579
20/12/2024	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	£29,290.00		Staff Training	RCT150589
20/12/2024	Service Support	JOHN ARNOLD COMMERCIALS LTD	Spare Parts	£582.33		Vehicle Repairs & Maintenance	RCT150590
20/12/2024	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	£540.00		Agency Staff	RCT150655
20/12/2024	Service Support	EXPERIENCE 4X4LTD	Driver Training	£520.00		Staff Training	RCT150669
20/12/2024	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT150520
20/12/2024	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT150521
20/12/2024	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT150686
23/12/2024	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	£3,570.00		Agency Staff	RCT150702
31/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£665.38		Agency Staff	RCT150494
31/12/2024	Service Support	CAMPING TRAVEL STORE	Op. Equip.	£1,403.00		Operational Equipment	RCT150508
31/12/2024	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,263.62		Agency Staff	RCT150604
31/12/2024	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,252.79		Agency Staff	RCT150514
31/12/2024	Service Support	DE-WIPE LIMITED	Op. Equip.	£564.20		Operational Equipment	RCT150561
31/12/2024	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	£1,121.40		Operational Equipment	RCT150591
31/12/2024	Service Support	BOND SOLON TRAINING LTD	External Training	£995.00		Staff Training	RCT150696
31/12/2024	Service Support	LINKEDIN IRELAND UNLIMITED COMPANY	Staff Advertising	£6,941.25		Advertising	RCT150699
31/12/2024	Human Resources	LNRS DATA SERVICES LTD	Subscriptions	£6,418.70		Membership Fees	RCT150770
31/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150753
31/12/2024	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£650.00		Computer Hardware	RCT150425
31/12/2024	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£732.00		Repairs & Maintenance	RCT150437
31/12/2024	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,082.00		Communications	RCT150477
31/12/2024	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£668.76		Telephone	RCT150483
31/12/2024	Response	MALCOLM HENRICKSON FLAT ROOFING	Rep. & Maint	£780.00		Repairs & Maintenance	RCT150485
31/12/2024	ICT & Improvement	CDW LIMITED	Comp. Hardware	£795.43		Computer Hardware	RCT150492
31/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£808.88		Agency Staff	RCT150473
31/12/2024	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£829.58		Repairs & Maintenance	RCT150566
31/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,064.25		Agency Staff	RCT150569
31/12/2024	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£1,001.05		Vehicle Repairs & Maintenance	RCT150575
31/12/2024	Service Support	CLAN TOOLS & PLANT LTD	Op. Equip.	£658.00		Operational Equipment	RCT150621
31/12/2024	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£1,030.00		Staff Training	RCT150646
31/12/2024	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	£530.00		Computer Software	RCT150512
31/12/2024	Service Support	DELTA FIRE LTD	Op. Equip.	£2,122.00		Operational Equipment	RCT150680
31/12/2024	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	£550.05		Agency Staff	RCT150706
31/12/2024	ICT & Improvement	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD	Comp. Software	£29,735.00		Computer Software	RCT150739
31/12/2024	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£853.19		Agency Staff	RCT150741
31/12/2024	Finance & Treasury	PLANN:D OFFICE INTERIOR DESIGN	Furniture	£575.00		Furniture	RCT150747
31/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,226.00		Medical Services	RCT150754
31/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150755
31/12/2024	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT150756