

EXPENDITURE EXCEEDING £500  
QUARTER 1 2025-2026 (APR-JUN)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
01/04/2025	Response	LUTON - LUTON	Rates	£4,824.00		Rates	379897
01/04/2025	Response	LUTON - STOPSLEY	Rates	£4,747.50		Rates	379898
02/04/2025	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT152248
02/04/2025	ICT & Improvement	CDW LIMITED	Comp. Hardware	£3,764.06		Computer Hardware	RCT152262
07/04/2025	Response	CENTRAL BED- LEIGHTON BUZZARD	Rates	£1,898.00		Rates	379899
07/04/2025	Response	CENTRAL BEDS- TODDINGTON	Rates	£1,855.50		Rates	379900
07/04/2025	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,595.00		Rates	379901
09/04/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£751.10		Agency Staff	RCT152246
09/04/2025	Service Support	BOC LTD	Op. Equip.	£1,592.00		Operational Equipment	RCT152290
09/04/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT152304
09/04/2025	ICT & Improvement	EXCELERATE TECHNOLOGY LTD	Comp. Hardware	£690.00		Computer Hardware	RCT152306
09/04/2025	Strategic Management	LG FUTURES LTD	Serv. Agreements	£2,195.00		Service Agreements/Contract Cleaning	RCT152310
09/04/2025	Service Support	LIVES EDUCATION LIMITED	Trng. First Aid	£17,100.00		Staff Training	RCT152311
09/04/2025	Protection	FIDELITY SOLUTIONS LTD	Area Team Advertising Media	£1,270.00		Advertising	RCT152297
09/04/2025	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT152324
09/04/2025	Finance & Treasury	LASER ENERGY	Electricity	£16,765.51		Electricity	RCT152328
09/04/2025	Finance & Treasury	LASER ENERGY	Gas	£11,822.09		Gas	RCT152329
09/04/2025	Strategic Management	REAL WORLD HR LTD	Business Continuity	£28,234.00		Business Continuity	RCT152332
09/04/2025	Service Support	VCA LTD	ADC's	£1,000.00		Training Equipment	RCT152341
09/04/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£5,996.00		Legal Services	RCT152354
09/04/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£1,969.50		Legal Services	RCT152355
09/04/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£2,147.50		Legal Services	RCT152356
09/04/2025	Protection	INSTANT PROMOTION (UK) LTD	Comm Safety Risk Reduction	£6,725.00		Youth Work Projects	RCT152388
09/04/2025	Response	CENTRAL BEDS- WOBURN	Rates	£1,881.25		Rates	379903
09/04/2025	Response	CENTRAL BEDS- BIGGLESWADE	Rates	£1,472.50		Rates	379904
09/04/2025	Response	CENTRAL BEDS - AMPTHILL	Rates	£2,299.00		Rates	379905
09/04/2025	Response	CENTRAL BEDS SHEFFORD	Rates	£1,448.00		Rates	379906
09/04/2025	Response	CENTRAL BEDS- POTTON	Rates	£826.50		Rates	379907
09/04/2025	Response	CENTRAL BEDS SANDY	Rates	£826.50		Rates	379908
15/04/2025	Finance & Treasury	BEDFORD BOROUGH - HQ	Rates	£13,986.50		Rates	379912
15/04/2025	Response	BEDFORD BOROUGH - HARROLD	Rates	£983.25		Rates	379913
15/04/2025	Response	BEDFORD BOROUGH - BEDFORD	Rates	£3,490.50		Rates	379914
16/04/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£751.10		Agency Staff	RCT152251
16/04/2025	Service Support	VOR SERVICES LTD	Wrkshp Equip	£1,040.00		Repairs & Maintenance	RCT152247
16/04/2025	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Serv. Agreements	£646.15		Service Agreements/Contract Cleaning	RCT152266
16/04/2025	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£1,522.00		Computer Hardware	RCT152282
16/04/2025	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£758.00		Computer Hardware	RCT152283
16/04/2025	Service Support	AT&F SOLUTIONS LIMITED	External Training	£1,200.00		Staff Training	RCT152288
16/04/2025	Service Support	TRAINERMAKER LTD	External Training	£6,379.38		Staff Training	RCT152340
16/04/2025	Service Support	TERBERG DTS (UK) LTD	Testing	£1,118.88		Vehicle Repairs & Maintenance	RCT152381
16/04/2025	Finance & Treasury	BATCHELOR AIR CONDITIONING LTD	Serv. Agreements	£661.54		Service Agreements/Contract Cleaning	RCT152409
16/04/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT152412
16/04/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT152413
16/04/2025	ICT & Improvement	BT	Tel. Costs	£2,211.01		Telephone	RCT152436
16/04/2025	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£2,668.45		Clothing	RCT152487

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16/04/2025	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£1,006.65		Clothing	RCT152488
16/04/2025	Service Support	RS COMPONENTS LTD	Op. Equip.	£1,390.24		Operational Equipment	RCT152459
16/04/2025	ICT & Improvement	SOFTCAT PLC	Comp. Software	£16,434.00		Computer Software	RCT152466
16/04/2025	Human Resources	WORKING FIT LTD	DSE Charges Occupational Health	£750.00		Medical Services	RCT152475
23/04/2025	Human Resources	P & A MEDICAL LTD	Medical Support	£1,076.00		Medical Support	RCT152250
23/04/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£768.43		Agency Staff	RCT152252
23/04/2025	Service Support	AGIITO LTD	External Training	£665.17		Staff Training	RCT152263
23/04/2025	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT152289
23/04/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT152305
23/04/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,480.57		Agency Staff	RCT152307
23/04/2025	Response	MHL SERVICE LTD	Rep. & Maint	£2,070.00		Repairs & Maintenance	RCT152312
23/04/2025	ICT & Improvement	ELECTRONIC READING SYSTEMS LTD	Comp. Hardware	£826.75		Computer Hardware	RCT152296
23/04/2025	Service Support	ECCO SAFETY GROUP T/A CODE 3	Capital Plant & Machinery	£1,005.60		Capital Equipment	RCT152321
23/04/2025	Service Support	GUEST TRUCK AND VAN	Oils & Lub.	£2,049.60		Vehicle Repairs & Maintenance	RCT152323
23/04/2025	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	£30,330.68		Communications	RCT152325
23/04/2025	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£8,640.00	£1,440.00	Repairs & Maintenance	RCT152326
23/04/2025	Finance & Treasury	KCW WINDOWS LTD	Rep. & Maint	£1,770.00	£295.00	Repairs & Maintenance	RCT152327
23/04/2025	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£5,071.00		Vehicle Repairs & Maintenance	RCT152330
23/04/2025	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	£1,450.00		Repairs & Maintenance	RCT152331
23/04/2025	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£573.00		Agency Staff	RCT152333
23/04/2025	Finance & Treasury	SIS GLOBAL SEATING LTD	Serv. Agreements	£1,220.35		Service Agreements/Contract Cleaning	RCT152338
23/04/2025	Service Development & Assurance	VENN GROUP LIMITED	Agency Staff	£1,140.34		Agency Staff	RCT152342
23/04/2025	Response	VISION (BOURNE END) LTD	Rep. & Maint	£595.00		Repairs & Maintenance	RCT152345
23/04/2025	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,324.47		Contract Cleaning	RCT152346
23/04/2025	Service Support	WOODWAY ENGINEERING	Capital Plant & Machinery	£1,261.40		Capital Equipment	RCT152349
23/04/2025	Service Support	CALTEC (ATC) LTD	Mot Testing	£1,617.42		Vehicle Repairs & Maintenance	RCT152359
23/04/2025	Service Support	CLAN TOOLS & PLANT LTD	Repairs under Protection Excess	£21,654.50		Vehicle Repairs & Maintenance	RCT152362
23/04/2025	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£2,279.00		Repairs & Maintenance	RCT152367
23/04/2025	Service Support	OXFORD SAFETY SUPPLIES	PPE	£733.70		PPE	RCT152377
23/04/2025	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£1,049.80		Clothing	RCT152378
23/04/2025	Service Support	TYPHOON INTERNATIONAL LTD	Op. Equip.	£1,554.08		Operational Equipment	RCT152382
23/04/2025	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Petrol	£5,430.46		Fuel	RCT152397
23/04/2025	Service Support	BSI MANAGEMENT SYSTEMS	Trng. Equip	£799.00		Training Equipment	RCT152398
23/04/2025	Service Development & Assurance	BEDFORD BOROUGH COUNCIL	Professional Fees	£2,597.52		Professional Fees	RCT152433
23/04/2025	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	£1,924.80		Advertising	RCT152457
23/04/2025	Service Support	RS COMPONENTS LTD	Op. Equip.	£999.52		Operational Equipment	RCT152460
23/04/2025	Strategic Management	REAL WORLD HR LTD	Business Continuity	£28,234.00		Business Continuity	RCT152446
23/04/2025	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,599.29		Telephone	RCT152467
23/04/2025	Service Support	WITHAM (SPECIALIST VEHICLES) LTD	Supplies & Services	£2,092.00		Supplies & Services	RCT152473
23/04/2025	Service Support	BRISTOL UNIFORMS LTD	PPE	£20,715.57		PPE	RCT152517
23/04/2025	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Comp. Software	£4,000.00		Computer Software	RCT152581
23/04/2025	Service Support	ST JOHN AMBULANCE BEDFORDSHIRE	External Training	£3,590.00		Staff Training	RCT152609
23/04/2025	Response	YOUR NRG LTD	Derv	£7,494.20		Fuel	RCT152610
23/04/2025	Service Development & Assurance	ASIAN FIRE SERVICE ASSOCIATION	Positive Action	£1,000.00		Positive Action	RCT152595
30/04/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,117.50		Agency Staff	RCT152335
30/04/2025	ICT & Improvement	CANON UK LTD	Printing	£2,669.28		Printing	RCT152361
30/04/2025	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	£537.00		Repairs & Maintenance	RCT152373

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30/04/2025	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£4,182.00		Repairs & Maintenance	RCT152410
30/04/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£672.01		Agency Staff	RCT152414
30/04/2025	Service Support	ARVAL UK LIMITED	Contract Car Hire Payments	£3,654.39	£56.57	Contract Cars	RCT152416
30/04/2025	Protection	AUTO ITEMS LTD	Area Team Advertising Media	£1,750.00		Advertising	RCT152426
30/04/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£900.00		Medical Services	RCT152477
30/04/2025	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,082.00		Communications	RCT152480
30/04/2025	Service Support	FLEET FACTORS LTD	Batteries	£601.16		Vehicle Repairs & Maintenance	RCT152482
30/04/2025	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£661.21		Telephone	RCT152483
30/04/2025	Service Support	PELI PRODUCTS (UK) LTD	Op. Equip.	£2,404.88		Operational Equipment	RCT152455
30/04/2025	Protection	VIMPEX LTD	Duke of Edinburgh	£8,280.00		Cadet Scheme	RCT152463
30/04/2025	Service Development & Assurance	ASIAN FIRE SERVICE ASSOCIATION	Positive Action	£540.00		Positive Action	RCT152437
30/04/2025	Service Support	PERITUM LTD T/A TOTALKARE	Wrkshp Equip	£1,428.00		Repairs & Maintenance	RCT152451
30/04/2025	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	£503.18		Vehicle Repairs & Maintenance	RCT152471
30/04/2025	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£1,733.50		Capital Equipment	RCT152525
30/04/2025	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£530.00		Capital Equipment	RCT152526
30/04/2025	Service Support	COTTON END GARAGE	RTC Training	£1,400.00		Staff Training	RCT152621
30/04/2025	Service Support	VOR SERVICES LTD	Wrkshp Equip	£1,418.00		Repairs & Maintenance	RCT152636
30/04/2025	Protection	RED LION CHAMBERS	Legal Serv.	£4,538.00		Legal Services	RCT152643
30/04/2025	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£613.79		Agency Staff	RCT152644
30/04/2025	ICT & Improvement	SOFTCAT PLC	Comp. Software	£2,041.67		Computer Software	RCT152649
30/04/2025	Protection	D C STOTESBURY	Legal Serv.	£3,000.00		Legal Services	RCT152652
30/04/2025	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Capital Plant & Machinery	£1,447.34		Capital Equipment	RCT152654
30/04/2025	Response	YOUR NRG LTD	Derv	£3,250.80		Fuel	RCT152656
30/04/2025	Service Support	YOUR NRG LTD	Derv	£4,322.40		Fuel	RCT152657
30/04/2025	Service Support	HICKLEYS	Wrkshp Equip	£1,590.00		Repairs & Maintenance	RCT152696
30/04/2025	Service Support	RADIOCOMS SYSTEMS LIMITED	Testing	£2,009.98		Vehicle Repairs & Maintenance	RCT152675
01/05/2025	Response	LUTON - LUTON	Rates	£4,829.00		Rates	381425
01/05/2025	Response	LUTON - STOPSLEY	Rates	£4,745.00		Rates	381426
06/05/2025	Response	CENTRAL BED- LEIGHTON BUZZARD	Rates	£1,896.00		Rates	381427
06/05/2025	Response	CENTRAL BEDS- TODDINGTON	Rates	£1,850.00		Rates	381428
06/05/2025	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,600.00		Rates	381429
07/05/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,257.00		Agency Staff	RCT152485
07/05/2025	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£526.42		Repairs & Maintenance	RCT152439
07/05/2025	ICT & Improvement	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Plant & Machinery	£741.00		Capital Equipment	RCT152440
07/05/2025	Service Support	AGIITO LTD	External Training	£672.81		Staff Training	RCT152507
07/05/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£842.86		Agency Staff	RCT152509
07/05/2025	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£4,969.23		Repairs & Maintenance	RCT152510
07/05/2025	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£2,484.61		Repairs & Maintenance	RCT152511
07/05/2025	Response	CERTAS ENERGY UK LTD	Fuel Oil	£2,035.16		Heating Oil	RCT152519
07/05/2025	Response	CERTAS ENERGY UK LTD	Fuel Oil	£2,883.82		Heating Oil	RCT152520
07/05/2025	Strategic Management	NATIONAL FIRE CHIEFS COUNCIL LTD	Business Continuity	£48,831.00		Business Continuity	RCT152522
07/05/2025	Strategic Management	NATIONAL FIRE CHIEFS COUNCIL LTD	Business Continuity	£3,000.00		Business Continuity	RCT152523
07/05/2025	Response	POWELL QUALITY FLOORING LTD	Rep. & Maint	£3,300.00		Repairs & Maintenance	RCT152528
07/05/2025	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£625.00		Repairs & Maintenance	RCT152529
07/05/2025	Response	YOUR NRG LTD	Derv	£2,609.32		Fuel	RCT152531
07/05/2025	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£993.33		Repairs & Maintenance	RCT152576
07/05/2025	Response	GADSBY AND FAY	Rep. & Maint	£6,434.64		Repairs & Maintenance	RCT152577

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07/05/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,257.00		Agency Staff	RCT152578
07/05/2025	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	£3,402.00		Over-border mutual Assistance	RCT152579
07/05/2025	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	£4,249.10		Capital Equipment	RCT152607
07/05/2025	Service Support	TRUCKEAST LTD	Spare Parts	£913.00		Vehicle Repairs & Maintenance	RCT152633
07/05/2025	Service Support	TRUCKEAST LTD	Spare Parts	£632.48		Vehicle Repairs & Maintenance	RCT152637
07/05/2025	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£3,879.84		Vehicle Repairs & Maintenance	RCT152638
07/05/2025	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	£639.50		Operational Equipment	RCT152667
07/05/2025	Service Support	SIGNS EXPRESS (BEDFORD)	Capital Plant & Machinery	£1,950.00		Capital Equipment	RCT152648
07/05/2025	Response	LASER ENERGY	Electricity	£25,281.60		Electricity	RCT152711
07/05/2025	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	£712.50		Vehicle Repairs & Maintenance	RCT152704
07/05/2025	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£850.00		Audit Fees	RCT152726
07/05/2025	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£13,845.30		Smoke Alarms	RCT152739
07/05/2025	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£17,692.50		Smoke Alarms	RCT152740
07/05/2025	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	£850.00		Repairs & Maintenance	RCT152756
09/05/2025	Response	CENTRAL BEDS- WOBURN	Rates	£1,884.00		Rates	381430
09/05/2025	Response	CENTRAL BEDS- BIGGLESWADE	Rates	£1,472.00		Rates	381431
09/05/2025	Response	CENTRAL BEDS - AMPHILL	Rates	£2,295.00		Rates	381432
09/05/2025	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	381433
09/05/2025	Response	CENTRAL BEDS- POTTON	Rates	£823.00		Rates	381434
09/05/2025	Response	CENTRAL BEDS SANDY	Rates	£823.00		Rates	381435
14/05/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£683.40		Agency Staff	RCT152618
14/05/2025	Service Support	CONCEPT ENGINEERING LTD	Testing	£528.70		Vehicle Repairs & Maintenance	RCT152671
14/05/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,072.64		Agency Staff	RCT152695
14/05/2025	Service Support	DRAEGER LTD	Breathing App	£876.00		Operational Equipment	RCT152713
14/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,082.63		Agency Staff	RCT152681
14/05/2025	Service Support	BOC LTD	Op. Equip.	£1,592.00		Operational Equipment	RCT152707
14/05/2025	Service Support	TRUCKEAST LTD	Spare Parts	£994.09		Vehicle Repairs & Maintenance	RCT152758
14/05/2025	Service Support	WAS VEHICLES (UK) LIMITED	Spare Parts	£690.53		Vehicle Repairs & Maintenance	RCT152764
14/05/2025	Response	YOUR NRG LTD	Derv	£3,208.20		Fuel	RCT152782
14/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£863.48		Agency Staff	RCT152791
14/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£801.80		Agency Staff	RCT152792
14/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£629.10		Agency Staff	RCT152793
14/05/2025	Protection	L W VASS LTD	Miscellaneous	£1,300.00		Miscellaneous	RCT152803
14/05/2025	Service Support	GARDINER ASSOCIATES TRAINING & RESEARCH LTD	External Training	£2,600.00		Staff Training	RCT152840
14/05/2025	Protection	K P HUGHES & ASSOCIATES LTD	External Training	£7,775.00		Staff Training	RCT152846
14/05/2025	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Comms. & Mobil	£993.51		Communications	RCT152856
14/05/2025	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT152860
14/05/2025	Service Support	DE-WIPE LIMITED	Op. Equip.	£1,308.80		Operational Equipment	RCT152863
14/05/2025	ICT & Improvement	365 TRIBE LTD	Comp. Software	£10,500.00		Computer Software	RCT152866
14/05/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£10,195.00		Legal Services	RCT152867
14/05/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£3,421.50		Legal Services	RCT152868
14/05/2025	ICT & Improvement	BT	Tel. Costs	£1,628.66		Telephone	RCT152873
14/05/2025	Service Development & Assurance	CIPFA BUSINESS LTD	Subscriptions	£3,122.00		Membership Fees	RCT152874
14/05/2025	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	£30,165.00		Repairs & Maintenance	RCT152875
14/05/2025	ICT & Improvement	IN-TEND LTD	Comp. Software	£2,495.00		Computer Software	RCT152880
14/05/2025	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	£2,459.90		Computer Software	RCT152881
14/05/2025	Finance & Treasury	LASER ENERGY	Gas	£10,038.83		Gas	RCT152882

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15/05/2025	Finance & Treasury	BEDFORD BOROUGH - HQ	Rates	£13,991.00		Rates	381438
15/05/2025	Response	BEDFORD BOROUGH - HARROLD	Rates	£988.00		Rates	381439
15/05/2025	Response	BEDFORD BOROUGH - BEDFORD	Rates	£3,492.00		Rates	381440
21/05/2025	Finance & Treasury	BEDFORD BOROUGH COUNCIL	Grnds. Maint.	£3,756.24		Grounds Maintenance	RCT152672
21/05/2025	Service Support	MHL SERVICE LTD	Rep. & Maint	£2,250.00		Repairs & Maintenance	RCT152698
21/05/2025	Service Support	MHL SERVICE LTD	Rep. & Maint	£3,000.00		Repairs & Maintenance	RCT152699
21/05/2025	Service Support	FLEET FACTORS LTD	Batteries	£620.70		Vehicle Repairs & Maintenance	RCT152709
21/05/2025	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Decorating Program	£650.00		Repairs & Maintenance	RCT152715
21/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£968.50		Agency Staff	RCT152683
21/05/2025	Finance & Treasury	SALVUS SECURITY SYSTEMS LTD	Security	£4,480.00		Security	RCT152686
21/05/2025	Response	BATCHELOR AIR CONDITIONING LTD	Rep. & Maint	£4,109.62		Repairs & Maintenance	RCT152703
21/05/2025	ICT & Improvement	SOFTCAT PLC	Comp. Software	£1,632.75		Computer Software	RCT152728
21/05/2025	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£1,520.28		Vehicle Repairs & Maintenance	RCT152729
21/05/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT152730
21/05/2025	Response	KCW WINDOWS LTD	Rep. & Maint	£1,500.00		Repairs & Maintenance	RCT152736
21/05/2025	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	£1,387.70		Contract Cleaning	RCT152762
21/05/2025	Response	THE NATIONAL FLOORING COMPANY LTD ta RESYN	Rep. & Maint	£5,146.40		Repairs & Maintenance	RCT152774
21/05/2025	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£2,581.35		Vehicle Repairs & Maintenance	RCT152790
21/05/2025	Service Support	COUNTY PUMPS LIMITED	Diesel Fuel Ins	£1,021.20		Fuel Pumps Repair and Maintenance	RCT152825
21/05/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,541.92		Agency Staff	RCT152844
21/05/2025	Finance & Treasury	CANON UK LTD	Stationery	£573.00		Stationery	RCT152812
21/05/2025	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Capital Plant & Machinery	£1,096.68		Capital Equipment	RCT152857
21/05/2025	ICT & Improvement	TELENT TECHNOLOGY SERVICES LTD	Capital Plant & Machinery	£1,069.13		Capital Equipment	RCT152858
21/05/2025	Service Support	LYON EQUIPMENT LTD	Op. Equip.	£1,024.89		Operational Equipment	RCT152865
21/05/2025	Service Support	BRISTOL UNIFORMS LTD	PPE	£23,044.00		PPE	RCT152921
21/05/2025	ICT & Improvement	BT	Tel. Costs	£4,096.73		Telephone	RCT152922
21/05/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£920.46		Telephone	RCT152923
21/05/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT152924
21/05/2025	Service Support	C & C TRAINING LTD	External Training	£2,685.00		Staff Training	RCT152926
21/05/2025	ICT & Improvement	S31A LTD	Licenses-Strategic Policy	£500.00		Computer Software	RCT152961
21/05/2025	Service Support	ARCO NOTTINGHAM	Op. Equip.	£656.60		Operational Equipment	RCT152976
21/05/2025	Service Support	BRISTOL UNIFORMS LTD	PPE	£904.00		PPE	RCT152979
21/05/2025	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	£4,827.58		Fuel	RCT152980
21/05/2025	Service Support	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	Wrkshp Equip	£717.43		Repairs & Maintenance	RCT152981
21/05/2025	Protection	SPEEDINGS LTD	Miscellaneous	£820.00		Miscellaneous	RCT152990
21/05/2025	Strategic Management	FIRE SECTOR FEDERATION	Business Continuity	£1,050.00		Business Continuity	RCT152940
21/05/2025	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT152995
21/05/2025	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	£2,345.00		Membership Fees	RCT153004
21/05/2025	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£766.67		Telephone	RCT153011
21/05/2025	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,917.00		Professional Fees	RCT153027
21/05/2025	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£798.75		Communications	RCT153036
21/05/2025	Service Development & Assurance	WFS	Positive Action	£1,000.00		Positive Action	RCT153040
21/05/2025	Service Support	GODIVA LTD (IDEX)	Op. Equip.	£5,336.00		Operational Equipment	RCT153046
21/05/2025	Service Support	MSA (BRITAIN) LTD	Capital Plant & Machinery	£8,796.75		Capital Equipment	RCT153049
28/05/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,102.60		Agency Staff	RCT152753
28/05/2025	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,595.14		Telephone	RCT152757
28/05/2025	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£611.75		Agency Staff	RCT152798

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28/05/2025	Response	DAVID NOTT & SONS LTD	Rep. & Maint	£654.61		Repairs & Maintenance	RCT152832
28/05/2025	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	£1,757.00		Communications	RCT152861
28/05/2025	Service Support	DE-WIPE LIMITED	Op. Equip.	£654.00		Operational Equipment	RCT152864
28/05/2025	Response	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	£994.66		Repairs & Maintenance	RCT152949
28/05/2025	Response	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	£999.50		Repairs & Maintenance	RCT152951
28/05/2025	Service Support	CMT FLEXIBLES LTD	Op. Equip.	£4,623.58		Operational Equipment	RCT152928
28/05/2025	Finance & Treasury	AYLESBURY FIRE SYSTEMS LTD	Serv. Agreements	£675.00		Service Agreements/Contract Cleaning	RCT152892
28/05/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£842.86		Agency Staff	RCT152905
28/05/2025	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT152913
28/05/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT152937
28/05/2025	ICT & Improvement	EXS IT SERVICES LTD	Computer Software	£780.00		Computer Software	RCT152939
28/05/2025	ICT & Improvement	EE LIMITED	Comms. & Mobil	£2,082.00		Communications	RCT152994
28/05/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,558.68		Agency Staff	RCT153008
28/05/2025	ICT & Improvement	BT	Tel. Costs	£1,943.73		Telephone	RCT153073
28/05/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£920.46		Telephone	RCT153076
28/05/2025	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£4,639.30		Capital Equipment	RCT153083
28/05/2025	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£1,558.43		Clothing	RCT153089
28/05/2025	Protection	THE PURPLE COMPANY (UK) LTD	Area Team Advertising Media	£4,500.00		Advertising	RCT153074
28/05/2025	Strategic Management	SOLACE IN BUSINESS LTD	Business Continuity	£4,875.00		Business Continuity	RCT153106
02/06/2025	Response	LUTON - LUTON	Rates	£4,829.00		Rates	382856
02/06/2025	Response	LUTON - STOPSLEY	Rates	£4,745.00		Rates	382857
05/06/2025	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£930.00		Repairs & Maintenance	RCT152775
05/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,102.60		Agency Staff	RCT152799
05/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£703.11		Agency Staff	RCT152802
05/06/2025	ICT & Improvement	GAMMA BUSINESS COMMUNICATIONS LIMITED	Tel. Costs	£666.75		Telephone	RCT152839
05/06/2025	Service Support	PAUL TRACEY t/a RoadSkillsPlus	Driver Training	£2,250.00		Staff Training	RCT152854
05/06/2025	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£740.00		Repairs & Maintenance	RCT152855
05/06/2025	Finance & Treasury	IN2 THE BARGAIN LIMITED	Consultants Fees	£2,375.00		Consultancy Fees	RCT152879
05/06/2025	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	£653.40		Vehicle Repairs & Maintenance	RCT152963
05/06/2025	Finance & Treasury	BEDFORD BOROUGH COUNCIL	Grnds. Maint.	£1,252.08		Grounds Maintenance	RCT152911
05/06/2025	Service Support	BEDFORD WHEELS LTD	Tyres	£612.51		Vehicle Repairs & Maintenance	RCT152912
05/06/2025	Human Resources	DR ALEXANDER JULIAN SWAN	SMA Fees Occupational Health	£1,200.00		Medical Services	RCT152936
05/06/2025	ICT & Improvement	FREEDOM OF SPEECH LTD	Comp. Software	£2,543.80		Computer Software	RCT152941
05/06/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,374.32		Agency Staff	RCT153000
05/06/2025	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	£13,986.00		Over-border mutual Assistance	RCT153001
05/06/2025	Finance & Treasury	MORRIS VERMAPORT LTD	Rep. & Maint	£584.00		Repairs & Maintenance	RCT153006
05/06/2025	Service Support	DELTA FIRE LTD	Op. Equip.	£1,717.60		Operational Equipment	RCT153041
05/06/2025	Service Support	DE-WIPE LIMITED	Op. Equip.	£615.00		Operational Equipment	RCT153043
05/06/2025	ICT & Improvement	EXS IT SERVICES LTD	Capital Plant & Machinery	£1,604.61		Capital Equipment	RCT153084
05/06/2025	Service Support	MSA (BRITAIN) LTD	Breathing App	£658.59		Operational Equipment	RCT153072
05/06/2025	Service Support	RS COMPONENTS LTD	Op. Equip.	£1,261.80		Operational Equipment	RCT153075
05/06/2025	Strategic Management	REAL WORLD HR LTD	Business Continuity	£34,334.00		Business Continuity	RCT153169
05/06/2025	ICT & Improvement	EE LIMITED	Comms. & Mobil	£1,501.82		Communications	RCT153184
05/06/2025	Service Support	FLEET FACTORS LTD	Batteries	£537.28		Vehicle Repairs & Maintenance	RCT153186
05/06/2025	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	£1,100.00		Audit Fees	RCT153219
05/06/2025	Protection	JEWSONS BEDFORD	Smoke Alarm Fittings	£854.00		Smoke Alarms	RCT153235
05/06/2025	Finance & Treasury	LASER ENERGY	Gas	£6,707.97		Gas	RCT153231

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05/06/2025	Response	MHL SERVICE LTD	Rep. & Maint	£1,987.00		Repairs & Maintenance	RCT153233
05/06/2025	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£1,715.00		Staff Training	RCT153237
05/06/2025	Service Support	THE OUTREACH ORGANISATION LTD	External Training	£610.00		Staff Training	RCT153238
05/06/2025	Service Support	ANGLOCO LTD	External Training	£7,790.00		Staff Training	RCT153250
05/06/2025	Response	CENTRAL BED- LEIGHTON BUZZARD	Rates	£1,896.00		Rates	382858
05/06/2025	Response	CENTRAL BEDS- TODDINGTON	Rates	£1,850.00		Rates	382859
05/06/2025	Response	CENTRAL BEDS- DUNSTABLE	Rates	£11,600.00		Rates	382860
09/06/2025	Response	CENTRAL BEDS- WOBURN	Rates	£1,884.00		Rates	382861
09/06/2025	Response	CENTRAL BEDS- BIGGLESWADE	Rates	£1,472.00		Rates	382862
09/06/2025	Response	CENTRAL BEDS - AMPTHILL	Rates	£2,295.00		Rates	382863
09/06/2025	Response	CENTRAL BEDS SHEFFORD	Rates	£1,447.00		Rates	382864
09/06/2025	Response	CENTRAL BEDS- POTTON	Rates	£823.00		Rates	382866
09/06/2025	Response	CENTRAL BEDS SANDY	Rates	£823.00		Rates	382867
11/06/2025	Service Support	MHL SERVICE LTD	Rep. & Maint	£500.00		Repairs & Maintenance	RCT152737
11/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,132.40		Agency Staff	RCT152960
11/06/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£842.86		Agency Staff	RCT153030
11/06/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,257.00		Agency Staff	RCT153088
11/06/2025	Strategic Management	REAL WORLD HR LTD	Business Continuity	£1,170.25		Business Continuity	RCT153100
11/06/2025	Service Support	WHEELY-SAFE SYSTEMS LTD	Spare Parts	£1,596.90		Vehicle Repairs & Maintenance	RCT153130
11/06/2025	Service Support	XACT CONSULTANCY AND TRAINING LIMITED	External Training	£6,580.00		Staff Training	RCT153133
11/06/2025	Service Support	TRUCKEAST LTD	Spare Parts	£592.44		Vehicle Repairs & Maintenance	RCT153151
11/06/2025	Service Support	YOUR NRG LTD	Derv	£4,066.52		Fuel	RCT153153
11/06/2025	Service Support	GOLIATH FOOTWEAR LIMITED	Clothing	£4,143.53		Clothing	RCT153196
11/06/2025	ICT & Improvement	DALE POWER SOLUTIONS LTD	Computer Software	£917.50		Computer Software	RCT153180
11/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£801.80		Agency Staff	RCT153218
11/06/2025	Service Support	BOC LTD	Op. Equip.	£1,608.00		Operational Equipment	RCT153204
11/06/2025	Service Support	RS COMPONENTS LTD	Op. Equip.	£744.60		Operational Equipment	RCT153208
11/06/2025	ICT & Improvement	BT	Tel. Costs	£2,073.11		Telephone	RCT153315
11/06/2025	Service Support	USAR-TECH SAS	Op. Equip.	£706.11		Operational Equipment	RCT153309
11/06/2025	Response	LASER ENERGY	Electricity	£21,466.99		Electricity	RCT153330
16/06/2025	Finance & Treasury	BEDFORD BOROUGH - HQ	Rates	£13,991.00		Rates	382870
16/06/2025	Response	BEDFORD BOROUGH - HARROLD	Rates	£988.00		Rates	382871
16/06/2025	Response	BEDFORD BOROUGH - BEDFORD	Rates	£3,492.00		Rates	382872
18/06/2025	Service Support	SUPPLY + LIMITED	Repairs under Protection Excess	£559.20		Vehicle Repairs & Maintenance	RCT152964
18/06/2025	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	£4,917.00		Professional Fees	RCT153095
18/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,132.40		Agency Staff	RCT153101
18/06/2025	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	£535.00		Repairs & Maintenance	RCT153103
18/06/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£842.86		Agency Staff	RCT153121
18/06/2025	Service Development & Assurance	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£611.76		Agency Staff	RCT153147
18/06/2025	Service Support	TACTICAL HAZMAT LTD	External Training	£11,505.10		Staff Training	RCT153149
18/06/2025	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	£4,116.86		Vehicle Repairs & Maintenance	RCT153142
18/06/2025	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	£8,625.61		Computer Software	RCT153145
18/06/2025	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£5,400.00		Computer Hardware	RCT153136
18/06/2025	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	£1,220.00		Computer Hardware	RCT153139
18/06/2025	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	£565.00		Repairs & Maintenance	RCT153170
18/06/2025	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£2,981.41		Computer Software	RCT153173
18/06/2025	Service Support	DELTA FIRE LTD	Op. Equip.	£783.50		Operational Equipment	RCT153195

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18/06/2025	Finance & Treasury	DAVID NOTT & SONS LTD	Rep. & Maint	£521.18		Repairs & Maintenance	RCT153182
18/06/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,290.52		Agency Staff	RCT153189
18/06/2025	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	£12,920.18		Computer Software	RCT153221
18/06/2025	Service Support	BRISTOL UNIFORMS LTD	PPE	£23,044.00		PPE	RCT153211
18/06/2025	Service Support	COUNTY PUMPS LIMITED	Diesel Fuel Ins	£623.50		Fuel Pumps Repair and Maintenance	RCT153217
18/06/2025	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	£761.95		Telephone	RCT153230
18/06/2025	Response	YOUR NRG LTD	Derv	£1,742.48		Fuel	RCT153240
18/06/2025	Response	YOUR NRG LTD	Derv	£2,067.00		Fuel	RCT153241
18/06/2025	Service Support	TRUCKEAST LTD	Spare Parts	£854.69		Vehicle Repairs & Maintenance	RCT153291
18/06/2025	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£1,055.22		Repairs & Maintenance	RCT153297
18/06/2025	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	£1,005.09		Operational Equipment	RCT153325
18/06/2025	Finance & Treasury	BEDFORDSHIRE PENSION FUND	FRS 17 Consultancy	£785.11		Professional Fees	RCT153342
18/06/2025	Service Support	FREIGHT TRANSPORT ASSOC	Veh. Rep. Outsrd.	£822.52		Vehicle Repairs & Maintenance	RCT153359
18/06/2025	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£598.69		Clothing	RCT153363
18/06/2025	Human Resources	REAL WORLD HR LTD	Consultants Fees	£1,170.25		Consultancy Fees	RCT153368
18/06/2025	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	£3,059.60		Vehicle Repairs & Maintenance	RCT153370
18/06/2025	Response	YOUR NRG LTD	Derv	£3,060.60		Fuel	RCT153373
18/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£801.80		Agency Staff	RCT153376
18/06/2025	Service Support	HUNTER APPAREL SOLUTIONS LTD	Clothing	£1,356.68		Clothing	RCT153366
18/06/2025	Service Support	AUTODATA LIMITED	Wrkshp Equip	£2,073.60		Repairs & Maintenance	RCT153386
18/06/2025	Service Support	AUTOQUIP (GB) GARAGE EQUIPMENT LTD	Wrkshp Equip	£570.00		Repairs & Maintenance	RCT153387
18/06/2025	Human Resources	BEVAN BRITTAN	Legal Serv.	£2,223.00		Legal Services	RCT153389
18/06/2025	Service Support	ANGLOCO LTD	Spare Parts	£1,200.00		Vehicle Repairs & Maintenance	RCT153405
18/06/2025	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	£583.33		Telephone	RCT153413
25/06/2025	Service Support	BUSHEY HALL WINCHMASTER	External Training	£2,325.00		Staff Training	RCT153156
25/06/2025	Service Support	SHL GROUP LIMITED	Firefighters Selection Testing	£1,391.87		Recruitment	RCT153171
25/06/2025	ICT & Improvement	SOFTWERX LTD	Comp. Software	£3,125.00		Computer Software	RCT153174
25/06/2025	ICT & Improvement	PAGEONE COMM T/A CRITICO GROUP	Comms. & Mobil	£542.46		Communications	RCT153213
25/06/2025	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	£1,606.85		Telephone	RCT153222
25/06/2025	Service Support	BUSHEY HALL WINCHMASTER	Spare Parts	£515.58		Vehicle Repairs & Maintenance	RCT153203
25/06/2025	Service Support	OXFORD SAFETY SUPPLIES	Clothing	£2,086.09		Clothing	RCT153207
25/06/2025	Service Development & Assurance	ALLSTAFF (BEDFORD) LTD	Agency Staff	£672.01		Agency Staff	RCT153249
25/06/2025	Response	BEDFORD BOROUGH COUNCIL	Grnds. Maint.	£1,252.08		Grounds Maintenance	RCT153251
25/06/2025	ICT & Improvement	BIG BLUE DOOR LTD	Comp. Software	£575.00		Computer Software	RCT153253
25/06/2025	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	£18,099.80		Smoke Alarms	RCT153257
25/06/2025	Finance & Treasury	FITNESS WAREHOUSE LTD T/A GYM GEAR	Decorating Program	£1,211.00		Repairs & Maintenance	RCT153258
25/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£1,030.48		Agency Staff	RCT153283
25/06/2025	Service Support	TRUCKEAST LTD	Spare Parts	£556.33		Vehicle Repairs & Maintenance	RCT153293
25/06/2025	Response	YOUR NRG LTD	Derv	£3,093.00		Fuel	RCT153295
25/06/2025	Protection	ARNOLD CLARK AUTOMOBILES LTD	Contract Car Hire Payments	£5,954.13	£541.29	Contract Cars	RCT153310
25/06/2025	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	£1,104.25		Repairs & Maintenance	RCT153298
25/06/2025	Service Development & Assurance	FIDELITY SOLUTIONS LTD	Printing	£860.00		Printing	RCT153333
25/06/2025	Service Support	ECCO SAFETY GROUP T/A CODE 3	Contract Car Hire Payments	£1,676.00		Contract Cars	RCT153352
25/06/2025	Service Development & Assurance	HAYS SPECIALIST RECRUITMENT LTD	Agency Staff	£1,374.32		Agency Staff	RCT153354
25/06/2025	Service Support	WOODWAY ENGINEERING	Contract Car Hire Payments	£3,269.00		Contract Cars	RCT153371
25/06/2025	Finance & Treasury	REED SPECIALIST RECRUITMENT LTD	Agency Staff	£641.43		Agency Staff	RCT153377
25/06/2025	Service Support	OECONNECTION LIMITED T/A DISTRIGO PCB	Spare Parts	£1,121.34		Vehicle Repairs & Maintenance	RCT153391



EXPENDITURE EXCEEDING £500  
QUARTER 1 2025-2026 (APR-JUN)

[illegible]

EXPENDITURE EXCEEDING £500  
QUARTER 1 2025-2026 (APR-JUN)

[illegible]