

EXPENDITURE EXCEEDING £500
 QUARTER 4 2021-22 (JAN-MAR)

Payment Date	Department	Vendor Name	Description	Amount	Unrecoverable VAT	Category	Reference
04/01/2022	Response	LUTON BC LUTON	Rates	3,917.00		Rates	319735
04/01/2022	Response	LUTON BC STOPSLEY	Rates	4,224.00		Rates	319736
05/01/2022	Strategic Management	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHOR	Strategic Management Support	90,388.86		Staffing	RCT132738
05/01/2022	Finance & Treasury	LASER ENERGY	Gas	5,137.73		Gas	RCT132762
05/01/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,015.74		Heating Oil	RCT132767
05/01/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT132734
05/01/2022	Service Support	COTTON END GARAGE	RTC Training	1,320.00		Staff Training	RCT132768
05/01/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	1,600.00		Vehicle Repairs & Maintenance	RCT132741
05/01/2022	Response	CENTRAL BEDS L BUZZ	Rates	1,257.00		Rates	319746
05/01/2022	Response	CENTRAL BEDS DUNSTABLE	Rates	9,626.00		Rates	319747
10/01/2022	Response	CENTRAL BEDS BIGGLESWADE	Rates	911.00		Rates	319750
10/01/2022	Response	CENTRAL BEDS AMPTHILL	Rates	1,559.00		Rates	319757
10/01/2022	Response	CENTRAL BEDS SANDY	Rates	649.00		Rates	319759
10/01/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	319761
10/01/2022	Response	C BEDS SHEFFORD	Rates	1,197.00		Rates	320556
12/01/2022	Finance & Treasury	ALUCARE LIMITED	Rep. & Maint	1,593.55	265.59	Repairs & Maintenance	RCT132748
12/01/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	549.00		Repairs & Maintenance	RCT132865
12/01/2022	Finance & Treasury	LASER ENERGY	Electricity	11,313.18		Electricity	RCT132761
12/01/2022	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	944.56		Repairs & Maintenance	RCT132862
12/01/2022	Finance & Treasury	REFRESHMENT SYSTEMS LIMITED	Cat. Equip.	5,100.00		Catering Equipment	RCT132816
12/01/2022	Response	CERTAS ENERGY UK LTD	Derv	3,372.30		Fuel	RCT132766
12/01/2022	Finance & Treasury	INREACH PRINT LIMITED	Office Equip.	1,190.00		Printing	RCT132797
12/01/2022	Service Support	BAUER KOMPRESSOREN UK LIMITED	Breathing App	3,927.51		Operational Equipment	RCT132802
12/01/2022	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	1,048.97		Operational Equipment	RCT132811
12/01/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT132805
12/01/2022	Service Support	BOC LTD	Op. Equip.	760.10		Operational Equipment	RCT132765
12/01/2022	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	542.46		Operational Equipment	RCT132810
12/01/2022	Service Support	ESS SAFEFORCE	Op. Equip.	1,317.50		Operational Equipment	RCT132798
12/01/2022	ICT & Improvement	AIRBUS DEFENCE & SPACE LTD	Comp. Software	10,000.00		Computer Software	RCT132806
12/01/2022	ICT & Improvement	EFIRESERVICE LTD	Comp. Software	70,700.00		Computer Software	RCT132746
12/01/2022	ICT & Improvement	DALE POWER SOLUTIONS LTD	Comp. Hardware	1,696.00		Computer Hardware	RCT132799
12/01/2022	Strategic Management	CHRISTOPHER BALL ASSOCIATES LTD	Consultants Fees	1,720.70		Consultancy Fees	RCT132842
12/01/2022	Service Support	THREE SHIRES DRIVING CENTRE LTD	External Training	720.00		Staff Training	RCT132819
19/01/2022	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	1,650.00		Repairs & Maintenance	RCT132923
19/01/2022	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	2,370.00		Repairs & Maintenance	RCT132924
19/01/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	725.73		Telephone	RCT132843
19/01/2022	ICT & Improvement	JB-AV LTD	Comp. Hardware	22,738.00		Computer Hardware	RCT132730
19/01/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	192,895.54		Computer Software	RCT132789
19/01/2022	ICT & Improvement	JB-AV LTD	Comp. Hardware	1,395.00		Computer Hardware	RCT132731
19/01/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	57,764.19		Computer Software	RCT132790
19/01/2022	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	13,300.00		Audit Fees	RCT132959
19/01/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT132904
19/01/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	501.60		Agency Staff	RCT132917
19/01/2022	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	30,696.83		Risk Protection	RCT132998
19/01/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	556.32		Agency Staff	RCT132919

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19/01/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT132903
19/01/2022	Service Support	POLICE & CRIME COMMISSIONER WEST MIDLANDS	External Training	550.00	Staff Training	RCT132822
19/01/2022	Service Support	K LAMB ASSOCIATES LTD	External Training	6,375.00	Staff Training	RCT132975
19/01/2022	Service Support	K LAMB ASSOCIATES LTD	External Training	950.00	Staff Training	RCT132973
19/01/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08	Professional Fees	RCT132971
19/01/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,584.69	Clothing	RCT132980
19/01/2022	Response	CHILTERN HIRE CENTRE	Capital Construc	2,750.00	Capital Construction	RCT132909
19/01/2022	Service Support	D A TECHNOLOGIE LTD	Capital Construc	70,190.00	Capital Construction	RCT132968
19/01/2022	Service Support	INTERCOUNTY TRUCK & VAN LIMITED	Spare Parts	770.80	Vehicle Repairs & Maintenance	RCT132905
19/01/2022	Response	CHILTERN HIRE CENTRE	Capital Construc	1,580.00	Capital Construction	RCT132910
26/01/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	555.00	Agency Staff	RCT132978
26/01/2022	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	769.50	Operational Equipment	RCT132793
26/01/2022	Service Support	SURE LINE SAFETY LIMITED	Op. Equip.	9,164.00	Operational Equipment	RCT132823
26/01/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,323.27	Telephone	RCT133125
26/01/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,776.00	Computer Hardware	RCT133105
26/01/2022	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,057.56	Contract Cleaning	RCT132948
26/01/2022	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	10,850.00	Over-border mutual Assistance	RCT133122
26/01/2022	Finance & Treasury	ERNST & YOUNG LLP	Dis. Audit Fees	5,817.75	Audit Fees	RCT133124
26/01/2022	Response	HERTFORDSHIRE FIRE & RESCUE	Herts Fire Serv.	12,950.00	Over-border mutual Assistance	RCT133035
26/01/2022	Human Resources	DUE DILIGENCE CHECKING LTD	DBS Vetting	1,150.00	DBS Vetting	RCT133126
26/01/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	1,560.00	Public Relations	RCT132818
26/01/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	575.84	Agency Staff	RCT133076
26/01/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	813.00	Maintenance of Hydrants	RCT133115
26/01/2022	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	4,900.00	Legal Services	RCT132995
26/01/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT133028
26/01/2022	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	2,660.67	Fuel	RCT132807
26/01/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,232.85	Contract Cleaning	RCT132938
26/01/2022	Service Support	C & C TRAINING LTD	External Training	2,661.00	Staff Training	RCT133079
26/01/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	508.61	Agency Staff	RCT133027
26/01/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT132821
26/01/2022	Finance & Treasury	SOLO SERVICE GROUP	Window Cleaning	1,518.75	Contract Cleaning	RCT132817
02/02/2022	Response	AFTERCRETE	Rep. & Maint	1,328.00	Repairs & Maintenance	RCT132902
02/02/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	586.32	Repairs & Maintenance	RCT132992
02/02/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,824.80	Repairs & Maintenance	RCT132930
02/02/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	1,431.48	Repairs & Maintenance	RCT132986
02/02/2022	Service Support	DAVID NOTT & SONS LTD	Rep. & Maint	1,447.15	Repairs & Maintenance	RCT132987
02/02/2022	Response	CERTAS ENERGY UK LTD	Derv	2,607.28	Fuel	RCT132841
02/02/2022	Service Support	DRAEGER LTD	Breathing App	644.00	Operational Equipment	RCT133116
02/02/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	22,911.88	Computer Hardware	RCT133107
02/02/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	2,210.34	Computer Software	RCT132907
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133156
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133146
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133137
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133153
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133143
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133145
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133158

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02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133159
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133157
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133162
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133160
02/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133163
02/02/2022	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	525.86	Vehicle Repairs & Maintenance	RCT133073
02/02/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00	Agency Staff	RCT133208
02/02/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	504.85	Agency Staff	RCT133209
02/02/2022	Protection	PURE TECHNOLOGY GROUP t/a PURE DATA SOLUTIO	Comp. Hardware	872.96	Computer Hardware	RCT133242
02/02/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	3,300.00	Audit Fees	RCT133186
02/02/2022	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	1,767.47	Vehicle Repairs & Maintenance	RCT133085
02/02/2022	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	889.10	Vehicle Repairs & Maintenance	RCT133088
02/02/2022	Service Development & Assurance	MELTWATER UK LTD	PR/Marketing & Communications	4,999.00	Public Relations	RCT133205
02/02/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,870.49	Computer Software	RCT133227
02/02/2022	Protection	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	External Training	1,014.50	Staff Training	RCT133211
02/02/2022	Protection	K P HUGHES & ASSOCIATES LTD	External Training	1,455.00	Staff Training	RCT132899
07/02/2022	Response	CENTRAL BED WOBURN	Rates	1,072.00	Rates	319828
07/02/2022	Response	CENTRAL BEDS BC -L BUZZ	Rates	1,257.75	Rates	319828
07/02/2022	Response	CENTRAL BEDS CNCL- L BUZZ	Rates	1,257.00	Rates	319828
07/02/2022	Response	C BEDS TODDINGTON	Rates	2,140.00	Rates	321294
09/02/2022	Finance & Treasury	AYLESBURY FIRE SYSTEMS LTD	Rep. & Maint	582.26	Repairs & Maintenance	RCT132961
09/02/2022	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	1,400.00	Repairs & Maintenance	RCT132997
09/02/2022	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	925.00	Repairs & Maintenance	RCT132996
09/02/2022	Response	DYCOL LTD	Grnds. Maint.	850.00	Grounds Maintenance	RCT133008
09/02/2022	Finance & Treasury	LASER ENERGY	Gas	6,603.19	Gas	RCT133243
09/02/2022	Service Support	D A TECHNOLOGIE LTD	Rep. & Maint	7,990.00	Repairs & Maintenance	RCT133363
09/02/2022	Finance & Treasury	THE ELEC GROUP LTD	Serv. Agreements	2,361.98	Service Agreements/Contract Clea	RCT133260
09/02/2022	Service Support	BOC LTD	Op. Equip.	852.60	Operational Equipment	RCT133238
09/02/2022	Response	CERTAS ENERGY UK LTD	Derv	3,458.70	Fuel	RCT133040
09/02/2022	Service Support	INTERSPIRO LTD	Breathing App	651.85	Operational Equipment	RCT133316
09/02/2022	Service Support	SP SERVICES (UK) LTD	Op. Equip.	1,313.12	Operational Equipment	RCT133042
09/02/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	750.00	Communications	RCT133181
09/02/2022	Service Support	GIBBS AND DANDY LTD	Op. Equip.	559.18	Operational Equipment	RCT133315
09/02/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	1,595.00	Computer Software	RCT133024
09/02/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,210.00	Computer Hardware	RCT133020
09/02/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	630.00	Computer Hardware	RCT133017
09/02/2022	Protection	D C STOTESBURY	Legal Serv.	3,000.00	Legal Services	RCT133364
09/02/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	811.76	Agency Staff	RCT133255
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	903.00	Maintenance of Hydrants	RCT133244
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133249
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133250
09/02/2022	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,840.00	Recruitment	RCT133025
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133245
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133246
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133251
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	921.00	Maintenance of Hydrants	RCT133247
09/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	512.00	Maintenance of Hydrants	RCT133248

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09/02/2022	Service Support	FLEET FACTORS LTD	Spare Parts	548.00		Vehicle Repairs & Maintenance	RCT133219
09/02/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	683.20		Agency Staff	RCT133306
09/02/2022	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT133344
09/02/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT133307
09/02/2022	Finance & Treasury	FIRE & RESCUE INDEMNITY COMPANY LTD	Risk Protection	5,000.00		Risk Protection	RCT133012
09/02/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	4,150.00		Agency Staff	RCT133309
09/02/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	3,097.00		Vehicle Repairs & Maintenance	RCT133089
09/02/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	3,097.00		Vehicle Repairs & Maintenance	RCT133092
09/02/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	519.92		Agency Staff	RCT133253
09/02/2022	Service Support	C & C TRAINING LTD	External Training	2,661.00		Staff Training	RCT133004
09/02/2022	Service Support	HERTFORDSHIRE FIRE & RESCUE	External Training	3,094.00		Staff Training	RCT133319
09/02/2022	Finance & Treasury	DAVID NOTT & SONS LTD	Legionella Prevention	5,652.00		Health and Safety	RCT133173
09/02/2022	Service Support	LEGAL EXPERIENCE TRAINING LTD	External Training	1,092.45		Staff Training	RCT133332
09/02/2022	Finance & Treasury	NEW BALANCE ATHLETIC SHOES (UK)	Clothing	1,174.65		Clothing	RCT133095
09/02/2022	Service Support	TRUCKEAST LTD	Repairs under Protection Excess	614.55		Vehicle Repairs & Maintenance	RCT133229
09/02/2022	Response	TESLA GROUP LIMITED	Capital Construc	31,494.74		Capital Construction	RCT133281
09/02/2022	Response	TESLA GROUP LIMITED	Capital Construc	625.00		Capital Construction	RCT133282
09/02/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	510.48		Vehicle Repairs & Maintenance	RCT133317
09/02/2022	Finance & Treasury	3ISTUDIO LTD	Comp. Software	3,125.00		Computer Software	RCT133015
09/02/2022	Response	C BEDS SHEFFORD	Rates	1,197.00		Rates	321295
15/02/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	321298
16/02/2022	Finance & Treasury	POWELL QUALITY FLOORING LTD	Rep. & Maint	2,172.72	362.12	Repairs & Maintenance	RCT133081
16/02/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	971.25		Repairs & Maintenance	RCT133169
16/02/2022	Finance & Treasury	NORTH DIRECTLTD T/A HOSE REELS DIRECT	Rep. & Maint	955.26		Repairs & Maintenance	RCT133193
16/02/2022	Response	DALE POWER SOLUTIONS LTD	Rep. & Maint	685.00		Repairs & Maintenance	RCT133172
16/02/2022	Response	DAVID NOTT & SONS LTD	Rep. & Maint	504.72		Repairs & Maintenance	RCT133165
16/02/2022	Response	LASER ENERGY	Electricity	19,105.91		Electricity	RCT133430
16/02/2022	Service Support	ARCO NOTTINGHAM	Op. Equip.	924.48		Operational Equipment	RCT133311
16/02/2022	Service Support	ANGLIA HANDLING SERVICES LTD	Op. Equip.	1,500.00		Operational Equipment	RCT133150
16/02/2022	ICT & Improvement	PAGEONE COMMUNICATIONS LTD	Comms. & Mobil	1,086.33		Communications	RCT133180
16/02/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT133459
16/02/2022	Service Support	CROMWELL.CO.UK	Op. Equip.	870.10		Operational Equipment	RCT133224
16/02/2022	Protection	RED LION CHAMBERS	Legal Serv.	2,825.00		Legal Services	RCT133355
16/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	816.00		Maintenance of Hydrants	RCT133492
16/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT133385
16/02/2022	Response	ANGLIAN WATER SERVICES	Maint of Hyds	815.00		Maintenance of Hydrants	RCT133372
16/02/2022	Service Support	ANGLOCO LTD	Spare Parts	916.00		Vehicle Repairs & Maintenance	RCT133447
16/02/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	841.60		Agency Staff	RCT133456
16/02/2022	Human Resources	BEVAN BRITTAN	Legal Serv.	2,018.90		Legal Services	RCT133387
16/02/2022	Protection	FIREANGEL SAFETY TECHNOLOGY LIMITED	Smoke Alarm Fittings	3,045.60		Smoke Alarms	RCT133423
16/02/2022	Protection	SOLON SECURITY LTD	Smoke Alarm Fittings	3,375.00		Smoke Alarms	RCT133226
16/02/2022	Service Support	OLEEO PLC	Firefighters Selection Testing	4,755.52		Recruitment	RCT133047
16/02/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT133494
16/02/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	519.46		Agency Staff	RCT133455
16/02/2022	Finance & Treasury	TWO SERVICES LIMITED	Catering Equip R&R	577.00		Catering Equipment	RCT133287
16/02/2022	Service Support	COLLEGE OF POLICING	External Training	2,786.50		Staff Training	RCT133216
16/02/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT133415

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16/02/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,210.00	Staff Training	RCT133263
16/02/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	1,315.00	Staff Training	RCT133264
16/02/2022	Protection	VENTURE BUSINESS FORMS LIMITED	Miscellaneous	1,232.00	Printing	RCT133099
16/02/2022	Finance & Treasury	HUNTER APPAREL SOLUTIONS LTD	Clothing	1,674.00	Clothing	RCT133497
16/02/2022	Protection	POWELL QUALITY FLOORING LTD	Rep. & Maint	896.00	Repairs & Maintenance	RCT133183
23/02/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	515.00	Medical Services	RCT133365
23/02/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	670.00	Agency Staff	RCT133476
23/02/2022	Response	ROYAL INDUSTRIAL DOORS	Rep. & Maint	835.00	Repairs & Maintenance	RCT133198
23/02/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,362.90	Heating Oil	RCT133631
23/02/2022	Finance & Treasury	ESOS-ENERGY	Consultants Fees	5,312.50	Consultancy Fees	RCT133221
23/02/2022	Service Support	KEMPSTON RADIATORS	Veh. Rep. Outsrd.	915.42	Vehicle Repairs & Maintenance	RCT133504
23/02/2022	Service Support	DRAEGER LTD	Breathing App	1,006.46	Operational Equipment	RCT133465
23/02/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	795.70	Photocopying	RCT133324
23/02/2022	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	1,080.00	Communications	RCT133442
23/02/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Tel. Costs	3,014.00	Telephone	RCT133210
23/02/2022	Service Support	THE CHIEF FIRE OFFICERS ASSOCIATION	Op. Equip.	3,088.00	Operational Equipment	RCT133310
23/02/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,336.69	Telephone	RCT133271
23/02/2022	Service Support	PLASTIC SYSTEMS LTD	Op. Equip.	1,644.18	Operational Equipment	RCT133508
23/02/2022	Finance & Treasury	FRANCOTYP-POSTALIA LTD	Postages	554.24	Postage	RCT133516
23/02/2022	ICT & Improvement	COHORT SOFTWARE LTD	Comp. Software	3,798.42	Computer Software	RCT133594
23/02/2022	Service Development & Assurance	ASIAN FIRE SERVICE ASSOCIATION	Positive Action	1,000.00	Positive Action	RCT133578
23/02/2022	Response	SOLO SERVICE GROUP	Contrct. Cng.	14,057.56	Contract Cleaning	RCT133280
23/02/2022	Human Resources	BLUE ARROW PERS SERVICES LTD	Agency Staff	660.72	Agency Staff	RCT133587
23/02/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	2,400.00	Public Relations	RCT133638
23/02/2022	Finance & Treasury	A.W.R. PICKERSGILL LTD	Decorating Program	5,544.00	Repairs & Maintenance	RCT133475
23/02/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24	Agency Staff	RCT133591
23/02/2022	Service Support	M.K. OCCUPATIONAL HEALTH LIMITED	Firefighters Selection Testing	1,600.00	Recruitment	RCT133349
23/02/2022	Service Support	TRUCKEAST LTD	Spare Parts	894.68	Vehicle Repairs & Maintenance	RCT133434
23/02/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	643.73	Agency Staff	RCT133589
23/02/2022	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	26,103.91	Risk Protection	RCT133619
23/02/2022	Finance & Treasury	ZURICH MUNICIPAL INSURANCE	Risk Protection	5,164.96	Risk Protection	RCT133620
23/02/2022	Finance & Treasury	TOLLERS LLP	Legal Serv.	500.00	Legal Services	RCT133536
23/02/2022	Strategic Management	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,085.15	Fuel	RCT133632
23/02/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	512.38	Agency Staff	RCT133590
23/02/2022	Service Support	CERTAS ENERGY UK LTD	Derv	2,322.64	Fuel	RCT133213
23/02/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,255.95	Contract Cleaning	RCT133358
23/02/2022	Service Support	K LAMB ASSOCIATES LTD	External Training	5,900.00	Staff Training	RCT133331
23/02/2022	Protection	KINGS FIRST AID TRAINING LTD	Duke of Edinburgh	1,890.00	Cadet Scheme	RCT132972
23/02/2022	Service Support	CERTAS ENERGY UK LTD	Derv	2,323.80	Fuel	RCT133212
23/02/2022	Service Support	VODAFONE LIMITED (MANCHESTER)	Comms. & Mobil	1,757.00	Communications	RCT133489
23/02/2022	Protection	TJS SERVICING LIMITED	Rep. & Maint	599.00	Repairs & Maintenance	RCT133272
23/02/2022	Service Support	BEDFORD AUTO PANELS	Repairs under Protection Excess	903.29	Vehicle Repairs & Maintenance	RCT133581
23/02/2022	Service Support	CALTEC (ATC) LTD	Operational Equipment	1,431.52	Operational Equipment	RCT133460
23/02/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT133542
23/02/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00	Computer Software	RCT133543
23/02/2022	ICT & Improvement	SOFTCAT PLC	Licenses-Strategic Policy	3,998.90	Computer Software	RCT133480
23/02/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	682.66	Vehicle Repairs & Maintenance	RCT133420

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23/02/2022	Response	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Capital Construc	633.00		Capital Construction	RCT133262
23/02/2022	Protection	INSTITUTION OF FIRE ENGINEERS	Subscriptions	850.00		Membership Fees	RCT133551
02/03/2022	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	1,162.00		Repairs & Maintenance	RCT133275
02/03/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	2,967.00		Heating Oil	RCT133462
02/03/2022	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	696.58		Operational Equipment	RCT133766
02/03/2022	Response	CERTAS ENERGY UK LTD	Derv	9,462.40		Fuel	RCT133463
02/03/2022	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	758.97		Operational Equipment	RCT133768
02/03/2022	ICT & Improvement	365 TRIBE LTD	Comp. Software	13,350.00		Computer Software	RCT133775
02/03/2022	Service Development & Assurance	CIPFA BUSINESS LTD	Subscriptions	1,090.00		Membership Fees	RCT133593
02/03/2022	ICT & Improvement	ESSEX COUNTY FIRE & RESCUE SERVICE	Comp. Software	24,065.89		Computer Software	RCT133774
02/03/2022	Service Support	ASM AUTO RECYCLING LTD	RTC Training	3,150.00		Staff Training	RCT133449
02/03/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT133688
02/03/2022	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,232.00		Training Equipment	RCT133546
02/03/2022	Service Support	JAMES LATHAM PLC	Comp'mnt Fire Beh'vr Training	1,512.00		Training Equipment	RCT133770
02/03/2022	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	2,319.69		Operational Equipment	RCT133739
02/03/2022	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	715.14		Operational Equipment	RCT133474
02/03/2022	Service Support	LONDON LUTON AIRPORT OPERATIONS LIMITED	Comp'mnt Fire Beh'vr Training	1,396.00		Training Equipment	RCT133547
02/03/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	9,030.00		Agency Staff	RCT133690
02/03/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,152.03		Vehicle Repairs & Maintenance	RCT133538
02/03/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT133725
02/03/2022	Service Support	THE OUTREACH ORGANISATION LTD	External Training	2,630.00		Staff Training	RCT133606
02/03/2022	Service Development & Assurance	RSM RISK ASSURANCE SERVICES LLP	Internal Audit Fees	1,400.00		Audit Fees	RCT133735
02/03/2022	Human Resources	LANCASHIRE COUNTY COUNCIL	Pension Services	3,346.08		Professional Fees	RCT133724
07/03/2022	Response	C BEDS TODDINGTON	Rates	2,141.00		Rates	323002
09/03/2022	Finance & Treasury	AFTERCRETE	Rep. & Maint	1,847.00		Repairs & Maintenance	RCT133864
09/03/2022	Finance & Treasury	NORTHANTS ELECTRICAL INSTALLATIONS LTD	Rep. & Maint	1,928.48		Repairs & Maintenance	RCT133529
09/03/2022	Finance & Treasury	LASER ENERGY	Gas	6,846.60		Gas	RCT133786
09/03/2022	Response	LASER ENERGY	Electricity	8,708.81		Electricity	RCT133784
09/03/2022	Service Support	PRIORY MARINE LTD	Veh. Rep. Outsrcd.	761.86		Vehicle Repairs & Maintenance	RCT133851
09/03/2022	Service Support	DRAEGER LTD	Breathing App	9,820.62		Operational Equipment	RCT133697
09/03/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT133796
09/03/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	1,625.00		Computer Hardware	RCT133782
09/03/2022	ICT & Improvement	AMC - IT SOLUTIONS LTD T/A AMC IT	Comp. Hardware	958.00		Computer Hardware	RCT133781
09/03/2022	ICT & Improvement	MHR INTERNATIONAL UK LIMITED	Comp. Software	8,341.50		Computer Software	RCT133844
09/03/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT133858
09/03/2022	Response	BRISCO SIGNS & GRAPHICS	Hyd Mat	3,670.00		Hydrant Materials	RCT133757
09/03/2022	Human Resources	BROWNE JACOBSON	Legal Serv.	2,470.00		Legal Services	RCT133860
09/03/2022	Human Resources	PATHFINDER LEGAL SERVICES LTD	Legal Serv.	2,002.30		Legal Services	RCT133847
09/03/2022	Service Support	GODIVA LTD (IDEX)	LPP, Main Pump, Fog Mach Maint	529.22		Operational Equipment	RCT133659
09/03/2022	Strategic Management	CAROLYN DHANRAJ COACHING SERVICES	Business Continuity	900.00		Business Continuity	RCT133823
09/03/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	534.99		Agency Staff	RCT133859
09/03/2022	Service Support	JOANNA GUTMANN TRAINING	External Training	2,080.00		Staff Training	RCT133523
09/03/2022	Human Resources	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	Pension Services	3,645.68		Professional Fees	RCT133550
09/03/2022	Finance & Treasury	INTRAMARK LIMITED	Clothing	1,150.00		Clothing	RCT133814
09/03/2022	Response	C BEDS SHEFFORD	Rates	1,197.00		Rates	323003
15/03/2022	Finance & Treasury	BEDFORD BC HQ	Rates	12,160.00		Rates	323134
16/03/2022	Response	SALVUS SECURITY SYSTEMS LTD	Rep. & Maint	1,898.00		Repairs & Maintenance	RCT133887

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16/03/2022	Finance & Treasury	SB DRAIN SERVICES LIMITED	Rep. & Maint	2,320.00		Repairs & Maintenance	RCT133737
16/03/2022	Service Support	SOLID STEEL FABRICATIONS	Rep. & Maint	620.00		Repairs & Maintenance	RCT133738
16/03/2022	Finance & Treasury	DALE POWER SOLUTIONS LTD	Serv. Agreements	1,960.00		Service Agreements/Contract Clea	RCT133649
16/03/2022	Service Support	BOC LTD	Op. Equip.	852.60		Operational Equipment	RCT133794
16/03/2022	Service Support	VIMPEX LTD	Op. Equip.	1,815.00		Operational Equipment	RCT133722
16/03/2022	Service Support	DRAEGER LTD	Breathing App	2,595.76		Operational Equipment	RCT133800
16/03/2022	Service Support	SCOTT HEALTH & SAFETY LTD	Op. Equip.	607.96		Operational Equipment	RCT133969
16/03/2022	ICT & Improvement	HUTCHISON 3G UK LTD	Tel. Costs	760.84		Telephone	RCT133944
16/03/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT134002
16/03/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT134003
16/03/2022	ICT & Improvement	BT GLOBAL SERVICES	Tel. Costs	583.33		Telephone	RCT133941
16/03/2022	Service Support	LIFE SAFETY DISTRIBUTION GMBH	Op. Equip.	502.00		Operational Equipment	RCT133933
16/03/2022	ICT & Improvement	TEXT HELP LIMITED	Comp. Software	4,240.00		Computer Software	RCT133741
16/03/2022	Service Development & Assurance	EMPLOYERS NETWORK FOR EQUALITY & INCLUSION	Positive Action	1,500.00		Positive Action	RCT133972
16/03/2022	Service Support	COTTON END GARAGE	RTC Training	1,080.00		Staff Training	RCT133966
16/03/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	722.24		Agency Staff	RCT133940
16/03/2022	Service Support	TRUCKEAST LTD	Spare Parts	1,002.14		Vehicle Repairs & Maintenance	RCT133898
16/03/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT133938
16/03/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT133939
16/03/2022	Finance & Treasury	CHUBB FIRE & SECURITY LTD	Security	966.79		Security	RCT133942
16/03/2022	Service Support	BEDFORD BATTERY CO LTD	Spare Parts	1,559.90		Vehicle Repairs & Maintenance	RCT133816
16/03/2022	Service Support	FIRE SERVICE COLLEGE LIMITED	External Training	4,695.00		Staff Training	RCT133771
16/03/2022	Service Support	CERTAS ENERGY UK LTD	Derv	2,386.00		Fuel	RCT133695
16/03/2022	Service Support	CERTAS ENERGY UK LTD	Derv	2,386.00		Fuel	RCT133696
16/03/2022	ICT & Improvement	BLUE ARROW PERS SERVICES LTD	Agency Staff	572.66		Agency Staff	RCT133964
16/03/2022	Service Support	CIPFA BUSINESS LTD	External Training	3,350.00		Staff Training	RCT133698
16/03/2022	Finance & Treasury	BUSINESS IMAGE LIMITED	Clothing	608.50		Clothing	RCT133759
16/03/2022	ICT & Improvement	ZENGENTI LTD	Licenses-Strategic Policy	725.00		Computer Software	RCT133958
16/03/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	607.14		Vehicle Repairs & Maintenance	RCT133805
16/03/2022	Protection	FIRE SERVICE COLLEGE LIMITED	External Training	3,500.00		Staff Training	RCT133772
18/03/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,864.21		Computer Software	RCT134105
23/03/2022	Human Resources	INTEGRATED CLINICAL EXCELLENCE	Agency Staff	825.00		Agency Staff	RCT133842
23/03/2022	Human Resources	M.K. OCCUPATIONAL HEALTH LIMITED	SMA Fees Occupational Health	1,925.00		Medical Services	RCT133754
23/03/2022	Response	GADSBY AND FAY	Rep. & Maint	950.00		Repairs & Maintenance	RCT133714
23/03/2022	Finance & Treasury	THE COOLER COMPANY (MIDLANDS) LTD	Rep. & Maint	2,475.00		Repairs & Maintenance	RCT133699
23/03/2022	Response	CERTAS ENERGY UK LTD	Fuel Oil	1,605.79		Heating Oil	RCT134081
23/03/2022	Finance & Treasury	CENTRAL HIGH RISE LIMITED	Serv. Agreements	992.00		Service Agreements/Contract Clea	RCT133914
23/03/2022	Service Support	DELTA FIRE LTD	Op. Equip.	9,517.00		Operational Equipment	RCT133693
23/03/2022	Finance & Treasury	INREACH PRINT LIMITED	Photocop.	1,104.17		Photocopying	RCT133806
23/03/2022	Finance & Treasury	SIEMENS FINANCIAL SERVICES LTD	Photocop.	2,350.00		Photocopying	RCT133890
23/03/2022	Finance & Treasury	BRISTOL UNIFORMS LTD	PPE	20,175.87		Personal Protective Clothing	RCT133780
23/03/2022	ICT & Improvement	NETWORK VOICE & DATA LTD	Comms. & Mobil	918.82		Communications	RCT134011
23/03/2022	ICT & Improvement	HOME OFFICE SHARED SERVICE CENTRE	Comms. & Mobil	23,529.69		Communications	RCT134004
23/03/2022	ICT & Improvement	TELEFONICA UK LIMITED	Tel. Costs	1,326.86		Telephone	RCT133893
23/03/2022	ICT & Improvement	BT	Tel. Costs	3,997.57		Telephone	RCT134051
23/03/2022	ICT & Improvement	CENTRALITY LTD	Comp. Hardware	5,938.36		Computer Hardware	RCT134079
23/03/2022	ICT & Improvement	INPHASE LIMITED	Comp. Software	25,000.00		Computer Software	RCT134095

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23/03/2022	ICT & Improvement	AIRWAVE SOLUTIONS LTD	Comp. Software	102,151.46		Computer Software	RCT134108
23/03/2022	ICT & Improvement	COMPUTER AIDED DEVELOPMENT CORPORATION LT	Comp. Software	19,420.00		Computer Software	RCT133882
23/03/2022	Service Development & Assurance	SOUND CULTURE LTD t/a MISSYREDBOOTHS DESIGN	PR/Marketing & Communications	1,050.00		Public Relations	RCT133891
23/03/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	712.48		Agency Staff	RCT134049
23/03/2022	Protection	BLUE ARROW PERS SERVICES LTD	Agency Staff	627.00		Agency Staff	RCT134048
23/03/2022	Service Support	TRUCTYRE FLEET MANAGEMENT LIMITED	Tyres	1,536.04		Vehicle Repairs & Maintenance	RCT133902
23/03/2022	Service Support	HICKLEYS	Wrkshp Equip	1,675.00		Repairs & Maintenance	RCT134122
23/03/2022	Finance & Treasury	BROOKSON SOLUTIONS LIMITED	Agency Staff	10,320.00		Agency Staff	RCT134102
23/03/2022	Service Support	STAPLETONS (TYRE SERVICES) LTD	Tyres	596.30		Vehicle Repairs & Maintenance	RCT133956
23/03/2022	Finance & Treasury	VEOLIA ENVIRONMENTAL SERVICES (UK) PLC	Waste Disposal & Cleaning	1,155.20		Contract Cleaning	RCT134029
23/03/2022	Service Support	AGIITO LTD	External Training	795.33		Staff Training	RCT133681
23/03/2022	ICT & Improvement	LINDA WELLS HRIS CONSULTANCY LTD	Agency Staff	1,200.00		Agency Staff	RCT133726
23/03/2022	Service Support	WAY AHEAD MEDIA - SOLE TRADER	External Training	5,557.50		Staff Training	RCT133749
23/03/2022	Service Support	VOLVO CAR UK LIMITED	Capital Plant & Machinery	44,708.00		Capital Equipment	RCT134024
23/03/2022	Response	ALLSTAR BUSINESS SOLUTIONS LTD	Derv Fuel Card	3,240.59		Fuel	RCT133912
23/03/2022	Service Support	VOLVO CAR UK LIMITED	Capital Plant & Machinery	44,708.00		Capital Equipment	RCT134023
23/03/2022	Service Support	COACH HOUSE MEDIA LIMITED	Staff Advertising	2,859.00		Advertising	RCT133917
24/03/2022	ICT & Improvement	BT	Tel. Costs	5,767.76		Telephone	RCT134196
24/03/2022	ICT & Improvement	BT	Tel. Costs	4,021.27		Telephone	RCT134195
28/03/2022	Response	SB DRAIN SERVICES LIMITED	Rep. & Maint	950.00		Repairs & Maintenance	RCT133888
28/03/2022	Service Support	VOLVO TRUCK & BUS LTD	Veh. Rep. Outsrcd.	2,205.42		Vehicle Repairs & Maintenance	RCT134130
28/03/2022	Response	CERTAS ENERGY UK LTD	Derv	3,654.90		Fuel	RCT133916
28/03/2022	Response	CERTAS ENERGY UK LTD	Derv	4,234.50		Fuel	RCT133915
28/03/2022	Service Support	AYLESBURY FIRE SYSTEMS LTD	Op. Equip.	675.70		Operational Equipment	RCT133927
28/03/2022	ICT & Improvement	KONSOLUTE LTD	Comp. Software	10,000.00		Computer Software	RCT134186
28/03/2022	ICT & Improvement	CENTRALITY LTD	Comp. Hardware	8,000.00		Computer Hardware	RCT134178
28/03/2022	ICT & Improvement	CCS MEDIA LTD	Comp. Hardware	2,501.90		Computer Hardware	RCT133929
28/03/2022	ICT & Improvement	BYTES SOFTWARE SERVICES LTD	Comp. Software	8,931.12		Computer Software	RCT134173
28/03/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Comp. Software	8,971.91		Computer Software	RCT134174
28/03/2022	Service Support	FLEET FACTORS LTD	Batteries	510.02		Vehicle Repairs & Maintenance	RCT133974
28/03/2022	ICT & Improvement	CACI LIMITED	Comp. Hardware	10,359.00		Computer Hardware	RCT133861
28/03/2022	Service Support	BLUE ARROW PERS SERVICES LTD	Agency Staff	692.96		Agency Staff	RCT134176
28/03/2022	ICT & Improvement	CAMBRIDGESHIRE FIRE & RESCUE SERVICE	Service Level Agreement	31,074.22		Service Level Agreement	RCT134175
28/03/2022	Service Support	KINGS HOUSE KA FACILITIES (BEDFORD) LTD	External Training	1,813.50		Staff Training	RCT133947
28/03/2022	Human Resources	LAVAT CONSULTING LTD T/A PSTAX	Subscriptions	2,065.00		Membership Fees	RCT134189
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134129
28/03/2022	Service Support	NORTHERN DIVER	PPE	924.00		Personal Protective Clothing	RCT134123
28/03/2022	ICT & Improvement	ISC SOFTWARE SOLUTIONS LTD	Licenses-Strategic Policy	1,600.70		Computer Software	RCT134106
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134125
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134127
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134124
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134131
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134132
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134169
28/03/2022	Response	BLUE ARROW PERS SERVICES LTD	Agency Staff	535.50		Agency Staff	RCT134170
28/03/2022	Service Support	GUEST TRUCK AND VAN	Spare Parts	531.55		Vehicle Repairs & Maintenance	RCT134156