

ONE CARD - Q3 2017/18

Transaction		Cost		
Date	Subjective	Centre	Department	Vendor Name
01/10/2017	19202	781	Safety & Strategic Project	AMAZON EU
01/11/2017	33172	760	Operations	FIREFIGHTER PROTECTION
01/11/2017	33172	760	Operations	WATERSTONES.COM
01/11/2017	33172	760	Operations	CURRYS S/S
01/11/2017	33172	760	Operations	MANGAR INTERNATIONAL L
01/11/2017	37414	010	Strategic Management	MILL HOUSE HOTEL
02/10/2017	30300	524	Operations	SHEFFORD BUILDING SUPP
02/10/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
02/10/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
02/11/2017	30300	170	Finance & Treasury	SCREWFIX
02/11/2017	37414	010	Strategic Management	BLACK WOLF LIMITED
02/11/2017	32275	770	Training & Development	MANTLES
02/11/2017	75000	253	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
02/11/2017	34131	250	Finance & Treasury	3C_ BEDFORD BOROUGH CO
02/11/2017	30300	330	Operational Support	WINDOW WARE - TERMINAL
02/11/2017	34131	250	Finance & Treasury	TSGN
02/11/2017	30300	170	Finance & Treasury	BEDFORD BOROUGH COUNCI
02/11/2017	34131	250	Finance & Treasury	CAFFE NERO 437 MARSHAM
02/12/2017	19205	782	Human Resources	AMAZON UK RETAIL AMAZO
03/10/2017	37414	010	Strategic Management	FSNBF
03/10/2017	33172	162	Operations	TIMPSON AT MORRISO
03/10/2017	33923	150	Strategic Support	AMAZON UK PRIME AMZN.C
03/10/2017	19202	781	Safety & Strategic Project	AMAZON EU
03/11/2017	30300	330	Operational Support	SCREWFIX
03/11/2017	75000	770	Training & Development	P.F. JONES
03/11/2017	33923	150	Strategic Support	AMAZON PRIME
03/11/2017	33172	162	Operations	TIMPSON LTD
03/11/2017	32801	770	Training & Development	SITE PLANT SERVICES HI
03/11/2017	34361	330	Operational Support	TESCO STORE 2105
03/11/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
03/11/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
03/11/2017	19219	050	Training & Development	ASDA SUPERSTORE
03/11/2017	30300	330	Operational Support	SCREWFIX
03/11/2017	30300	170	Finance & Treasury	SCREWFIX
03/11/2017	30300	170	Finance & Treasury	SCREWFIX DIRECT
03/11/2017	30300	330	Operational Support	SCREWFIX DIRECT
03/11/2017	30300	330	Operational Support	SCREWFIX DIRECT
03/12/2017	33923	150	Strategic Support	AMAZON UK MARKETPLACE
03/12/2017	19205	782	Human Resources	AMAZON UK RETAIL AMAZO
03/12/2017	34131	265	Operational Support	TESCO PFS 5286
04/10/2017	19219	050	Training & Development	ASDA SUPERSTORE
04/10/2017	33500	430	Operations	TESCO STORES 2425
04/10/2017	30300	170	Finance & Treasury	CONCEPT PRODUCTS LTD
04/11/2017	33924	150	Strategic Support	WWW.EASYSPACE.COM
04/11/2017	33924	150	Strategic Support	WWW.EASYSPACE.COM
04/11/2017	33924	150	Strategic Support	WWW.EASYSPACE.COM
04/12/2017	33923	150	Strategic Support	AMAZON UK MARKETPLACE
04/12/2017	33923	150	Strategic Support	AMAZON UK MARKETPLACE
04/12/2017	33923	150	Strategic Support	AMAZON UK MARKETPLACE
04/12/2017	19219	050	Training & Development	ASDA SUPERSTORE
04/12/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
04/12/2017	19205	782	Human Resources	AMAZON EU
04/12/2017	33500	163	Finance & Treasury	ASDA STORES
04/12/2017	33923	150	Strategic Support	AMAZON PRIME
04/12/2017	19251	010	Strategic Management	WWW.CFOASERVICES.CO.UK

04/12/2017	19205	782	Human Resources	AMAZON UK RETAIL AMAZO
05/10/2017	19219	781	Safety & Strategic Project	MCDONALDS
05/10/2017	34361	200	Finance & Treasury	WWW.WESTMINSTER-BRIEFI
05/10/2017	30300	524	Operations	CPC
05/11/2017	33500	163	Finance & Treasury	ASDA STORES
05/12/2017	19250	780	Community Safety	MEDIA TRAINING LTD
05/12/2017	33172	162	Operations	BLACK WOLF LIMITED
05/12/2017	33740	361	Community Safety	LAND REGISTRY
05/12/2017	33103	163	Finance & Treasury	R & J HARDWARE
05/12/2017	34131	010	Strategic Management	TFL ROAD CHARGE
06/10/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
06/10/2017	37414	010	Strategic Management	BLACK WOLF LIMITED
06/10/2017	33172	162	Operations	BLACK WOLF LIMITED
06/10/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
06/10/2017	33721	160	Finance & Treasury	WWW.UKPACKAGING.COM
06/11/2017	33740	361	Community Safety	NSPCC.CSOD.COM
06/11/2017	33740	361	Community Safety	SP BRAKE THE ROAD S
06/11/2017	19250	780	Community Safety	MEDIA TRAINING LTD
06/11/2017	34131	265	Operational Support	BLYTH COSTA KIOSK
06/11/2017	32251	770	Training & Development	SAINSBURYS PFS0497
06/11/2017	19219	050	Training & Development	ASDA SUPERSTORE
06/11/2017	34361	220	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
06/11/2017	34361	220	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
06/11/2017	34361	220	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
06/11/2017	30300	170	Finance & Treasury	CPC
06/12/2017	19205	782	Human Resources	AMAZON EU
06/12/2017	32512	780	Community Safety	TSGN
06/12/2017	34131	010	Strategic Management	YOURPARKINGSPACECOUK
06/12/2017	19205	782	Human Resources	WWW.OFFICESTATIONERY.
07/11/2017	34131	010	Strategic Management	COFFEE WITH ART
07/12/2017	32275	770	Training & Development	BEDS COMPRESSOR SR
07/12/2017	33602	162	Operations	WWW.BOOBYDOO.CO.UK
07/12/2017	32801	770	Training & Development	T H WHITE LTD
07/12/2017	34368	220	Finance & Treasury	ITUNES.COM/BILL
07/12/2017	33500	163	Finance & Treasury	ASDA STORES
08/10/2017	34131	265	Operational Support	BP STREATLEY CONVENIEN
08/11/2017	33740	361	Community Safety	NSPCC.CSOD.COM
08/11/2017	34368	220	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
08/11/2017	33923	150	Strategic Support	AMAZON PRIME
08/11/2017	33172	760	Operations	PAYPAL TSIFLOWMETE
08/11/2017	32512	780	Community Safety	LONDON MIDLAND TIC
08/12/2017	19219	050	Training & Development	ASDA SUPERSTORE
08/12/2017	32275	770	Training & Development	BLACKBURNS METALS
09/10/2017	33500	163	Finance & Treasury	SAINSBURYS 0611
09/10/2017	32512	100	Finance & Treasury	LONDON MIDLAND TIC
09/10/2017	33172	760	Operations	MANGAR INTERNATIONAL L
09/11/2017	33103	161	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
09/11/2017	33103	161	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
09/11/2017	32275	770	Training & Development	STUART BROWN LANDS
09/11/2017	30300	170	Finance & Treasury	SCREWFIX DIRECT
09/11/2017	34131	010	Strategic Management	WYBOSTON LAKES LTD
09/12/2017	19202	781	Safety & Strategic Project	GO OUTDOORS
10/10/2017	32512	020	Finance & Treasury	M6 TOLL
10/10/2017	32512	010	Strategic Management	EAST MIDLANDS TRAINS L
10/10/2017	34131	010	Strategic Management	PHONE AND PAY
10/10/2017	34131	010	Strategic Management	TAXI FARE BY VERIFONE
10/10/2017	30300	630	Operations	SCREWFIX DIRECT
10/10/2017	19276	781	Safety & Strategic Project	AMAZON UK MARKETPLACE
10/10/2017	32512	020	Finance & Treasury	M6 TOLL

10/10/2017	33172	760	Operations	AMAZON EU
10/10/2017	19250	780	Community Safety	WAY AHEAD MEDIA
10/11/2017	33172	760	Operations	ONE STOP CLEANING SHOP
10/11/2017	30300	170	Finance & Treasury	ARGOS
10/11/2017	33103	161	Finance & Treasury	B & Q 1142
10/11/2017	19276	781	Safety & Strategic Project	AMAZON SVCS EU-UK AMAZ
10/11/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
10/11/2017	33172	760	Operations	SCREWFIX DIRECT
10/11/2017	33172	760	Operations	WWW.POWERHOUSEDIRECT.C
11/10/2017	33172	162	Operations	AMAZON UK MARKETPLACE
11/10/2017	33172	162	Operations	AMAZON UK MARKETPLACE
11/10/2017	33172	162	Operations	ARGOS
11/10/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
11/10/2017	33923	150	Strategic Support	PAYPAL KEITHHENRYW
11/10/2017	19219	050	Training & Development	ASDA SUPERSTORE
11/10/2017	33172	760	Operations	PAYPAL AQUASCRIBE
11/10/2017	33172	760	Operations	HALFORDS ON LINE
11/11/2017	32512	010	Strategic Management	TSGN
11/12/2017	33500	163	Finance & Treasury	ASDA STORES
11/12/2017	32512	780	Community Safety	DASH
11/12/2017	34131	780	Community Safety	PRET A MANGER
11/12/2017	32512	780	Community Safety	TSGN
11/12/2017	34361	265	Operational Support	ITUNES.COM/BILL
11/12/2017	34131	770	Training & Development	BP 1000 GUINEAS CONNEC
12/10/2017	19219	050	Training & Development	ASDA SUPERSTORE
12/10/2017	33172	760	Operations	SAINSBURYS SACAT 0757
12/10/2017	33172	760	Operations	HOMEBASE LTD 854
12/10/2017	33172	760	Operations	WM MORRISON STORE
12/10/2017	33923	150	Strategic Support	DRI CITRIX
12/11/2017	34131	010	Strategic Management	NCP LUTON OLD COURTHOU
12/12/2017	34131	010	Strategic Management	WWW.REDESDALEARMS.COM
12/12/2017	30300	650	Operations	SCREWFIX DIRECT
12/12/2017	30300	170	Finance & Treasury	HOMEBASE LTD 854
12/12/2017	34131	770	Training & Development	TROWELL N/E COSTA
12/12/2017	33500	163	Finance & Treasury	ASDA STORES
12/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
12/12/2017	33500	430	Operations	ALDI 35 775
12/12/2017	19219	050	Training & Development	ASDA SUPERSTORE
13/10/2017	34361	030	Strategic Support	AMAZON UK MARKETPLACE
13/10/2017	33500	163	Finance & Treasury	CO-OP GROUP FOOD
13/10/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
13/10/2017	34131	130	Finance & Treasury	TSGN
13/10/2017	33500	163	Finance & Treasury	CO-OP GROUP FOOD
13/10/2017	34131	010	Strategic Management	PHONE AND PAY
13/10/2017	34131	130	Finance & Treasury	PRET A MANGER
13/11/2017	34131	760	Operations	LEIGH DELAMERE S/W COS
13/11/2017	19276	781	Safety & Strategic Project	AMAZON SVCS EU-UK AMAZ
13/11/2017	30300	170	Finance & Treasury	SCREWFIX DIRECT
13/11/2017	32512	760	Operations	SEVERN RIVER CROSSIN P
13/12/2017	34131	760	Operations	WELCOME BREAK STARBUCK
13/12/2017	33172	760	Operations	TIMPSON LTD
13/12/2017	33500	163	Finance & Treasury	ASDA STORES
13/12/2017	19202	781	Safety & Strategic Project	WWW.TOOLSTATION.COM
13/12/2017	34361	330	Operational Support	AMAZON UK MARKETPLACE
13/12/2017	33302	010	Strategic Management	WWW.THEGLOWCOMPANY.CO.
13/12/2017	33172	760	Operations	TIMPSON LTD
14/11/2017	32275	770	Training & Development	WWW.VDOSSHOP.CO.UK
14/11/2017	32275	770	Training & Development	BLACKBURNS METALS
14/11/2017	33500	161	Finance & Treasury	SAINSBURYS 0757

14/11/2017	34131	760	Operations	LEIGH DELAMERE N/E COS
14/11/2017	32251	330	Operational Support	WM MORRISON PETROL
14/11/2017	33172	162	Operations	SAFESTORE LIMITED
14/11/2017	32275	770	Training & Development	WICKS 264
14/12/2017	32273	770	Training & Development	BELLS MOTOR GRP BEDFOR
14/12/2017	32801	770	Training & Development	BELLS MOTOR GRP BEDFOR
14/12/2017	32271	770	Training & Development	BELLS MOTOR GRP BEDFOR
14/12/2017	33924	150	Strategic Support	INT IN DIGITAL COMBUS
14/12/2017	33923	150	Strategic Support	SCREWFIX DIRECT
14/12/2017	33500	163	Finance & Treasury	SAINSBURYS 0611
14/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
15/11/2017	30300	781	Safety & Strategic Project	SCREWFIX DIRECT
15/11/2017	32275	770	Training & Development	WWW.VDOSHOPE.CO.UK
15/11/2017	75000	760	Operations	AJPRODUCTSCOUC
15/11/2017	34131	010	Strategic Management	TFL ROAD CHARGE
15/12/2017	30300	170	Finance & Treasury	HOMEBASE LTD 288
15/12/2017	16014	030	Strategic Support	RED GIANT
16/10/2017	34361	750	Operations	BOOTS FLU VOUCHERS
16/10/2017	34361	750	Operations	BOOTS FLU VOUCHERS
16/10/2017	32275	770	Training & Development	EAST ANGLIAN BEARI
16/10/2017	34131	760	Operations	BADI MIRCHI INDIAN RES
16/10/2017	34361	750	Operations	BOOTS FLU VOUCHERS
16/11/2017	32512	030	Strategic Support	TSGN
16/11/2017	19931	120	Strategic Support	WWW.CIPFA.ORG.UK
16/11/2017	34131	770	Training & Development	WICKS 264
16/11/2017	34131	010	Strategic Management	RUBENS
16/11/2017	33169	260	Operational Support	MERIT SKILLS
16/11/2017	19250	780	Community Safety	3C_ECML - PETERBOROUG
17/10/2017	19202	781	Safety & Strategic Project	WWW.TOOLSTATION.COM
17/10/2017	33602	162	Operations	WWW.BOOBYDOO.CO.UK
17/10/2017	33602	162	Operations	WWW.BOOBYDOO.CO.UK
17/10/2017	33172	760	Operations	TORCH DIRECT LIMITED
17/10/2017	34131	010	Strategic Management	CITYFLEET/COMCAB
17/10/2017	34131	010	Strategic Management	PHONE AND PAY
17/10/2017	34361	200	Finance & Treasury	HOLIDAY INNS
17/10/2017	33172	760	Operations	RODSTATION LIMITED
17/10/2017	34131	760	Operations	WINCHESTER N/E COSTA
17/10/2017	32288	770	Training & Development	LIND MOTORRAD
17/11/2017	19276	781	Safety & Strategic Project	BRITISH STANDARDS
17/11/2017	32275	770	Training & Development	PAYPAL GAMMATRONIX
17/11/2017	34131	010	Strategic Management	RUBENS
17/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
17/12/2017	33923	150	Strategic Support	AMAZON EU AMAZON.CO.UK
18/10/2017	33602	162	Operations	WWW.BOOBYDOO.CO.UK
18/10/2017	34361	300	Community Safety	GOV.UK/DART-CHARGE
18/10/2017	33172	760	Operations	TESCO STORES-2087
18/10/2017	32512	020	Finance & Treasury	EAST COAST MAINLINE CO
18/10/2017	33172	162	Operations	SAFESTORE LIMITED
18/10/2017	34131	010	Strategic Management	PHONE AND PAY
18/10/2017	34131	760	Operations	THE TRAVELLERS INN
18/12/2017	33924	150	Strategic Support	GODADDY COM EUROPE
18/12/2017	30300	440	Community Safety	WWW.TOOLSTATION.COM
18/12/2017	30300	170	Finance & Treasury	WWW.BUYAPARCEL.COM
18/12/2017	34131	010	Strategic Management	PHONEANDPAY.CO.UK
18/12/2017	33172	162	Operations	TIMPSON LTD
19/10/2017	19931	120	Strategic Support	WWW.AAT-ORG.UK
19/10/2017	32512	020	Finance & Treasury	TSGN
19/10/2017	34363	770	Training & Development	THE SOCIETY OF OPE
19/10/2017	30300	170	Finance & Treasury	SCREWFIX

19/10/2017	33172	760	Operations	SP MISTRALNICOUK
19/11/2017	33500	163	Finance & Treasury	ASDA STORES
19/11/2017	32512	020	Finance & Treasury	TSGN
19/12/2017	30300	781	Safety & Strategic Project	AMAZON UK MARKETPLACE
19/12/2017	32270	770	Training & Development	CHARGEMASTER
19/12/2017	34131	010	Strategic Management	DOUBLETREE
20/10/2017	34131	250	Finance & Treasury	TRAINLINE
20/10/2017	33172	760	Operations	SP CONVENIENT DRAIN
20/11/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
20/11/2017	32278	770	Training & Development	BELLS MOTOR GRP BEDFOR
20/11/2017	33732	361	Community Safety	OUTDOORS ONLINE
20/11/2017	33172	760	Operations	IDEAL INDUSTRIES
20/11/2017	33924	150	Strategic Support	GODADDY COM EUROPE
20/12/2017	33740	361	Community Safety	LAND REGISTRY
20/12/2017	19203	781	Safety & Strategic Project	AMAZON EU
20/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
20/12/2017	32512	020	Finance & Treasury	TSGN
21/11/2017	34361	200	Finance & Treasury	TSGN
21/11/2017	31700	170	Finance & Treasury	STRIPE
21/12/2017	30300	170	Finance & Treasury	CENTRAL SOURCE LTD
21/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
21/12/2017	33172	760	Operations	ACCUCOUK
22/10/2017	34131	780	Community Safety	M6 TOLL
22/10/2017	33103	163	Finance & Treasury	ASDA STORES
22/11/2017	34131	265	Operational Support	MCDONALDS
22/11/2017	32275	770	Training & Development	WWW.VDOSHOPI.CO.UK
22/11/2017	SUSPE	130	Finance & Treasury	CORNER 5 RESTAURANT
22/11/2017	33176	760	Operations	CASIOELECTR
22/11/2017	34131	010	Strategic Management	PICTURE CORNER
22/12/2017	34131	010	Strategic Management	PHONEANDPAY.CO.UK
22/12/2017	30300	170	Finance & Treasury	AMAZON SVCS EU-UK AMAZ
22/12/2017	33500	161	Finance & Treasury	SAINSBURYS 0757
23/10/2017	19219	050	Training & Development	ASDA SUPERSTORE
23/10/2017	30300	640	Operations	B & Q 1142
23/10/2017	19202	780	Community Safety	LOCKERTEK LTD
23/10/2017	32275	770	Training & Development	METROL SPRINGS LTD
23/11/2017	30300	640	Operations	WICKS 264
23/11/2017	34131	760	Operations	ROADCHEF M SERV UPAY L
23/11/2017	30300	640	Operations	WWW.ARGOS.CO.UK
24/10/2017	33172	760	Operations	SCREWFIX DIRECT
24/10/2017	32512	100	Finance & Treasury	TRAINLINE
24/10/2017	30300	170	Finance & Treasury	SCREWFIX DIRECT
24/10/2017	19250	780	Community Safety	WWW.ET-FOUNDATION.
24/11/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
24/11/2017	32281	770	Training & Development	MAPLIN BEDFORD MK42
24/11/2017	33924	150	Strategic Support	GODADDY COM EUROPE
25/10/2017	19202	781	Safety & Strategic Project	AMAZON SVCS EU-UK AMAZ
26/10/2017	32283	770	Training & Development	STUART BROWN LANDS
27/10/2017	32275	770	Training & Development	BLACKBURNS METALS
27/10/2017	19205	782	Human Resources	AMAZON EU AMAZON.CO.UK
27/11/2017	34361	350	Community Safety	TIMPSON AT MORRISO
27/11/2017	19931	120	Strategic Support	WWW.CIPS.ORG
27/11/2017	33500	163	Finance & Treasury	ASDA STORES
27/11/2017	32278	770	Training & Development	BELLS MOTOR GRP BEDFOR
28/11/2017	32512	030	Strategic Support	TSGN
28/11/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
28/11/2017	32275	770	Training & Development	WWW.LABELSANDTAGS.CO.U
28/11/2017	34131	010	Strategic Management	TRAVELODGE
28/11/2017	33172	760	Operations	WWW.ZORO.CO.UK

28/11/2017	75000	760	Operations	AXMINSTER.CO.UK
28/12/2017	33200	170	Finance & Treasury	ARGOS
29/09/2017	19202	780	Community Safety	FTC PUBLISHING
29/09/2017	33201	400	Community Safety	ARGOS
29/11/2017	34361	300	Community Safety	NATIONAL CAR PARKS
29/11/2017	33172	162	Operations	AMAZON UK MARKETPLACE
29/11/2017	34361	300	Community Safety	GREATER ANGLIA T/O
29/11/2017	34131	760	Operations	BP BEDFORD EXPRESS
30/09/2017	34131	010	Strategic Management	OXFORDSHIRE GOLF
30/09/2017	33737	361	Community Safety	FACEBK KZUAGDSZV2
30/10/2017	30300	170	Finance & Treasury	SCREWFIX
30/10/2017	33740	361	Community Safety	LAND REGISTRY
30/10/2017	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757
30/10/2017	33924	150	Strategic Support	GODADDY COM EUROPE
30/10/2017	33924	150	Strategic Support	GODADDY COM EUROPE
30/10/2017	30300	170	Finance & Treasury	TOOLED UP COM
30/11/2017	32512	100	Finance & Treasury	LONDON MIDLAND TIC
30/11/2017	33302	010	Strategic Management	FSNBF
31/10/2017	19276	781	Safety & Strategic Project	AMAZON SVCS EU-UK AMAZ
31/10/2017	34131	760	Operations	WELCOME B/STARBUCKS
31/10/2017	33737	361	Community Safety	FACEBK HEUE9EWZV2
31/10/2017	32251	770	Training & Development	LOWER WICK SF CONNECT
31/10/2017	19250	780	Community Safety	COLLEGE OF POLICIN
31/10/2017	34131	010	Strategic Management	PHONE AND PAY

Net

Amount	Description
82.50	KARCHER PRESSURE WASHER
684.00	CFBT INSTRUCTOR PROTECTION EQUIPMENT
54.75	X5 APPLIANCE STREET ATLAS
4.16	ADAPTER TO CHARGE PELI HAND LAMPS
98.70	REPLACEMENT BATTERIES FOR BARIATRIC LIFTING CHAIR
510.00	PAYMENT TOWARDS WAKE FOR SERVING MEMBER OF STAFF
17.98	RCD ADAPTOR & PLUG - SHEFFORD
4.90	GROCERY
4.90	GROCERY
9.18	STOCK O RINGS
75.00	- 3X AXE ENGRAVINGS
61.76	SERVICE ITEMS - FLT8
14.97	X2 SWIVEL MONITOR BRACKETS FOR RDS STATIONS
8.00	PARK CHARGE FOR SERVICE CAR AT BEDFORD TRAIN STATION TO ATTEND
7.86	WINDOW HANDLE - BEDFORD
48.30	TRAIN TICKET FOR BEDFORD STATION TO LONDON TO ATTEND ESMCP MEE
195.00	PLANNING APPLICATION HQ
5.00	ESMCP MEETING AT HOME OFFICE, PRE-MEETING WITH PAUL GARDINER OF
23.95	FIRE DYNAMICS FOR FIREFIGHTERS BOOKS FOR IFE
885.00	PURCHASE OF 10 PRESENTATION AXES AND 10 MOUNTING BOARDS
12.75	TIMPSON NEW LOCKS
7.99	PRIME
74.99	NILFISK VACUUM CLEANER
9.00	O RINGS BEDFORD
166.67	PLYWOOD FOR VAN 119
7.99	PRIME
6.65	NEW KEYS CUT
76.00	TC WELFARE UNIT EMPTIED
48.34	IRON AND IRONING BOARD
15.70	GROCERY
38.95	GROCERY
14.13	GENERAL PROVISIONS FOR MD1R - (13/17) - 09.11.2017
-9.00	CREDIT O RINGS
18.37	PIPE CUTTERS - STOCK
86.14	PLUMBING PARTS - STOCK
3.75	MINI TRUNKING - BEDFORD
35.64	BEDFORD - BASIN WASTE
75.09	10 X IPHONE 7 CASES
23.95	FIRE DYNAMICS FOR FIREFIGHTERS BOOKS FOR IFE
3.60	SUBSISTENCE WHILST CARRYING OUT FI DUNSTABLE
52.73	MD1R - (11/17) - 05.10.2019
10.95	REFRESHMENTS-STANDARISATION MEETING
547.50	FLAMBANK STOORGE (PAINT STORE) HQ
61.37	DOMAIN REGISTRATION BEDSFIRE.ORG 24 MONTHS (34.31%)
58.76	DOMAIN REGISTRATION BEDSFIRE.ORG 24 MONTHS (34.31%)
58.75	DOMAIN REGISTRATION BEDSFIRE.ORG 24 MONTHS (34.31%)
132.29	2 X APPLE KEYBOARDS
50.58	5 X WALL CHARGER FOR IPAD PRO
22.90	2 X FLAT MOUNT FOR TV - FOR GARTAN SCREENS
55.91	MD1R - (15/17) - 06.12.2017
9.85	GROCERY
71.85	FIRE DYNAMICS FOR FIREFIGHTERS BOOKS FOR IFE
2.18	GENERAL PROVISIONS - MILK
7.99	PRIME
200.00	NFCC CONFERENCE 2018

23.95 FIRE DYNAMICS FOR FIREFIGHTERS BOOKS FOR IFE
 8.97 EVENING MEAL EN ROUTE TO MEETING IN ELY
 468.00 WESTMINSTER BRIEFING - LONDON
 29.28 DROP DOWN CHARGING LEAD - SHEFFORD
 2.97 GENERAL PROVISIONS
 -405.00 CREDIT NOTE FOR CANCELLED COURSE INTRODUCTION TO PREMIERE ON :
 139.00 KEYS FOR ALL LOCKERS IN ALL STATIONS AND NEW LOCK FOR DOOR
 6.00 LAND REGISTRY SEARCH FOR ARSON PREVENTION ACTIVITY
 6.65 SAUCEPAN
 18.40 CONGESTION CHARGE FOR EMERGENCY AWARDS & FIRESA MEETING
 35.75 GROCERIES
 20.84 ENGRAVING FOR AXE PLATE
 5.00 KEY CUT FOR CONTROL
 18.10 GROCERIES
 74.19 POLYTHENE BAGS AND BOARD BACK ENVELOPES
 20.00 CHILD PROTECTION COURSE FEE. NCPPCC
 8.33 POSTAGE FOR BRAKE ROAD SAFETY LEAFLETS
 405.00 INTRODUCTION TO PREMIERE TRAINING ON 29/30 NOVEMBER 2017)
 18.78 TEA/COFFEE FOR 5 ATTENDEES AT AIRBUS CONFERENCE
 29.03 PETROL- DEMO VEHICLE
 43.23 GENERAL PROVISIONS FOR MD1R - (13/17) - 09.11.2017
 87.30 DANGEROUS GOODS EMERGENCY ACTION CODE LIST 2017 (1 BOOK FOR EA
 40.54 DANGEROUS GOODS EMERGENCY ACTION CODE LIST 2017 (1 EACH FOR TH
 40.53 DANGEROUS GOODS EMERGENCY ACTION CODE LIST 2017 (1 EACH FOR TH
 27.12 WORKSHOPS - MAGNIFYER LAMP
 23.95 FIRE DYNAMICS FOR FIREFIGHTERS BOOKS FOR IFE
 49.30 BLUE LIGHT INNOVATION CONFERENCE - LONDON 06.12.17
 30.00 CAR PARKING FOR EMERGENCY AWARDS & FIRESA MEETING
 20.09 STATIONERY SUPPLIES FOR ADC PROCESS
 15.35 REFRESHMENTS FOR MEETING WITH OFFICER
 17.00 3/8 DRAIN TAPS - STOCK
 138.08 PURCHASE OF SPORTS BRAS
 275.02 12M SERVICE CRANE - SRU
 25.99 OS (ORDNANCE SURVEY MAPPING) FOR THE IPAD PRO
 2.18 GENERAL PROVISIONS
 4.66 SUBSISTENCE WHISLT CARRYING OUT FI LUTON
 20.00 REGISTRATION FEE FOR NSPCC TRAINING COURSE
 29.79 DANGEROUS GOODS EMERGENCY ACTION CODE LIST 2017 - ISSUED TO ALL
 -7.99 PRIME REFUND
 2,545.36 FLOW METRE
 64.60 CIPFA POLICE/FIRE CONFERENCE
 33.00 GENERAL PROVISIONS FOR MD1R - (16/17) - 14.12.2017
 180.00 FLEET 62 METAL
 10.25 FOOD FOR IFE LUNCHES
 60.90 TRAIN FARE TO LGA FIRE PENSIONS CONFERENCE, LONDON
 180.00 REPAIR AND SERVICE OF CAMEL CHAIR AIRFLO COMPRESSOR FOR DUNSTA
 91.64 FRIDGE LOCKS AMAZON
 91.63 FRIDGE LOCKS AMAZON
 207.14 SPARE PARTS FOR LPP
 31.57 HOOKS / PLUMBING PARTS - STOCK
 29.50 WORKING LUNCH MEETING WITH CAMBS FRS ON 9 NOVEMBER 2017
 19.87 MAINTENANCE OF INSTRUCTOR WAH PPE
 5.90 M6 TOLL ROAD CHARGE
 18.88 TRAIN TICKET UPGRADE FOR OVERCROWDED TRAIN
 8.40 TRAIN STATION CAR PARKING FOR FIRE SUMMIT
 11.60 TAXI FARE TO HMICFRS MARBLE ARCH
 8.66 HOOKS - DUNSTABLE
 89.43 FLASH DRIVE MEMORY STICK
 5.90 M6 TOLL ROAD CHARGE

9.99 SD CARD FOR FDS CAR DASH CAM
 270.00 FIREPRO CONFERENCE 2017 ON 14 NOVEMBER 2017
 1,575.84 COMMERCIAL HOOVERS
 249.90 10 X 1KW OIL FILLED RADIATOR - STOCK
 25.74 8 X COMBINATION LOCKS
 18.32 BRAUN THERMOSCAN PROBE COVERS FOR TAKING STUDENT/INSTRUCTOR
 28.69 GENERAL PROVISIONS
 249.59 WORK TROUSER KNEE PADS
 82.47 WEIGHTS FOR RECRUITS PHYSICAL FITNESS ASSESSMENTS
 19.95 NEW MOVEABLE PHONE FOR STORES
 63.33 LARGE BROWN TAPE FOR STORES
 13.64 NEW CLOCK AND UNDERBOX
 16.20 GROCERY
 512.00 CISCO CEILING MOUNT ANTENNA
 40.25 GROCERIES FOR MD1R
 62.15 WATERPROOF NOTE BOOK FOR OPERATIONAL INCIDENTS
 100.00 RATCHETING SPANNERS FOR APPLIANCE TOOL BOXES
 42.00 RETURN RAIL TICKET FOR CENATAPH MEMORIAL LONDON 11 - 12 NOVEMBE
 2.18 GENERAL PROVISIONS
 6.64 BEDFORD TRAIN STATION CAR PARKING FOR REF PROJECT GRIFFIN
 13.82 LUNCH REF PROJECT GRIFFIN
 96.60 2 X RAIL TICKETS REF PROJECT GRIFFIN
 21.66 RECEIPT FOR ONLINE OS MAPPING TO SUPPORT RISK INFORMATION ACCUF
 3.92 SUBSISTANCE VISIT
 6.78 GROCERIES FOR MD1R
 17.54 WOOLITE FOR CLEANING OF FIRECRAFT GLOVES
 9.60 FIXINGS FOR THE HEALTH AND SAFETY DEPARTMENT
 15.04 WOOLITE FOR CLEANING OPERATIONAL FIRE GLOVES
 158.41 3 X CITRIX MOUSE
 4.00 PARKING FOR BEDFORD REMEMBRANCE DAY PARADE ON 12 NOVEMBER 20
 63.20 OVERNIGHT ACCOMMODATION FOR FSC ENGAGEMENT FORUM & CSL BOAR
 155.85 SHELVING TODDINGTON
 29.12 VAN STOCK
 16.93 SUBSTANCE ANGLOCO
 26.15 GENERAL PROVISIONS
 122.88 GROCERY
 14.34 REFRESHMENTS PROVIDED FOR D&E PRESENTANTION AND STANDARDISA
 26.91 GENERAL PROVISIONS FOR MD1R - (16/17) - 14.12.2017
 26.99 TROLLEY TO TRANSPORT PAPERS
 8.04 PROVISIONS FOR COMMUNITY TEA AND COFFEE
 32.80 GROCERY
 56.40 TRAIN FARE
 1.49 MILK FOR FRA MEETING
 8.40 CAR PARKING AT TRAIN STATION BEDFORD
 6.58 REFRESHMENTS
 10.82 SUBSISTENCE FOR DRAGER USER GROUP MEETING
 8.54 COUNTER PEN FOR TRAINING & DEVELOPMENT CENTRE RECEPTION DESK
 71.95 VAN STOCK
 5.58 SEVERN RIVER CROSSING TOLL
 8.50 SUBSITENCE FOR ANGLOCO MEETING
 3.33 MORTACE KEY.
 26.73 GENERAL PROVISIONS
 25.26 GAS LANCE FOR FIRE HOUSE TO REPLACE WORN OUT ITEM
 154.85 A3 PHOTO FRAMES FOR POSTERS
 23.95 GLOW CANDLES FOR THE CHRISTINGLES - ANNUAL CAROL SERVICE
 33.34 SPARE KEYS FOR TECHNICAL AND RPE OFFICES, STORES AND WORKSHOP
 89.78 PRESSURE GUAUGE - INCORRECT
 135.00 METAL FOR LOCKER MODS, FLT 60, 61 62
 42.80 GROCERY

11.27 SUBSISTENCE FOR USER GROUP MEETIN
77.27 PETROL FOR BEDFORD STATION
261.64 RENTAL OF UNIT IN SAFESTORE
12.49 VARNISH FOR PLYWOOD - FLT 119
44.99 MOT F140
418.39 12M SERVICE F140
51.05 OIL F140
499.60 SOFTWARE LICENSE UPGRADE - ICU SOFTWARE - FIRELINK
49.99 2 X SOCKET SETS - FOR USE WITH NEW MOBILISING MDT MOUNTS
6.40 FRA PROVISIONS
101.39 GROCERY
5.13 TRAINING CENTRE - BOLTS - WASHERS
105.55 PRESSURE GAUGE FLT 60
138.00 WASTE BINS FOR TECHNICAL AND RPE WORKSHOPS
18.40 CONGESTION CHARGE FOR LONDON MEETINGS AND FIRE CONGRESS 2017
18.77 NEW LOCK FOR KEMPSTON
231.28 PLURALEYES SOFTWARE - FOR VIDEO EDITING
403.75 FLU VACCINATION VOUCHERS
403.75 FLU VACCINATION VOUCHERS
26.79 WHEEL BEARING FLT 39 TC
49.79 SUBSISTENCE FOR HAMPSHIRE FIRE RESCUE SERVICE VISIT
38.97 FLU VACCINATION VOUCHERS
44.80 GDPR SEMINAR - LONDON
310.00 ANNUAL CIPFA SUBS
30.07 2.5 LTRS SATIN VARNISH.
132.00 OVERNIGHT ACCOMMODATION FOR FIRE CONGRESS 2017
35.00 REPLACEMENT STREETWORKS CARD
34.00 PARKING CHARGE AT TRAIN STATION FOR CFOA MOG MEETING
24.85 GAS BOTTLES
57.92 SPORTS BRAS NEW RECRUIT
232.56 SPORTS BRAS FOR NEW RECRUITS
280.92 OFFICER TORCHES
20.80 TAXI FROM ST PANCRAS TO FSPPS & PSPS COUNCIL
3.90 CAR PARKING AT TRAIN STATION
288.00 ACCOMMODATION
30.88 ADAPTERS FOR CHIMNEY RODS KEMPSTON
7.94 SUBSISTENCE FOR HAMPSHIRE FIRE RESCUE SERVICE VISIT
207.53 FLT 30- 12M SERVICE
114.00 PURCHASE OF STANDARDS DOWNLOAD BE EN ISO 9001:2015
571.39 MDT PROJECT
31.44 OVERNIGHT HOTEL CAR PARKING FOR FIRE CONGRESS 2017
14.45 GROCERY
45.41 2 X TELEPHONES WITH HANDS FREE SPEAKER
25.62 SPORTS BRAS
2.50 DARTFORD CROSSING CHARGE 18.10.17
24.60 CLEANER FOR RTC GLOVES
133.80 TRAINFARE
90.48 STORAGE COST FOR SAFESTORE.
8.40 CAR PARKING FOR FFC MEETING LONDON
38.00 ACCOMMODATION FOR BALLYCLARE PPE AUDIT
446.97 SSL FOR UNIFIED COMMS ROLL OUT
76.17 TAPS STOPSLEY
226.62 CIRCULAR SAW - MAINTNENACE HQ
6.72 TRAIN STATION CAR PARKING FOR CBT TRUSTEE MEETING LONDON
9.50 KEYS FOR LOCKERS
147.00 AAT FEES
531.50 TRAIN FARE FOR SECONDED POST - FULLY REIMBURSED
118.00 SOE & MIRTE MEMBERSHIP
19.48 TRAINING CENTRE ANCHOR / WASHERS

33.32 SILICON OIL FOR TECHNICAL WORKSHOP
1.98 GENERAL PROVISIONS
531.50 TRAIN FARE FOR SECONDED POST - FULLY REIMBURSED
31.99 SLIDING TRACK - SMOKE HOUSE
20.00 POLAR ELECTRIC CHARGE
120.17 OVERNIGHT ACCOMMODATION FOR PBI & APPG
138.21 TRAIN TICKET TO CFOA MOBILISING OFFICIERS GROUP MEETING IN EDINBU
12.40 THREAD ADAPTER FOR ADFLOW CHIMNEY SPRAYER)
15.15 GROCERY
209.21 WINDSCREEN FLT 133-
35.94 SMIDGE FLEE REPELLENT FOR STAFF UNDERTAKING HOME VISITS
10.20 NOISE METRE REPLACEMENT FOAM COVER
446.97 SECURITY CERTIFICATES REQUIRED FOR UNIFIED COMMUNICATIONS
6.00 LAND REGISTRY SEARCH
69.71 MOTORCYCLE ROADCRAFT: THE POLICE RIDER'S HANDBOOK TO BE ISSUED
25.60 GROCERY
531.50 TRAIN FARE FOR SECONDED POST - FULLY REIMBURSED
48.30 JOL/JESIP SEMINAR
49.00 HQ CAR PARKS - PLANS
266.56 HERONRIB 2000 SLIP RESISITANT MATTING - STOCK
15.80 GROCERY
19.62 FIXINGS TO UPGRADE INLINE FOAM INDUCTORS
4.00 M6 TOLL ROAD CHARGE OUTREACH RESCUE
11.77 GENERAL PROVISIONS
7.06 REGIONAL MEETING ATTENDANCE SUBSISTENCE
-89.78 PRESSURE GUAGE INCORRECT
48.00 DEPOSIT FOR MEAL
66.66 CLOCKS FOR BA BOARDS
89.00 PICTURE FRAMES FOR CFO
1.44 "TOP UP" CAR PARKING FEE
12.88 CLIP FRAMES - ALL STATION DEC
20.50 GROCERY
48.50 GROCERIES FOR MD1R - (14/17) - 25.10.2017
21.43 LEIGHTON BUZZARD MDF
791.76 STEEL LOCKERS
47.51 BALL JOINTS FOR SRU LOCKER
136.65 KITCHEN UNIT- POLICE ROOM - LEIGHTON BUZZARD
9.57 SUBSISTENCE
141.66 FREEZER - POLICE ROOM - LEIGHTON BUZZARD
68.31 WDS RECRUITMENT SELECTION TEST GLOVES.
42.84 TRAIN FARE FOR FRIC MEETING ON 25/10/17
17.12 SPLIHACKSAW BLADES / DRILL BITS - STOCK -
200.00 APPRENTICESHIP END POINT ASSESSMENT - PREPARING YOUR ORGANISAT
20.20 GROCERY
17.48 CRIMPING TOOL
623.97 SECURITY CERTIFICATES REQUIRED FOR UNIFIED COMMUNICATIONS
19.95 ROPE RESCUE BOOK
46.00 LPP SPARES (BRITISH VIRGIN ILES)
90.00 METAL FOR FLEET NO.83
143.70 FIRE DYNAMICS FOR FIREFIGHTER BOOKS (LIBRARY STOCK FOR IFE)
10.00 OFFICE KEY PURCHASE TO INCLUDE A SPARE KEY.
244.80 CIPS SUBSCRIPTION
3.96 GENERAL PROVISIONS - MILK
75.00 KIA WINDOWSCREEN CALIBRATION
85.20 WESTMINSTER BRIEFING - LONDON
10.35 GROCERY
47.00 NO SMOKING SIGNS FOR VEHICLES
218.75 HOTEL ACCOMMODATION FOR NFCC ER POS MEETING IN LONDON 13/14 FEI
59.65 THREAD LOCK AND PTFE TAPE

195.86 ELECTRIC FILE AND BELTS FOR TECHNICAL WORKSHOP
9.97 CLOCKS
-20.60 REFUND
207.99 X2 TV'S FOR TODDINGTON STATION
5.50 CAR PARKING TO ATTEND COUNTER TERRORISM SEMINAR
35.83 DYMO TAPE PACKET OF 5-
30.50 COUNTER TERRORISM SEMINAR
13.75 SUBSISTENCE - OPERATIONAL INCIDENT
103.20 ACCOMMODATION FOR FIA CHARITY BALL
127.29 FACEBOOK ADVERTISING FOR RECRUITMENT AND PREVENTION WORK
46.21 CAM LOCKS 20MM - STOCK
6.00 LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK
18.55 GROCERY
53.39 FIRESKYPE.COM DOMAIN REGISTRATION
24.95 FIRESKYPE.COM PRIVATE DOMAIN REGISTRATION
141.58 SALT SPREADERS - 1 X SANDY 1 X SPARE
64.60 TRAIN FARE TO ATTEND FRIC BOARD MEETING
10.62 GIFT FOR BFRS COMPETITION WINNER 2017
9.38 BRAUN THERMOSCAN PROBE COVERS FOR TAKING STUDENT/INSTRUCTOR
16.18 SUBSISTENCE FOR CARMICHAELS MEETING
35.32 FACEBOOK ADVERTISING FOR CS CAMPAIGNS
38.34 PETROL (CARMICHAEL VISIT)
52.00 ELP WORK
8.40 TRAIN STATION CAR PARKING FOR ASFP SEMINAR LONDON

Category	Action
TRAINING EQUIPMENT	
OPERATIONAL EQUIPMENT	
OPERATIONAL EQUIPMENT	
OPERATIONAL EQUIPMENT	
OPERATIONAL EQUIPMENT	
BUSINESS CONTINUITY	
REPAIRS AND MAINTENANCE	
CATERING PROVISIONS	
CATERING PROVISIONS	
REPAIRS AND MAINTENANCE	
BUSINESS CONTINUITY	
SPARE PARTS	
CAPITAL RDS IMPROVEMENT PROJECT	
SUBSISTENCE	
REPAIRS AND MAINTENANCE	
SUBSISTENCE	
REPAIRS AND MAINTENANCE	
SUBSISTENCE	
ADS'S	
BUSINESS CONTINUITY	
OPERATIONS EQUIPMENT	
COMPUTER HARDWARE	
TRAINING EQUIPMENT	
REPAIRS AND MAINTENANCE	
CAPITAL PLANT & TRANSPORT	
COMPUTER HARDWARE	
OPERATIONS EQUIPMENT	
VEHICLE REPAIRS OUTSOURCED	
MISCELLANEOUS	
CATERING PROVISIONS	
CATERING PROVISIONS	
TRAINING CATERING	
REPAIRS AND MAINTENANCE	
REPAIRS AND MAINTENANCE	
REPAIRS AND MAINTENANCE	
REPAIRS AND MAINTENANCE	
REPAIRS AND MAINTENANCE	
COMPUTER HARDWARE	
ADS'S	
SUBSISTENCE	
TRAINING CATERING	
CATERING PROVISIONS	
REPAIRS AND MAINTENANCE	
COMPUTER SOFTWARE	
COMPUTER SOFTWARE	
COMPUTER SOFTWARE	
COMPUTER HARDWARE	
COMPUTER HARDWARE	
COMPUTER HARDWARE	
TRAINING CATERING	
CATERING PROVISIONS	
ADS'S	
CATERING PROVISIONS	
COMPUTER HARDWARE	
SEMINARS AND CONFERENCES	

ADS'S
TRAINING CATERING
MISCELLANEOUS
REPAIRS AND MAINTENANCE
CATERING PROVISIONS
EXTERNAL TRAINING
OPERATIONS EQUIPMENT
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
CATERING EQUIPMENT
SUBSISTENCE
CATERING PROVISIONS
BUSINESS CONTINUITY
OPERATIONS EQUIPMENT
CATERING PROVISIONS
STNRY. * OFF. SERV.
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
EXTERNAL TRAINING
SUBSISTENCE
PETROL * TRANSPORT & ENGINEERING
TRAINING CATERING
MISCELLANEOUS
MISCELLANEOUS
MISCELLANEOUS
REPAIRS AND MAINTENANCE
ADS'S
PUBLIC TRANSPORT
SUBSISTENCE
ADS'S
SUBSISTENCE
SPARE PARTS
CLOTHING
VEHICLE REPAIRS OUTSOURCED
HAZMATS * EMERGENCY RESPONSE
CATERING PROVISIONS
SUBSISTENCE
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
HAZMATS * EMERGENCY RESPONSE
COMPUTER HARDWARE
OPERATIONAL EQUIPMENT
PUBLIC TRANSPORT
TRAINING CATERING
SPARE PARTS
CATERING PROVISIONS
PUBLIC TRANSPORT
OPERATIONAL EQUIPMENT
CATERING EQUIPMENT
CATERING EQUIPMENT
SPARE PARTS
REPAIRS AND MAINTENANCE
SUBSISTENCE
TRAINING EQUIPMENT
PUBLIC TRANSPORT
PUBLIC TRANSPORT
SUBSISTENCE
SUBSISTENCE
REPAIRS AND MAINTENANCE
TRNG. MAT. * TRNG. CEN.
PUBLIC TRANSPORT

OPERATIONAL EQUIPMENT
EXTERNAL TRAINING
OPERATIONAL EQUIPMENT
REPAIRS AND MAINTENANCE
CATERING EQUIPMENT
TRNG. MAT. * TRNG. CEN.
CATERING PROVISIONS
OPERATIONAL EQUIPMENT
OPERATIONAL EQUIPMENT
OPERATIONS EQUIPMENT
OPERATIONS EQUIPMENT
OPERATIONS EQUIPMENT
CATERING PROVISIONS
COMPUTER HARDWARE
TRAINING CATERING
OPERATIONAL EQUIPMENT
OPERATIONAL EQUIPMENT
PUBLIC TRANSPORT
CATERING PROVISIONS
PUBLIC TRANSPORT
SUBSISTENCE
PUBLIC TRANSPORT
MISCELLANEOUS
SUBSISTENCE
TRAINING CATERING
OPERATIONAL EQUIPMENT
OPERATIONAL EQUIPMENT
OPERATIONAL EQUIPMENT
COMPUTER HARDWARE
SUBSISTENCE
SUBSISTENCE
REPAIRS AND MAINTENANCE
REPAIRS AND MAINTENANCE
SUBSISTENCE
CATERING PROVISIONS
CATERING PROVISIONS
CATERING PROVISIONS
TRAINING CATERING
MISC
CATERING PROVISIONS
CATERING PROVISIONS
SUBSISTENCE
CATERING PROVISIONS
SUBSISTENCE
SUBSISTENCE
SUBSISTENCE
TRNG. MAT. * TRNG. CEN.
REPAIRS AND MAINTENANCE
PUBLIC TRANSPORT
SUBSISTENCE
OPERATIONAL EQUIPMENT
CATERING PROVISIONS
TRAINING EQUIPMENT
MISCELLANEOUS
SERVICE EVENTS
OPERATIONAL EQUIPMENT
SPARE PARTS
SPARE PARTS
CATERING PROVISIONS

SUBSISTENCE
PETROL * BED. STN.
OPERATIONS EQUIPMENT
SPARE PARTS
MOT TESTING
VEHICLE REPAIRS OUTSOURCED
OIL & LUBRICANTS
COMPUTER SOFTWARE
COMPUTER HARDWARE
CATERING PROVISIONS
CATERING PROVISIONS
REPAIRS AND MAINTENANCE
SPARE PARTS
CAPITAL PLANT & MACHINERY * TECHNICAL
SUBSISTENCE
REPAIRS AND MAINTENANCE
OTHER PR
MISCELLANEOUS
MISCELLANEOUS
SPARE PARTS
SUBSISTENCE
MISCELLANEOUS
PUBLIC TRANSPORT * STRAT MANAGEMENT
PROFESSIONAL SUBSCRIPTIONS
SUBSISTENCE
SUBSISTENCE
HYDRANT MATERIALS
EXTERNAL TRAINING
TRAINING EQUIPMENT
CLOTHING
CLOTHING
OPERATIONAL EQUIPMENT
SUBSISTENCE
SUBSISTENCE
MISCELLANEOUS
OPERATIONAL EQUIPMENT
SUBSISTENCE
MOTORBIKES-TRANSPORT & ENGINEERING-
TRNG. MAT. * TRNG. CEN.
SPARE PARTS
SUBSISTENCE
CATERING PROVISIONS
COMPUTER HARDWARE
CLOTHING
MISCELLANEOUS
OPERATIONAL EQUIPMENT
PUBLIC TRANSPORT
OPERATIONS EQUIPMENT
SUBSISTENCE
SUBSISTENCE
COMPUTER SOFTWARE
REPAIRS AND MAINTENANCE
REPAIRS AND MAINTENANCE
SUBSISTENCE
OPERATIONS EQUIPMENT
PROFESSIONAL SUBSCRIPTIONS
PUBLIC TRANSPORT
ASS. MEMB. FEES * TRANS. & ENG.
REPAIRS AND MAINTENANCE

OPERATIONAL EQUIPMENT
CATERING PROVISIONS
PUBLIC TRANSPORT
REPAIRS AND MAINTENANCE
DERV FUEL CARD-TRANSPORT & ENGINEERING-
SUBSISTENCE
SUBSISTENCE
OPERATIONAL EQUIPMENT
CATERING PROVISIONS
WINDSCREEN/GLA * TRANS & ENG
SMOKE ALARM FITTINGS
OPERATIONAL EQUIPMENT
COMPUTER SOFTWARE
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
DRIVER TRAINING
CATERING PROVISIONS
PUBLIC TRANSPORT
MISCELLANEOUS
CONS. FEES * PROPERTY SERVICES/HQ
REPAIRS AND MAINTENANCE
CATERING PROVISIONS
OPERATIONAL EQUIPMENT
SUBSISTENCE
CATERING EQUIPMENT
SUBSISTENCE
SPARE PARTS
SUSPENSE
BREATHING APPARATUS
SUBSISTENCE
SUBSISTENCE
REPAIRS AND MAINTENANCE
CATERING PROVISIONS
TRAINING CATERING
REPAIRS AND MAINTENANCE
TRAINING EQUIPMENT
SPARE PARTS
REPAIRS AND MAINTENANCE
SUBSISTENCE
REPAIRS AND MAINTENANCE
OPERATIONAL EQUIPMENT
PUBLIC TRANSPORT
REPAIRS AND MAINTENANCE
EXTERNAL TRAINING
CATERING PROVISIONS
VEHICLE CCTV REPAIRS & MAINTEN-TRANSPORT
COMPUTER SOFTWARE
TRAINING EQUIPMENT
LPP, MAIN PUMP, FOG MACH MAINT-TRANSPORT
SPARE PARTS
ADS'S
MISCELLANEOUS
PROFESSIONAL SUBSCRIPTIONS
CATERING PROVISIONS
WINDSCREEN/GLA * TRANS & ENG
PUBLIC TRANSPORT * STRAT MANAGEMENT
CATERING PROVISIONS
SPARE PARTS
SUBSISTENCE
OPERATIONAL EQUIPMENT

CAPITAL PLANT & MACHINERY * TECHNICAL
FURNITURE
TRAINING EQUIPMENT
DOMESTIC EQUIPMENT
MISCELLANEOUS
OPERATIONS EQUIPMENT
MISCELLANEOUS
SUBSISTENCE
SUBSISTENCE
AREA TEAM ADVERTISING MEDIA
REPAIRS AND MAINTENANCE
COMM SAFETY RISK REDUCTION-COMMUNITY SAF
CATERING PROVISIONS
COMPUTER SOFTWARE
COMPUTER SOFTWARE
REPAIRS AND MAINTENANCE
PUBLIC TRANSPORT
SERVICE EVENTS
TRNG. MAT. * TRNG. CEN.
SUBSISTENCE
AREA TEAM ADVERTISING MEDIA
PETROL * TRANSPORT & ENGINEERING
EXTERNAL TRAINING
SUBSISTENCE