

ONE CARD Q1 2018/19							
Transaction Date	Subjective	Cost Centre	Department	Vendor Name	Net Amount	Description	Category
03/04/2018	32288	770	Operational Support	LIND MOTORRAD	182.26	12M SERVICE LG16 WXL	MOTORBIKES-TRANSPORT & ENGINEERING-
03/04/2018	34131	400	Operations	INDIGO PARK SOLUTI	11.10	MK TRAIN STATION CAR PARK 3/4/18 ATTENDING MTFA NUG MEETING LIVERPOOL	SUBSISTENCE
03/04/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	71.88	SPORTSWEAR	CLOTHING
04/04/2018	30302	170	Finance & Treasury	WICKS 264	9.97	3X ANT BAIT STATION.	SECURITY
04/04/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	11.35	GROCERY	CATERING PROVISIONS
03/04/2018	32512	160	Finance & Treasury	RYANAIR	45.50	FLIGHTS	PUBLIC TRANSPORT
03/04/2018	32512	160	Finance & Treasury	RYANAIR	45.50	FLIGHTS	PUBLIC TRANSPORT
04/04/2018	33172	162	Finance & Treasury	ARGOS	22.45	VALUE CLOCKS X5	OPERATIONS EQUIPMENT
05/04/2018	33172	760	Operational Support	WWW.ELECTRICALELECTRICALDIRECT.C	12.15	FUSES FOR TECHNICAL WORKSHOP	OPERATIONAL EQUIPMENT
05/04/2018	19219	050	Training & Development	ASDA SUPERSTORE	11.20	MD1R(01/18)09.04.2018	TRAINING CATERING
05/04/2018	19223	781	Training & Development	ROYAL YACHTING ASSOC	45.00	RYA ADULT MEMBERSHIP FOR 1 YEAR 01/04/18 TO 31/03/19	TRAINING CENTRE-WATER RESCUE TRAINING
05/04/2018	19223	781	Training & Development	ROYAL YACHTING ASSOC	45.00	RYA ADULT MEMBERSHIP FOR 1 YEAR 01/04/18 TO 31/03/19	TRAINING CENTRE-WATER RESCUE TRAINING
05/04/2018	19223	781	Training & Development	ROYAL YACHTING ASSOC	45.00	RYA ADULT MEMBERSHIP FOR 1 YEAR 01/04/18 TO 31/03/19	TRAINING CENTRE-WATER RESCUE TRAINING
05/04/2018	34131	770	Operational Support	GRANTHAM BK	31.29	SUBSISTANCE	SUBSISTENCE
05/04/2018	30300	430	Operations	CROWN DECORATING CENTR	24.99	PAINTLUTON	REPAIRS AND MAINTENANCE
05/04/2018	30300	430	Operations	SCREWFIX DIRECT	14.47	DECORATIONLUTON	REPAIRS AND MAINTENANCE
05/04/2018	33172	760	Operational Support	AMAZON UK MARKETPLACE	14.98	GARMIN WINDSCREEN MOUNT	OPERATIONAL EQUIPMENT
05/04/2018	19202	780	Training & Development	SMITHS METAL CENTR	173.56	SMITHS METALS	TRAINING EQUIPMENT
06/04/2018	34131	760	Operational Support	WOODALL 40930503	14.17	SUBSISTENCE	SUBSISTENCE
06/04/2018	32278	770	Operational Support	BELLS MOTOR GROUP BEDF	497.12	WINDSCREEN KJ17 AZG	WINDSCREEN/GLA * TRANS & ENG
06/04/2018	19250	780	Training & Development	WWW.CFOASERVICES.CO.UK	330.00	NFCC SPRING CONFERENCE 2018 ON 17-18 APRIL 2018 FOR DELEGATE	EXTERNAL TRAINING
05/04/2018	34131	760	Operational Support	BP BEDFORD EXPRESS	3.12	SUBSISTENCE	SUBSISTENCE
09/04/2018	16014	030	Strategic Support	FACEBK U6FGPEEH32	38.57	FACEBOOK ADVERTISING	OTHER PR
09/04/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	15.75	GROCERY	CATERING PROVISIONS
09/04/2018	19219	050	Training & Development	ASDA SUPERSTORE	47.53	MD1R(01/18)09.04.2018	TRAINING CATERING
10/04/2018	33172	760	Operational Support	TESCO STORE 2105	29.00	INCIDENT WELFARE	OPERATIONAL EQUIPMENT
10/04/2018	33172	760	Operational Support	TESCO STORE 2105	54.00	INCIDENT WELFARE	OPERATIONAL EQUIPMENT
11/04/2018	34361	782	Training & Development	AMAZON EU	22.98	PRINT FRAME FOR MOUNTING POSTERS FOR INCIDENT COMMAND SUITE	MISCELLANEOUS
10/04/2018	30300	522	Operations	WICKS 264	10.33	WHITEWOOD PSE 34 X 34 MMBIGGLESWADE	REPAIRS AND MAINTENANCE
10/04/2018	33500	330	Operations	MCDONALDS	28.10	SUBSISTENCE	CATERING PROVISIONS
10/04/2018	34361	030	Strategic Support	PREMIER INN	95.82	ACCOMMODATION	MISC
11/04/2018	33172	760	Operational Support	VALUE PRODUCTS LTD	177.81	TRACKER SAFETY GLASSES	OPERATIONAL EQUIPMENT
11/04/2018	30300	532	Operations	ARGOS	15.00	MIRRORPOTTON	REPAIRS AND MAINTENANCE
11/04/2018	19203	781	Training & Development	AMAZON UK MARKETPLACE	38.74	TYRE COMPRESSOR FOR REMOTE USE ON SERVICE DRIVER TRAINING VEHICLE	DRIVER TRAINING
11/04/2018	33500	440	Operations	ASDA SUPERSTORE	1.42	STANDARDISATION MEETING11.04.2018	CATERING PROVISIONS
12/04/2018	33103	161	Finance & Treasury	WWW.ASCATERINGSUPPLIES	204.95	HEATING ELEMENTS	CATERING EQUIPMENT
12/04/2018	30300	170	Finance & Treasury	WWW.BES.CO.UK	9.91	COMPRSSION JOINTSHQ	REPAIRS AND MAINTENANCE
12/04/2018	30300	170	Finance & Treasury	NEW CITY HEATING CO LT	9.48	PLUMBINGWORKSHOPS	REPAIRS AND MAINTENANCE
12/04/2018	33172	162	Finance & Treasury	WWW.ILASCO.CO.UK	26.66	JACKET	OPERATIONS EQUIPMENT

12/04/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	36.00	GROCERY	CATERING PROVISIONS
10/04/2018	33923	150	Strategic Support	DRI CITRIX	238.10	5 X CITRIX COMPUTER MICE	COMPUTER HARDWARE
12/04/2018	19250	780	Training & Development	HSQE LTD	40.00	H&S TRAINING COURES	EXTERNAL TRAINING
12/04/2018	34131	010	Strategic Management	PHONEANDPAY.CO.UK	8.40	CAR PARKING AT BEDFORD TRAIN STATION	SUBSISTENCE
14/04/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	31.71	GROCERY ITEMS	CATERING PROVISIONS
13/04/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	17.97	SAFETY HELMETSPROPERTY (83.12%)	REPAIRS AND MAINTENANCE
13/04/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	3.05	22 ELBOW YPS12 PK2 -HQ (16.88%)	REPAIRS AND MAINTENANCE
13/04/2018	33172	760	Operational Support	TORCH DIRECT LIMITED	556.50	OFFICER TORCHES	OPERATIONAL EQUIPMENT
13/04/2018	33172	760	Operational Support	SCREWFIX DIRECT	238.15	FIRE INVESTIGATION EQUIPMENT	OPERATIONAL EQUIPMENT
13/04/2018	33172	760	Operational Support	AMAZON EU	47.36	COMMS FOR CFS BIKE TEAM	OPERATIONAL EQUIPMENT
15/04/2018	33172	760	Operational Support	AMAZON EU	522.40	COMMS FOR CFS BIKE TEAM	OPERATIONAL EQUIPMENT
15/04/2018	33923	150	Strategic Support	AMAZON UK MARKETPLACE	41.82	APPLE PHONE CHARGER FOR EMERGENCY EXERCISE	COMPUTER HARDWARE
13/04/2018	34131	010	Strategic Management	Q PARK VIA PARK MAGIC	30.00	PRE-PAPID CAR PARKING FOR MEETINGS IN WESTMINSTER 24.04.18	SUBSISTENCE
16/04/2018	32288	770	Operational Support	LIND MOTORRAD	340.37	12M SERVICE & MOT	MOTORBIKES-TRANSPORT & ENGINEERING-
16/04/2018	19219	781	Training & Development	SAINSBURYS 0611	39.23	CATERING PROVISIONS	TRAINING CATERING
13/04/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	PRE PAID CONGESTION CHARGE FOR 16TH APRIL (50%)	SUBSISTENCE
13/04/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	PRE PAID CONGESTION CHARGE FOR 24 APRIL (50%)	SUBSISTENCE
17/04/2018	34131	010	Strategic Management	Q PARK VIA PARK MAGIC	30.00	CAR PARKING IN WESTMINSTER	SUBSISTENCE
17/04/2018	33172	760	Operational Support	PAYPAL TSIFLOWMETE	113.05	REPLACEMENT FLOWMETER PRESSURE GAUGES	OPERATIONAL EQUIPMENT
17/04/2018	19203	781	Training & Development	AMAZON UK MARKETPLACE	17.48	TEMP PROBE COVERS FOR TYMPANIC TESTING (INSTRUCTORS WELFARE CHECKS)	DRIVER TRAINING
17/04/2018	33500	163	Operations	SAINSBURYS 0611	43.85	BUFFET 18.04.2018	CATERING PROVISIONS
17/04/2018	19251	702	Strategic Support	WWW.CFOASERVICES.CO.UK	60.00	CFOA INSPECTION SEMINAR ON 24.04.2018 AT WEST MIDLANDS FRS HQ.	SEMINARS AND CONFERENCES
17/04/2018	19219	781	Training & Development	ASDA SUPERSTORE	2.40	FDSM7 CATERING FOR AIPIORT TRAINING	TRAINING CATERING
17/04/2018	33172	760	Operational Support	EASYLOCKS LTD	249.60	FIREFIGHTER KEY SETS FOR HIGH RISE PREMISES	OPERATIONAL EQUIPMENT
18/04/2018	33172	760	Operational Support	FUTURE GARMENTS LTD	195.00	MAJOR INCIDENT EXERCISE HI VIS WAISTCOATS	OPERATIONAL EQUIPMENT
17/04/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	PREPAID CONGESTION CHARGE	SUBSISTENCE
18/04/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	13.58	GROCERY ITEMS	CATERING PROVISIONS
18/04/2018	34361	782	Training & Development	AMAZON UK MARKETPLACE	52.49	VGA CABLE REQUIRED FOR IT REF EXERCISE STORM DEBORAH	MISCELLANEOUS
18/04/2018	30300	170	Finance & Treasury	AMAZON UK MARKETPLACE	60.21	CAR PARK PERMIT HOLDERS	REPAIRS AND MAINTENANCE
20/04/2018	33302	010	Strategic Management	WWW.NINGBO.CO.UK	452.49	FOLDING CHAIRS REQUIRED FOR SERVICE EVENTS TO REPLACE BROKEN & DAMAGED ITEMS	SERVICE EVENTS
21/04/2018	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	40.00	CADPROPERTY	CONS. FEES * PROPERTY SERVICES/HQ
18/04/2018	33172	760	Operational Support	TERBERG DTS /UK/ L	404.16	22MM HOSE-REEL BRANCH FOR TRIALS.	OPERATIONAL EQUIPMENT
19/04/2018	34131	010	Strategic Management	TFL ROAD CHARGE	2.50	VEHICLE REGISTRATION AMENDMENT TO CONGESTION CHARGE	SUBSISTENCE
21/04/2018	33302	010	Strategic Management	AMAZON UK MARKETPLACE	8.31	DISPLAY STAND FOR BFRS SHIELD	SERVICE EVENTS
23/04/2018	19202	780	Training & Development	ITUNES.COM/BILL	9.99	LOST & MISSING PERSONS APP TO SUPPORT OUTREACH RESCUE TRAINING COURSE	TRAINING EQUIPMENT
20/04/2018	30300	170	Finance & Treasury	AMAZON UK MARKETPLACE	14.00	SPRUNG LOADED TOILET ROLL HOLDERSSTOCK	REPAIRS AND MAINTENANCE
19/04/2018	30300	170	Finance & Treasury	CPC	21.00	EXTENSION LEADFOUR GANGSTOCK	REPAIRS AND MAINTENANCE
20/04/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	24.92	1X ENGRAVING PLATE 1XKEY	OPERATIONS EQUIPMENT
23/04/2018	30300	650	Operations	PAYPAL NORTHDIRECT	458.79	HOSE REEL -TODDINGTON	REPAIRS AND MAINTENANCE
23/04/2018	33172	162	Finance & Treasury	WWW.SAFESTORE.CO.UK	523.28	HIRE OF SECURE UNIT	OPERATIONS EQUIPMENT
23/04/2018	33172	760	Operational Support	AMAZON EU	5.60	MEDICAL TONGS	OPERATIONAL EQUIPMENT
23/04/2018	33172	760	Operational Support	AMAZON EU	19.60	MEDICAL TONGS ORDER	OPERATIONAL EQUIPMENT
25/04/2018	33172	760	Operational Support	AMZ AMAZON.CO.UK	-5.60	MEDICAL TONG (REFUND)	OPERATIONAL EQUIPMENT

24/04/2018	33172	760	Operational Support	SCREWFIX DIRECT	171.16	FIRE INVESTIGATION EQUIPMENT	OPERATIONAL EQUIPMENT
24/04/2018	19250	780	Training & Development	WP-THE VIRTUAL COL	305.00	THE ESSENTIALS OF GDPR TRAINING FOR VARIOUS PERSONNEL IN HR & EQUALITY & DIVERSITY DEPARTMENTS	EXTERNAL TRAINING
24/04/2018	34131	010	Strategic Management	Q PARK ABINGDON	41.00	CAR PARKING WESTMINSTER EXTRA PAYMENT	SUBSISTENCE
24/04/2018	32512	320	Community Safety	INDIGO PARK SERVICES L	6.00	CAR PARKING	PUBLIC TRANSPORT
24/04/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	3.10	GROCERY ITEMS	CATERING PROVISIONS
24/04/2018	34131	760	Operational Support	ROADCHEF M SERV UPAY L	10.47	SUBSISTANCE FOR MEETING IN LEOMINISTER	SUBSISTENCE
24/04/2018	32512	100	Finance & Treasury	TRAINLINE	-36.00	FRIC TRAIN FARE REFUND DUE TO REQUIREMENT TO CHANGE TICKET TIME.	PUBLIC TRANSPORT
24/04/2018	32512	100	Finance & Treasury	TRAINLINE	37.50	FRIC TRAIN FARE APRIL MEETING THAT WAS REFUNDED DUE TO CHANGE OF TRAIN TIMES	PUBLIC TRANSPORT
24/04/2018	32512	100	Finance & Treasury	TRAINLINE	41.50	FRIC TRAIN FARE APRIL MEETING ADVANCE BOOKING	PUBLIC TRANSPORT
24/04/2018	33739	760	Operational Support	DEFIBSTORE LTD	200.00	3D WALL SIGN FOR DEFIB PROJECT	COMMUNITY DEFIBRILLATORS-TECHNICAL-
25/04/2018	33500	163	Operations	SAINSBURYS 0611	2.30	FRA PROVISIONS	CATERING PROVISIONS
25/04/2018	32512	740	Human Resources	TSGN	16.40	HHR ATTENDED EMPLOYMENT LAW TRAINING IN LUTON 250418	PUBLIC TRANSPORT
25/04/2018	34131	100	Finance & Treasury	PRET A MANGER	4.44	LATE LUNCH POST FRIC MEETING PRET A MANGER COFFEE AND SNACK	SUBSISTENCE
25/04/2018	34131	010	Strategic Management	Q PARK ABINGDON	41.00	CAR PARKING WESTMINSTER EXTRA (2)	SUBSISTENCE
25/04/2018	33172	760	Operational Support	AMAZON EU	28.45	BOW SAW BLADES FOR THE SRU	OPERATIONAL EQUIPMENT
25/04/2018	32275	770	Operational Support	M S ENGINEERING	69.80	VEHICLE PARTS	SPARE PARTS
25/04/2018	32801	770	Operational Support	MARSHALL LANDROVER	762.07	12M SERVICE -LABOUR F126 (52%)	VEHICLE REPAIRS OUTSOURCED
25/04/2018	32275	770	Operational Support	MARSHALL LANDROVER	615.52	12M SERVICE- PARTS F126 (42%)	SPARE PARTS
25/04/2018	32271	770	Operational Support	MARSHALL LANDROVER	87.93	12M SERVICE-OIL F126 (6%)	OIL & LUBRICANTS
24/04/2018	34131	760	Operational Support	BP BUDBROOKE SERVICES	6.62	SUBSISTANCE FOR MEETING IN LEOMINISTER, RETURN TRIP	SUBSISTENCE
26/04/2018	32288	770	Operational Support	DVLA VEHICLE TAX	90.50	12M ROAD FLUND LICENCE	MOTORBIKES-TRANSPORT & ENGINEERING-
26/04/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	6.15	GROCERY ITEMS	CATERING PROVISIONS
25/04/2018	33740	361	Community Safety	SPORTSFORM	40.00	ENGRAVED MEDALS FOR THE BFRS CADET COMPETITION	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
26/04/2018	33172	760	Operational Support	PAYPAL PAYPAL	29.60	PARACORD FOR PLASTIC DOOR WEDGES AND WORKSHOPS	OPERATIONAL EQUIPMENT
26/04/2018	32276	770	Operational Support	BIKE SERVICING	214.32	MOTORBIKE SERVICE	TYRES
26/04/2018	34131	770	Operational Support	NEC PARKING	12.00	CAR PARKING NEC	SUBSISTENCE
26/04/2018	34131	770	Operational Support	AMADEUS NEC	11.21	SUBSISTENCE NEC	SUBSISTENCE
24/04/2018	34361	330	Operations	TRUPRINT UK	50.87	BEDFORD STATION PICTURES	MISCELLANEOUS
26/04/2018	16014	030	Strategic Support	DNH GODADDY.COM EUROPE	87.98	REGISTERING DOMAIN NAMES (GOV.UK)	OTHER PR
26/04/2018	16014	030	Strategic Support	DNH GODADDY.COM EUROPE	72.40	REGISTERING DOMAIN NAMES (.COM)	OTHER PR
26/04/2018	34131	522	Operations	ARGOS RETAIL GROUP	40.78	SHREDDERS BIGGLESWADE/SHEFFORD	SUBSISTENCE
26/04/2018	30300	330	Operations	WINDOW WARETERMINAL	18.48	VIRAGE C/SP LOCK BEDFORD	REPAIRS AND MAINTENANCE
29/04/2018	34361	265	Operational Support	AMAZON EU	8.32	KETTEL FOR RS OFFICE	MISCELLANEOUS
30/04/2018	16014	030	Strategic Support	FACEBK 6K24UFNST2	1.96	SUPPORT OF SAFETY CAMPAIGNS	OTHER PR
30/04/2018	16014	030	Strategic Support	FACEBK 6K24UFNST2	1.95	SUPPORT OF SAFETY CAMPAIGNS	OTHER PR
27/04/2018	30300	640	Operations	SCREWFIX DIRECT	57.94	MATERIALSLEIGHTON BUZZARD	REPAIRS AND MAINTENANCE
28/04/2018	33172	760	Operational Support	AMAZON EU	3.36	MEDICAL SUPPLIES	OPERATIONAL EQUIPMENT
26/04/2018	34131	760	Operational Support	STIBBINGTON DINER	19.29	SUBSISTENCE	SUBSISTENCE
28/04/2018	33500	330	Operations	TESCO STORE 2087	25.00	CATERING PROVISIONS	CATERING PROVISIONS
29/04/2018	33500	330	Operations	TESCO STORE 2087	35.03	CATERING PROVISIONS	CATERING PROVISIONS
30/04/2018	33500	163	Operations	TESCO STORES 2425	1.09	MILK FOR COMMUNITY CATERING	CATERING PROVISIONS
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 3	LEGAL SERVICES
01/05/2018	16014	030	Strategic Support	SPORTSDIRECT.COM	18.99	SAFETY MESSAGES PROMOTION	OTHER PR

30/04/2018	16014	030	Strategic Support	JD SPORTS INTERNET	14.99	SAFETY MESSAGES PROMOTION	OTHER PR
01/05/2018	34131	760	Operational Support	APCOAHALSS T5	9.58	HEATHROW COLLECTION	SUBSISTENCE
01/05/2018	34131	160	Finance & Treasury	THE CABIN	22.48	FOOD AND DRINK	SUBSISTENCE
01/05/2018	30300	650	Operations	PAYPAL NORTHDIRECT	49.99	HOSE REEL NOZZLETODDINGTON (WASHDOWN)	REPAIRS AND MAINTENANCE
01/05/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	6.30	GROCERY ITEMS	CATERING PROVISIONS
01/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	15.86	HOOKLIFT(02/18)01.05.2018	TRAINING CATERING
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 7	LEGAL SERVICES
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 6	LEGAL SERVICES
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT FEE (1 OF 7)	LEGAL SERVICES
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 2	LEGAL SERVICES
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 4	LEGAL SERVICES
30/04/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	SMALL CLAIMS COURT NO 5	LEGAL SERVICES
01/05/2018	16014	030	Strategic Support	JD SPORTS INTERNET	-14.99	REFUND OF WORLD CUP MERCHANDISE	OTHER PR
02/05/2018	32278	770	Operational Support	MARSHALL LANDROVER	569.02	WINDSCREEN EVOKE	WINDSCREEN/GLA * TRANS & ENG
02/05/2018	32512	030	Strategic Support	TSGN	46.10	ATTENDED PUBLIC POLICY EXCHANGE SYMPOSIUM.	PUBLIC TRANSPORT * STRAT MANAGEMENT
02/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	18.06	HOOKLIFT(02/18)01.05.2018	TRAINING CATERING
02/05/2018	32271	770	Operational Support	MARSHALL LANDROVER	51.00	OILS FLEET 127 (11.81%)	OIL & LUBRICANTS
02/05/2018	32275	770	Operational Support	MARSHALL LANDROVER	110.69	PARTS FLEET 127 (25.64%)	SPARE PARTS
02/05/2018	32801	770	Operational Support	MARSHALL LANDROVER	270.00	LABOUR FLEET 127 (62.54%)	VEHICLE REPAIRS OUTSOURCED
02/05/2018	33500	163	Operations	SAINSBURYS 0611	4.40	COMMUNITY ROOM PROVISIONS	CATERING PROVISIONS
03/05/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	32.08	LOCKS/ MATERIALSHQ	REPAIRS AND MAINTENANCE
03/05/2018	34131	760	Operational Support	ED'S EASY DINER	47.43	CATERING FOR 3 PERSONNEL ON TRAINING COURSE AWAY FROM HOME STATION	SUBSISTENCE
03/05/2018	33172	760	Operational Support	THE HEIGHTEC GROUP	500.99	WAH EQUIPMENT	OPERATIONAL EQUIPMENT
03/05/2018	34131	010	Strategic Management	3C_ APCOABEDFORD HO	4.50	CAR PARKING AT BEDFORD HOSPITAL FOR WELFARE VISIT	SUBSISTENCE
03/05/2018	34131	010	Strategic Management	BOX END PARK	43.30	CFO & NEW DCFO MEETING	SUBSISTENCE
03/05/2018	34131	160	Finance & Treasury	BEECH HILL HOUSE HOTEL	148.00	ACCOMMODATION	SUBSISTENCE
03/05/2018	34131	160	Finance & Treasury	BEECH HILL HOUSE HOTEL	148.00	ACCOMMODATION	SUBSISTENCE
03/05/2018	34131	160	Finance & Treasury	FED&WATERED @ BIA	8.78	FOOD AND DRINK	SUBSISTENCE
03/05/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	172.39	VARIOUS PARTS	REPAIRS AND MAINTENANCE
03/05/2018	33500	330	Operations	MCDONALDS	8.89	FIRE INVESTIGATION SUBSISTENCE, AWAY FROM BASE LOCATION DURING LUNCH BREAK.	CATERING PROVISIONS
05/05/2018	16014	030	Strategic Support	CANVA 01950-2271185	0.76	ADVERTISING	OTHER PR
06/05/2018	33172	162	Finance & Treasury	AMAZON EU	36.85	VELCRO FOR SITE TEAM	OPERATIONS EQUIPMENT
04/05/2018	32512	740	Human Resources	TSGN	36.20	LPP MEETING IN LONDON	PUBLIC TRANSPORT
05/05/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	16.60	GROCERY	CATERING PROVISIONS
07/05/2018	19219	781	Training & Development	ASDA SUPERSTORE	46.67	FLEXI DUTY SYSTEMMODULE 709.05.2018	TRAINING CATERING
07/05/2018	37414	010	Strategic Management	NFPA NATL FIRE PROTECT	91.58	NFPA ANNUAL MEMBERSHIP FOR CFO	BUSINESS CONTINUITY
07/05/2018	34361	300	Community Safety	AMAZON UK MARKETPLACE	99.80	10 X LED/LCD TV WALL BRACKETS FOR STATIONS.	MISCELLANEOUS
08/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	10.57	MD1R(02/18)10.05.2018	TRAINING CATERING
08/05/2018	33302	010	Strategic Management	COTTAGE GARDEN	30.00	FLORAL WREATH FOR EX CLLR RICHARD BAKER	SERVICE EVENTS
08/05/2018	33500	163	Operations	SAINSBURYS 0611	1.50	COMMUNITY ROOM PROVISIONS	CATERING PROVISIONS
08/05/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	6.85	GROCERIES	CATERING PROVISIONS
09/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	45.65	MD1R(02/18)10.05.2018	TRAINING CATERING
09/05/2018	19303	721	Community Safety	WWW.RIBBONWORKS.CO.UK	63.00	RAINBOW LANDYARDS FOR THE VOICES + NETWORK LAUNCH ON IDAHOT DAY.	PUBLICITY/ADVERTISING
09/05/2018	34361	300	Community Safety	AMZ EHOME	-99.80	REFUND CONFIRMATION PACKAGE WAS DAMAGED AND RETURNED PRIOR TO DELIVERY.	MISCELLANEOUS
09/05/2018	30300	430	Operations	CROWN DECORATING CENTR	199.92	PAINT FOR GYM LUTON	REPAIRS AND MAINTENANCE
09/05/2018	33301	120	Strategic Support	AMAZON EU	19.98	ATTENDED PUBLIC POLICY EXCAHNGE SYMPOSIUM	MAGS. & PER. * ADMIN.

09/05/2018	34131	100	Finance & Treasury	PRET A MANGER	4.44	REFRESHMENTS PENSION BOARD TRAINING IN LONDON	SUBSISTENCE
09/05/2018	32512	100	Finance & Treasury	NORTHAMPTON STN T/O	66.90	PENSION BOARD TRAINING FOR CHAIRS, LONDON	PUBLIC TRANSPORT
10/05/2018	32275	770	Operational Support	SWANN SYSTEMS (UK) LTD	170.30	SEAT BELTS- FLEET NO.61	SPARE PARTS
10/05/2018	32275	770	Operational Support	SCREWFIX	24.30	COUPLINGS FOR FLT112	SPARE PARTS
10/05/2018	30300	532	Operations	SCREWFIX DIRECT	20.41	PADLOCK POTTON	REPAIRS AND MAINTENANCE
10/05/2018	33601	760	Operational Support	PAYPAL NORDTEC	695.81	BREATHING APPARATUS INSTRUCTOR EQUIPMENT	PPE
11/05/2018	33721	160	Finance & Treasury	WWW.PLOT-IT.CO.UK	101.45	PLOTTER PAPER ROLLS	STNRY. * OFF. SERV.
11/05/2018	30300	170	Finance & Treasury	VICTORIAN PLUMBING LTD	22.41	STAINLESS STEEL/GLASS TOILET BRUSH HOLDERHQ	REPAIRS AND MAINTENANCE
13/05/2018	33500	163	Operations	ASDA STORES	2.97	MILK FOR COMMUNITY ROOMS	CATERING PROVISIONS
11/05/2018	32279	770	Operational Support	SCREWFIX DIR.LTD	16.66	RIVETS CONSUMABLES	WORKSHOP CONSUMABLES
11/05/2018	33172	760	Operational Support	SCREWFIX DIRECT	134.10	RATCHET STRAPS FOR TEMP SRU	OPERATIONAL EQUIPMENT
11/05/2018	37414	010	Strategic Management	WESTIN	683.63	ACCOMMODATION	BUSINESS CONTINUITY
14/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	40.92	MD1R(03/18)16.05.2018	TRAINING CATERING
14/05/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	9.05	GROCERY	CATERING PROVISIONS
11/05/2018	34361	782	Training & Development	AMZ AMAZON.CO.UK	-22.98	PRINT FRAME FOR MOUNTING POSTERS FOR INCIDENT COMMAND SUITE	MISCELLANEOUS
15/05/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	16.15	GROCERY	CATERING PROVISIONS
15/05/2018	30300	321	Community Safety	SCREWFIX DIRECT	11.00	DRAIN COVER / CEMENTNAO	REPAIRS AND MAINTENANCE
16/05/2018	33500	163	Operations	ASDA STORES	4.36	MILK FOR COMMUNITY ROOMS	CATERING PROVISIONS
16/05/2018	34131	770	Operational Support	SHELL MARSTON MORT	7.38	SUBSISTANCE	SUBSISTENCE
16/05/2018	30300	170	Finance & Treasury	PAYPAL C21 HYGIENE	75.96	HAND TOWEL DISPENSERS/ SOAP DISPENSERSSTOCK	REPAIRS AND MAINTENANCE
16/05/2018	33172	760	Operational Support	EASYLOCKS LTD	403.56	FIRE BRIGADE DROP DOWN KEYS	OPERATIONAL EQUIPMENT
16/05/2018	33500	161	Finance & Treasury	WM MORRISON STORE	15.14	GROCERY	CATERING PROVISIONS
17/05/2018	33176	760	Operational Support	SAFESTORE LIMITED	78.26	PACKAGING FOR SHIPMENT OF FIRE BEHAVIOUR SETS TO DREAGER	BREATHING APPARATUS
17/05/2018	19219	050	Training & Development	ASDA SUPERSTORE	24.91	MD1R(04/18)12.05.2018	TRAINING CATERING
17/05/2018	34361	265	Operational Support	PATROLSTORE.COM	40.98	TRIAL ILO VEST	MISCELLANEOUS
17/05/2018	32275	770	Operational Support	STUART BROWN LANDS	220.68	SERVIE FILTERS VARIOUS	SPARE PARTS
17/05/2018	33302	010	Strategic Management	BALLANTYNES OF WALKERB	117.30	RETIREMENT GIFT - MONIES REIMBURSED BY COLLECTION	SERVICE EVENTS
17/05/2018	33602	162	Finance & Treasury	SOUSTER & HICKS	34.00	WORKWEAR	CLOTHING
18/05/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	46.65	SPORTS WEAR	CLOTHING
18/05/2018	19202	750	Human Resources	FYSIOSUPPLIESBVNL	62.87	PHYSIO	FITNESS EQUIPMENT
18/05/2018	19219	781	Training & Development	SAINSBURYS 0611	60.50	WAH COURSE LUNCHES	TRAINING CATERING
18/05/2018	34361	418	Community Safety	AMAZON SVCS EU-UK AMAZ	127.91	RED T SHIRTS FOR CADETS TO REPLACE WORN AND OLD STOCK	MISCELLANEOUS
18/05/2018	33911	160	Finance & Treasury	WWW.P4D.CO.UK	105.10	PALLET TO DRAGER SAFETY FOR TECHNICAL DEPT	POSTAGES * OFF. SERV.
21/05/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	5.60	HOOKS FOR TRELISHQ QUADRANT	REPAIRS AND MAINTENANCE
21/05/2018	34131	400	Operations	TRAVELDGE	95.50	ACCOMMODATION	SUBSISTENCE
18/05/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE	SUBSISTENCE
21/05/2018	19219	781	Training & Development	ASDA SUPERSTORE	46.76	FDSR7(03/18)22.05.2018	TRAINING CATERING
22/05/2018	34361	418	Community Safety	SPORTSFORM	12.50	ENGRAVING	MISCELLANEOUS
22/05/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	16.10	GROCERY	CATERING PROVISIONS
22/05/2018	19202	781	Training & Development	WIGGLE LTD	49.50	HYDRATION TABLETS FOR BA INSTRUCTORS	TRAINING EQUIPMENT
23/05/2018	32512	760	Operational Support	TSGN	79.30	RAIL TRAVEL TO HEATHROW FOR VEHICILE CONFERENCE	PUBLIC TRANSPORT
23/05/2018	30300	170	Finance & Treasury	HOMEBASE LTD 218	27.99	MDF BOARD COURTESSY PANEL	REPAIRS AND MAINTENANCE
23/05/2018	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	CAD PROPERTY	CONS. FEES * PROPERTY SERVICES/HQ
23/05/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
23/05/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
23/05/2018	33500	163	Operations	SAINSBURYS 0611	2.20	COMMUNITY ROOM PROVISIONS	CATERING PROVISIONS

23/05/2018	19250	780	Training & Development	EB FIRE SAFETY IN AIR	195.22	FIRE SAFETY IN AIRPORTS AND RAILWAY TERMINALS ON 20 JUNE 2018 FOR DELEGATES	EXTERNAL TRAINING
23/05/2018	33500	161	Finance & Treasury	WM MORRISON STORE	13.48	WELFARE BASKET	CATERING PROVISIONS
24/05/2018	33602	162	Finance & Treasury	JOHNSONS	14.08	CFO DRY CLEANING FOR 2 X UNIFORM TROUSERS	CLOTHING
24/05/2018	30300	640	Operations	B & Q 1142	13.80	MATERIALS LEIGHTON BUZZARD	REPAIRS AND MAINTENANCE
24/05/2018	30300	640	Operations	B & Q 1142	49.57	MATIRALS LEIGHTON BUZZARD	REPAIRS AND MAINTENANCE
24/05/2018	34131	400	Operations	TRAINLINE	108.50	TRAIN TICKET FOR MTFA NUG MEETING MANCHESTER 4 6 18	SUBSISTENCE
24/05/2018	19219	781	Training & Development	SAINSBURYS 0611	61.26	WAH COURSE	TRAINING CATERING
24/05/2018	33172	162	Finance & Treasury	ARGOS	20.83	BUSH WOODEN RADIO.	OPERATIONS EQUIPMENT
24/05/2018	32512	100	Finance & Treasury	NORTHAMPTON STN T/O	66.90	TRAIN FARE FRIC BOARD MEETING FOLLOWED BY AGM	PUBLIC TRANSPORT
25/05/2018	33172	760	Operational Support	PELI PRODUCTS (UK) LTD	169.17	REPLACEMENT BATTERRIES FOR PELI 9410L TORCHES	OPERATIONAL EQUIPMENT
26/05/2018	33721	160	Finance & Treasury	WH SMITH	9.78	PROJECT BOOKS	STNRY. * OFF. SERV.
25/05/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	12.55	GROCERY	CATERING PROVISIONS
29/05/2018	19202	781	Training & Development	WWW.SCAFFTAG.CO.UK	47.22	TAG SYSTEM FOR FIRE HOUSE TO IDENTIFY PERSONNEL LONE WORKING WITHIN COMPLEX	TRAINING EQUIPMENT
29/05/2018	19202	750	Human Resources	WWW.COMPACTINSTRUMENTS	290.00	OPTICAL CONTACT LASER TACHOMETER (METRIC)	FITNESS EQUIPMENT
29/05/2018	33172	760	Operational Support	MACHINE MART WEB	24.81	EQUIPMENT FOR SPECIALIST RESCUE UNIT	OPERATIONAL EQUIPMENT
22/05/2018	34361	361	Community Safety	WWW.TOOLSTATION.COM	80.95	BEDFORD STATION SHOWER REPAIRS	MISCELLANEOUS
29/05/2018	33172	760	Operational Support	ANGLIA TOOL CENTRE	66.00	TOOLS FOR THE TRU	OPERATIONAL EQUIPMENT
30/05/2018	16014	030	Strategic Support	FACEBK 7EDDSF2TT2	7.00	FACEBOOK ADVERTISING	OTHER PR
29/05/2018	32801	770	Operational Support	T H WHITE LTD	687.37	SERVICE & LOHLER TEST ON SRU PALFINGER CRANE	VEHICLE REPAIRS OUTSOURCED
30/05/2018	33500	163	Operations	ASDA STORES	3.17	MILK FOR COMMUNITY ROOMS	CATERING PROVISIONS
30/05/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	10.00	GROCERY ITEMS	CATERING PROVISIONS
31/05/2018	33732	361	Community Safety	TOOLSTATION LTD	16.50	10 TUBES OF SILCONE SEAL	SMOKE ALARM FITTINGS
31/05/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	22.33	SPORTS WEAR	CLOTHING
30/05/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE FOR LONDON MEETINGS	SUBSISTENCE
31/05/2018	33172	162	Finance & Treasury	TIMPSON LTD	12.05	4 X KEYS	OPERATIONS EQUIPMENT
31/05/2018	34361	418	Community Safety	P J SHOES	44.00	4 PAIRS OF SIZE 3 BOOTS	MISCELLANEOUS
31/05/2018	19251	702	Strategic Support	TRAINLINE	139.70	HMICFRS SLO EVENT IN LONDON ON WEDS 6TH JUNE PLUS TRAVEL	SEMINARS AND CONFERENCES
31/05/2018	30300	430	Operations	DUNELM (SOFT FURNISHIN	141.98	CURTAINS & POLES LUTON TV LOUNGE	REPAIRS AND MAINTENANCE
31/05/2018	37414	010	Strategic Management	THE ART CENTRE	56.65	PICTURE FRAME	BUSINESS CONTINUITY
31/05/2018	30300	170	Finance & Treasury	B&M RETAIL	8.98	LOPPERS FOR OVERGROWN BUSH HQ QUAD	REPAIRS AND MAINTENANCE
01/06/2018	34131	780	Training & Development	WYBOSTON LAKES LTD	14.45	CATERING FOR MEETING WITH CAMBS FRS	SUBSISTENCE
01/06/2018	19250	780	Training & Development	WWW.LABC.UK.COM	300.00	BUILDING A SAFER FUTURE CONFERENCE ON 18 JUNE 2018 FOR DELEGATES	EXTERNAL TRAINING
01/06/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	19.90	ENGRAVING PLATE	OPERATIONS EQUIPMENT
31/05/2018	33176	760	Operational Support	SCREWFIX	76.46	LABEL CASSETTES AND SPRAY GREASE FOR BA AND TECH WORKSHOP	BREATHING APPARATUS
31/05/2018	33923	150	Strategic Support	AMAZON UK MARKETPLACE	83.17	10 X TV/MONITOR WALL BRACKETS	COMPUTER HARDWARE
30/05/2018	33153	160	Finance & Treasury	POST OFFICE SHOP	43.89	PURCHASE OF MAGNETIC CALENDAR	OFFICE EQUIPMENT
31/05/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE	SUBSISTENCE
02/06/2018	19202	781	Training & Development	MAPLIN BEDFORD MK42	33.34	CABLE PURCHASED FOR BA WIRE ENTANGLEMENT TRAINING COURSES	TRAINING EQUIPMENT
04/06/2018	34131	010	Strategic Management	Q PARK VIA PARK MAGIC	40.00	CAR PARKING FOR WESTMINSTER	SUBSISTENCE
04/06/2018	34131	400	Operations	INDIGO PARK SOLUTI	11.10	PARKING TICKET MK TRAIN STATION 4 6 18 MTFA NUG MEETING MANCHESTER	SUBSISTENCE
05/06/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	22.60	GROCERY ITEMS	CATERING PROVISIONS
04/06/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE LONDON	SUBSISTENCE

05/06/2018	33172	760	Operational Support	NEW CITY HEATING CO LT	30.00	VALVES TO REPAIR HOSEMASTER FIRE EXTINGUISHERS	OPERATIONAL EQUIPMENT
05/06/2018	75000	760	Operational Support	WWW.247BLINDS.CO.UK	296.20	WINDOW BLINDS FOR TECHNICAL OFFICES, AND WORKSHOP, AND BA WORKSHOP	CAPITAL PLANT & MACHINERY * TECHNICAL
04/06/2018	16014	030	Strategic Support	FUNACUMEN.COM	0.01	P R MERCHANDISE	OTHER PR
05/06/2018	34361	220	Operational Support	ASDA SUPERSTORE	35.74	MEETING @ STOPSLEY	MISCELLANEOUS
05/06/2018	33923	150	Strategic Support	WWW.WINDMILL-COMPUTING	54.98	2 X 25 HEAVY DUTY CHROME BADGE REELS WITH STRAP	COMPUTER HARDWARE
05/06/2018	16014	030	Strategic Support	FUNACUMEN.COM	-0.01	REFUND OF P R MERCHANDISE	OTHER PR
06/06/2018	30300	630	Operations	SCREWFIX	3.57	DOOR BELL DUNSTABLE	REPAIRS AND MAINTENANCE
06/06/2018	19219	781	Training & Development	SAINSBURYS 0611	68.95	WAH GREEN WATCH	TRAINING CATERING
05/06/2018	32512	780	Training & Development	TRAINLINE	64.90	TRAIN FARE TO KENT FOR APPRENTICESHIP EVENT	PUBLIC TRANSPORT
06/06/2018	32512	780	Training & Development	PARKING SERVICES	8.70	CAR PARK COST AT BEDFORD TRAIN STATION	PUBLIC TRANSPORT
06/06/2018	19219	781	Training & Development	ASDA SUPERSTORE	60.44	HAZMAT INITIAL FIRST RESPONDER(01/18)07.06.2018	TRAINING CATERING
04/06/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.02	WORLD CUP GRAPHICS PAYMENT	OTHER PR
07/06/2018	33172	162	Finance & Treasury	WWW.SAFESTORE.CO.UK	17.95	HIRE OF UNIT FROM SAFESTORE	OPERATIONS EQUIPMENT
07/06/2018	33200	170	Finance & Treasury	WWW.ARGOS.CO.UK	58.94	REPLACEMENT MICROWAVE CONTROL KITCHEN	FURNITURE
07/06/2018	30300	170	Finance & Treasury	PAYPAL C21 HYGIENE	133.18	AIR FRESHENER DISPENSER AND REFILLS STOCK	REPAIRS AND MAINTENANCE
07/06/2018	33197	770	Operational Support	LESS2BUILD LTD	31.33	WOODEN SLEEPER FOR OIL TANK	WORKSHOP EQUIPMENT
07/06/2018	19202	781	Training & Development	BEDFORD TIMBER SUPPLIE	64.20	ADDITIONAL TIMBER PURCHASED FOR FIRE BEHAVIOUR TRAINING AS PART OF COURSE IMPROVEMENTS TO SUPPORT ENGINES	TRAINING EQUIPMENT
07/06/2018	33172	760	Operational Support	ANGLIA TOOL CENTRE	163.80	BATTERY FOR STHIL SAW	OPERATIONAL EQUIPMENT
07/06/2018	16014	030	Strategic Support	CANVA 01983-2910930	7.70	ADVERTISING	OTHER PR
07/06/2018	16014	030	Strategic Support	CANVA 01983-3488171	7.70	ADVERTISING	OTHER PR
09/06/2018	34131	010	Strategic Management	AMAZON UK MARKETPLACE	8.73	SMALL DISPLAY STAND FOR BRIGADE PLAQUE	SUBSISTENCE
08/06/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	31.05	GROCERY ITEMS	CATERING PROVISIONS
08/06/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	18.75	X3 KEYS.	OPERATIONS EQUIPMENT
08/06/2018	32289	770	Operational Support	MARSHALL LANDROVER	617.98	WINDSCREEN REPLACEMENT FOR VEHICLE AF16 LHZ	IN-HOUSE ACCIDENT WORK
11/06/2018	33172	760	Operational Support	RAPID ELECTRONICS	29.55	REPLACEMENT LOUD HAILER FOR STOPSLEY	OPERATIONAL EQUIPMENT
11/06/2018	34131	740	Human Resources	GARDEN COURT SANDY	80.00	PRIVATE MEETING ROOM BOOKING	SUBSISTENCE
11/06/2018	19250	780	Training & Development	PAYPAL ACCESSAMBAS	90.00	BRITISH SIGN LANGUAGE BASICS COURSE FOR DELEGATES	EXTERNAL TRAINING
11/06/2018	32279	770	Operational Support	SNAP-ON	13.75	BLADES CONSUMABLES	WORKSHOP CONSUMABLES
11/06/2018	19522	010	Strategic Management	COSTA COFFEE 43035905	4.05	REFRESHMENTS FOR WELFARE VISIT	WELFARE
11/06/2018	34131	010	Strategic Management	WWW.VIPCARPARKING.COM	28.80	CAR PARKING FOR SPIRIT OF FIRE EVENT AND LONDON MEETINGS	SUBSISTENCE
11/06/2018	34131	010	Strategic Management	PREMIER INN	171.60	ACCOMMODATION	SUBSISTENCE
11/06/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE FOR SPIRIT OF FIRE EVENT	SUBSISTENCE
12/06/2018	33172	760	Operational Support	OSWALD DONNER & CO	199.75	TAMPER SEALS	OPERATIONAL EQUIPMENT
12/06/2018	33601	760	Operational Support	PAYPAL NORDTEC	1,749.60	FIRE BEHAVIOUR INSTRUCTORS PPE	PPE
12/06/2018	33172	760	Operational Support	ATKINSON EQUIPMENT	95.76	PARTS TO REPAIR FUEL TRANSFER PUMP AT STOPSLEY STATION	OPERATIONAL EQUIPMENT
13/06/2018	33172	760	Operational Support	LIGHTHOUSE (UK) LTD	1,785.00	ASSET MARKING AND TRACKING EQUIPMENT	OPERATIONAL EQUIPMENT
13/06/2018	19219	050	Training & Development	ASDA SUPERSTORE	40.16	MD1R(05/18)15.06.2018	TRAINING CATERING
13/06/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	25.20	GROCERY ITEMS	CATERING PROVISIONS
13/06/2018	33500	163	Operations	SAINSBURYS 0611	4.90	ST JOHN EVENT PROVIONS	CATERING PROVISIONS
13/06/2018	33172	770	Operational Support	LIGHTHOUSE (UK) LTD	1,785.00	VEHICLE LABELLING MACHINE	OPERATIONAL EQUIPMENT
13/06/2018	33172	162	Finance & Treasury	TIMPSON AT MORRISO	8.50	2 X KEYS CUT	OPERATIONS EQUIPMENT
13/06/2018	34131	010	Strategic Management	THE BLACK HORSE	50.29	LUNCH	SUBSISTENCE
14/06/2018	19219	050	Training & Development	ASDA SUPERSTORE	10.57	MD1R(05/18)15.06.2018	TRAINING CATERING
13/06/2018	33172	162	Finance & Treasury	ARGOS	19.97	CLOCKS X3	OPERATIONS EQUIPMENT
16/06/2018	19219	781	Training & Development	ASDA STORES	54.43	ROPE RESCUE OPERATER CATERING	TRAINING CATERING

15/06/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	8.33	9" PAINT TRAYWORKSHOPS FLOOR	REPAIRS AND MAINTENANCE
14/06/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	27.50	YALE NIGHT LATCH STANDARD GREYWORKSHOPS	REPAIRS AND MAINTENANCE
15/06/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
15/06/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
15/06/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
15/06/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	COMM SAFETY RISK REDUCTION-COMMUNITY SAF
18/06/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COUNTY COURT PAYMENT	LEGAL SERVICES
18/06/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COUNTY COURT PAYMENT	LEGAL SERVICES
18/06/2018	33302	010	Strategic Management	NCP LUTON OLD COURTHOU	5.80	PARKING FOR MAYORAL INVESTITURE EVENT	SERVICE EVENTS
19/06/2018	30300	170	Finance & Treasury	WWW.TOOLSTATION.COM	65.86	MATERIALS FOR MAINTENANCE	REPAIRS AND MAINTENANCE
19/06/2018	19202	781	Training & Development	HOMEBASE LTD 854	25.95	TRAINING MATERIALS	TRAINING EQUIPMENT
19/06/2018	19522	010	Strategic Management	COTTAGE GARDEN	42.00	FLOWERS FOR WELFARE	WELFARE
19/06/2018	34131	010	Strategic Management	DLR	9.80	TRAIN FROM EXCEL LONDON TO CSL BOARD MEETING @ LONDON FB	SUBSISTENCE
19/06/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	61.45	MATERIALS FOR MAINTENANCE	REPAIRS AND MAINTENANCE
19/06/2018	34131	010	Strategic Management	EXCEL LONDON	20.00	PARKING AT EXCEL LONDON FOR FIREX INTERNATIONAL CONFERENCE	SUBSISTENCE
19/06/2018	33172	162	Finance & Treasury	TESCO-STORES 2885	12.50	CLEANING ITEMS FOR SITE TEAM	OPERATIONS EQUIPMENT
20/06/2018	33172	760	Operational Support	BARNET MARINE CTR	4,892.76	INFLATABLE 3.8M BOAT	OPERATIONAL EQUIPMENT
21/06/2018	33922	150	Strategic Support	AMAZON UK MARKETPLACE	47.98	2 X BT CONVERSE 2100 CORDED TELEPHONES (86.5%)	TELEPHONE COSTS
21/06/2018	33923	150	Strategic Support	AMAZON UK MARKETPLACE	8.99	1 MULTI HEAD CHARGE CABLE (13.5%)	COMPUTER HARDWARE
21/06/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	41.90	GROCERY ITEMS	CATERING PROVISIONS
20/06/2018	34131	010	Strategic Management	YOURPARKINGSPACE.CO.UK	10.42	LONDON PARKING	SUBSISTENCE
21/06/2018	33302	010	Strategic Management	BRITANNIA PARKING SERV	3.30	PARKING FOR HMICFRS MEETING IN LONDON	SERVICE EVENTS
21/06/2018	32512	010	Strategic Management	TSGN	38.70	RAIL TRAVEL TO HMICFRS MEETING IN LONDON	PUBLIC TRANSPORT
21/06/2018	30300	170	Finance & Treasury	VICTORIAN PLUMBING LTD	195.75	REPLACMENT HAND BASINWORKSHOPS TOILET	REPAIRS AND MAINTENANCE
21/06/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	43.37	REPLACE HAND BASINWORKSHOPS	REPAIRS AND MAINTENANCE
21/06/2018	30300	170	Finance & Treasury	PUBSHOPCATA	36.91	EAZYZAP REPLACMENT TUBEHQ CANTEEN	REPAIRS AND MAINTENANCE
21/06/2018	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CADPROPERTY OFFICE	REPAIRS AND MAINTENANCE
21/06/2018	32290	770	Operational Support	WWW.TEST-METER.CO.UK	24.00	PAT TESTING LABELS	TESTING -TRANSPORT & ENGINEERING-
21/06/2018	33172	760	Operational Support	AMAZON EU	5.91	PLASTIC STORAGES BOX FOR CONTROL FALLBACK EQUIPMENT	OPERATIONAL EQUIPMENT
21/06/2018	33172	760	Operational Support	AMAZON EU	16.66	PLASTIC STORAGES BOX FOR CONTROL FALLBACK EQUIPMENT	OPERATIONAL EQUIPMENT
20/06/2018	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE FOR MINI-BUS (SPIRIT OF FIRE EVENT)	SUBSISTENCE
24/06/2018	33601	760	Operational Support	AMAZON SVCS EU-UK AMAZ	67.10	HI-VIS T-SHIRTS PPE FOR HYDRANT TECHNICIANS	PPE
24/06/2018	34131	780	Training & Development	SUBWAY	21.42	SUBSISTENCE REF PPE INSPECTION TRAINING COURSE AT LYON EQUIPMENT 25-28 JUNE 2018 FOR DELEGATES	SUBSISTENCE
24/06/2018	19250	780	Training & Development	M6 TOLL	4.00	M6 TOLL ROAD CHARGE PPE COMPETENT PERSON COURSE LYON EQUIPMENT CUMBRIA	EXTERNAL TRAINING
24/06/2018	33172	760	Operational Support	WWW.TETRASOC.COM	151.20	ACCIDENT INVESTIGATION TEAM EQUIPMENT	OPERATIONAL EQUIPMENT
22/06/2018	32290	770	Operational Support	PHOENIX SCALES LTD	320.00	PHOENIX SCALES	TESTING -TRANSPORT & ENGINEERING-
25/06/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COUNTY COURT PAYMENT	LEGAL SERVICES
25/06/2018	32512	740	Human Resources	TSGN	36.20	HHR MEETING WITH LPP IN LONDON TRAIN TICKET	PUBLIC TRANSPORT
25/06/2018	34361	200	Operational Support	AMAZON UK MARKETPLACE	49.84	SCREEN BRACKETS FOR CMT SECRETARIES.	MISCELLANEOUS
26/06/2018	33172	162	Finance & Treasury	TIMPSON LTD	8.34	X 2 KEYS	OPERATIONS EQUIPMENT
26/06/2018	33721	160	Finance & Treasury	MEMORY-MAP.CO.UK	37.50	WARRANT PRINTING PAPER	STNRY. * OFF. SERV.
26/06/2018	37414	010	Strategic Management	QUAD LOCK	28.42	IPHONE CASE AND WALL MOUNT FOR OFFICE	BUSINESS CONTINUITY



27/06/2018	34131	160	Finance & Treasury	ARMADA TRAINING	60.46	BALANCE OF INTRODUCTION TO ADOBE PHOTOSHOP TRAINING COURSE	SUBSISTENCE
27/06/2018	33172	760	Operational Support	AMAZON EU	37.36	OPERATIONAL MAPS	OPERATIONAL EQUIPMENT
27/06/2018	33172	760	Operational Support	BLIZZARDSURV.COM	223.10	BLIZZARD BLANKETS CASULTY PROTECTION EQUIPMENT FOR TRU	OPERATIONAL EQUIPMENT
26/06/2018	30300	170	Finance & Treasury	SCREWFIX	30.89	MATERIALS	REPAIRS AND MAINTENANCE
27/06/2018	34131	760	Operational Support	BLUEBELL HILL 497	5.58	SUBSISTANCE FOR PPE MEETING IN KENT	SUBSISTENCE
27/06/2018	19251	010	Strategic Management	HAYMARKET MEDIA GROUP	755.00	CIPD 2 DAY CONFERENCE	SEMINARS AND CONFERENCES
27/06/2018	19250	780	Training & Development	WWW.WESTSUSSEX.GOV	650.00	LEVEL 4 BUILDING REGS COURSE ON 18 JUNE 2018 FOR DELEGATE MARK HUTCHINGS	EXTERNAL TRAINING
26/06/2018	34131	770	Operational Support	DART-CHARGE	5.00	DARTFORD TUNNEL CHARGE	SUBSISTENCE
27/06/2018	33500	163	Operations	SAINSBURYS 0611	59.35	COMMUNITY ROOM BUFFET	CATERING PROVISIONS
26/06/2018	34131	010	Strategic Management	FOX HARPENDEN	43.96	BUSINESS LUNCH	SUBSISTENCE
28/06/2018	33172	760	Operational Support	FUTURE GARMENTS LTD	31.08	OPERATIONAL SUR COATS	OPERATIONAL EQUIPMENT
28/06/2018	30300	330	Operations	SCREWFIX	8.90	TILING MATERIALS BEDFORD	REPAIRS AND MAINTENANCE
28/06/2018	30300	330	Operations	SCREWFIX DIRECT	2.15	MATERIALS BEDFORD	REPAIRS AND MAINTENANCE
28/06/2018	32290	770	Operational Support	MARTINDALE ELECTRIC CO	70.00	CALIBRATE PAT TESTER	TESTING -TRANSPORT & ENGINEERING-
28/06/2018	33172	760	Operational Support	BLIZZARDSURV.COM	-72.81	CASUALTY BLANKETS	OPERATIONAL EQUIPMENT
28/06/2018	19250	780	Training & Development	M6 TOLL	4.92	M6 TOLL REF PPE INSPECTION TRAINING COURSE AT LYON EQUIPMENT 25-28 JUNE 2018	EXTERNAL TRAINING
28/06/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	19.10	GROCERY ITEMS	CATERING PROVISIONS
28/06/2018	33172	760	Operational Support	HALFORDS 0887	783.34	SAT-NAVS FOR CFS DEPARTMENT.	OPERATIONAL EQUIPMENT
28/06/2018	34131	780	Training & Development	SUBWAY	21.47	SUBSISTENCE REF PPE INSPECTION TRAINING COURSE AT LYON EQUIPMENT 25-28 JUNE 2018 FOR DELEGATES	SUBSISTENCE
23/06/2017	33500	163	Operations	SAINSBURYS 0611	5.00	MILK FOR MTF A TL TRAINING 23/6	Catering Provisions
23/06/2017	37414	010	Strategic Management	GREYCOURT FLORIST	24.00	FLOWERS FOR WELFARE VISIT	Business Continuity
26/06/2017	33172	760	Operational Support	AMAZON UK MARKETPLACE	3.62	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
26/06/2017	33172	760	Operational Support	SCREWFIX DIRECT	37.02	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
26/06/2017	SUSPE	130	Finance & Treasury	AUTODATA LTD	87.50	SOFTWARE	Computer Software
26/06/2017	19522	010	Strategic Management	ISS FACILITY SERVICES	10.29	CATERING REQUIRED WHILST CONDUCTING WELFARE VISIT	Subsistence
26/06/2017	33172	760	Operational Support	SP SERVICES UK LTD	68.84	FIRST AID KIT AND X 2 MEDICAL REFILL PACKS	Operational Equipment
27/06/2017	33924	150	Strategic Support	AUTODATA LTD	1,050.00	AUTODATA SOFTWARE FOR WORKSHOPS	Computer Software
27/06/2017	33172	760	Operational Support	AMAZON UK MARKETPLACE	3.64	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
27/06/2017	30300	350	Operations	B&M RETAIL	17.45	TOOLS BIN KEMPSTON	Repairs & Maintenance
27/06/2017	30300	170	Finance & Treasury	SCREWFIX	48.24	HOOK / TOOLS HQ	Repairs & Maintenance
27/06/2017	SUSPE	130	Finance & Treasury	AUTODATA LTD	-87.50	RETURNED SOFTWARE	Computer Software
27/06/2017	32512	780	Training & Development	GWR WEBSALES	39.90	28TH JUNE 2017 APPRENTICESHIP STRATEGY WORKSHOP IN LONDON. (26.69%)	Public Transport
27/06/2017	32512	010	Strategic Management	GWR WEBSALES	109.60	5TH JULY 2017 NATIONAL FIRE CHIEFS COUNCIL MEETING IN CARDIFF. (73.31%)	Public Transport
27/06/2017	33172	162	Finance & Treasury	TIMPSON LTD	17.65	FOB AND KEY HOLDERS	Operational Equipment
27/06/2017	33302	010	Strategic Management	BLACK WOLF LIMITED	25.00	AXE ENGRAVING PLATE	Events Administration
29/06/2017	33172	760	Operational Support	AMAZON UK MARKETPLACE	17.89	FIRE INVESTIGATION VOLT METER	Operational Equipment
28/06/2017	33172	760	Operational Support	AMAZON UK MARKETPLACE	71.94	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
28/06/2017	34131	010	Strategic Management	UHCW ISS	3.70	PARKING AT COVENTRY HOSPITAL	Subsistence
28/06/2017	33172	760	Operational Support	AMAZON UK MARKETPLACE	17.49	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
29/06/2017	19251	010	Strategic Management	WWW.CFOASERVICES.CO.UK	420.00	NFCC COMMAND AND CONTROL CONFERENCE ON 25/26 SEPTEMBER 2017	Conferences
29/06/2017	32279	770	Operational Support	SCREWFIX	16.58	CONSUMABLES W/SHOPS	Vehicle Repairs & Maintenance
29/06/2017	32288	770	Operational Support	DVLA VEHICLE TAX	87.50	12M ROAD FUND LICENSE MOTORBIKE	Vehicle Repairs & Maintenance

29/06/2017	32281	770	Operational Support	MOUSER ELECTRONICS INC	195.00	CCTV ITEM	Vehicle Repairs & Maintenance
29/06/2017	33500	163	Operations	SAINSBURYS 0611	91.34	BUFFET FOR MTFA TL TRAINING ON THE 30/6.	Catering Provisions
29/06/2017	33172	162	Finance & Treasury	TIMPSON LTD	16.67	X 4 DUPLICATE KEYS.	Operational Equipment
29/06/2017	19250	780	Training & Development	THE POLICE TREATMENTS	150.00	TRIM ACCOMMODATION FOR DELEGATE	Staff Training
28/06/2017	33172	760	Operational Support	AMAZON.CO.UK	17.49	FIT (FIRE INVESTIGATION TEAM) KIT/EQUIPMENT	Operational Equipment
29/06/2017	32512	254	Operational Support	TSGN	35.70	TRAVEL TO ESMCP FREQUENTIS MEETING IN LONDON	Public Transport
29/06/2017	34131	254	Operational Support	PRET A MANGER	9.65	ESMCP FREQUENTIS MEETING LONDONSUBSISTENCE	Subsistence
29/06/2017	34131	010	Strategic Management	PHONEANDPAY.CO.UK	8.40	CAR PARKING AT TRAIN STATION FOR FSF EGM MEETING LONDON	Subsistence
28/06/2017	34131	010	Strategic Management	BREWERS FAYRE40536060	9.16	MEETING WITH FINANCE DIRECTOR FFC	Subsistence