

ONE CARD Q2 2018/19							
Transaction Date	Subjective	Cost Centre	Department	Vendor Name	Net Amount	Description	Category
30/06/2018	16014	030	Strategic Support	FACEBK QNR78GWRT2	7.00	ADVERTISING	Public Relations
01/07/2018	33500	163	Operations	ASDA STORES	1.09	MILK FOR COMMUNITY ROOMS	Catering Provisions
02/07/2018	34131	740	Human Resources	AMAZON UK MARKETPLACE	23.25	PC STAND FOR HHR	Subsistence
02/07/2018	30300	322	Community Safety	CYCLE KING	49.16	ANNUAL SERVICE TO FIRE SAFETY BICYCLE (SOUTHERN AREA) AS PER SERVICE ORDER V16 01 28	Repairs & Maintenance
02/07/2018	32275	770	Operational Support	WWW.TOOLSTATION.COM	7.43	SHOOT BOLT	Vehicle Repairs & Maintenance
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	12M RFLFLT 134KJ17 AZF	Vehicle Road Fund Tax
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	90.50	12M RFLFLT 11- KR11 KPU	Vehicle Road Fund Tax
02/07/2018	19251	010	Strategic Management	VILLAGE HOTEL MANCHEST	150.00	ACCOMMODATION	Conferences
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	CAR TAX KJ17 AZC	Vehicle Road Fund Tax
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	CAR TAX KJ17 AZB	Vehicle Road Fund Tax
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	CAR TAX KJ17 AZD	Vehicle Road Fund Tax
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	CAR TAX KJ17 AZA	Vehicle Road Fund Tax
02/07/2018	33172	760	Operational Support	PAYPAL SPARES2GO	33.32	DOUBLE WALLED THERMAL	Operational Equipment
02/07/2018	32252	770	Operational Support	DVLA VEHICLE TAX	142.50	12M RFL FLT 125KJ 17 AZG	Vehicle Road Fund Tax
03/07/2018	33500	163	Operations	SAINSBURYS 0611	2.20	COMMUNITY ROOM MILK	Catering Provisions
03/07/2018	30300	781	Training & Development	MEASHAM KRYSA ASSOCIAT	390.00	TAPS FOR BA WASH ROOM TRAINING CENTRE	Repairs & Maintenance
02/07/2018	32251	770	Operational Support	BP BEDFORD EXPRESS	15.01	FUEL FOR LPPFLT 135	Fuel
04/07/2018	75000	760	Operational Support	APPLIANCEDIRECT CO	353.41	AIRCON UNIT AND FAN FOR TECHNICAL AND BA WORKSHOPS	Capital Equipment
04/07/2018	33601	760	Operational Support	LYON EQUIPMENT LIMITED	351.45	ROPE RESCUE INSTRUCTOR PPEREPLACEMENT HARNESS ETC..	Personal Protective Clothing
04/07/2018	19202	781	Training & Development	AMAZON UK MARKETPLACE	19.75	WEED WAND FOR THE INSTRUCTORS TO LIGHT FIRES.	Training Equipment
04/07/2018	33721	160	Finance & Treasury	VIKING	74.54	BINDING COMBS, COVERS AND KEY FOBS	Stationery
04/07/2018	33721	160	Finance & Treasury	VIKING	74.54	BINDING COMBS, COVERS AND KEY FOBS	Stationery
04/07/2018	33500	163	Operations	SAINSBURYS 0611	28.65	COMMUNITY ROOM BUFFET	Catering Provisions
03/07/2018	30300	170	Finance & Treasury	CPC	5.25	CABLE REELVAN STOCK	Repairs & Maintenance
04/07/2018	19202	781	Training & Development	AMAZON UK MARKETPLACE	23.96	TEMPERATURE EAR PROBES FOR THE INSTRUCTOR TEMPERATURE READINGS	Training Equipment
05/07/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	58.33	SPORTSWEAR	Clothing
05/07/2018	33172	760	Operational Support	MIAGE LIMITED	27.68	SERVICE PHOTOGRAPHER PPE	Operational Equipment
06/07/2018	33172	760	Operational Support	RS COMPONENTS	26.45	REPLACEMENT SOCKETS FOR DUNSTABLE AND LUTON STATIONS	Operational Equipment
06/07/2018	32290	770	Operational Support	MARTINDALE ELECTRIC CO	70.00	CALIBRATE PAT TETSER	Vehicle Repairs
06/07/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	100.00	SMALL CLAIMS COURT COSTS FOR SPECIAL SERVICES	Legal Services
04/07/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.10	ADVERTISING	Public Relations
08/07/2018	37414	010	Strategic Management	JOHN LEWIS	29.12	CASE FOR WORK TABLET	Business Continuity
07/07/2018	33500	163	Operations	ASDA STORES	1.09	COMMUNITY CATERING	Catering Provisions
09/07/2018	33172	760	Operational Support	WWW.PIPESDIRECT.CO.UK	19.38	TRIAL NOZZLES FOR MD4 SHOWER AT STOPSLEY	Operational Equipment
09/07/2018	19219	050	Training & Development	ASDA SUPERSTORE	38.31	MD1R(06/18)10.07.2018	Staff Training
09/07/2018	33172	760	Operational Support	SAMS HOMECARE DIY LIMI	8.33	TECHNICAL CONSUMABLES	Operational Equipment
09/07/2018	33500	163	Operations	ASDA STORES	15.60	COMMUNTY CATERING	Catering Provisions
09/07/2018	30300	781	Training & Development	WWW.SCAFFTAG.CO.UK	61.12	TAGS FOR TRAINING CENTRE BOARD	Repairs & Maintenance
09/07/2018	19219	050	Training & Development	ASDA SUPERSTORE	10.93	MD1R(06/18)10.07.2018	Staff Training
10/07/2018	33172	760	Operational Support	CBS (POWER TOOLS) LTD	6.50	POSTAGE FOR RETURN OF LUTONS RECIP SAW AFTER REPAIR	Operational Equipment
10/07/2018	33172	760	Operational Support	FUEL PROOF LIMITED	156.88	HAND FUEL PUMP FOR ST4 AT STOPSLEY	Operational Equipment
10/07/2018	75000	760	Operational Support	HOMEBASE LTD 854	8.84	FLOOR MOP FOR TECHNICAL AND BA WORKSHOPS	Capital Equipment
10/07/2018	19522	010	Strategic Management	PRET A MANGER	23.99	FOOD PURCHASED DURING WELFARE VISIT	Staff Welfare
10/07/2018	19522	010	Strategic Management	ABBAY HOTEL	100.00	ACCOMMODATION	Staff Welfare

10/07/2018	33500	163	Operations	ASDA STORES	4.44	COMMUNITY CATERING	Catering Provisions
09/07/2018	19522	010	Strategic Management	TESCO STORE 2280	16.70	SUBSISTENCE 3 X MEAL DEALS	Staff Welfare
09/07/2018	19522	010	Strategic Management	PREMIER INN	79.59	ACCOMMODATION	Staff Welfare
09/07/2018	19522	010	Strategic Management	PREMIER INN	79.59	ACCOMMODATION	Staff Welfare
10/07/2018	33500	163	Operations	SAINSBURYS 0611	94.65	ROOM BOOKING PROVISIONS	Catering Provisions
11/07/2018	33172	760	Operational Support	JUMACOMMUNI	1,045.00	NINE MULTI PURPOSE MICS WITH BUILT IN AMP	Operational Equipment
11/07/2018	34131	780	Training & Development	3C_ INDIGO CHELTENHAM	5.50	PARKING FEE CHELTENHAM HOSPITAL	Subsistence
11/07/2018	19522	010	Strategic Management	BLUE SPA RESTAURANT	25.25	SUBSISTANCE FOLLOWING HOSPITAL	Staff Welfare
11/07/2018	19522	010	Strategic Management	3C_ INDIGO CHELTENHAM	5.60	CAR PARKING AT CHELTENHAM HOSPITAL. WELFARE VISIT	Staff Welfare
11/07/2018	33176	760	Operational Support	SCREWFIX DIRECT	316.40	RPE TECHNICIAN TOOLS	Operational Equipment
11/07/2018	19522	010	Strategic Management	ANDYCARS	20.00	TAXI JOURNEY VIA HOTE LHOSPITAL VICE VERSA ONE RECEIPT PROVIDED FOR SERIES OF JOURNEYS OVER A NUMBER OF TRANSACTIONS. WELFARE	Staff Welfare
11/07/2018	30300	630	Operations	AMAZON SVCS EU-UK AMAZ	91.64	TOILET SEATS-DUNSTABLE	Repairs & Maintenance
11/07/2018	30300	170	Finance & Treasury	B & Q 1142	15.00	HQ TIMBER	Repairs & Maintenance
11/07/2018	33176	760	Operational Support	CANDY TOOLS UK LTD	269.00	TOOL BOX FOR RPE TECHNICIAN	Operational Equipment
10/07/2018	19522	010	Strategic Management	MIPERMIT	4.10	WELFARE VISIT PARKING HOSPITAL	Staff Welfare
11/07/2018	19522	010	Strategic Management	PREMIER INN	221.67	ACCOMMODATION	Staff Welfare
12/07/2018	19522	010	Strategic Management	ANDYCARS	20.00	TAXIS	Staff Welfare
12/07/2018	19522	010	Strategic Management	ANDYCARS	20.00	TAXIS	Staff Welfare
11/07/2018	19522	010	Strategic Management	PREMIER INN	-30.98	ACCOMMODATION	Staff Welfare
11/07/2018	19522	010	Strategic Management	PREMIER INN	259.13	ACCOMMODATION	Staff Welfare
12/07/2018	32275	770	Operational Support	STUART BROWN LANDS	11.80	FUEL TAPS LPP	Vehicle Repairs & Maintenance
12/07/2018	32801	770	Operational Support	RAC	627.20	RAC COVER POOL CARS-	Vehicle Repairs & Maintenance
12/07/2018	32801	770	Operational Support	RAC	88.91	FLT 100 RAC COVER	Vehicle Repairs & Maintenance
12/07/2018	32281	770	Operational Support	GANDBPROJECTS.COUK	101.72	NEW VEHICLE KITTING OUT CCTV	Vehicle Repairs & Maintenance
12/07/2018	34131	010	Strategic Management	INTERNATIONAL PARKING	8.00	PARKING AT BEDFORD TRAIN STATION FOR LONDON MEETINGS	Subsistence
13/07/2018	33172	760	Operational Support	THE HOSE MASTER	25.95	O CLIPS FOR REPLACEMENT CONNECTORS ON STOPSLEY DECON SHELTER	Operational Equipment
12/07/2018	33923	150	Strategic Support	AMAZON SVCS EU-UK AMAZ	15.82	APPLE IPHONE RUGGEDISED HOLSTER CASE	Computer Hardware
14/07/2018	33500	330	Operations	TESCO STORES-2087	17.38	CATERING PROVISIONS FOR MULTI- AGENCY TEAMS STANDING BY AT BEDFORD STATION RIVER FESTIVAL	Catering Provisions
13/07/2018	33742	418	Community Safety	GO OUTDOORS	211.39	EMERGENCY KIT FOR CADET INSTRUCTORS	Cadet Scheme
12/07/2018	19522	010	Strategic Management	PREMIER INN	204.13	ACCOMMODATION	Staff Welfare
13/07/2018	33172	162	Finance & Treasury	CURRYS S/S	199.98	TUMBLE DRYER	Operational Equipment
12/07/2018	19522	010	Strategic Management	PREMIER INN	-30.98	ACCOMMODATION	Staff Welfare
13/07/2018	19522	010	Strategic Management	MIPERMIT	2.10	WELFARE VISIT PARKING HOSPITAL	Staff Welfare
15/07/2018	19522	010	Strategic Management	ANDYCARS	40.00	TAXIS	Staff Welfare
15/07/2018	19522	010	Strategic Management	ANDYCARS	13.00	TAXIS	Staff Welfare
12/07/2018	34131	150	Strategic Support	TSGN	24.20	FIRE CLIP MEETING AT THE HOME OFFICE	Subsistence
13/07/2018	19522	010	Strategic Management	ANDYCARS	40.00	TAXIS	Staff Welfare
16/07/2018	19250	780	Training & Development	MCDONALDS	4.63	EVENING MEAL RECEIPT FOR RD MEETING MERSEYSIDE RD NATIONAL FIRE GROUP MEETING	Staff Training
16/07/2018	34131	350	Operations	SAINSBURYS LOC 4160	30.00	SUBSISTENCE FOR KEMPSTON GREEN WATCH 16/7/18 DUE TO OPERATIONAL CALL	Subsistence
16/07/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	27.00	GROCERY ITEMS	Catering Provisions
17/07/2018	33923	150	Strategic Support	AMAZON UK MARKETPLACE	41.66	BT CONVERSE 2200 TELEPHONE	Computer Hardware
17/07/2018	34131	265	Operational Support	WELCOME BREAK/WAITROSE	5.50	LUNCH WHILST ON EXTERNAL RD MEETING AT MERSEYSIDE FRS HQ	Subsistence
17/07/2018	34131	010	Strategic Management	AMAZON UK MARKETPLACE	57.14	REPLACEMENT BACKPACK FOR CFO	Subsistence
17/07/2018	34131	250	Operations	W M MORRISON STORE	10.30	RMP2018 MEETING IN ST IVES. LUNCH	Subsistence
17/07/2018	32281	770	Operational Support	SCREWFIX	10.83	RIVETS CCTV NEW VEHICLES	Vehicle Repairs & Maintenance
18/07/2018	33172	760	Operational Support	SCREWFIX	67.48	SRU & TRU EQUIPMENT	Operational Equipment

18/07/2018	19522	010	Strategic Management	COSTA COFFEE 43035905	4.70	SUBSISTENCE	Staff Welfare
17/07/2018	34131	010	Strategic Management	TFL PENALTY CHARGE	80.00	TFL PENALTY CHARGE FOR LONDON MEETING	Subsistence
18/07/2018	30300	630	Operations	AMARI BEDFORD	143.46	PERSPEX DUNSTABLE BEHIND FRIDGE	Repairs & Maintenance
18/07/2018	SUSPE	130	Finance & Treasury	WWW.ARGOS.CO.UK	407.93	FRIDGE/FREEZER -KEMPSTON	Catering Equipment
18/07/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	43.63	SPORTSWEAR	Clothing
19/07/2018	32801	770	Operational Support	SITE PLANT SERVICES HI	25.00	EMPTY WELFARE UNIT	Vehicle Repairs & Maintenance
19/07/2018	19251	010	Strategic Management	WWW.CFOASERVICES.CO.UK	400.00	NFCC AUTUMN CONFERENCE	Conferences
19/07/2018	19219	050	Training & Development	ASDA SUPERSTORE	12.40	MD1R(07/18)23.07.2018	Staff Training
19/07/2018	30300	650	Operations	PLUMB CENTER EY	8.80	EXTENSION WASHER TODDINGTON	Repairs & Maintenance
19/07/2018	30300	350	Operations	SCREWFIX	12.95	KEMPSTON HOSE	Repairs & Maintenance
22/07/2018	33923	150	Strategic Support	AMAZON EU	84.96	4 X PLANTRONICS HEADSETS	Computer Hardware
20/07/2018	33302	010	Strategic Management	CHALLENGETROPHIES CO U	35.95	TROPHIES AND ENGRAVING FOR AWARDS EVENING	Events Administration
21/07/2018	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CADPROPERTY -HQ	Repairs & Maintenance
20/07/2018	19219	050	Training & Development	ASDA SUPERSTORE	41.53	MD1R(07/18)23.07.2018	Staff Training
20/07/2018	33302	010	Strategic Management	PAYPAL ANDERSONPHO	99.50	PHOTOS FOR SPIRIT OF FIRE ATTENDEES 2018	Events Administration
23/07/2018	30300	781	Training & Development	SCREWFIX	20.38	SILICON- BATHROOM TAPS TRAINING CENTRE	Repairs & Maintenance
23/07/2018	30300	781	Training & Development	SCREWFIX	23.98	BATHROOM TAPS TRAINING C	Repairs & Maintenance
23/07/2018	33302	010	Strategic Management	PAYPAL CHALLENGETR	12.97	EXTRA ENGRAVING FOR AWARDS EVENING 2018	Events Administration
24/07/2018	34361	440	Operations	WWW.ARGOS.CO.UK	51.94	LAMINATOR	Miscellaneous
24/07/2018	32801	770	Operational Support	WWW.MOTOR.ORG.UK	20.00	ELECTRIC LEARNING MODULE	Vehicle Repairs & Maintenance
24/07/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	15.85	GROCERY ITEMS	Catering Provisions
24/07/2018	19202	781	Training & Development	WIGGLE LTD	269.99	HYDRATION TABLETS INSTRUCTORS HOT WEARS	Training Equipment
26/07/2018	32275	770	Operational Support	BLACKBURNS METALS	114.00	ANGLE ALI FOR KITTING OUT VEHICLES	Vehicle Repairs & Maintenance
26/07/2018	33602	162	Finance & Treasury	WWW.ILASCO.CO.UK	53.26	2 X FLEECE JACKETS	Clothing
26/07/2018	37414	010	Strategic Management	BLACK WOLF LIMITED	39.20	ENGRAVING OF TROPHIES	Business Continuity
26/07/2018	33172	760	Operational Support	1ST CALL MOBILITY	75.00	DECONTAMINATION OF 2 LIMB LIFTERS	Operational Equipment
26/07/2018	SUSPE	130	Finance & Treasury	WWW.ARGOS.CO.UK	-407.93	REFUND ON FRIDGE FREEZER	Catering Equipment
26/07/2018	30300	650	Operations	PAYPAL V-TUF	40.75	HOSE STOPPER TODDINGTON	Repairs & Maintenance
26/07/2018	34132	120	Strategic Support	WWW.CIPFA.ORG.UK/PFMCO	234.00	CIPFA CLLR CONFERENCE FOR CLLR DOWNING	Fire Conference
27/07/2018	33172	162	Finance & Treasury	MASTERGRAVE BEDFORD LT	92.40	AXE MOUNTING	Operational Equipment
29/07/2018	33802	310	Community Safety	SAI GLOBAL ILILIMITED	44.26	NATIONAL FIRE PROTECTION AGENCY (NFPA) FIRE INVESTIGATION MANUAL 2017 EDITION FOR REFERENCE PURPOSES COMPILING CRIMINAL REPORTS.	Fire Investigation
29/07/2018	33802	310	Community Safety	SAI GLOBAL ILILIMITED	44.25	NATIONAL FIRE PROTECTION AGENCY (NFPA) FIRE INVESTIGATION MANUAL 2017 EDITION FOR REFERENCE PURPOSES COMPILING CRIMINAL REPORTS.	Fire Investigation
27/07/2018	33815	750	Human Resources	WWW.NATIONALSUPPLIES.C	90.49	FARNSWORTH D15	Medical Support
27/07/2018	33815	750	Human Resources	WWW.NATIONALSUPPLIES.C	90.49	FARNSWORTH D15	Medical Support
27/07/2018	34242	120	Strategic Support	WWW.ICO.GOV.UK	2,900.00	INFORMATION COMMISSIONERS OFFICE REGISTRATION	Membership Fees
29/07/2018	32275	770	Operational Support	AMAZON EU	18.31	MEMORY STICK (CD)	Vehicle Repairs & Maintenance
30/07/2018	16014	030	Strategic Support	FACEBK KBPXMGWRT2	11.76	ADVERTISING	Public Relations
29/07/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	12.86	GROCERY	Catering Provisions
30/07/2018	19250	780	Training & Development	MOUNTAIN TRAINING	45.00	LOWLAND LEADER SCHEME REGISTRATION FOR RICHARD LITSON	Staff Training
30/07/2018	19250	780	Training & Development	MOUNTAIN TRAINING	45.00	LOWLAND LEADER SCHEME REGISTRATION FOR STEPHANIE GODFREY	Staff Training
30/07/2018	37414	010	Strategic Management	TOYE KENNING AND SPENC	140.50	DCFO CAP	Business Continuity
30/07/2018	33200	170	Finance & Treasury	CURRYS S/S	91.99	FRIDGE	Furniture
28/07/2018	32281	770	Operational Support	FARNELL	17.37	TERMINALS CCTV NEW VEHICLES	Vehicle Repairs & Maintenance
30/07/2018	19250	780	Training & Development	ESKY.PL S.A.	58.20	RETURN AIR FARE (EASY JET) FOR SOFTWARE USER (INFOGRAFICS) CONFERENCE EDINBURGH	Staff Training

30/07/2018	19250	780	Training & Development	ESKY.PL S.A.	58.19	RETURN AIR FARE (EASY JET) FOR SOFTWARE USER (INFOGRAFICS) CONFERENCE EDINBURGH	Staff Training
31/07/2018	33500	163	Operations	SAINSBURYS 0611	64.65	COMMUNITY ROOMS PROVISIONS	Catering Provisions
31/07/2018	33500	163	Operations	SAINSBURYS 0611	25.70	COMMUNITY ROOM PROVISIONS	Catering Provisions
31/07/2018	34131	770	Operational Support	WELC B/ N STARBUCK	5.65	ANGLOCO COFFEE BREAK	Subsistence
31/07/2018	33201	400	Operations	APPLIANCEDIRECT CO	515.03	PORTABLE AIR CONDITIONING UNIT FOR DUNSTABLE COMMUNITY ROOMS	Domestic Equipment
31/07/2018	34131	770	Operational Support	SUBWAY	4.67	SUBSISTANCE	Subsistence
31/07/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	25.47	SCREWS FOR MAINTENANCE	Repairs & Maintenance
02/08/2018	32512	100	Finance & Treasury	NORTHAMPTON T/O	66.90	TRAIN FARE FRIC RISK COMMITTEE LONDON	Public Transport
02/08/2018	33172	162	Finance & Treasury	HOMEBASE LTD 288	8.75	NEW PADLOCK	Operational Equipment
02/08/2018	30300	322	Community Safety	ESEDIRECT.CO.UK	505.88	LOCKABLE POST TRAYSSAO	Repairs & Maintenance
01/08/2018	33721	160	Finance & Treasury	VIKING	19.89	1 METRE HEAVY DUTY RULER PLUS CARRIAGE	Stationery
02/08/2018	19219	050	Training & Development	ASDA SUPERSTORE	50.60	MD1R(08/18)13.08.2018	Staff Training
02/08/2018	32288	770	Operational Support	LIND MOTORRAD	183.83	12M SERVICEFLT 11 (87.32%)	Vehicle Repairs & Maintenance
02/08/2018	32288	770	Operational Support	LIND MOTORRAD	26.70	MOT FLT 11 (12.68%)	Vehicle Repairs & Maintenance
02/08/2018	33172	760	Operational Support	WWW.ZORO.CO.UK	13.73	O CLIP PLIERS FOR TECHNICAL WORKSHOP	Operational Equipment
02/08/2018	34361	200	Operational Support	WP-INSTITUTION OF	21.05	IFE14 DISASTERS AND EMERGENCIES BOOK ORDERED ENTITLED 'MANAGING THE RESPONSE'.	Miscellaneous
02/08/2018	34131	100	Finance & Treasury	PRET A MANGER	4.98	SUBSISTENCE LUNCH FOLLOWING FRIC RISK COMMITTEE MEETING IN LONDON	Subsistence
03/08/2018	34131	740	Human Resources	GARDEN COURT SANDY	87.80	ROOM BOOKING FOR PRIVATE OFFSITE MEETING	Subsistence
03/08/2018	34361	140	Finance & Treasury	WWW.AAT-ORG.UK	94.00	AAT SUBS 2018/19	Miscellaneous
04/08/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.27	ADVERTISING	Public Relations
03/08/2018	16014	030	Strategic Support	CANVA 02040-2368087	7.94	ADVERTISING	Public Relations
03/08/2018	19276	781	Training & Development	AMAZON PRIME	6.66	PRIME MEMBERSHIP FEE, SINCE CANCELLED AND WAITING FOR CREDIT NOTE	Staff Training
06/08/2018	33172	760	Operational Support	WWW.PIPESDIRECT.CO.UK	106.20	O CLIPS AND BAYONET FITTINGS FOR STOPSLEY DECON UNIT	Operational Equipment
06/08/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	22.15	GROCERY	Catering Provisions
06/08/2018	30300	650	Operations	SCREWFIX	37.39	MATERIALS FOR WASH DOWN HOSE TODDINGTON	Repairs & Maintenance
06/08/2018	30300	650	Operations	SCREWFIX	3.05	PLUMBING TODDINGTON	Repairs & Maintenance
06/08/2018	19251	010	Strategic Management	WWW.CFOASERVICES.CO.UK	400.00	NFCC AUTUMN CONFERENCE, CARDIFF	Conferences
07/08/2018	33740	361	Community Safety	ESEDIRECT.CO.UK	47.20	LIGHTWEIGHT FOLDING DISPLAY TABLE FOR USE AT EVENTS	Youth Work Projects
07/08/2018	34131	740	Human Resources	GARDEN COURT SANDY	53.90	OFFSITE MEETING ROOM BOOKING	Subsistence
07/08/2018	33172	760	Operational Support	AMZN MKTP UK AMAZON.CO	7.79	PHONE HOLDER FOR FDS CAR, FOR SAFE SATNAV USE	Operational Equipment
07/08/2018	30300	170	Finance & Treasury	SCREWFIX	27.91	VAN STOCKTUBE CUTTER/PZ2 BIT	Repairs & Maintenance
07/08/2018	33172	760	Operational Support	SCREWFIX DIRECT	24.99	WIRE CUTTERS FOR TRAINING INSTRUCTORS	Operational Equipment
07/08/2018	33172	760	Operational Support	BUYBITS.COM	65.48	IPHONE CRADLE FOR NEW IT IN APPLIANCES	Operational Equipment
08/08/2018	33172	760	Operational Support	AMZN MKTP UK	11.24	MOBILE PHONE LEAD FOR TRIAL PURPOSES	Operational Equipment
09/08/2018	30300	170	Finance & Treasury	BLACK WOLF LIMITED	9.22	KEY CUTTING	Repairs & Maintenance
09/08/2018	30300	170	Finance & Treasury	HOMEBASE LTD 218	15.00	WORKTOP FOR CUPBOARD	Repairs & Maintenance
08/08/2018	30300	322	Community Safety	PREMIER FARNELL	60.32	EXTENSION LEADS FOR UNDER DESKSSAO	Repairs & Maintenance
09/08/2018	19223	781	Training & Development	ROYAL YACHTING ASSOC L	106.80	INITIAL BOOKS FOR RYA COURSES	Training Equipment
09/08/2018	33172	760	Operational Support	AMZN MKTP UK	13.23	PHONE HOLDER FOR TRIAL PURPOSE	Operational Equipment
09/08/2018	19250	780	Training & Development	BUSINESS FORUMS INTERN	450.00	DOCUMENT VERIFICATION & RIGHT TO WORK CHECKS FOR NON-UK NATIONAL EMPLOYEES WORKSHOPLONDON 22/11/18	Staff Training
09/08/2018	33172	760	Operational Support	WWW.ZORO.CO.UK	21.58	HEX KEYS FOR TRAINING INSTRUCTORS	Operational Equipment
09/08/2018	32288	770	Operational Support	R A D MOTORCYCLE	112.00	NEW TYRE FLT 11 (MOTORBIKE)	Vehicle Repairs & Maintenance
09/08/2018	34131	111	Finance & Treasury	PARK PLAZA RIVERBANK	152.15	ACCOMMODATION	Subsistence
10/08/2018	75000	760	Operational Support	GIBBS & DANDY	24.02	REPLACEMENT LOCK FOR TECHNICAL OFFICE	Capital Equipment
10/08/2018	75000	760	Operational Support	TIMPSON LTD	26.67	NEW KEYS FOR REPLACEMENT LOCKS FOR TECHNICAL	Capital Equipment

10/08/2018	30300	170	Finance & Treasury	WICKS 264	65.71	UNITS FOR KITCHEN AREACHEIF' S OFFICE	Repairs & Maintenance
12/08/2018	33172	760	Operational Support	AMZN MKTP UK	12.44	APPLIANCE CHARGING LEADS FOR MOBILE DATA AND PHONE	Operational Equipment
13/08/2018	19219	050	Training & Development	ASDA SUPERSTORE	77.64	MDI INITIALRECRUITS15.08.2018/16.08.2018	Staff Training
13/08/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	23.45	GROCERY	Catering Provisions
14/08/2018	33172	760	Operational Support	FAST MOVER TOOLS V/T	21.00	REPLACEMENT CASTOR FOR KEMPSTON GO JAK	Operational Equipment
14/08/2018	19219	050	Training & Development	ASDA SUPERSTORE	20.56	MD1 INITIALRECRUITS15.08.2018/16.08.2018	Staff Training
14/08/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	11.35	GROCERY	Catering Provisions
14/08/2018	34131	780	Training & Development	SUMUP AMPHILL FISH	33.90	FOOD	Subsistence
14/08/2018	32801	770	Operational Support	PREMIER INNOVATIONS LT	148.41	PREMIER INNOVATIONS DOOR REPAIR	Vehicle Repairs & Maintenance
14/08/2018	34131	780	Training & Development	COSTA AMPHILL	10.90	LUNCH FOR DOFE EXPED	Subsistence
15/08/2018	34361	200	Operational Support	WWW.WESTMINSTER-BRIEFI	294.00	ATTENDANCE AT 'EMERGENCY PLANNING AND RESILIENCE IN THE UK, TUESDAY 21ST AUGUST 2018, LONDON.	Miscellaneous
14/08/2018	34131	010	Strategic Management	TFL PENALTY CHARGE	65.00	CONGESTION PENALTY CHARGE	Subsistence
15/08/2018	19219	050	Training & Development	ASDA SUPERSTORE	57.95	MD1 INITIAL RECRUITS 15.08.2018/16.08.2018	Staff Training
16/08/2018	75000	760	Operational Support	HEAMAR COMPANY LTD	130.00	DAYLIGHT WORKSTATION LAMPS FOR RPE AND TECHNICAL WORKSHOPS	Capital Equipment
16/08/2018	19250	780	Training & Development	WWW.PMGLTD.CO.UK	355.50	RESILIENCE AND CIVL CONTINGENCIES INTERACTIVE STRATEGY FORUM IN LONDON 13TH DECEMBER 2018.	Staff Training
17/08/2018	33740	361	Community Safety	LAND REGISTRY	6.00	LAND REGISTRY SEARCH FOR ARSON PREVENTION WORK	Youth Work Projects
19/08/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	12.20	GROCERY	Catering Provisions
17/08/2018	33601	130	Finance & Treasury	ENGELBERT STRAUSS LTD	431.90	HYDRANT TECHNICIANS PPE	Personal Protective Clothing
17/08/2018	19202	781	Training & Development	LYON EQUIPMENT LIMITED	523.54	REPLACEMENT WORKING AT HEIGHT EQUIPMENT	Training Equipment
20/08/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	11.95	GROCERY	Catering Provisions
20/08/2018	19202	781	Training & Development	AMAZON PRIME	-6.66	AMAZONREFUND	Training Equipment
21/08/2018	33721	130	Finance & Treasury	WWW.RYMAN.CO.UK	15.70	RULED PAPER FOR DEVELOPMENT DEPARTMENT	Stationery
21/08/2018	19250	780	Training & Development	WWW.CIPFA.ORG.UK/PFMCO	354.00	CARILIONKEY PROCUREMENT, LEGAL & FINANCIAL LESSONS FOR PUBLIC BODIES TRAINING ON 09 OCT 2018	Staff Training
20/08/2018	33172	760	Operational Support	BROTHER UK LTD	35.98	TAPE FOR SERVICE PRINTING MACHINE	Operational Equipment
21/08/2018	34361	200	Operational Support	INTERNATIONAL PARKING	8.00	TRAIN STATION PARKING FEE FOR WESTMINSTER BRIEFING 21.08.18.	Miscellaneous
21/08/2018	32512	200	Operational Support	TSGN	50.00	TRAIN TICKET TO WESTMINSTER BREIFING 21.08.2018.	Public Transport
21/08/2018	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTODESK CAD PROPERTY	Consultancy Fees
21/08/2018	34131	265	Operational Support	BP BEDFORD EXPRESS	9.46	FOOD / DRINK FOR CREWS AT INCIDENT MISSED MEAL BREAK	Subsistence
22/08/2018	19250	780	Training & Development	WP-THE VIRTUAL COL	24.00	THE ESSENTIALS OF GDPR ON-LINE TRAINING	Staff Training
22/08/2018	32275	770	Operational Support	SWANN SYSTEMS (UK) LTD	330.60	SEAT BELT STALKS & FITTINGS SPARES	Vehicle Repairs & Maintenance
22/08/2018	16014	030	Strategic Support	AMAZON.CO.UK	57.00	SAP BUSINESS OBJECTS GUIDE	Public Relations
23/08/2018	34131	760	Operational Support	WELCOME BREAK	23.69	SUBSISTENCE	Subsistence
23/08/2018	32275	770	Operational Support	AMZN MKTP UK	4.16	PHONE CASE ERROR ON CARD INVOICE GP	Vehicle Repairs & Maintenance
23/08/2018	33302	010	Strategic Management	BLACK WOLF LIMITED	20.84	ENGRAVING	Events Administration
23/08/2018	34131	760	Operational Support	SUBWAY	21.08	SUBSISTENCE	Subsistence
24/08/2018	32801	770	Operational Support	BELLS MOTOR GROUP	169.19	SERVICEFLT 55KV67 JUH	Vehicle Repairs & Maintenance
24/08/2018	32271	770	Operational Support	BELLS MOTOR GROUP	68.34	SERVICEFLT 55KV67 JUH	Vehicle Repairs & Maintenance
26/08/2018	19202	780	Training & Development	HARVEY MAP SERVICES LT	32.50	LITERATURE FOR NNAS TRAINNIG COURSE	Training Equipment
24/08/2018	19250	780	Training & Development	PAYPAL BEYOND EDGE	75.00	NNAS TUTOR COURSE	Staff Training
24/08/2018	33172	760	Operational Support	AYELSBURY	1,673.39	RAM PHONE MOUNTS FOR SERVICE VEHICLES	Operational Equipment
24/08/2018	32252	770	Operational Support	DVLA VEHICLE TAX	167.50	FLT 100RFL FOR VEHICLE	Vehicle Road Fund Tax
25/08/2018	33742	418	Community Safety	GO OUTDOORS	53.39	CONSUMABLE GAS AND COMPASS	Cadet Scheme
28/08/2018	19219	050	Training & Development	ASDA SUPERSTORE	12.64	MD1R(09/18)30.08.2018	Staff Training
28/08/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	25.20	GROCERY	Catering Provisions
30/08/2018	16014	030	Strategic Support	FACEBK PFSBDHNST2	3.24	ADVERTISING	Public Relations
29/08/2018	19250	780	Training & Development	WP-THE VIRTUAL COL	48.00	THE ESSENTIALS OF GDPR ONLINE TRAINING COURSE FOR DELEGATES	Staff Training
29/08/2018	34131	010	Strategic Management	COTTAGE GARDEN	60.00	2 REMEMBRANCE FLORAL WREATHS FOR PO'S	Subsistence

29/08/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	18.70	GROCERY	Catering Provisions
30/08/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	14.00	GROCERY ITEMS	Catering Provisions
01/09/2018	32512	760	Operational Support	TSGN	108.80	TRAIN TICKETS	Public Transport
02/09/2018	16014	030	Strategic Support	FACEBK CQ53RFAH32	20.00	ADVERTISING	Public Relations
30/08/2018	33172	760	Operational Support	BROTHER UK LTD	112.75	TAPE FOR SERVICE PRINTING MACHINE	Operational Equipment
03/09/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	44.47	SPORTSWEAR	Clothing
03/09/2018	32801	770	Operational Support	RAC	149.20	RAC COVER ; FLT 140 & FLT 135	Vehicle Repairs & Maintenance
03/09/2018	30300	170	Finance & Treasury	AMZN MKTP UK	9.98	SHOWER CURTAIN (INC DELIVERY CHARGE) FOR LADIES SHOWER NEAR TECHNICAL	Repairs & Maintenance
04/09/2018	33500	163	Operations	ASDA STORES	72.66	BUFFET FOR MANAGEMENT MEETING	Catering Provisions
04/09/2018	33500	163	Operations	ASDA STORES	13.86	CATERING PROVISIONS FOR COMMUNITY ROOMS	Catering Provisions
04/09/2018	32275	770	Operational Support	STUART BROWN LANDS	117.95	AIR FILTERS FOR LW800PUMPS	Vehicle Repairs & Maintenance
04/09/2018	19250	780	Training & Development	SOUTH EAST EMPLOYERS	55.00	NATIONAL MEDIATION CONFERENCE ON 11 SEPTEMBER 2018	Staff Training
04/09/2018	34131	760	Operational Support	PUCCINOS	6.96	SUBSISTANCE FOR PPE MEETING IN REDHILL	Subsistence
04/09/2018	34131	256	#N/A	WYBOSTON LAKES LTD	13.80	CATCH UP MEETING ON 4TH SPETEMBER 2018 WITH ACO & DCFO CAMBS FRS	Subsistence
05/09/2018	16014	030	Strategic Support	FACEBK BBHDZF2H32	20.00	ADVERTISING	Public Relations
05/09/2018	33172	760	Operational Support	WWW.GOOOUTDOORS.CO	91.62	COMMAND CONTROL CASE COMPASSES	Operational Equipment
05/09/2018	32275	770	Operational Support	MARSHALL LANDROVER	127.90	MATSFLT126	Vehicle Repairs & Maintenance
04/09/2018	33172	760	Operational Support	ALLBRANDEDL	11.10	SERVICE TROUSER BELT TRIAL	Operational Equipment
04/09/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.43	ADVERTISING	Public Relations
05/09/2018	33176	760	Operational Support	PCM ENGINEERING	459.00	PLASTIC CAPS FOR BA CYLINDERS	Operational Equipment
06/09/2018	30300	534	Operations	BUROFLOOR LIMITED	180.00	CARPET TILES FOR GYM SANDY	Repairs & Maintenance
06/09/2018	33500	163	Operations	ASDA STORES	7.09	BICUITS AND MILK FOR COMMUNITY ROOMS	Catering Provisions
06/09/2018	30300	630	Operations	BIGDUG LIMITED	105.00	SHELVING FOR OLD CATERING MAMGERS OFFICE DUNSTABLE	Repairs & Maintenance
06/09/2018	37414	010	Strategic Management	NO LIMITZ	308.00	SPORTS KIT FOR FF'S ENTERING THE FF WORLD GAMES	Business Continuity
06/09/2018	16014	030	Strategic Support	FACEBK 336N2GNG32	20.00	ADVERTISING	Public Relations
06/09/2018	33176	760	Operational Support	TIMPSON LTD	20.84	KEYS FOR RPE WORKSHOP	Operational Equipment
06/09/2018	33176	760	Operational Support	GIBBS & DANDY	24.02	REPLACEMENT LOCK FOR RPE WORKSHOP	Operational Equipment
06/09/2018	32512	100	Finance & Treasury	NORTHAMPTON T/O	66.90	TRAIN FARE FRIC BOARD MEETING SEPT 2018	Public Transport
06/09/2018	34131	100	Finance & Treasury	PRET A MANGER	4.44	FRIC BOARD MEETING LUNCH/SUBSISTENCE	Subsistence
06/09/2018	32275	770	Operational Support	HOMEBASE LTD 854	12.50	X1 PADDLOCK&KEYS.	Vehicle Repairs & Maintenance
09/09/2018	19219	050	Training & Development	ASDA SUPERSTORE	9.54	MD1R(10/18)11.09.2018	Staff Training
09/09/2018	34131	010	Strategic Management	KINGS ARMS	23.17	REFRESHMENTS FOR CFO & CHAIRMAN MEETING	Subsistence
09/09/2018	16014	030	Strategic Support	FACEBK M9C3TFAH32	3.28	ADVERTISING	Public Relations
07/09/2018	16014	030	Strategic Support	FACEBK ZYPT7GSG32	20.00	ADVERTISING	Public Relations
07/09/2018	33172	760	Operational Support	MAMMOTH WORKWEAR	69.88	SERVICE TROUSER BELT TRIAL	Operational Equipment
07/09/2018	32275	770	Operational Support	PREMIER FARNELL	19.04	KEY RINGS FOR VEHICLES	Vehicle Repairs & Maintenance
10/09/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	7.80	GROCERY ITEMS	Catering Provisions
10/09/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	70.10	GROCERY ITEMS	Catering Provisions
10/09/2018	19219	050	Training & Development	ASDA SUPERSTORE	33.04	MDIR(10/18)11.09.2018	Staff Training
11/09/2018	16014	030	Strategic Support	FACEBK NNWJ5GNG32	20.00	ADVERTISING	Public Relations
11/09/2018	33172	760	Operational Support	MASCOTWEBSHOP.CO.UK	37.55	UNIFORM TRIAL	Operational Equipment
11/09/2018	32288	770	Operational Support	R A D MOTORCYCLE	112.00	TYREFLT 28	Vehicle Repairs & Maintenance
12/09/2018	30300	534	Operations	SCREWFIX DIRECT	26.09	MAINTENANCE SANDY	Repairs & Maintenance
13/09/2018	37414	010	Strategic Management	AMZN MKTP US MT2RP2FY2	122.84	I-PAD CASE	Business Continuity
12/09/2018	33500	163	Operations	ASDA STORES	2.18	MILK FOR COMMUNITY ROOMS	Catering Provisions
13/09/2018	34361	265	Operational Support	COSTA COFFEE 43035905	3.03	REFRESHMENT MEETING AT CRANFIELD AIRPORT	Miscellaneous
13/09/2018	16014	030	Strategic Support	FACEBK ACJDKG6H32	20.00	ADVERTISING	Public Relations
13/09/2018	19219	050	Training & Development	ASDA SUPERSTORE	32.43	MD1R(11/18)04.10.2018	Staff Training

16/09/2018	34131	265	Operational Support	MCDONALDS	10.32	FI LUTON WELFARE	Subsistence
14/09/2018	34131	330	Operations	ALDI 59 776	30.26	GROCERY	Subsistence
15/09/2018	16014	030	Strategic Support	FACEBK SVT2XGEG32	20.00	ADVERTISING	Public Relations
16/09/2018	37414	010	Strategic Management	READING LAKE HOTEL	115.00	ACCOMMODATION	Business Continuity
15/09/2018	34131	010	Strategic Management	MARRIOTT	128.80	ACCOMMODATION	Subsistence
14/09/2018	34131	010	Strategic Management	MILLENNIUM MADEJSK	115.00	ACCOMMODATION	Subsistence
14/09/2018	19219	050	Training & Development	ASDA SUPERSTORE	6.96	MD1R(11/18)04.10.2018	Staff Training
17/09/2018	34131	100	Finance & Treasury	SAPORI	10.70	SUBSISTENCE ANNUAL PENSIONS CONFERENCE	Subsistence
17/09/2018	32512	100	Finance & Treasury	NORTHAMPTON T/O	63.00	TRAIN FARE TO THE PENSION ANNUAL CONFERENCE	Public Transport
17/09/2018	33924	150	Strategic Support	WWW.EASYSOFT.COM	61.41	DOMAIN BEDSFIRE.ORG.UK 24 MONTHS	Computer Software
17/09/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	21.40	GROCERY ITEMS	Catering Provisions
17/09/2018	33602	162	Finance & Treasury	WWW.BOOBYDOO.CO.UK	52.67	SPORTSWEAR	Clothing
17/09/2018	16014	030	Strategic Support	FACEBK GWRQ9GWG32	20.00	ADVERTISING	Public Relations
18/09/2018	32275	770	Operational Support	SCREWFIX DIR.LTD	8.33	SWITCH FLT 23	Vehicle Repairs & Maintenance
18/09/2018	37414	010	Strategic Management	THE PICTURE GALLERY	57.00	PHOTO FRAMING FOR PICTURE	Business Continuity
17/09/2018	33172	162	Finance & Treasury	ETI LTD	79.00	2 X LEGIONELLA PROBES	Operational Equipment
18/09/2018	33172	760	Operational Support	SAMS HOMECARE DIY LIM	12.50	REPLACEMENT KEYS	Operational Equipment
19/09/2018	16014	030	Strategic Support	FACEBK VUV4MG6H32	20.00	ADVERTISING	Public Relations
18/09/2018	34131	010	Strategic Management	PHONEANDPAY.CO.UK	8.40	BEDFORD TRAIN STATION CAR PARKING FOR LONDON MEETING	Subsistence
18/09/2018	33172	760	Operational Support	MANGAR INTERNATIONAL L	558.00	CHARGERS AND BRACKETS FOR BARIATRIC LIFTING EQUIPMENT AT DUNSTABLE	Operational Equipment
18/09/2018	33172	760	Operational Support	ACP BOSTA	670.00	REPLACEMENT DOSATRON FOR HMSU AT STOPSLEY	Operational Equipment
18/09/2018	32512	740	Human Resources	TSGN	50.00	HHR TRAIN TICKET FROM BEDFORD TO LONDON FOR PENSION AGM EVENT	Public Transport
18/09/2018	32801	770	Operational Support	T H WHITE LTD	225.00	REPAIRS TO CRANE O/S LEG OUT VERY SLOW	Vehicle Repairs & Maintenance
19/09/2018	34131	760	Operational Support	ROADCHEF M SERV UPAY L	31.01	SUBSISTENCE	Subsistence
19/09/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	38.28	GROCERY	Catering Provisions
19/09/2018	34131	265	Operational Support	MCDONALDS	1.41	FI WELFARE	Subsistence
19/09/2018	34131	265	Operational Support	SAINSBURYS PFS0439	5.60	SUBSISTENCE LUNCH FOR OFF STATION EXERCISE	Subsistence
19/09/2018	34131	010	Strategic Management	JUSTPARK	27.30	OVERNIGHT PARKING IN LONDON	Subsistence
19/09/2018	34131	760	Operational Support	AMADEUS NEC	18.55	SUBSISTENCE EMERGENCY SERVICES SHOW	Subsistence
19/09/2018	75000	760	Operational Support	WWW.DIRECTHYGIENE.COM	28.23	CENTRE FEED ROLL DISPENSERS FOR RPE AND TECH WORKSHOPS	Capital Equipment
18/09/2018	34131	100	Finance & Treasury	PARK PLAZA RIVERBANK	16.00	SUBSISTENCE ANNUAL PENSION CONFERENCE	Subsistence
19/09/2018	32512	010	Strategic Management	TSGN	23.90	TRAIN FARE	Public Transport
20/09/2018	34131	010	Strategic Management	PHONEANDPAY.CO.UK	8.40	TRAIN STATION CAR PARKING	Subsistence
20/09/2018	16014	030	Strategic Support	FACEBK NPJMMG6H32	20.00	ADVERTISING	Public Relations
20/09/2018	34131	760	Operational Support	AMADEUS NEC	39.75	SUBSISTENCE	Subsistence
20/09/2018	34131	781	Training & Development	STARBUCKS NEC 2	8.72	SUBSISTENCE PURCHASED AT THE EMERGENCY SERVICES SHOW	Subsistence
20/09/2018	34131	781	Training & Development	MPM CATERING LTD	5.20	SUBSISTENCE PURCHASED AT THE EMERGENCY SERVICES SHOW	Subsistence
20/09/2018	19202	781	Training & Development	NORTHERN DIVER (INTNL)	145.80	DRY BAGS FOR WATER RESCUE EQUIPMENT FOR TRAINING CENTRE INSTRUCTOR USE	Training Equipment
20/09/2018	34131	780	Training & Development	STARBUCKS NEC 2	9.78	ES SHOW SUBSISTENCE	Subsistence
20/09/2018	19522	010	Strategic Management	INTERFLORA BRITISH UNI	31.67	FLOWERS	Staff Welfare
20/09/2018	34131	760	Operational Support	AMADEUS NEC	12.33	SUBSISTENCE EMERGENCY SERVICES SHOW-	Subsistence
20/09/2018	34131	760	Operational Support	MCDONALDS	12.15	LUNCH FOR RPE AND TECH ON VISIT TO EMERGENCY SERVICES SHOW	Subsistence
20/09/2018	34131	010	Strategic Management	PARKMOBILE	12.71	PARKING FOR EMERGENCY SERVICES SHOW B'HAM	Subsistence
21/09/2018	33172	760	Operational Support	PELI PRODUCTS (UK) LTD	169.17	REPLACEMENT BATTERIES FOR PELI 9410 TORCHES	Operational Equipment
21/09/2018	19219	050	Training & Development	ASDA SUPERSTORE	42.84	MD1R(12/18)11.10.2018	Staff Training
22/09/2018	16014	030	Strategic Support	FACEBK UCL6ZFG32	20.00	ADVERTISING	Public Relations
21/09/2018	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CAD PROPERTY	Consultancy Fees
21/09/2018	33924	150	Strategic Support	DNH GODADDY.COM EUROPE	239.98	STANDARD UCC SSL EXCHANGE.BEDSFIRE.COM	Computer Software

20/09/2018	34131	010	Strategic Management	HYATT HOTELS	165.83	ACCOMMODATION	Subsistence
19/09/2018	33721	130	Finance & Treasury	PARADISE TRADING (UK)	148.20	PICTURE FRAMES	Stationery
25/09/2018	16014	030	Strategic Support	FACEBK SL7VZFJG32	20.00	ADVERTISING	Public Relations
24/09/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	16.55	GROCERY ITEMS	Catering Provisions
25/09/2018	30300	534	Operations	SCREWFIX DIRECT	16.79	TOOLS FOR CARPET TILES GYM SANDY	Repairs & Maintenance
24/09/2018	34131	010	Strategic Management	TFL ROAD CHARGE	23.00	CONGESTION CHARGE FOR OVERNIGHT ON 1ST OCTOBER FOR MEETINGS ON 2ND OCTOBER IN LONDON	Subsistence
26/09/2018	34131	780	Training & Development	WELCOME BREAK STARBUCK	9.15	NFCC SAFE WORKING AT HEIGHT MEETING	Subsistence
26/09/2018	19250	780	Training & Development	WWW.BIPSOLUTIONS.COM	290.00	INTRODUCTION TO PUBLIC PROCUREMENT ON 10 OCTOBER 2018 FOR DELEGATES	Staff Training
26/09/2018	32288	770	Operational Support	R A D MOTORCYCLE	111.00	TYRE FOR MOTORBIKE FL 30	Vehicle Repairs & Maintenance
26/09/2018	33721	160	Finance & Treasury	VIKING	107.95	A2 LAMINATING POCKETS AND A4 CLEAR BINDING COVERS	Stationery
26/09/2018	19251	010	Strategic Management	SEVERN RIVER CROSSING	5.60	CROSSING CHARGE	Conferences
26/09/2018	19251	010	Strategic Management	CARDIFF COUNCIL PARKIN	20.00	CAR PARKING	Conferences