

ONE CARD Q3 2018/19							
Transaction Date	Subjective	Cost Centre	Department	Vendor Name	Net Amount	Description	Category
29/09/2018	16014	030	Strategic Support	FACEBK L5M63GJG32	20.00	ADVERTISING	Public Relations
28/09/2018	30300	170	Finance & Treasury	WWW.IRONMONGERYEXPERTS	14.12	HQ GATESGALVANISED HOOKS	Repairs & Maintenance
30/09/2018	19276	781	Training & Development	AMZN MKTP UK	20.82	BUTANE CARTRIDGES FOR FIRE HOUSE	Staff Training
27/09/2018	32252	770	Operational Support	DVLA VEHICLE TAX	93.25	6M ROAD TAX FLT 103	Vehicle Road Fund Tax
28/09/2018	34131	010	Strategic Management	ST DAVIDS HOTEL AND SP	33.33	CAR PARKING FOR NFCC CONFERENCE, CARDIFF	Subsistence
28/09/2018	33500	163	Operations	SAINSBURYS 0611	99.45	COMMUNITY RESOURCE PROVISIONS	Catering Provisions
27/09/2018	34131	780	Training & Development	MCDONALDS	6.46	SUBSISTANCE FOR SH AND JG FOLLOWING NFCC SWAH CONFERENCE	Subsistence
28/09/2018	33500	163	Operations	SAINSBURYS 0611	9.15	COMMUNITY RESOURCE PROVISIONS	Catering Provisions
30/09/2018	33500	163	Operations	SAINSBURYS 0065	64.90	COMMUNITY RESOUCE PROVISIONS	Catering Provisions
01/10/2018	32512	010	Strategic Management	TRAINLINE	43.59	TRAIN FARE	Public Transport
01/10/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	19.35	GROCERY ITEMS	Catering Provisions
01/10/2018	19276	781	Training & Development	AMZN MKTP UK	21.58	PROBE COVERS FOR TYMPANIC TESTS HEALTH MONITORING	Staff Training
01/10/2018	19202	781	Training & Development	JEWSON LTD	335.00	RUBBISH CHUTE FOR TRAINING & DEVELOPMENT CENTRE FIRE HOUSE	Training Equipment
02/10/2018	30300	524	Operations	CROWN DECORATING CENTR	89.98	PAINT FOR SHEFFORD GYM	Repairs & Maintenance
02/10/2018	34131	400	Operations	TRAVELODGE	-77.08	ELP MEETING 03.10.18 CANCELLED PRE-BOOKED OVERNIGHT STAY AT TRAVELODGE REFUNDED	Subsistence
02/10/2018	33500	163	Operations	SAINSBURYS 0611	6.65	COMMUNITY ROOM PROVISIONS	Catering Provisions
02/10/2018	30300	524	Operations	SCREWFIX DIRECT	46.95	SHEFFORD PAINT SUPPLIES GYM	Repairs & Maintenance
02/10/2018	30300	170	Finance & Treasury	B&M RETAIL	33.01	VAN STOCK	Repairs & Maintenance
02/10/2018	34131	010	Strategic Management	LUL TICKET MACHINE	9.80	CAR PARKING IN LONDON	Subsistence
02/10/2018	34131	010	Strategic Management	DOUBLETREE	159.20	ACCOMMODATION	Subsistence
02/10/2018	34361	361	Community Safety	LAND REGISTRY	3.00	TITLE REGISTER LAND REGISTRY	Miscellaneous
03/10/2018	33302	010	Strategic Management	FSNBF	30.62	FFC BLAZE BEARS FOR SERVICE EVENTS	Events Administration
03/10/2018	33923	150	Strategic Support	AMZN MKTP UK	22.47	3 X IPHONE 7 CASES	Computer Hardware
03/10/2018	33172	760	Operational Support	WWW.HI-TEC.CO.UK	79.99	MEDICAL REFERRAL FOOTWARE	Operational Equipment
03/10/2018	33172	760	Operational Support	SAFESTORE LIMITED	14.98	CLING FILM FOR WRAPPING PALLETS OF TECH EQUIPMENT	Operational Equipment
02/10/2018	33923	150	Strategic Support	DRI CITRIX	252.88	5 X CITRIX MICE	Computer Hardware
04/10/2018	75000	770	Operational Support	SMITHS METAL CENTR	703.24	METAL FOR STORAGE NEW FSOT VEHICLE	Capital Equipment
04/10/2018	19219	050	Training & Development	ASDA SUPERSTORE	13.95	MD1 11/18 04-10-18	Staff Training
05/10/2018	75000	760	Operational Support	TIMPSON LTD	16.67	SET OF KEYS FOR RPE AND TECH WORKSHOPS, STORES, OFFICES FOR NEW TECH WATCH MANAGER	Capital Equipment
05/10/2018	19251	010	Strategic Management	EB THE FIRE SECTOR SU	308.33	CFO FULLER ATTENDING FIRE SECTOR SUMMIT	Conferences
05/10/2018	19251	010	Strategic Management	EB THE FIRE SECTOR SU	308.33	FRA CHAIRMAN ATTENDING FIRE SECTOR SUMMIT	Conferences
04/10/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.25	ADVERTISING	Public Relations
05/10/2018	32279	770	Operational Support	SAFETYSUPPL	15.95	DISPOABLE EAR PROTECTORS FOR VANPPE	Vehicle Repairs & Maintenance
09/10/2018	16014	030	Strategic Support	FACEBK URSHUGEH32	4.58	ADVERTISING	Public Relations
08/10/2018	33172	162	Finance & Treasury	HOMEBASE LTD 288	8.70	NEW PADLOCK	Operational Equipment
08/10/2018	19250	780	Training & Development	PTC 1898 LTD	300.00	ACCOMMODATION	Staff Training
08/10/2018	33172	760	Operational Support	AMZN MKTP UK	3.71	BATTERY FOR CO DETECTOR FI PPE	Operational Equipment
08/10/2018	19251	010	Strategic Management	WWW.LOCAL.GOV.UK	395.00	CFO FULLER ATTENDING LGA CONFERENCE 2018	Conferences
09/10/2018	33923	150	Strategic Support	WWW.WINDMILL-COMPUTING	137.29	100 X HEAVY DUTY BADGE REELS AND BADGE HOLDERS	Computer Hardware
09/10/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	5.15	GROCERY ITEMS	Catering Provisions
09/10/2018	19250	780	Training & Development	WAY AHEAD MEDIA	270.00	FIREPRO CONFERENCE 2018 ON 13 NOV 2018 FOR DELEGATE	Staff Training
09/10/2018	30300	524	Operations	SCREWFIX DIRECT	28.66	REPAIRS SHEFFORD	Repairs & Maintenance

10/10/2018	34131	010	Strategic Management	NCP PREBOOK	26.25	PREBOOK NCP CARPARK LONDON BRIDGE	Subsistence
10/10/2018	33172	760	Operational Support	PELI PRODUCTS (UK) LTD	307.90	REPLACEMENT BATTERIES FOR PELI LAMPS	Operational Equipment
10/10/2018	19250	780	Training & Development	BAPCO LIMITED	70.00	BAPCO REGISTRATION AND MEETING FEES FOR BAPCO AUTUMN 2018	Staff Training
10/10/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	27.25	GROCERY ITEMS	Catering Provisions
10/10/2018	32271	770	Operational Support	MOTORVOGUE CLAPHAM	52.03	GREEN ANTIFREEZE NEW VAUXHALL VANS	Vehicle Repairs & Maintenance
11/10/2018	19219	050	Training & Development	ASDA SUPERSTORE	9.99	MD1 REFRESHER 12/18	Staff Training
12/10/2018	34131	010	Strategic Management	PHONEANDPAY.CO.UK	8.40	PARKING AT BEDFORD TRAIN STATION FOR LONDON MEETINGS	Subsistence
14/10/2018	16014	030	Strategic Support	CANVA 02112-1375979	0.78	ADVERTISING	Public Relations
11/10/2018	33172	760	Operational Support	BROTHER UK LTD	128.93	LABEL TAPE	Operational Equipment
12/10/2018	30300	532	Operations	PAYPAL NORTHDIRECT	522.77	WASH DOWN HOSE REEL POTTON	Repairs & Maintenance
14/10/2018	33923	150	Strategic Support	AMZN MKTP UK	22.47	3 IPHONE CASES	Computer Hardware
12/10/2018	33172	760	Operational Support	TOOLSTATION LTD	12.58	REPLACEMENT WINDSCREEN SUCTION CUP FOR LUTON AND KEMPSTON	Operational Equipment
15/10/2018	33742	418	Community Safety	B & Q 1142	6.00	RUBBLE SACK FOR RUCKSACK LINERS	Cadet Scheme
15/10/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	49.20	GROCERY ITEMS	Catering Provisions
15/10/2018	32512	010	Strategic Management	TRAINLINE	85.65	TRAIN FARE	Public Transport
16/10/2018	37414	010	Strategic Management	HOLIDAY INNS	155.88	GRIEVANCE HEARING REQUIREMENT	Business Continuity
16/10/2018	33500	161	Finance & Treasury	WAITROSE	33.23	GROCERY ITEMS	Catering Provisions
16/10/2018	34131	265	Operational Support	GRANTHAM COSTA	7.41	SUBSISTENCE FOR TRAVELLING TO SOUTH YORKSHIRE FRS EXTERNAL TRAINING	Subsistence
17/10/2018	34131	780	Training & Development	OXFORD WITNEY HOTE	9.80	SUBSISTANCE DURING BTEC COURSE	Subsistence
17/10/2018	33302	010	Strategic Management	WWW.POPPYLOTTERY.SAFEA	231.00	POPPY WREATHS FOR ALL STATIONS & PO'S	Events Administration
17/10/2018	32512	320	Community Safety	INDIGO PARK SERVICES L	2.40	CAR PARKING FEE FOR FLITWICK TRAIN STATION (MEETING IN LONDON WITH LEGAL ADVISOR)	Public Transport
17/10/2018	32512	320	Community Safety	INDIGO PARK SERVICES L	2.40	CAR PARKING FEE FOR FLITWICK TRAIN STATION (MEETING IN LONDON WITH LEGAL ADVISOR)	Public Transport
17/10/2018	32512	320	Community Safety	TSGN	24.64	RAIL TRAVEL CARD X2 (FOR BCSM AND FSTO RETURN TRIP TO LONDON FOR LEGAL TEAM MEETING WITH BARRISTER).	Public Transport
17/10/2018	32512	320	Community Safety	TSGN	24.64	RAIL TRAVEL CARD X 2 (FOR BCSM AND FSTO RETURN TRIP TO LONDON FOR LEGAL TEAM MEETING WITH BARRISTER).	Public Transport
16/10/2018	32270	770	Operational Support	H M WAINWRIGHT LTD	35.56	FUEL FOR RANGE ROVER SOUTH YORKSHIRE FRS MEETING	Fuel
17/10/2018	34131	350	Operations	CRANFIELD STUDENT ASSO	18.55	3 X LUNCHESES FOR FDS OFFICERS ATTENDING MULTI AGENCY EXERCISE AT CRANFIELD AIRPORT.	Subsistence
18/10/2018	30300	170	Finance & Treasury	HOMEBASE LTD 218	72.85	VAN STOCK	Repairs & Maintenance
18/10/2018	34131	265	Operational Support	MCDONALDS	2.57	LUNCH MEETING IN LINGS FRS	Subsistence
18/10/2018	34131	265	Operational Support	MCDONALDS	1.83	COFFEE EXTERNAL MEETING LINGS FRS	Subsistence
18/10/2018	19251	010	Strategic Management	EB THE FIRE SECTOR SU	-90.00	PARTIAL REFUND FOR FIRE SECTOR SUMMIT	Conferences
19/10/2018	75000	760	Operational Support	MICK GEORGE LIMITED	57.19	DRIFT PUNCHES FOR TECH DEPT	Capital Equipment
20/10/2018	33103	161	Finance & Treasury	IKEA LIMITED	5.00	MASHER	Catering Equipment
19/10/2018	19251	010	Strategic Management	BLACK WOLF LIMITED	41.67	ENGRAVING PLATES X 1	Conferences
21/10/2018	34131	780	Training & Development	SAINSBURYS 0609	58.20	SUBSISTENCE FOR FIRE CADETS DOFE TRAINING COURSE	Subsistence
21/10/2018	34131	780	Training & Development	SAINSBURYS 0609	10.80	SUBSISTENCE FOR FIRE CADETS DOFE TRAINING COURSE	Subsistence
20/10/2018	34131	780	Training & Development	GO OUTDOORS	46.81	SUBSISTENCE FOR FIRE CADETS DOFE TRAINING COURSE	Subsistence
19/10/2018	19219	781	Training & Development	HARROLD GREEN FISH BAR	83.10	EVENING MEAL FOR 9 STUDENTS AND 4 INSTRUCTORS- WTM3 REVALIDATION HARROLD EVENING EXERCISE	Staff Training
18/10/2018	33172	760	Operational Support	BROTHER UK LTD	56.38	LABEL TAPE	Operational Equipment
19/10/2018	19202	781	Training & Development	NU-CARE PRODUCTS	93.14	BP MONITOR FOR INSTRUCTOR HEALTH MONITORING (HOT FIRE MONITORING)	Training Equipment
22/10/2018	33172	162	Finance & Treasury	WWW.TEST-METER.CO.UK	189.23	2 COMPLETE LEGIONELLA KITS	Operational Equipment
22/10/2018	33172	760	Operational Support	WWW.JUSTCAREMEDICA	57.50	TRIONIC SPRAY	Operational Equipment

21/10/2018	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CADPROPERTY	Repairs & Maintenance
22/10/2018	32278	770	Operational Support	BELLS MOTOR GROUP	75.00	CALIBRATE KIA WINDSCREENFLT 133	Vehicle Repairs & Maintenance
22/10/2018	16014	030	Strategic Support	WILKO BEDFORD INT	27.55	Emailed Mark Hustwitt for description of goods as a FIN12(F) (missing receipt) was used	Public Relations
23/10/2018	32270	770	Operational Support	TEXACO SICKLEHOLME	57.87	DIESEL FOR PCV REF FIRE CADETS TRIP (NO FUEL CARD AVAILABLE IN VEHICLE)	Fuel
22/10/2018	30300	170	Finance & Treasury	PAYPAL NORTHDIRECT	106.95	ROLLERS FOR WASHDOWN HOSES	Repairs & Maintenance
23/10/2018	33172	760	Operational Support	PAYPAL NORDTEC	494.38	COMPARTMENT FIRE INSTRUCTORS PPE	Operational Equipment
23/10/2018	75000	770	Operational Support	MILTON KEYNES KIA	166.67	KIA POOL CCARS DEPOSIT	Capital Equipment
23/10/2018	32251	770	Operational Support	BP BEDFORD EXPRESS	14.43	PETROLFLT 177	Fuel
23/10/2018	19219	050	Training & Development	ASDA SUPERSTORE	55.27	MD1R(13/18)24.10.2018	Staff Training
24/10/2018	32512	010	Strategic Management	TSGN	36.40	TRAIN FARE	Public Transport
24/10/2018	19303	721	Community Safety	PAYPAL ZACHARIAJEW	33.30	RAINBOW LANYARDS FOR IDAHOT DAY.	Catering Equipment
25/10/2018	33172	760	Operational Support	SQ SQ DAWN BOLSTAD-J	79.88	FIRE FIGHTER DECON BOOKS	Operational Equipment
25/10/2018	33923	150	Strategic Support	AMZN MKTP UK MT4601G34	22.47	3 X IPHONES CASES	Computer Hardware
23/10/2018	32801	770	Operational Support	A1 GEARBOXES LTD	775.00	GEARBOX REFURB FLEET NO. 102	Vehicle Repairs & Maintenance
25/10/2018	34131	740	Human Resources	PREMIER INN 44536445	117.00	ACCOMMODATION	Subsistence
26/10/2018	33172	760	Operational Support	SCREWFIX	33.17	CARGO STRAPS FOR STORES TECH VEHICLE	Operational Equipment
26/10/2018	19250	780	Training & Development	THE SIR WILLIAM	70.83	ACCOMMODATION	Staff Training
23/10/2018	33742	418	Community Safety	FIELDHEAD CAMPSITE	87.00	CAMP FEE FOR 9 CADETS AND 5 INSTRUCTOR ON SILVER DOFE EXPED	Cadet Scheme
28/10/2018	34131	400	Operations	LNER WEB SALES	147.50	TRAIN TRAVEL TO YORKSHIRE TO ATTEND A REGIONAL MTFA WORKING GROUP ON 29.10.18	Subsistence
26/10/2018	32279	770	Operational Support	WWW.TOOLSTATION.COM	11.65	GLUE REMOVER- FLEET 67 OLD	Vehicle Repairs & Maintenance
26/10/2018	32279	770	Operational Support	PAYPAL BROWNIESBIK	15.90	GLUE REMOVER	Vehicle Repairs & Maintenance
24/10/2018	30300	650	Operations	PAYPAL NORTHDIRECT	51.96	HOSE REEL BUMPER TODDINGTON	Repairs & Maintenance
26/10/2018	32275	770	Operational Support	WWW.JOHNSCROSS.CO.UK	8.74	AWNING REPLACEMENT PART FLEET NO.23	Vehicle Repairs & Maintenance
29/10/2018	34131	010	Strategic Management	Q PARK VIA PARK MAGIC	25.00	CAR PARKING IN WESTMINSTER FOR FIRE AID CHARITY EVENT	Subsistence
29/10/2018	33500	163	Operations	SAINSBURYS 0611	80.58	COMMUNITY ROOM EVENT PROVISIONS	Catering Provisions
29/10/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	55.56	GROCERY ITEMS	Catering Provisions
29/10/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	6.00	GROCERY ITEMS	Catering Provisions
29/10/2018	30300	170	Finance & Treasury	SCREWFIX DIRECT	33.48	TOOLS FOR STOCKHQ	Repairs & Maintenance
29/10/2018	30300	170	Finance & Treasury	METROLOCKS.CO.UK	14.35	DESK PED KEYDEPHQ	Repairs & Maintenance
29/10/2018	32279	770	Operational Support	AMZN MKTP UK MT3NF6H94	14.16	GLUE REMOVER FOR FLEET 67	Vehicle Repairs & Maintenance
29/10/2018	34131	400	Operations	NATIONAL CAR PARKS	7.00	CAR PARK AT RAILWAY STATION MTFA WORKING GROUP MEETING 29.10.18	Subsistence
30/10/2018	33740	361	Community Safety	AMZN MKTP UK MT4YM6QR4	59.44	LED TEALIGHTS	Youth Work Projects
30/10/2018	33302	010	Strategic Management	WWW.THEGLOWCOMPANY.CO.	27.45	PACK OF GLOW STICKS FOR CHRISTINGLE SERVICE	Events Administration
30/10/2018	33172	760	Operational Support	SIGNS EXPRESS BEDFORD	377.32	APPLIANCE SIGNAGE	Catering Equipment
30/10/2018	33500	163	Operations	ASDA STORES	4.36	MILK FOR COMMUNITY ROOMS	Catering Provisions
31/10/2018	34131	760	Operational Support	STIBBINGTON DINER	31.42	SUBSISTENCE ASSET DISPOSAL PROJECT	Subsistence
31/10/2018	34131	330	Operations	TESCO STORE 2087	54.78	GROCERY	Subsistence
31/10/2018	34131	010	Strategic Management	CITIPARK.CO.UK	20.83	CAR PARKING FOR WCOFF EVENT	Subsistence
01/11/2018	33172	760	Operational Support	MONTROSE ROPE & SAIL C	189.00	EQUIPMENT STOWGAE BAGS	Operational Equipment
01/11/2018	33923	150	Strategic Support	AMZN MKTP UK MT2XS8DR4	22.47	3 IPHONE CASES	Computer Hardware
01/11/2018	19250	780	Training & Development	GOVERNMENT EVENTS	966.45	THE NATIONAL FUTURE OF APPRENTICESHIPS CONFERENCE 2019 ON 5 FEBRUARY 2019 FOR DELEGATES	Staff Training
01/11/2018	30300	522	Operations	SCREWFIX	10.80	DOOR BELL BIGGLESWADE	Repairs & Maintenance
01/11/2018	30300	170	Finance & Treasury	WWW.CABOODLE.CO.UK	6.00	OFFICE THERMOMETER	Repairs & Maintenance
01/11/2018	30300	522	Operations	BUROFLOOR LIMITED	162.50	CARPET TLLES WC OFFICE FOLLOWING LEAK	Repairs & Maintenance
01/11/2018	37414	010	Strategic Management	AMZN MKTP US	-0.35	REFUND ON PART OF I-PAD CASE PURCHASE	Business Continuity

31/10/2018	34131	010	Strategic Management	TFL ROAD CHARGE	23.00	CONGESTION CHARGE FOR WCOFF EVENT	Subsistence
04/11/2018	34131	780	Training & Development	THE SIR WILLIAM	14.70	EVENING MEAL PRIOR TO NNAS TRAINING COURSE	Subsistence
02/11/2018	34131	781	Training & Development	MCDONALDS	12.64	MEAL SUBSISTENCE FIRE INVESTIGATION BAKER ST LUTON (2X FI TEAM)	Subsistence
02/11/2018	34131	400	Operations	TRAINLINE	39.22	TRAVEL CARD LUTON TO BLACKFIARS LONDONZONE 1 LONDON	Subsistence
02/11/2018	30300	522	Operations	TIMPSON LTD	20.00	UNDERGROUND WESTMINSTER MTFA STRESS TESTING EVENT	Repairs & Maintenance
02/11/2018	30300	532	Operations	PAYPAL NORTHDIRECT	108.59	BIGGLESWADE	Repairs & Maintenance
02/11/2018	33602	162	Finance & Treasury	IZ ALL IN ONE	14.95	HOSE REEL POTTON	Clothing
02/11/2018	16014	030	Strategic Support	FACEBK 2U9JSGWG32	20.00	CFO UNIFORM CLEANING	Public Relations
03/11/2018	19202	780	Training & Development	GO OUTDOORS	6.87	ADVERTISING	Training Equipment
01/11/2018	34131	780	Training & Development	MCDONALDS	12.25	MAP REQUIRED FOR NNAS TRAINING COURSE	Subsistence
04/11/2018	33924	150	Strategic Support	WWW.EASYSYSPACE.COM	66.55	SUBSISTANCE PRIOR TO L&D MEETING IN ESSEX	Computer Software
02/11/2018	30300	532	Operations	WWW.BUY-STATIONERY.CO.	78.65	BEDSFIRE.INFO DOMAIN RENTAL	Repairs & Maintenance
05/11/2018	34131	220	Operational Support	BLYTH COSTA	5.28	PIGEON HOLE UNIT POTTON	Subsistence
05/11/2018	19219	050	Training & Development	ASDA SUPERSTORE	21.78	SUBSISTENCE FOR TRAVELLING TO NEWCASTLE EXTERNAL TRAINING	Staff Training
05/11/2018	33500	163	Operations	SAINSBURYS 0611	118.83	MD1R(14/18)08.11.2018	Catering Provisions
04/11/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.28	COMMUNITY ROOM PROVISIONS	Public Relations
05/11/2018	30300	640	Operations	SCREWFIX LEIGHTON BUZZ	9.32	ADVERTISING	Repairs & Maintenance
06/11/2018	33200	170	Finance & Treasury	ARGOS	59.99	LIGHT TUBE LEIGHTON BUZZARD	Furniture
06/11/2018	32275	770	Operational Support	MILTON KEYNES KIA	58.87	PAPER SHREDDER HQ PO'S SUITE	Vehicle Repairs & Maintenance
06/11/2018	33500	163	Operations	SAINSBURYS 0611	5.35	DOOR LATCH FLT 8	Catering Provisions
06/11/2018	33153	160	Finance & Treasury	SCREWFIX	-21.23	COMMUNITY ROOM PROVISIONS	Printing
06/11/2018	33153	160	Finance & Treasury	SCREWFIX	46.21	LOCKER LOCKS	Printing
06/11/2018	33172	760	Operational Support	ALZA.CZ AS	243.58	20MM LOCKER LOCKS	Operational Equipment
05/11/2018	34131	522	Operations	BP POTTON S/STN	3.33	FIRE INVESTIGATION CAMERAS.	Subsistence
07/11/2018	32512	100	Finance & Treasury	TRAINLINE	28.70	BISCUITS FOR MEETING	Public Transport
07/11/2018	33172	760	Operational Support	SCREWFIX DIRECT	10.00	TRAIN FARE FOR FRIC RISK COMMITTEE	Operational Equipment
07/11/2018	19219	050	Training & Development	ASDA SUPERSTORE	34.45	TELESCOPIC LOPPERS FOR TODDINGTON STATION	Staff Training
07/11/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	35.80	MDIR(14/18)08.11.2018	Catering Provisions
07/11/2018	34361	782	Training & Development	AMAZON.CO.UK MT0UQ0YZ4	27.94	GROCERY	Miscellaneous
07/11/2018	30300	522	Operations	CROWN DECORATING CENTR	59.24	THE VOCATIONAL ASSESSOR HANDBOOK	Repairs & Maintenance
07/11/2018	33923	150	Strategic Support	AMZN MKTP UK MT9WA1WI4	19.16	PAINT WC OFFICE FOLLOWING FLOOD	Computer Hardware
08/11/2018	33172	760	Operational Support	ANGLIAN FASTENERS LIMI	18.12	IPHONE 8 CASE	Operational Equipment
08/11/2018	33172	760	Operational Support	MILITARY1ST	68.67	FIXINGS TO REPAIR EMERGENCY SCREEN STABILIZERS	Operational Equipment
08/11/2018	33923	150	Strategic Support	AMZN MKTP UK MT15V6YX4	22.47	ACCIDENT INVESTIGATORS DOCUMENT BAGS.	Computer Hardware
09/11/2018	16014	030	Strategic Support	FACEBK AQ7C7H6H32	10.00	3 X IPHONE 7 CASES	Public Relations
08/11/2018	34131	265	Operational Support	MARKS & SPENCER SACA	3.90	ADVERTISING	Subsistence
08/11/2018	34131	220	Operational Support	MOTO WETHERBY COSTA KI	2.29	SUBSISTENCE FOR TRAVELLING BACK FROM BAPCO NEWCASTLE EXTERNAL TRAINING	Subsistence
08/11/2018	34131	100	Finance & Treasury	PRET A MANGER	9.43	SUBSISTENCE FOR EXTERNAL TRAINING NEWCASTLE	Subsistence
08/11/2018	32272	770	Operational Support	SAINSBURYS PFS1078	42.72	SUBSISTENCE LUNCH FRIC RISK COMMITTEE AND PERFORMANCE REVIEW	Fuel
09/11/2018	19251	010	Strategic Management	BLACK WOLF LIMITED	20.84	DERV FUEL FOR RANGE ROVER EVOQUEPOOL CAREEXTERNAL TRAINING	Conferences
11/11/2018	34361	782	Training & Development	AMAZON.CO.UK M842Y74C4	158.64	EVENT NEWCASTLE	Miscellaneous
09/11/2018	32275	770	Operational Support	AMZN MKTP UK M816B3F34	18.48	X 1 ENGRAVING PLATE.	Vehicle Repairs & Maintenance
09/11/2018	32271	770	Operational Support	NCH UK LTD	161.00	THE VOCATIONAL ASSESSOR HANDBOOK X 7	Vehicle Repairs & Maintenance
09/11/2018	34361	140	Finance & Treasury	WWW.BPP.COM	42.00	ITEMS PURCHASED ON WRONG CARD PAID THROUGH OFFICE SERVICES	Miscellaneous

11/11/2018	33302	010	Strategic Management	NCP LUTON OLD COURTHOU	4.00	CAR PARKING	Events Administration
12/11/2018	16014	030	Strategic Support	FACEBK 34W3JGAH32	20.00	ADVERTISING	Public Relations
12/11/2018	33172	760	Operational Support	AMZN MKTP UK M85AN7ZZ4	503.99	OPERATIONAL MAPS	Operational Equipment
12/11/2018	33172	760	Operational Support	AMAZON.CO.UK M831KONG4	11.45	APPLIANCE MAPS	Operational Equipment
12/11/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	3.55	GROCERIES	Catering Provisions
12/11/2018	33500	163	Operations	SAINSBURYS 0611	5.53	COMMUNITY ROOM PROVISIONS	Catering Provisions
12/11/2018	30300	522	Operations	SCREWFIX DIRECT	22.10	DECORATION BIGGLESWADE SC OFFICE	Repairs & Maintenance
12/11/2018	34361	140	Finance & Treasury	WWW.KAPLANFOULKSLYNCH.	104.00	AAT LEVEL 4 BOOKS	Miscellaneous
12/11/2018	34131	140	Finance & Treasury	WWW.KAPLANFOULKSLYNCH.	6.00	AAT LEVEL 4 BOOKSPOSTAGE	Subsistence
13/11/2018	75000	760	Operational Support	PAYPAL CIVILDEFENC	50.00	240V CHARGER FOR DRAGON SEARCHLIGHT TECH WORKSHOP	Capital Equipment
13/11/2018	19250	780	Training & Development	WWW.ENGLANDBOXING.ORG	100.00	BOX INSTRUCTOR COURSE ON 17 FEBRUARY 2019 FOR DELEGATE	Staff Training
13/11/2018	30300	170	Finance & Treasury	AMZN MKTP UK M81GD03M4	27.84	BARREL LOCK HQ	Repairs & Maintenance
13/11/2018	30300	170	Finance & Treasury	AMZN MKTP UK M83D873F4	2.91	DAY 2 DAY CALENDAR PROPERTY OFFICE	Repairs & Maintenance
13/11/2018	30300	170	Finance & Treasury	AMZN MKTP UK M87MG03R4	25.60	BARREL LOCK HQ	Repairs & Maintenance
13/11/2018	34361	361	Community Safety	LAND REGISTRY	3.00	LAND REGISTRY 5 THE CEDARS	Miscellaneous
13/11/2018	34361	361	Community Safety	LAND REGISTRY	3.00	LAND REGISTRY SEARCH 5 THE CEDARS	Miscellaneous
13/11/2018	30300	534	Operations	SETON	22.99	SWING BIN SANDY	Repairs & Maintenance
13/11/2018	30300	532	Operations	SETON	22.99	SWING BIN POTTON IT	Repairs & Maintenance
13/11/2018	30300	522	Operations	SETON	22.99	SWING BIN BIGGLESWADE	Repairs & Maintenance
14/11/2018	30300	170	Finance & Treasury	AMZN MKTP UK M83UN1TG4	16.60	BARREL LOCK HQ	Repairs & Maintenance
14/11/2018	30300	534	Operations	SCREWFIX DIRECT	26.65	PLUMBING SANDY	Repairs & Maintenance
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
14/11/2018	30300	534	Operations	SCREWFIX DIRECT	4.91	BALL VALVE SANDY	Repairs & Maintenance
14/11/2018	32279	770	Operational Support	SP SPARKS WAREHOUSE	13.10	GLUE REMOVER	Vehicle Repairs & Maintenance
14/11/2018	75000	760	Operational Support	SCREWFIX DIRECT	49.16	DRILL, DRIVER AND BITS FOR RPE WORKSHOP	Capital Equipment
14/11/2018	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	77.00	COURT FEES	Legal Services
15/11/2018	19931	120	Strategic Support	WWW.CIPFA.ORG.UK	325.00	CIPFA SUBS	Subscriptions
15/11/2018	34131	010	Strategic Management	AMZN MKTP UK M881Z3ED4	4.99	REPLACEMENT PROTECTIVE SCREEN COVER FOR CFO PHONE	Subsistence
15/11/2018	34361	361	Community Safety	BOOKER LIMITED LUTON	5.99	LAKELAND SEMI SKIMMED MILK FOR HOME SAFETY CENTRE (18.14%)	Miscellaneous
15/11/2018	34361	361	Community Safety	BOOKER LIMITED LUTON	22.53	PLASTIC CUPS, PAPER CUPS AND SPOONS FOR HOME SAFETY CENTRE	Miscellaneous
15/11/2018	30300	170	Finance & Treasury	B&M RETAIL	51.95	TOOLS/CURTAIN HQ	Repairs & Maintenance
15/11/2018	33500	163	Operations	SAINSBURYS 0611	10.83	COMMUNITY ROOM BOOKINGS	Catering Provisions
16/11/2018	33172	760	Operational Support	1ST CALL MOBILITY	150.00	EQUIPMENT DECONTAMINATION	Operational Equipment
16/11/2018	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	51.75	SPORTSWEAR	Clothing
18/11/2018	34131	780	Training & Development	MCDONALDS	1.98	SUBSISTENCE REFRESHMENT RETURN FROM EXT TRAINING HARROGATE TRIM RECERTIFICATION	Subsistence
18/11/2018	19202	781	Training & Development	AMZN MKTP UK M88YA9XQ4	52.20	WHEELBARROW FOR TRAINING CENTREFIRE HOUSE RECEIPT 104.38 TOTAL BETWEEN TWO PURCHASES	Training Equipment
18/11/2018	19202	781	Training & Development	AMZN MKTP UK M84JO1XA4	52.19	WHEELBARROW FOR TRAINING CENTREFIRE HOUSE RECEIPT 104.38 TOTAL BETWEEN TWO PURCHASES	Training Equipment
16/11/2018	34131	780	Training & Development	BLYTH COSTA KIOSK	4.58	SUBSISTENCE FOR TRAVELLING BACK FROM TRIM EXTERNAL TRAINING HARROGATE	Subsistence
16/11/2018	33172	760	Operational Support	PLASTOR LIMITED	43.90	STORAGE BOXES FOR SERVICE VEHICLES	Operational Equipment

18/11/2018	34361	361	Community Safety	HALFORDS 0576	24.96	TYRE PRESSURE GAUGE	Miscellaneous
19/11/2018	34131	760	Operational Support	MCDONALDS	6.05	SUBSISTENCE WHILST UNDERTAKING FI IN LUTON	Subsistence
19/11/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	18.25	GROCERIES	Catering Provisions
19/11/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	7.10	GROCERIES	Catering Provisions
19/11/2018	33500	163	Operations	SAINSBURYS 0611	65.50	COMMUNITY ROOM PROVISIONS	Catering Provisions
19/11/2018	34131	781	Training & Development	MCDONALDS	9.56	SUBSISTANCE PRIOR TO HART TRAINING EVENT	Subsistence
20/11/2018	33500	163	Operations	SAINSBURYS 0611	5.70	COMMUNITY ROOM EVENT PROVISIONS	Catering Provisions
20/11/2018	33172	760	Operational Support	DECON WIPE LIMITED	2,025.00	FIREFIGHTER DECON WIPES.	Operational Equipment
20/11/2018	33172	760	Operational Support	1ST CALL MOBILITY	85.00	DECONTAMINATION OF EQUIPMENT	Operational Equipment
21/11/2018	33172	162	Finance & Treasury	AMZN MKTP UK M88OG7QA4	15.54	BROWN TAPE 75MM X 66M	Operational Equipment
21/11/2018	32512	160	Finance & Treasury	TSGN	55.90	TRAIN TICKETS	Public Transport
21/11/2018	16014	030	Strategic Support	FACEBK KYTYJGNG32	20.00	ADVERTISING	Public Relations
21/11/2018	37414	010	Strategic Management	M6 TOLL	5.33	TOLL CHARGE	Business Continuity
21/11/2018	33172	162	Finance & Treasury	AMZN MKTP UK M86NT9QO4	9.80	BROWN TAPE 48MM X 66MM	Operational Equipment
21/11/2018	16014	030	Strategic Support	FACEBK XJT7EHEH32	20.00	ADVERTISING	Public Relations
21/11/2018	32275	770	Operational Support	DESIGN SIGNAGE SOLUTIO	101.25	CONSPICUITY FOR SCANIA FIRE APPLIANCE UPGRADE	Vehicle Repairs & Maintenance
21/11/2018	33500	163	Operations	SAINSBURYS 0611	8.95	COMMUNITY ROOM PROVISIONS	Catering Provisions
21/11/2018	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CAD PROPERTY OFFICE	Repairs & Maintenance
21/11/2018	32512	780	Training & Development	TRAINLINE	42.23	CIPFA TRADING ARMS SEMINAR TRAIN FARE	Public Transport
22/11/2018	33172	760	Operational Support	PACER MARINE	12.12	PARTS FOR THE BOAT AT BEDFORD	Operational Equipment
22/11/2018	34131	781	Training & Development	BEDFORD HOSPITAL	3.00	WELFARE VISIT ON 22.11.18	Subsistence
22/11/2018	34131	781	Training & Development	MCDONALDS	11.14	TWO LUNCHES DRIVER TRAINING 22.11.18	Subsistence
22/11/2018	19931	120	Strategic Support	WWW.AAT-ORG.UK	151.00	AAT FEES	Subscriptions
23/11/2018	19251	010	Strategic Management	WELCOME BREAK STARBUCK	9.31	FOOD & DRINK	Conferences
23/11/2018	32275	770	Operational Support	PP 6915CODE	1.00	PAYPAL	Vehicle Repairs & Maintenance
23/11/2018	32275	770	Operational Support	BEDFORD TIMBER SUPPLIE	244.25	TIMBER FOR MOBILE FIRE APPLIANCE	Vehicle Repairs & Maintenance
24/11/2018	37414	010	Strategic Management	T K MAXX	29.98	CHILDRENS FIRE UNIFORMS	Business Continuity
23/11/2018	33923	150	Strategic Support	JACAMO (INTERNET)	80.00	ICT SHARED SERVICE JACKET BOUGHT VIA INTERNET	Computer Hardware
23/11/2018	37414	010	Strategic Management	M6 TOLL	5.33	TOLL CHARGE	Business Continuity
26/11/2018	19931	120	Strategic Support	WWW.CIPS.ORG	198.00	CIPS ANNUAL SUBSCRIPTION	Subscriptions
26/11/2018	34361	140	Finance & Treasury	ESSENTIALAIDS.COM LTD	87.97	X 2 LONG REACH WINDOW CLOSURE STICKS	Miscellaneous
26/11/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	32.35	GROCERIES	Catering Provisions
26/11/2018	34361	300	Community Safety	SCREWFIX DIRECT	66.66	1 X LASER DISTANCE MEASURING TOOL FOR FIRE SAFETY INSPECTING OFFICERS NAO	Miscellaneous
26/11/2018	34361	300	Community Safety	SCREWFIX DIRECT	66.66	1 X LASER DISTANCE MEASURING TOOL FOR FIRE SAFETY INSPECTING OFFICERS SAO	Miscellaneous
26/11/2018	34361	300	Community Safety	B & Q 1237	9.00	DISTANCE MEASURING WHEEL FOR OUTDOOR USE (SURVEYING) FIRE SAFETY STAFF (CHECKING FIRE HYDRANT SPACING)	Miscellaneous
26/11/2018	34361	300	Community Safety	B & Q 1237	9.00	DISTANC MEASURING WHEEL	Miscellaneous
26/11/2018	33172	760	Operational Support	WWW.MARINESCENE.CO.UK	45.82	AQUASCOPE FOR BEDFORD WATER RESCUE UNIT	Operational Equipment
26/11/2018	34131	534	Operations	THE RANGE	5.83	MAT	Subsistence
27/11/2018	34131	760	Operational Support	ROADCHEF M SERV UPAY L	20.23	SUBSISTENCE FOR THE DREAGER USER GROUP MEETING	Subsistence
27/11/2018	19219	781	Training & Development	SAINSBURYS 0611	38.95	ROPE RESCUE COURSE	Staff Training
27/11/2018	33172	162	Finance & Treasury	GIBBS & DANDY	6.55	TOILET ROLL HOLDER	Operational Equipment
27/11/2018	33172	760	Operational Support	WWW.RYMAN.CO.UK	15.97	GRIDDING TAPE BLACK	Operational Equipment
28/11/2018	SUSPE	130	Finance & Treasury	THE ISLE OF SKYE BAKIN	15.67	MISTAKEN USE OF ONE CARD £ 18.20 PAID TO FINANCE 03 DEC 2018	Suspense
28/11/2018	32512	100	Finance & Treasury	TRAINLINE	28.74	TRAIN FARE FRIC BOARD MEETING LONDON	Public Transport
28/11/2018	34361	361	Community Safety	HALFORDS 0576	7.09	GARMIN UNIVERSAL MOUNT	Miscellaneous
28/11/2018	34361	361	Community Safety	HALFORDS 0576	4.17	GARMIN CASE	Miscellaneous
28/11/2018	34361	361	Community Safety	HALFORDS 0576	4.17	GARMIN CASE	Miscellaneous

28/11/2018	34361	361	Community Safety	HALFORDS 0576	4.16	GARMIN CASE	Miscellaneous
28/11/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	6.00	GROCERIES	Catering Provisions
26/11/2018	34131	010	Strategic Management	WYBOSTON LAKES LTD	6.00	REFRESHMENTS AT MEETING	Subsistence
30/11/2018	34361	361	Community Safety	SAINSBURYS SACAT 0505	10.00	KETTLE	Miscellaneous
03/12/2018	33172	760	Operational Support	WWW.ZORO.CO.UK	11.81	-2.5MM DRIFTS TECH WORKSHOP	Operational Equipment
30/11/2018	33302	010	Strategic Management	TFL ROAD CHARGE	11.50	TOLL CHARGE	Events Administration
04/12/2018	32512	780	Training & Development	NORTHAMPTON T/O	66.90	TRAIN AND TUBE FARE FOR THE BLUE LIGHT INNOVATION CONFERENCE LONDON	Public Transport
04/12/2018	32512	200	Operational Support	TSGN	36.90	TRAIN TRAVEL TO LONDON TO ATTEND CBRN THREAT EVENT AT NEW SCOTLAND YARD.	Public Transport
30/11/2018	33172	760	Operational Support	ROBIN HOOD WATERSPORTS	49.79	WATER RESCUE INSTRUCTOR HELMET	Operational Equipment
04/12/2018	19219	050	Training & Development	ASDA SUPERSTORE	57.34	MD1R(15/18)05.12.2018	Staff Training
04/12/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	15.95	GROCERY ITEMS	Catering Provisions
03/12/2018	19250	780	Training & Development	CBC - MOTO	116.67	FOOD HYGIENE COURSE ON 22 FEBRUARY 2019	Staff Training
04/12/2018	32275	770	Operational Support	DESIGN SIGNAGE SOLUTIO	72.50	REPLACE DAMAGED CONSPICUITY (F48)	Vehicle Repairs & Maintenance
04/12/2018	34361	361	Community Safety	LAND REGISTRY	3.00	LAND REGISTRY SEARCH	Miscellaneous
04/12/2018	33172	760	Operational Support	1ST CALL MOBILITY	85.00	DECONTAMINATION OF EQUIPMENT	Operational Equipment
05/12/2018	33172	760	Operational Support	MONTANE	82.60	WAH INSTRUCTOR PPE	Operational Equipment
05/12/2018	32275	770	Operational Support	AMZN MKTP UK M00YR48K4	4.99	ITEM FOR WORKSHOP PLANNING	Vehicle Repairs & Maintenance
04/12/2018	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.52	ADVERTISING	Public Relations
05/12/2018	16014	030	Strategic Support	FACEBK 3CVPXH6NT2	12.21	ADVERTISING	Public Relations
06/12/2018	30300	330	Operations	SCREWFIX DIRECT	55.52	LOCKS	Repairs & Maintenance
05/12/2018	34131	010	Strategic Management	TFL ROAD CHARGE	23.00	CONGESTION CHARGE FOR 6 & 7 DECEMBER FIRE & EMERGENCY AWARDS	Subsistence
06/12/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	63.00	AXE ENGRAVING PLAQUES	Operational Equipment
06/12/2018	33602	162	Finance & Treasury	ZIP YARD	47.50	UNDRESS UNIFORM ALTERATIONS FOR CFO FULLER	Clothing
05/12/2018	34131	760	Operational Support	BP ROWLEY MILE CONNECT	10.79	SUBSISTANCE FOR MEETING IN NORWICH, NO CATERING AVAILBLE	Subsistence
06/12/2018	34131	265	Operational Support	IZ GROUND FLOOR COFFE	4.25	MDT MEETING REFRESHMENTS	Subsistence
06/12/2018	32273	770	Operational Support	BELLS MOTOR GROUP	44.00	MOTF140	Vehicle Repairs & Maintenance
06/12/2018	32271	770	Operational Support	BELLS MOTOR GROUP	46.78	OIL F140-	Vehicle Repairs & Maintenance
06/12/2018	32801	770	Operational Support	BELLS MOTOR GROUP	164.43	SERVICE F 140	Vehicle Repairs & Maintenance
05/12/2018	34131	010	Strategic Management	Q PARK ONLINE SALES UK	34.17	CAR PARKING IN WESTMINSTER FOR FIRE & EMERGENCY AWARDS	Subsistence
07/12/2018	32512	160	Finance & Treasury	DART-CHARGE	5.00	2 DARTFORD CROSSINGS	Public Transport
08/12/2018	32275	770	Operational Support	AMZN MKTP UK M095E3K64	76.74	TOILET SEAT REPLACEMENT FLEET 39	Vehicle Repairs & Maintenance
07/12/2018	19202	781	Training & Development	AMZ DJM DIRECT	-34.79	REFUND GOODS NOT UP TO REQUIRED STANDARD RETURNED (WHEELBARROWS)	Training Equipment
07/12/2018	19202	781	Training & Development	AMZ DJM DIRECT	-52.20	REFUNDED GOODS-RETURNED FAULTY NOT UP TO REQUIRED STANDARD-WHEELBARROWS RECEIPT BETWEEN TWO TRANSACTIONS	Training Equipment
08/12/2018	34361	350	Operations	ARGOS	25.00	IRONING BOARD FOR STATION USE	Miscellaneous
08/12/2018	34361	350	Operations	ARGOS	34.99	SHREDDER FOR STATION USE GDPR	Miscellaneous
07/12/2018	33500	161	Finance & Treasury	WM MORRISONS STORE	26.20	GROCERY	Catering Provisions
09/12/2018	19219	050	Training & Development	ICELAND	40.30	MD1R(16/18)13.12.2018	Staff Training
07/12/2018	33721	160	Finance & Treasury	WWW.GRAPHICDESIGNSUPPL	282.00	PLOTTER INKS	Stationery
10/12/2018	19202	781	Training & Development	REALCO EQUIPMENT LTD	103.44	CASUALTY RESCUE SLINGS FOR FIRE HOUSE	Training Equipment
10/12/2018	19202	781	Training & Development	AMZN MKTP UK M02IZ7IS4	31.98	THERMO PROBES FOR TYMPANIC READINGS TRAINING EQUIPMENT	Training Equipment
10/12/2018	19303	721	Community Safety	PAYPAL SHAPWORKING	4.00	MULTIFAITH 2019 CALENDAR	Positive Action
10/12/2018	33500	163	Operations	SAINSBURYS 0611	104.14	COMMUNITY ROOM EVENT PROVISIONS	Catering Provisions
10/12/2018	19202	780	Training & Development	OUTDOOR365 LTD	327.79	RECHARGABLE LIGHTING FOR RR INSTRUCTORS	Training Equipment
10/12/2018	34131	760	Operational Support	WH SMITH	7.98	NO CATERING 2 X SANDWICH MEALS TRAVELLING TO SUPPLIER	Subsistence

10/12/2018	19251	010	Strategic Management	TRAVELODGE	336.50	ACCOMMODATION	Conferences
10/12/2018	33103	161	Finance & Treasury	CASTLEBAR CATERING SUP	226.56	CROCKERY FOR HQ KITCHEN	Catering Equipment
11/12/2018	32275	770	Operational Support	CVR LTD	142.50	DRAWER STOP BLOCK SPRING-	Vehicle Repairs & Maintenance
11/12/2018	19202	781	Training & Development	SCREWFIX DIRECT	42.48	TRAINING EQUIP- NEW PADLOCKS FOR TRAINING LOCKERS	Training Equipment
11/12/2018	33172	760	Operational Support	WICKES BUILDING	100.00	BA STORAGE BOXES	Operational Equipment
11/12/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	143.75	GROCERY	Catering Provisions
11/12/2018	33500	161	Finance & Treasury	WAITROSE	9.98	GROCERY	Catering Provisions
12/12/2018	34131	780	Training & Development	OXFORD WITNEY HOTE	5.90	SUBSISTANCE DURING BTEC COURSE DECEMBER MODULE	Subsistence
12/12/2018	32275	770	Operational Support	CVR LTD	45.00	TRACK END CAPS	Vehicle Repairs & Maintenance
10/12/2018	33172	162	Finance & Treasury	GOLDINGS	39.99	Replacement Lock	Operational Equipment
12/12/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	20.83	PLAQUES FOR AXES	Operational Equipment
12/12/2018	33924	150	Strategic Support	DNH GODADDY.COM EUROPE	367.98	STANDARD WILD CARD SSL	Computer Software
11/12/2018	33176	760	Operational Support	RS COMPONENTS	99.96	EQUIPMENT FOR BA TECHNICIAN TO MARK UP ALL BA SETS	Operational Equipment
12/12/2018	19219	050	Training & Development	ASDA SUPERSTORE	20.44	MD1R(16/18)13.12.2018	Staff Training
13/12/2018	33152	730	Safety & Strategic Projects	STATIONERY OFFICE BOOK	170.35	HEALTH & SAFETY AT WORK: VITAL STATISTICS POSTER 2018 X 20	Health and Safety
13/12/2018	33172	760	Operational Support	PAYPAL AQUASCRIBE	67.15	AQUASCRIBE BOOKS FOR INCIDENT COMMAND	Operational Equipment
13/12/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	37.10	GROCERY	Catering Provisions
13/12/2018	33172	760	Operational Support	LIGHTHOUSE (UK) LTD	160.30	ASSET MARKING EQUIPMENT	Operational Equipment
12/12/2018	32279	770	Operational Support	AMZN MKTP UK M213E5034	8.99	MDT USB TO EARPHONE OUTPUT ADAPTOR DOCKING STATION	Vehicle Repairs & Maintenance
13/12/2018	34361	361	Community Safety	THE POST OFFICE	8.04	STAMPS TO CANCEL SAFE AND WELL VISITS	Miscellaneous
13/12/2018	30300	170	Finance & Treasury	ARGOS RETAIL GROUP	35.00	LETTER BOX HR HQ	Repairs & Maintenance
14/12/2018	19219	050	Training & Development	ASDA SUPERSTORE	20.23	HOOKLIFT REFRESHER 14.12.2018	Staff Training
14/12/2018	32275	770	Operational Support	STUART BROWN LANDS	119.04	B&S OIL FILTERS	Vehicle Repairs & Maintenance
14/12/2018	SUSPE	130	Finance & Treasury	AMAZON.CO.UK M24ZN6ZF4	213.70	PURCHASE OF RETIREMENT GIFT FROM HQ COLLECTION	Suspense
17/12/2018	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	28.75	GROCERY	Catering Provisions
17/12/2018	33197	770	Operational Support	ARGOS	21.66	15M EXTENSION REEL	Repairs & Maintenance
11/12/2018	32275	770	Operational Support	WWW.TCSCHANDLERY.	97.40	LOCKER SPEAKERS	Vehicle Repairs & Maintenance
17/12/2018	32512	010	Strategic Management	EAST MIDLANDS TRAI	23.90	TRAIN TICKET UPGRADE DUE TO OVERCROWDING	Public Transport
17/12/2018	33172	760	Operational Support	J M W LTD	299.00	CARTRIDGE FOR STOPSLEY IMPACT PRO GAS DETECTOR	Operational Equipment
18/12/2018	33500	161	Finance & Treasury	SAINSBURYS 0757	25.10	GROCERY	Catering Provisions
18/12/2018	33172	760	Operational Support	SP CONVENIENT DRAIN	21.46	ADAPTERS FOR STIRRUP PUMPS	Operational Equipment
18/12/2018	33500	161	Finance & Treasury	POUNDSTRETCHER 753	8.98	BINS	Catering Provisions
18/12/2018	33172	162	Finance & Treasury	BLACK WOLF LIMITED	9.80	Spare Key for Workshops	Operational Equipment
18/12/2018	34131	522	Operations	LEIGHTON BUZZ T/O	10.90	TRAIN TICKETS	Subsistence
18/12/2018	34131	522	Operations	LEIGHTON BUZZ T/O	10.90	TRAIN TICKETS	Subsistence
18/12/2018	19202	781	Training & Development	GO OUTDOORS	37.48	SPECIALIST CLEANING PRODUCTS FOR WAH & RR PPE	Training Equipment
19/12/2018	33172	770	Operational Support	WWW.BUY-STATIONERY.CO.	51.57	COMMUNITY SAFETY VAN CASE	Operational Equipment
19/12/2018	19202	781	Training & Development	TIMPSON LTD	10.00	KEY	Training Equipment
19/12/2018	19202	781	Training & Development	HOMEBASE LTD 649	41.90	BLOW TORCHES FOR LIGHTING FIRES IN THE SMOKE HOUSE FOR BA TRAINING COURSES	Training Equipment
20/12/2018	16014	030	Strategic Support	HOO HOOTSUITE INC	300.00	ACCOMMODATION	Public Relations
19/12/2018	33601	760	Operational Support	TYPHOON INTERNATIONAL	445.00	LEVEL 2 WATER RESCUE EQUIPMENT.	Personal Protective Clothing
21/12/2018	19250	780	Training & Development	WWW.LOCAL.GOV.UK	238.80	LGA FINANCE CONFERENCE JAN 2019	Staff Training
21/12/2018	75000	265	Operational Support	EASYJET	229.43	FLIGHTS AND CAR HIRE MDT PROJECT NIFRS	Capital Equipment
21/12/2018	33721	160	Finance & Treasury	UKOFFICEDIRECT.CO.	51.02	BINDING COMBS AND COVERS.	Stationery
22/12/2018	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CAD PROPERTY OFFICE -HQ	Consultancy Fees
21/12/2018	19251	702	Strategic Support	BLACK WOLF LIMITED	20.84	ENGRAVED PRESENTATION PLATE X1	Conferences
25/12/2018	34361	220	Operational Support	ITUNES.COM/BILL	21.66	OS MAPPING RENEWAL FOR 2019 RESPONSE SUPPORT TECHNICIAN	Miscellaneous
27/12/2018	33172	162	Finance & Treasury	ARGOS RETAIL GROUP	141.65	HOT WATER URNES	Operational Equipment
28/12/2018	19250	780	Training & Development	HOTELS.COM154476352281	90.00	ACCOMMODATION	Staff Training