

ONE CARD Q4 2018/19							
Transaction Date	Subjective	Cost Centre	Department	Vendor Name	Net Amount	Description	Category
31/12/2018	19931	120	Strategic Support	WWW.CIMAGLOBAL.COM	285.00	CIMA SUBSCRIPTION 2019	Subscriptions
02/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	42.85	GROCERY ITEMS	Catering Provisions
27/12/2018	33153	160	Finance & Treasury	PARADISE TRADING (UK)	148.20	PICTURE FRAMES FOR STOCK	Printing
04/01/2019	33601	760	Operational Support	PAYPAL NORDTEC	179.46	FIRE BEHAVIOUR INSTRUCTORS PPE	Personal Protective Clothing
05/01/2019	32279	770	Operational Support	MOTORSERV-KEMPSTO	19.39	MULTISPLINE BITS -	Vehicle Repairs & Maintenance
04/01/2019	33153	160	Finance & Treasury	ARGOS	100.00	CARPET SPOT CLEANER	Printing
06/01/2019	16014	030	Strategic Support	SURVEYMONKEY	280.00	RENEWAL SUBSCRIPTION CHARGE	Public Relations
04/01/2019	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.56	ADVERTISING	Public Relations
05/01/2019	16014	030	Strategic Support	FACEBK C7E5WJ2PT2	2.79	ADVERTISING	Public Relations
04/01/2019	33500	163	Operations	SAINSBURYS 0611	24.80	COMMUNITY ROOM CATERING PROVISIONS	Catering Provisions
06/01/2019	75000	265	Operational Support	PREMIER INN	126.65	ACCOMMODATION	Conferences
07/01/2019	19251	010	Strategic Management	TRAVELODGE	-77.95	ACCOMMODATION	Conferences
07/01/2019	19251	010	Strategic Management	TRAVELODGE	-77.95	REFUND OF ACCOMMODATION	Conferences
07/01/2019	33172	162	Finance & Treasury	ARGOS	10.41	CLEANING FLUID	Operational Equipment
08/01/2019	32512	780	Training & Development	NORTHAMPTON T/O	69.00	TRAIN AND TUBE FARES FOR THE LGA FINANCE CONFERENCE IN LONDON	Public Transport
08/01/2019	34131	265	Operational Support	SIP & STONE	2.62	SUBSISTENCE NIFRS BELFAST	Subsistence
08/01/2019	34131	010	Strategic Management	JUSTPARK	15.00	PARKING IN LONDON FOR HMICFRS CHIEF & CHAIRS EVENT	Subsistence
08/01/2019	33172	760	Operational Support	SCREWFIX	37.24	TRU EQUIPMENT - EXT REEL & KNEE PADS	Operational Equipment
08/01/2019	37414	010	Strategic Management	PETERBOROUGH COSTA	5.70	SUBSISTENCE	Business Continuity
08/01/2019	75000	770	Operational Support	BELLS MOTOR GROUP	230.16	FLT 110 & FLT 111 MUD FLAPS & PLASTIC MATS	Capital Equipment
09/01/2019	37414	010	Strategic Management	BLACK WOLF LIMITED	50.00	ENGRAVING	Business Continuity
09/01/2019	33172	760	Operational Support	WWW.SAFETYGLOVES.CO.UK	7.80	CHEMICAL INCIDENT GLOVES	Operational Equipment
10/01/2019	19219	050	Training & Development	CO-OP GROUP 070649	9.50	HLDOR - (02/18 - 10.01.2019	Staff Training
10/01/2019	33172	760	Operational Support	TOOLSTOP	500.36	INDUCTION HEATING TOOL - WORKSHOPS	Operational Equipment
08/01/2019	34131	265	Operational Support	GATE GROUP INFLIGHT	7.00	LUNCH FLIGHT TO NIFRS	Subsistence
11/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	17.47	MD1R (18/18 - 15.01.2019	Staff Training
12/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	9.42	MD1R (18/18 - 15.01.2019	Staff Training
12/01/2019	16014	030	Strategic Support	FACEBK GDXW5JH32	20.00	ADVERTISING	Public Relations
11/01/2019	19250	780	Training & Development	AWARD EVENTS	240.00	2-DAY FIRST AID TRAINING COURSE ON 27-28 MARCH 2019 FOR DELEGATES	Staff Training
12/01/2019	33172	770	Operational Support	AMZN MKTP UK MB56G0GF4	5.78	POUCH	Operational Equipment
13/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	39.41	MD1R (18/18 - 15.01.2019	Staff Training
14/01/2019	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	15.50	GROCERIES	Catering Provisions
14/01/2019	33500	163	Operations	SAINSBURYS 0611	58.00	COMMUNITY ROOMS CATREING PROVISIONS	Catering Provisions
14/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	30.00	MD1R (17/18 - 17.01.2019	Staff Training
14/01/2019	33172	760	Operational Support	AMZN MKTP UK MB6OZ3V54	7.50	HAZMAT KIT	Operational Equipment
11/01/2019	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE FOR FFC FINANCE & AUDIT COMMITTEE MEETING LONDON	Subsistence
14/01/2019	33172	760	Operational Support	AMZN MKTP UK MB06W5MZ4	19.16	HAZMAT KIT	Operational Equipment
15/01/2019	75000	760	Operational Support	CURRYS S/S	66.66	STORAGE FRIDGE FOR RPE AND TECHNICAL WORKSHOPS	Capital Equipment
15/01/2019	33172	760	Operational Support	HALFORDS 0887	17.07	GREEN HAMMERITE PAINT FOR MARKING UP DIVIDING BREECHES	Operational Equipment
15/01/2019	33601	760	Operational Support	SP SILVERMANS 1A	53.99	FOOTWARE MEDICAL REFERRAL	Personal Protective Clothing
15/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	11.21	MD1R (17/18 - 17.01.2019	Staff Training
15/01/2019	19202	780	Training & Development	NIGHTGEARCOM 3619200	116.66	WORKING AT HEIGHT PPE	Training Equipment
15/01/2019	34131	010	Strategic Management	COSTA COFFEE ST NEOTS	1.75	SUBSISTENCE	Subsistence

15/01/2019	19250	780	Training & Development	UK ASSOCIATION OF FIRE	590.00	UK-AFI ANNUAL TRAINING CONFERENCE ON 28-29 JAN 2019 FOR DELEGATE	Staff Training
15/01/2019	19250	780	Training & Development	UK ASSOCIATION OF FIRE	590.00	UK-AFI ANNUAL TRAINING CONFERENCE ON 28-29 JAN 2019 FOR DELEGATE	Staff Training
15/01/2019	34361	030	Strategic Support	WWW.B-C-TRAINING.CO.UK	45.00	TRAINING	Miscellaneous
15/01/2019	16014	030	Strategic Support	FACEBK DJ54BHAH32	20.00	ADVERTISING	Public Relations
15/01/2019	34131	010	Strategic Management	COSTA COFFEE ST NEOTS	4.05	SUBSISTENCE	Subsistence
15/01/2019	33500	161	Finance & Treasury	W M MORRISON STORE	10.40	GROCERIES	Catering Provisions
16/01/2019	33601	760	Operational Support	SP SILVERMANS 1A	-5.00	DISCOUNTED REFUND	Personal Protective Clothing
16/01/2019	33153	160	Finance & Treasury	SCREWFIX	17.49	SMITH & LOCKE CAMLOCKS X4	Printing
16/01/2019	34131	780	Training & Development	OXFORD WITNEY HOTE	5.90	SUBSISTANCE WHEN ATTENDING BTEC COURSE	Subsistence
16/01/2019	34131	781	Training & Development	ALDI 59 776	9.49	GROCERY	Subsistence
16/01/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	94.48	PO'S KITCHEN - HQ	Repairs & Maintenance
16/01/2019	37414	010	Strategic Management	CORNER 5 RESTAURANT	58.20	MEETING LUNCH	Business Continuity
16/01/2019	30300	170	Finance & Treasury	DIRECT ONLINE SERVICES	89.17	WORKTOP FOR SINK AREA - PO'S SUITE - HQ	Repairs & Maintenance
16/01/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	20.83	PIPE FREEZING KIT HQ	Repairs & Maintenance
16/01/2019	16014	030	Strategic Support	FACEBK YDZRNHNG32	20.00	ADVERTISING	Public Relations
17/01/2019	33172	760	Operational Support	SCREWFIX DIRECT	79.07	SCREWDRIVER SETS FOR HYDRANT TECHS, AND LINE MARKING PAINT FOR TRAINING GROUND	Operational Equipment
17/01/2019	32275	770	Operational Support	STUART BROWN LANDS	141.33	AIR FILTERS STOCK FOR HONDA & PPV	Vehicle Repairs & Maintenance
17/01/2019	32512	760	Operational Support	IPSGROUP.COM	8.00	CAR PARKING BEDFORD- ATTEND A MEETING IN LUTON	Public Transport
17/01/2019	32512	760	Operational Support	TSGN	16.90	RETURN TRAIN TICKET FROM BEDFORD TO LUTON FOR MEETING	Public Transport
18/01/2019	33172	760	Operational Support	PAYPAL ORDNANCESUR	44.95	OPERATIONAL MAPS	Operational Equipment
19/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	54.67	GROCERIES	Catering Provisions
18/01/2019	33500	163	Operations	SAINSBURYS 0611	53.54	COMMUNITY ROOM CATERING PROVISIONS	Catering Provisions
18/01/2019	33176	760	Operational Support	B & Q 1142	90.79	MATERIALS TO MAKE BA WEARER MONITERING BOARDS	Operational Equipment
18/01/2019	16014	030	Strategic Support	FACEBK BK7EPHNG32	20.00	ADVERTISING	Fuel
20/01/2019	16014	030	Strategic Support	FACEBK 5S929JJH32	20.00	ADVERTISING	Public Relations
18/01/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	33.33	PIPE BENDING TOOL	Repairs & Maintenance
18/01/2019	32275	770	Operational Support	HALFORDS 0887	31.24	WIPER BLADES FLT 126	Vehicle Repairs & Maintenance
21/01/2019	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	4.65	GROCERIES	Catering Provisions
21/01/2019	33500	163	Operations	SAINSBURYS 0611	8.54	COMMUNITY ROOM PROVISIONS	Catering Provisions
21/01/2019	32801	770	Operational Support	SITE PLANT SERVICES HI	50.00	EMPTY 2 X WELFARE TRAILERS	Vehicle Repairs & Maintenance
18/01/2019	34131	010	Strategic Management	TFL ROAD CHARGE	11.50	CONGESTION CHARGE FOR HMICFRS MEETING IN LONDON	Subsistence
21/01/2019	16014	030	Strategic Support	FACEBK R946FHJG32	20.00	ADVERTISING	Public Relations
21/01/2019	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTOCAD - PROPERTY OFFICE	Repairs & Maintenance
21/01/2019	33172	162	Finance & Treasury	ARGOS	35.00	SHOWER CURTAINS TIMES 6	Operational Equipment
22/01/2019	33197	770	Operational Support	COMMERCIAL FUEL SO	156.95	FUEL TRANSFER PUMP	Repairs & Maintenance
22/01/2019	33500	161	Finance & Treasury	W M MORRISON STORE	32.81	GROCERIES	Catering Provisions
23/01/2019	33172	760	Operational Support	WWW.ITS.CO.UK	89.73	EQUIPMENT FOR WORKING AT HEIGHT RESCUE TEAM	Operational Equipment
23/01/2019	33172	760	Operational Support	SCREWFIX DIRECT	29.17	AUGER BIT SET FOR WORKING AT HEIGHT RESCUE TEAM	Operational Equipment
23/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	41.50	GROCERIES	Catering Provisions
23/01/2019	16014	030	Strategic Support	FACEBK P5BU4J6H32	20.00	ADVERTISING	Public Relations
23/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	9.00	GROCERIES	Catering Provisions
23/01/2019	32273	770	Operational Support	MARSHALL LANDROVER	54.85	MOT FLEET 127	Vehicle Repairs & Maintenance
23/01/2019	32271	770	Operational Support	MARSHALL LANDROVER	138.35	OILS FLEET 127	Vehicle Repairs & Maintenance
23/01/2019	32275	770	Operational Support	MARSHALL LANDROVER	447.82	PARTS FLEET 127	Fuel
23/01/2019	32801	770	Operational Support	MARSHALL LANDROVER	794.27	LABOUR FLEET 127	Vehicle Repairs & Maintenance
23/01/2019	32275	770	Operational Support	SCREWFIX DIR.LTD	15.94	SRT PARTS FLEET 23	Vehicle Repairs & Maintenance
23/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	28.00	GROCERIES	Catering Provisions

24/01/2019	32512	100	Finance & Treasury	MILTON KEYNES T/O	47.80	TRAIN AND TUBE FARE FRIC RISK COMMITTEE MEETING	Public Transport
23/01/2019	34361	700	Strategic Support	PREMIER INN	47.00	ACCOMMODATION	Conferences
24/01/2019	19250	780	Training & Development	TESCO PFS 5252	5.30	NFCC MOBILISING OFFICERS TRAINING NOTTINGHAMLUNCH	Staff Training
24/01/2019	30300	630	Operations	WAYFAIR #2327708164	29.14	SHOWER HEADDUNSTABLE	Catering Equipment
24/01/2019	30300	430	Operations	WWW.TOOLSTATION.COM	8.92	CARPET THRESHOLDLUTON	Repairs & Maintenance
25/01/2019	19250	780	Training & Development	WWW.THEFPA.CO.UK	175.50	BUILDING A SAFER FUTURE SEMINAR ON 27 FEB 2019 FOR DELEGATE	Staff Training
25/01/2019	32275	770	Operational Support	SCREWFIX DIRECT	3.66	DIODEFLT 19	Vehicle Repairs & Maintenance
25/01/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	56.54	SPORTSWEAR	Clothing
25/01/2019	37414	010	Strategic Management	BLACK WOLF LIMITED	20.84	ENGRAVING	Business Continuity
25/01/2019	37414	010	Strategic Management	DIALAFLIGHT - 5848489	976.69	RETURN FLIGHTS TO KENYA FOR CFO	Business Continuity
25/01/2019	37414	010	Strategic Management	DIALAFLIGHT - 5848489	976.69	RETURN FLIGHTS TO KENYA FOR FRA CHAIRMAN	Business Continuity
25/01/2019	33742	418	Community Safety	GO OUTDOORS	199.04	NEW DOFE EQUIPMENT	Cadet Scheme
27/01/2019	34131	265	Operational Support	MCDONALDS	5.36	SUBSISTENCE FI CONFERENCE	Subsistence
28/01/2019	19522	010	Strategic Management	SIMMONS FLORIST	28.00	FLOWERS	Staff Welfare
28/01/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	8.33	NITRILE GLOVES FOR PLUMBING JOBS	Repairs & Maintenance
28/01/2019	33172	760	Operational Support	WWW.STEELGEAR.CO.U	19.11	SRING HOOKS FOR RPE TECHNICIAN BA PERSONAL LINES	Operational Equipment
28/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	15.05	GROCERIES	Catering Provisions
28/01/2019	32512	760	Operational Support	TSGN	182.70	TRAIN TICKETS	Public Transport
28/01/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	27.63	SPORTSWEAR	Clothing
28/01/2019	30300	630	Operations	AMZN MKTP UK MB6G59YN4	12.40	DESCALER DUNSTABLE	Repairs & Maintenance
28/01/2019	30300	250	Operations	WWW.TOOLSTATION.COM	5.64	FIRE RATED EXPANDING FOAM CONTROL-	Repairs & Maintenance
28/01/2019	30300	170	Finance & Treasury	DIRECT ONLINE SERVICES	5.00	WORKTOP HQ	Repairs & Maintenance
29/01/2019	37414	010	Strategic Management	IVISA ORDER	95.55	CFO VISA FOR KENYA VISIT	Business Continuity
29/01/2019	37414	010	Strategic Management	IVISA ORDER	95.55	CHAIRMAN VISA FOR KENYA VISIT	Business Continuity
29/01/2019	37414	010	Strategic Management	TRAVELVISA	36.86	CANADIAN ETA FOR METRO CHIEF	Business Continuity
29/01/2019	34131	010	Strategic Management	BIRMINGHAM HIGH STREET	22.50	CAR PARKING FOR COUNCIL DEBATE/NFCC COUNCIL MEETING	Subsistence
29/01/2019	37414	010	Strategic Management	ACT EDMONTON FIRE RESC	274.23	METRO CHIEF REGISTRATION	Catering Equipment
29/01/2019	30300	170	Finance & Treasury	REPLACEMENT CEILING TI	41.80	CEILING TILES STOCK	Repairs & Maintenance
29/01/2019	33732	361	Community Safety	CARDS DIRECT	4.02	1ST CLASS STAMPS FOR SAFE AND WELL VISIT CANCELLATION LETTERS	Smoke Alarms
29/01/2019	33732	361	Community Safety	CARDS DIRECT	4.02	1ST CLASS STAMPS FOR SAFE AND WELL VISIT CANCELLATION LETTERS	Smoke Alarms
30/01/2019	16014	030	Strategic Support	FACEBK MTSU6KWRT2	7.91	ADVERTISING	Public Relations
29/01/2019	16014	030	Strategic Support	CANVA 02219-3379638	0.78	ADVERTISING	Public Relations
29/01/2019	32512	760	Operational Support	PARKING SERVICES	6.96	CAR PARKING AT BEDFORD TRAIN STATION	Public Transport
29/01/2019	34131	780	Training & Development	DONINGTON PARK FCT COS	4.98	SUBSISTENCE -REFRESHMENTS OUT OF HOURS TRAVELLING FOLLOWING FI CONFERENC JOURNEY HOME.	Subsistence
29/01/2019	33197	770	Operational Support	AMZN MKTP UK MI5VI3C84	10.06	TACHOMETER FOR CHECKING HOLMATRO SERVICING	Repairs & Maintenance
29/01/2019	34361	700	Strategic Support	THE BRIDGE TAP	10.75	29/01/2019 EVENING MEAL FOLLOWING EAST REGION COLLABORATION WORKSHOP.	Miscellaneous
28/01/2019	32512	700	Strategic Support	TRAINLINE	52.35	29 & 30TH JAN 2019 TRAIN TRAVEL TO EAST REGION COLLABORATION WORKSHOP.	Public Transport
29/01/2019	33500	163	Operations	SAINSBURYS 0611	2.30	COMMUNITY ROOMS PROVISIONS	Catering Provisions
29/01/2019	19250	780	Training & Development	WWW.PMGLTD.CO.UK	395.00	COMPLYING WITH DATA SUBJECT ACCESS REQUESTS ON 21 MAR 2019 FOR DELEGATE	Staff Training
29/01/2019	19250	780	Training & Development	DONINGTON PARK FCT COS	12.73	SUBSISTENCE EVENING MEAL TRAVELLING FI CONFERENCE	Staff Training
29/01/2019	32512	760	Operational Support	IPSGROUP.COM	8.00	CAR PAKING AT BEDFORD FOR A PPE MEETING IN KENT	Public Transport
29/01/2019	34131	760	Operational Support	SOCIETY ROOMS	14.77	PPE MEETING IN KENT NO CATERING 3 X ADULT MEALS	Subsistence
29/01/2019	33176	760	Operational Support	AMAZON.CO.UK MI5AL1CS4	37.25	VELCRO FIXING TAPE FOR BA ENTRY CONTROL BOARDS	Operational Equipment
29/01/2019	34131	760	Operational Support	CAFFE NERO 337 VICTORI	8.08	3 X COFFEE 06:30 START OF TRAVEL	Subsistence

29/01/2019	34131	760	Operational Support	AMT COFFEE	7.63	SUBSISTENCE	Subsistence
30/01/2019	37414	010	Strategic Management	DIALAFLIGHT - 5852486	1,952.80	TRAVEL	Business Continuity
30/01/2019	30300	170	Finance & Treasury	AMAZON.CO.UK MI7E73004	16.69	TRV BA WORKSHOPHQ	Repairs & Maintenance
30/01/2019	33172	760	Operational Support	FRUUGO	24.68	THERMAL IMAGING CAMERA HOUSINGS	Operational Equipment
29/01/2019	33176	760	Operational Support	RS COMPONENTS	12.13	BA TECHNICIAN EQUIPMENT	Operational Equipment
30/01/2019	19219	050	Training & Development	ASDA SUPERSTORE	8.99	HLDOR 30.01.2019	Staff Training
30/01/2019	19202	780	Training & Development	WWW.NDIVER.COM	388.40	KIT BAGS FOR TRANSPORTING WAH AND RR EQUIPMENT	Training Equipment
29/01/2019	19250	780	Training & Development	QUEENS HOTEL	17.88	SUN-TUESDAY CAR PARKING FOR TWO DAY FI CONFERENCE AND SOFT DRINK WITH EVE MEAL FIRST EVENING	Staff Training
31/01/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	25.30	GROCERIES	Catering Provisions
31/01/2019	32275	770	Operational Support	TIMPSON AT MORRISO	8.00	KEYS	Vehicle Repairs & Maintenance
31/01/2019	32275	770	Operational Support	TIMPSON AT MORRISO	8.00	KEYS	Vehicle Repairs & Maintenance
31/01/2019	33172	162	Finance & Treasury	GIBBS & DANDY	138.60	SALT	Operational Equipment
31/01/2019	33923	150	Strategic Support	AMAZON.CO.UK MI5HF34X4	57.45	3 WIRELESS KEYBOARDS	Computer Hardware
31/01/2019	33601	760	Operational Support	MONTANE	112.00	WAH INSTRUCTOR PPE	Personal Protective Clothing
03/02/2019	19250	780	Training & Development	HORIZON SAINSBURYS MER	2.00	PARKING AT MERE GREEN WHILST ATTENDING TRAINING AT DOFE HQ	Staff Training
02/02/2019	19250	780	Training & Development	HORIZON SAINSBURYS MER	3.00	CAR PARK AT MERE GREEN WHILST ATTENDING TRAINING AT DOFE HQ	Staff Training
03/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
07/01/2019	33923	150	Strategic Support	MARTIN DAWES OFFIC	697.04	8 X IP TELEPHONES	Computer Hardware
02/02/2019	33500	161	Finance & Treasury	TESCO STORES 2766	4.00	GROCERIES	Catering Provisions
01/02/2019	19202	781	Training & Development	AMZN MKTP UK MI0ME6ZQ4	26.65	THERMOSCAN PROBE COVERS FOR TAKING TRAINING INSTRUCTOR TYMPANIC READINGS	Training Equipment
31/01/2019	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COURT FEES	Legal Services
02/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
02/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
03/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
31/01/2019	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COURT FEES	Legal Services
31/01/2019	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	60.00	COURT FEES	Legal Services
31/01/2019	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	25.00	COURT FEES	Legal Services
31/01/2019	37405	060	Finance & Treasury	WWW.MONEYCLAIM.GOV	60.00	COURT FEES	Legal Services
01/02/2019	33172	760	Operational Support	NITON EQUIPMENT	124.60	FIRE SIGN FOR FDS OFFICER VEHICLES	Operational Equipment
01/02/2019	33721	130	Finance & Treasury	AMZN MKTP UK MI7SG0L64	14.98	PENS	Stationery
31/01/2019	34131	010	Strategic Management	CLAYTON HOTEL BIRMINGH	118.08	ACCOMMODATION	Conferences
04/02/2019	19219	781	Training & Development	SAINSBURYS 0611	62.65	TRAINING COURSE LUNCH PROVISIONS	Staff Training
04/02/2019	34361	265	Operational Support	TESCO STORES 2766	9.73	MATERIALS FOR FI CONTROL EXPERIMENT FOR BEDS POLICE CID	Miscellaneous
04/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	55.79	MD1R(19/1805.02.2019	Staff Training
04/02/2019	30300	440	Operations	PAYPAL NORTHDIRECT	522.77	REPLACEMENT WASHDOWN HOSE REEL STOPSLEY	Repairs & Maintenance
04/02/2019	30300	640	Operations	WWW.TOOLSTATION.COM	7.35	THRESHOLD STRIP LEIGHTON BUZZARD	Repairs & Maintenance
05/02/2019	33922	150	Strategic Support	BT CONFERENCING	48.18	BT CONFERENCING FACILITY FOR MEETING ON 06/02/19	Telephone
05/02/2019	33200	170	Finance & Treasury	WWW.ARGOS.CO.UK	92.46	HEAD BOARDS FOR NEW BEDS TODDINGTON	Furniture
05/02/2019	33200	170	Finance & Treasury	WWW.ARGOS.CO.UK	459.12	BEDS FOR OFFICERS DORMS TODDINGTON	Furniture
05/02/2019	30300	350	Operations	WWW.TOOLSTATION.COM	5.99	END CAP KEMPSTON LEAK	Repairs & Maintenance
05/02/2019	33732	361	Community Safety	WWW.LIONSMD105.ORG	124.00	MESSAGE IN A BOTTLE PLUS DELIVERY	Smoke Alarms
04/02/2019	16014	030	Strategic Support	CANVA FOR WORK MONTHLY	10.22	ADVERTISING	Public Relations
05/02/2019	32801	770	Finance & Treasury	T H WHITE LTD	226.00	SERVICE ON SRU FLT 19	Vehicle Repairs & Maintenance
05/02/2019	19250	780	Training & Development	WWW.ENGLANDBOXING.ORG	-100.00	REFUND FOR BOX COURSE FOR DELEGATE DUE TO CANCELLATION BY PROVIDER	Staff Training

05/02/2019	32512	780	Training & Development	TSGN	113.10	RAIL TICKETS FOR TRAVELLING TO THE NATIONAL FUTURE OF APPRENTICESHIPS CONFERENCE 2019 FOR DELEGATES	Public Transport
05/02/2019	32512	780	Training & Development	INDIGO PARK SERVICES L	8.65	CAR PARKING AT HARLINGTON TRAIN STATION FOR TRAVELLING TO THE NATIONAL FUTURE OF APPRENTICESHIPS CONFERENCE 2019 FOR DELEGATE	Public Transport
05/02/2019	32512	780	Training & Development	INDIGO PARK SERVICES L	8.65	CAR PARKING AT HARLINGTON TRAIN STATION FOR TRAVELLING TO THE NATIONAL FUTURE OF APPRENTICESHIPS CONFERENCE 2019 FOR DELEGATE	Public Transport
01/02/2019	33721	130	Finance & Treasury	TORCH DIRECT LTD	82.95	NITECORE MH27UV RECHARGEABLE LED TORCH	Stationery
05/02/2019	33172	760	Operational Support	SCREWFIX DIR.LTD	12.50	AIR WEDGE FOR KEMPSTON	Operational Equipment
05/02/2019	33172	760	Operational Support	J M W LTD	106.00	GAS CARTRIDGE FOR CALIBRATION OF GAS MONITORS	Operational Equipment
06/02/2019	33172	770	Operational Support	STUART BROWN LANDS	253.54	SERVICE /PARTS FOR HOLMATO SERVICING & STOCK	Operational Equipment
06/02/2019	19202	780	Training & Development	DWN LIMITED	75.53	OS MAPPING	Training Equipment
06/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	37.01	MD1R(21/1807.02.2019	Staff Training
06/02/2019	33601	760	Operational Support	MONTANE	-480.00	RE-FUND FROM SUPPLIER INVOCE BY MISTAKE	Personal Protective Clothing
06/02/2019	34131	760	Operational Support	M6 TOLL	6.40	TOLL CHARGE FOR ATTENDING DECON MEETING	Subsistence
06/02/2019	33601	760	Operational Support	MONTANE	480.00	WAH PPE ORDER THAT WAS REFUNDED	Personal Protective Clothing
06/02/2019	33172	760	Operational Support	WWW.SAFETYLIFTINGEAR.C	27.10	RATCHET STRAPS FOR AT HEIGHT RESCUE	Operational Equipment
06/02/2019	30300	170	Finance & Treasury	WWW.DOORCONTROLSDIRECT	23.70	ELECTRIC STRIKESTORES DOOR	Repairs & Maintenance
07/02/2019	32275	770	Operational Support	PP 6915CODE	-1.00	LIMIT INCREASE	Vehicle Repairs & Maintenance
07/02/2019	30300	170	Finance & Treasury	AMZN MKTP UK MI1VF1074	23.38	LATCHSTORES DOOR HQ	Repairs & Maintenance
07/02/2019	33500	163	Operations	SAINSBURYS 0611	17.48	COMMUNITY ROOM PROVISIONS	Catering Provisions
07/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	11.29	MD1R(21/1807.02.2019	Staff Training
07/02/2019	33172	760	Operational Support	M6 TOLL	5.33	TOLL CHARGE FOR FIRE FIGHTER DECON MEETING	Operational Equipment
07/02/2019	34131	760	Operational Support	NCP LIMITED	25.00	PARKING CHARGE	Subsistence
06/02/2019	34131	760	Operational Support	PREMIER INN	81.00	ACCOMMODATION	Conferences
07/02/2019	33172	760	Operational Support	SCREWFIX DIR.LTD	25.47	ADHESIVES FOR REPAIRS IN RPE AND TECH WORKSHOPS	Operational Equipment
07/02/2019	33172	760	Operational Support	MIAGE LIMITED	14.13	VEHICLE COOL BAG	Operational Equipment
07/02/2019	30300	170	Finance & Treasury	WWW.TOOLSTATION.COM	15.58	HOOKS LOCKER ROOM TRAINING CENTRE	Repairs & Maintenance
07/02/2019	30300	170	Finance & Treasury	TRAVIS PERKINS	5.24	WOOD FOR COAT HOOKS -TC	Repairs & Maintenance
07/02/2019	33197	770	Operational Support	WWW.BUCKANDHICKMAN.COM	88.79	HAZ CONTAINER	Repairs & Maintenance
08/02/2019	32512	760	Operational Support	TSGN	8.70	RETURN TRAIN TICKET TO LUTON MEETING	Public Transport
08/02/2019	32512	760	Operational Support	IPSGROUP.COM	3.50	CAR PARKING AT BEDFORD STATION MEETING IN LUTON	Public Transport
09/02/2019	33172	760	Operational Support	AMZN MKTP UK MI41G4GQ4	9.50	AMAZON FI TEAM MEMBER TOOLS	Operational Equipment
09/02/2019	33172	760	Operational Support	AMZN MKTP UK MI6FR8GJ4	5.22	FI TEAM TOOLS GAS LIGHTERS	Operational Equipment
10/02/2019	33172	760	Operational Support	AMZN MKTP UK MI02N3XI4	17.46	FI TEAM TOOLS	Operational Equipment
10/02/2019	33172	760	Operational Support	AMZN MKTP UK MI3984XL4	7.80	FI TEAM MEMBER TOOLS	Operational Equipment
10/02/2019	33172	760	Operational Support	AMZN MKTP UK MI4U46XJ4	106.36	FI TEAM HAND TOOLS	Operational Equipment
08/02/2019	33802	310	Community Safety	SAI GLOBAL ILILIMITED	80.03	NFPA DOWNLOAD FOR FIRE INVESTIGATION COURSE	Fire Investigation
11/02/2019	33721	160	Finance & Treasury	UKOFFICEDIRECT.CO.	-2.64	BINDING COMBS NOT IN STOCK	Stationery
11/02/2019	33721	160	Finance & Treasury	UKOFFICEDIRECT.CO.	-2.64	BINDING COMBS NOT IN STOCK	Stationery
09/02/2019	16014	030	Strategic Support	FACEBK 6E8XEJH32	10.00	ADVERTISING	Public Relations
08/02/2019	33601	760	Operational Support	MONTANE	240.00	WAH INSTRUCTOR PPE	Personal Protective Clothing
07/02/2019	34131	760	Operational Support	PREMIER INN	-81.00	ACCOMMODATION	Conferences
11/02/2019	33172	760	Operational Support	BTR JUMA CO	540.00	REPAIRED AND REPLACEMENT HAND HELD SPEAKER MICS	Operational Equipment
11/02/2019	33172	760	Operational Support	WWW.ESPARES.CO.UK	23.73	VACUUM CLEANER BAGS AND TUBE FOR BA AND TECH WORKSHOPS	Operational Equipment
11/02/2019	33172	760	Operational Support	AMZN MKTP UK MI00I6XN4	11.58	FI TEAM MEMBER TOOLS	Operational Equipment
11/02/2019	33172	760	Operational Support	AMZN MKTP UK MI7AB8XI4	4.16	FI TEAM MEMBER TOOLS	Operational Equipment
11/02/2019	33172	760	Operational Support	AMZN MKTP UK MI7RJ9XC4	7.46	FI TEAM MEMBER TOOLS	Operational Equipment
11/02/2019	33172	760	Operational Support	SCREWFIX DIRECT	72.44	FI TEAM TOOLS	Operational Equipment

11/02/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	32.85	GROCERIES	Catering Provisions
11/02/2019	33172	760	Operational Support	TOOLSTOP	24.17	FIRE FIGHTING EQUIPMENT LOPPING SHEARS	Operational Equipment
12/02/2019	33721	160	Finance & Treasury	AMAZON.CO.UK MI7CN95U4	20.35	PAPER BAGS	Stationery
12/02/2019	32273	770	Operational Support	MARSHALL LANDROVER	54.85	MOT	Vehicle Repairs & Maintenance
12/02/2019	32271	770	Operational Support	MARSHALL LANDROVER	193.29	OILS	Vehicle Repairs & Maintenance
12/02/2019	32801	770	Operational Support	MARSHALL LANDROVER	294.00	LABOUR	Vehicle Repairs & Maintenance
12/02/2019	33172	760	Operational Support	AMZN MKTP UK MI9AJ3ME4	27.92	AMAZON FI TEAM MEMBER TOOLS ELECTRICAL	Operational Equipment
12/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	57.15	MD1R (20/18) 14.02.2019	Staff Training
12/02/2019	34131	010	Strategic Management	CORNER 5 RESTAURANT	24.70	LUNCH MEETING	Subsistence
12/02/2019	30300	640	Operations	WICKES BUILDING	6.66	CARPET THRESHOLDLEIGHTON BUZZARD	Repairs & Maintenance
12/02/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	14.99	AIR VENT PO'S SUITEHQ	Repairs & Maintenance
13/02/2019	33172	760	Operational Support	EIGER LTD	513.82	TECHNICAL RESCUE UINT EQUIPMENT	Operational Equipment
13/02/2019	34363	770	Operational Support	WWW.MOTOR.ORG.UK	77.50	IMI MEMBERSHIP	Subscriptions
13/02/2019	37414	010	Strategic Management	AMAZON.CO.UK MI8GQ2H14	7.07	PICTURE HANGING STRIPS	Business Continuity
13/02/2019	33172	760	Operational Support	SCREWFIX DIRECT	14.57	HYDRANT EQUIPMENTHAND TROWEL AND WIRE BRUSHES	Operational Equipment
13/02/2019	33172	760	Operational Support	PATROLSTORE.COM	35.15	NILO EQUIPMNET	Operational Equipment
14/02/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	23.96	SPORTSWEAR	Clothing
14/02/2019	19251	010	Strategic Management	WWW.CFOASERVICES.CO.UK	350.00	CFOA SPRING CONFERENCE 2019	Conferences
14/02/2019	33732	361	Community Safety	MAGNITO TOOL HIRE	279.00	PALLET TRUCK FOR HOME SAFETY ADVISORS	Smoke Alarms
14/02/2019	30300	350	Operations	WWW.CROYDEX.COM	121.47	MALE SHOWERS/TOILETS KEMSPTON	Repairs & Maintenance
14/02/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	51.22	SPORTSWEAR	Clothing
14/02/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	51.23	SPORTSWEAR	Clothing
14/02/2019	34131	010	Strategic Management	YOURPARKINGSPACE.CO.UK	25.00	CAR PARKING	Subsistence
15/02/2019	30300	330	Operations	SCREWFIX DIRECT	8.75	BEDFORD UNRINALS	Repairs & Maintenance
15/02/2019	37414	010	Strategic Management	AMZN MKTP UK MI7CE8QQ4	84.96	OFFICE PICTURES	Business Continuity
17/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
17/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
17/02/2019	19250	780	Training & Development	HORIZON SAINSBURYS MER	1.00	CAR PARK AT MERE GREEN WHILST ATTENDING TRAINING AT DOFE HQ	Staff Training
16/02/2019	34131	780	Training & Development	HORIZON SAINSBURYS MER	3.00	CAR PARK AT MERE GREEN WHILST ATTENDING TRAINING AT DOFE HQ	Subsistence
16/02/2019	19250	780	Training & Development	M6 TOLL	4.10	M6 TOLL . ATTENDING TRAINING COURSE AT DOFE HQ	Staff Training
16/02/2019	34131	780	Training & Development	M6 TOLL	4.10	M6 TOLL CHARGE * TRAVELLING TO MEETING AT DOFE HQ	Subsistence
17/02/2019	34361	265	Operational Support	ITUNES.COM/BILL	2.49	HOLMATRO RTC APP NOG	Miscellaneous
16/02/2019	34131	400	Operations	MCDONALDS	67.00	OPERATIONAL INCIDENT OVER 4 HOURS WEFARE	Subsistence
15/02/2019	33172	760	Operational Support	DECON WIPE LIMITED	3,045.00	FIREFIGHTER DECONTAMINATION WIPES	Operational Equipment
15/02/2019	30300	440	Operations	SCREWFIX DIRECT	6.37	STOPSLEY WASH DOWN HOSE REPLACEMENT PARTS	Repairs & Maintenance
18/02/2019	33172	760	Operational Support	FUTURE GARMENTS LTD	29.96	HI-VIZ FOR FIRE SAFETY INSPECTING OFFICERS	Operational Equipment
18/02/2019	30300	170	Finance & Treasury	PAYPAL ARMAR	2.74	MOMOBLOC TAP FIXING SPARES	Suspense
19/02/2019	30300	170	Finance & Treasury	AMZN MKTP UK MI0Y84SC4	8.99	DRAWER FIXINGS FOR DESK PED REPAIR	Repairs & Maintenance
18/02/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	12.65	GROCERIES	Catering Provisions
18/02/2019	34131	010	Strategic Management	AMZN MKTP UK MI1R35SD4	27.99	LANYARDS FOR BFRS FIRE SAFETY CONFERENCE	Subsistence
19/02/2019	32512	780	Training & Development	TRAINLINE	149.06	TRAIN TRAVEL	Public Transport
20/02/2019	34131	760	Operational Support	STIBBINGTON DINER	15.58	ASSET DISPOSAL TRIP	Subsistence
20/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	40.91	MD1R (23/18) 20.02.2019	Staff Training
20/02/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	7.70	GROCERIES	Catering Provisions
21/02/2019	19219	050	Training & Development	ASDA SUPERSTORE	40.51	MD1R (22/18) 21.02.2019	Staff Training
22/02/2019	34368	220	Operational Support	AMZN MKTP UK MI3A00UL4	169.00	EXTERNAL HARD DRIVES AND ANCILLARY IT EQUIPMENT FOR THE ILO/ HMEPA GROUP	Scientific Support
19/02/2019	37414	010	Strategic Management	TFL ROAD CHG-STD AUTOP	10.00	CONGESTION CHARGE	Business Continuity

18/02/2019	30300	170	Finance & Treasury	WWW.TOOLSTATION.COM	8.83	PLUMBING SPARES HQ	Repairs & Maintenance
21/02/2019	30300	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CADPROPERTY	Repairs & Maintenance
20/02/2019	34131	010	Strategic Management	TFL ROAD CHG-STD AUTOP	10.00	TFL STANDARD AUTOMATIC CHARGE FOR CONGESTION	Subsistence
21/02/2019	33103	161	Finance & Treasury	BLUE SEAL LTD	158.09	COOKER ELEMENT	Catering Equipment
21/02/2019	32275	770	Operational Support	RE-NU ELECTRICAL	100.00	CAPACITORS FOR COMPRESSORS X 4	Vehicle Repairs & Maintenance
21/02/2019	33172	760	Operational Support	AMZN MKTP UK MI42H87Q4	21.98	KEYBOARD STANDS TO MEET REQUIREMENTS OF DSE ASSESSMENT	Operational Equipment
21/02/2019	33172	162	Finance & Treasury	AMZN MKTP UK MI3AG4964	6.65	INK CARTRIGES	Operational Equipment
21/02/2019	16014	030	Strategic Support	CANVA 02242-5663101	0.79	ADVERTISING	Public Relations
21/02/2019	16014	030	Strategic Support	FACEBK FYFVYH2H32	20.00	ADVERTISING	Public Relations
21/02/2019	33721	160	Finance & Treasury	UKOFFICEDIRECT.CO.	13.05	BINDING COMBS INC. DELIVERY CHARGE	Stationery
22/02/2019	30300	350	Operations	SCREWFIX DIRECT	12.50	PAINT KEMSPTON DOOR	Repairs & Maintenance
22/02/2019	30300	170	Finance & Treasury	PAYPAL ARMAR	-2.74	MONOBLOC TAP FIXING	Repairs & Maintenance
25/02/2019	34368	220	Operational Support	AMZN MKTP UK MI9GX7WE4	304.45	POWER BANKS AND IT ANCILLARY EQUIPMENT FOR THE ILO/ HMEPA GROUP	Scientific Support
22/02/2019	34131	780	Training & Development	WYBOSTON LAKES LTD	9.25	SUBSISTANCE FOR MEETING WITH CFRS	Subsistence
22/02/2019	19219	781	Training & Development	SAINSBURYS 0611	40.85	TRAINING COURSE CATERING PROVISIONS	Staff Training
22/02/2019	33172	162	Finance & Treasury	AMZN MKTP UK MI9FE9IP4	23.31	LG BROWN TAPE	Operational Equipment
24/02/2019	16014	030	Strategic Support	FACEBK UCTH8JSG32	20.00	ADVERTISING	Public Relations
22/02/2019	30300	350	Operations	B & Q 1237	10.83	PAINT KEMPSTON DOOR	Repairs & Maintenance
25/02/2019	34132	120	Strategic Support	HILTON	242.40	ACCOMMODATION	Conferences
25/02/2019	30300	330	Operations	PAYPAL STRADEFAREA	3.81	BA ROOM BEDFORD QUICK RELEASE CONNECTOR TAPS	Repairs & Maintenance
25/02/2019	34132	120	Strategic Support	HILTON	242.40	ACCOMMODATION RECEIPT FOR ATTENDING MARCH LGA FIRE CONFERENCE IN BRIGHTON.	Conferences
25/02/2019	33172	760	Operational Support	SCREWFIX	63.61	EURO LOCKS FOR TRIAL METHOD OF ENTRY EQUIPMENT	Operational Equipment
25/02/2019	31700	170	Finance & Treasury	BEDFORD BOROUGH COUNCI	267.53	CONTRO LSTAIRCASE FEES	Consultancy Fees
25/02/2019	33172	162	Finance & Treasury	B & Q 1142	11.89	X2 SECURITY LOCKS.	Operational Equipment
26/02/2019	34131	010	Strategic Management	TSGN	104.70	TRAIN TICKETS X 3 ADULTS FOR HMICFRS MEETING IN LONDON	Subsistence
26/02/2019	34361	700	Strategic Support	EAT LTD	15.80	SUBSISTENCE	Miscellaneous
26/02/2019	19250	780	Training & Development	WWW.LABC.UK.COM	300.00	AN OVERVIEW OF CHANGING FIRE SAFETY PRACTICES CONFERENCE ON 27 MARCH 2019 FOR DELEGATES	Staff Training
26/02/2019	33172	760	Operational Support	SAFE FENCE	223.39	SMALL ROAD CONES FOR BIKE SAFE	Operational Equipment
27/02/2019	32252	770	Operational Support	DVLA VEHICLE TAX	317.50	ROAD TAX FLT 126	Vehicle Road Fund Tax
28/02/2019	16014	030	Strategic Support	FACEBK EEREDKEST2	7.09	ADVERTISING	Public Relations
27/02/2019	19202	781	Training & Development	WIGGLE LTD	20.90	WATER BOTTLES FOR 10 X TRAINEES IBA 02/18	Training Equipment
27/02/2019	32252	770	Operational Support	DVLA VEHICLE TAX	232.50	ROAD TAX FLT 54	Vehicle Road Fund Tax
27/02/2019	34131	400	Operations	SANDWIDGES	12.64	CBRNE AUDIT WITH BCH POLICE AND HERTFORDSHIRE FRS	Subsistence
27/02/2019	34361	265	Operational Support	W M MORRISON STORE	1.19	LIGHTER FLUID FOR FI TEST BEDS POLICE	Miscellaneous
26/02/2019	34131	010	Strategic Management	PREMIER INN	32.63	ACCOMMODATION	Conferences
27/02/2019	32252	770	Operational Support	DVLA VEHICLE TAX	232.50	ROAD TAXFLT 53	Vehicle Road Fund Tax
27/02/2019	32252	770	Operational Support	DVLA VEHICLE TAX	232.50	ROAD TAXFLT 52	Vehicle Road Fund Tax
27/02/2019	32252	770	Operational Support	DVLA VEHICLE TAX	317.50	ROAD TAX F127	Vehicle Road Fund Tax
28/02/2019	32275	770	Operational Support	CVR LTD	45.50	LOCKER SHELF PARTS	Vehicle Repairs & Maintenance
28/02/2019	33172	760	Operational Support	WWW.ZORO.CO.UK	21.66	DIGITAL VERNIER GAUGE FOR TECH WORKSHOP	Operational Equipment
28/02/2019	33172	162	Finance & Treasury	AO RETAIL LIMITED	82.50	FRIDGE FOR SITE-	Operational Equipment
28/02/2019	33740	361	Community Safety	ON YER BIKE LTD	2,662.33	MOTORCYCLE PPE	Youth Work Projects
01/03/2019	32512	760	Operational Support	TSGN	8.70	TRAIN FARE TO LUTON,	Public Transport
01/03/2019	32512	760	Operational Support	IPSGROUP.COM	3.50	CAR PARKING AT BEDFORD STATION, MEETING IN LUTON	Public Transport
03/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	18.35	GROCERY ITEMS	Catering Provisions
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	26.69	MOT FLT 4	Vehicle Repairs & Maintenance
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	192.60	SERVICE FLT 4	Vehicle Repairs & Maintenance

03/03/2019	33172	162	Finance & Treasury	AMZN MKTP UK MW0B58JJ4	35.20	TOOL KIT FOR SITE TEAM	Operational Equipment
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	137.29	12M SERVICEFLT 28	Vehicle Repairs & Maintenance
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	22.87	MOT FLT 28	Vehicle Repairs & Maintenance
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	41.69	MOT FLT 31	Vehicle Repairs & Maintenance
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	291.85	12M SERVICEFLT 31	Vehicle Repairs & Maintenance
01/03/2019	19202	781	Training & Development	441 BEDFORD	430.50	BLOWER HEATER FOR IBA HIRE ONLY 7 DAYS (DEPOSIT REFUND TO FOLLOW ON RETURN OF ITEM TOTAL COST £140:00	Training Equipment
01/03/2019	33172	162	Finance & Treasury	AMZN MKTP UK MW1666Z44	127.79	PRESSURE WASHER FOR SITE TEAM	Operational Equipment
01/03/2019	32288	770	Operational Support	LIND MOTORRAD	480.63	12M SERVICEFLT 11	Vehicle Repairs & Maintenance
04/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	5.75	GROCERIES	Catering Provisions
04/03/2019	16014	030	Strategic Support	FACEBK BTV3WHAH32	20.00	ADVERTISING	Public Relations
04/03/2019	34131	010	Strategic Management	HEATHROW AIRPORT	136.70	CAR PARKING AT HEATHROW AIRPORT FOR KENYA CHARITY TRIP	Subsistence
04/03/2019	30300	170	Finance & Treasury	WICKES BUILDING	24.17	SHELVING FOR NEW PROPERTY OFFICE	Repairs & Maintenance
04/03/2019	30300	330	Operations	PAYPAL FSEQUIPMENT	120.00	PRE RINSE SPARY TAPBEDFORD BA ROOM	Repairs & Maintenance
05/03/2019	33172	760	Operational Support	CBS (POWER TOOLS) LTD	156.50	REPAIRED AND REPLACEMENT COMBI DRILL FOR STOPSLEY AND LEIGHTON BUZZARD	Operational Equipment
05/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	11.52	GROCERIES	Suspense
05/03/2019	33197	770	Operational Support	BIGDUG LIMITED	216.00	STORAGE BOXESWORKSHOP STORES	Repairs & Maintenance
25/02/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	26.83	SPORTSWEAR	Clothing
05/03/2019	33172	760	Operational Support	WORKWEAR EXPRESS LIMIT	47.64	FF SAFETY SHOE	Operational Equipment
05/03/2019	16014	030	Strategic Support	FACEBK TDRZWHJG32	20.00	ADVERTISING	Public Relations
05/03/2019	16014	030	Strategic Support	FACEBK 2DWQLJ6H32	20.00	ADVERTISING	Public Relations
05/03/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	48.85	GENERAL PLUMBING FITTINGS SPARES	Repairs & Maintenance
04/03/2019	16014	030	Strategic Support	CANVA FOR WORK MONTH	10.12	ADVERTISING	Public Relations
06/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	24.75	GROCERIES	Catering Provisions
06/03/2019	33500	163	Operations	SAINSBURYS 0611	4.60	COMMUNITY ROOM PROVISIONS	Catering Provisions
06/03/2019	34361	361	Community Safety	BOOKER LIMITED LUTON	11.37	PAPER CUPS	Miscellaneous
06/03/2019	34361	361	Community Safety	BOOKER LIMITED LUTON	6.99	LONG LIFE MILK	Miscellaneous
06/03/2019	34361	361	Community Safety	BOOKER LIMITED LUTON	9.49	TEA BAGS	Miscellaneous
06/03/2019	34361	361	Community Safety	BOOKER LIMITED LUTON	14.49	COFFEE	Miscellaneous
06/03/2019	16014	030	Strategic Support	FACEBK P6JA2KEG32	20.00	ADVERTISING	Public Relations
07/03/2019	37414	010	Strategic Management	AMZN MKTP UK MW0QE70X4	24.16	NEW I-PHONE CASE	Business Continuity
06/03/2019	16014	030	Strategic Support	FACEBK KY689JWG32	20.00	ADVERTISING	Public Relations
07/03/2019	32288	770	Operational Support	FLITWICK MOTORCYCL	113.95	NEW TYRE LJ16 BFF	Vehicle Repairs & Maintenance
07/03/2019	32279	770	Operational Support	REMA TIP TOP AUTOMOTIV	107.16	REMA TIP TOP TYRE RUBBER FILL	Vehicle Repairs & Maintenance
06/03/2019	37414	010	Strategic Management	INT'L ASSOC OF FIRE CH	375.92	IAFC ANNUAL MEMBERSHIP	Business Continuity
07/03/2019	16014	030	Strategic Support	FACEBK C7L9DJSJG32	20.00	ADVERTISING	Public Relations
07/03/2019	30301	170	Finance & Treasury	SCREWFIX DIRECT	8.34	PAINT FOR BIT OFFICE HQ	Repairs & Maintenance
07/03/2019	16014	030	Strategic Support	FACEBK RJHDNJ6H32	20.00	ADVERTISING	Public Relations
09/03/2019	16014	030	Strategic Support	FACEBK JPUZ4KEG32	20.00	ADVERTISING	Public Relations
09/03/2019	33103	161	Finance & Treasury	W M MORRISON STORE	7.60	FOOD CONTAINERS	Catering Equipment
08/03/2019	34131	781	Training & Development	SAINSBURYS 0611	36.49	TRAINING COURSE CATERING PROVISION	Subsistence
08/03/2019	33197	770	Operational Support	SITEBOX LIMITED	1,299.00	WORKSHOP PRESS	Repairs & Maintenance
10/03/2019	34131	010	Strategic Management	THE WOBURN HOTEL	21.18	REFRESHMENTS FOR CFO & CHAIRMAN FOR CIVIC SERVICE 10.3.19	Subsistence
08/03/2019	16014	030	Strategic Support	CANVA 02257-6476012	0.79	ADVERTISING	Public Relations
09/03/2019	16014	030	Strategic Support	FACEBK ECCYDJSJG32	7.82	ADVERTISING	Public Relations
10/03/2019	16014	030	Strategic Support	FACEBK DJGQPJ6H32	20.00	ADVERTISING	Public Relations
07/03/2019	37414	010	Strategic Management	AMZN MKTP UK MW8JF3PZ4	16.66	I-PHONE CASE	Business Continuity
09/03/2019	37414	010	Strategic Management	AMZ SPIGEN	-24.16	REFUND FOR I-PHONE CASE	Business Continuity
08/03/2019	16014	030	Strategic Support	FACEBK 5T9QDJSG32	20.00	ADVERTISING	Public Relations

11/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	42.32	HMIFR(02/18)13.03.2019	Staff Training
11/03/2019	31700	170	Finance & Treasury	WWW.CIBSE.ORG	131.00	CISB AFFILIATION	Consultancy Fees
11/03/2019	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	8.95	GROCERIES	Catering Provisions
12/03/2019	33172	760	Operational Support	PAPERSTONE LIMITED	18.28	TAG LABELS FOR TECH EQUIPMENT	Operational Equipment
12/03/2019	33172	760	Operational Support	CBS (POWER TOOLS) LTD	115.50	REPLACEMENT SABRE SAW FOR LUTON STATION	Operational Equipment
13/03/2019	30300	170	Finance & Treasury	AMZN MKTP UK MW3634HC4	5.39	WATER COOLER TAPSPARE	Repairs & Maintenance
12/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	11.61	HMIFR (02/18) 13.03.2019	Staff Training
12/03/2019	33924	150	Strategic Support	DNH GODADDY.COM EUROPE	109.98	STANDARD SSL RENEWAL GARTAN.BEDSFIRE.COM	Computer Software
12/03/2019	33172	760	Operational Support	SCREWFIX DIRECT	11.75	MAGNETIC BIT HOLDER TO REPAIR SIGMA MOE TOOL	Operational Equipment
13/03/2019	19251	010	Strategic Management	3C_ CHURCHILL SQUARE S	41.67	SHORT TERM PARKING FOR LGA CONFERENCE, BRIGHTON (CFO)	Conferences
13/03/2019	32512	010	Strategic Management	3C_ CHURCHILL SQUARE S	41.67	SHORT TERM PARKING FOR LGA CONFERENCE, BRIGHTON (CFO)	Public Transport
13/03/2019	33500	163	Operations	SAINSBURYS 0611	34.05	EXAM CATERING PROVISIONS	Catering Provisions
13/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	33.89	MD1R (24/18) 14.03.209	Staff Training
13/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	5.16	MD1R (25/18) 20.03.2019	Staff Training
14/03/2019	34131	030	Strategic Support	COSTA MADFORD RP	7.50	MEETING WITH DCFO AND PCO	Subsistence
13/03/2019	33601	760	Operational Support	WWW.TREDZ.CO.UK	45.96	WORKSHOP APRONS FOR TECH	Personal Protective Clothing
14/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	10.53	MD1R (24/18) 14.03.2019	Staff Training
13/03/2019	34361	700	Strategic Support	TOBY CARVERY AINTR	6.58	BREAKFAST FOLLOWING O/NIGHT STAY TO ATTEND THE ELP ACTION LEARNING SET # 6.	Miscellaneous
14/03/2019	33172	760	Operational Support	PAYPAL AQUASCRIBE	67.15	WATERPROOF NOTEBOOKS	Operational Equipment
14/03/2019	37414	010	Strategic Management	COSTA MADFORD RP	6.67	DRINKS FOR MEETING WITH ESSEX CFO	Business Continuity
14/03/2019	30300	430	Operations	WWW.TOOLSTATION.COM	2.68	PULL CHAIN GENTS LUTON	Repairs & Maintenance
14/03/2019	30300	350	Operations	PAYPAL DEBS DEALS	1.98	ADHESIVE TAPE KEMPSTON SOAP DISPENSERS	Repairs & Maintenance
14/03/2019	30300	430	Operations	WWW.PLUMBERS-MATE.CO.U	19.72	HIGH LEVEL CISTERN LEVER ARM FIXING LUTON	Repairs & Maintenance
14/03/2019	34131	250	Operations	SAINSBURYS 0434	4.70	MEETING IN HERTS FRS WITH CAMB AND HERTS CONTROL MANAGERS	Subsistence
14/03/2019	33172	760	Operational Support	BTR JUMA CO	350.00	HAND HELD SPEAKER MICS	Operational Equipment
15/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	11.40	MD1R (25/18) 20.03.2019	Staff Training
16/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	25.52	MD1R(25/18) 20.03.2019	Staff Training
13/03/2019	34131	010	Strategic Management	HILTON	101.00	ACCOMMODATION FOR CFO AT LGA CONFERENCE BRIGHTON	Conferences
13/03/2019	34131	010	Strategic Management	HILTON	101.00	ACCOMMODATION FOR CFO AT LGA CONFERENCE BRIGHTON	Conferences
13/03/2019	19251	010	Strategic Management	HILTON	202.00	ACCOMMODATION FOR CFO AT LGA CONFERENCE BRIGHTON	Conferences
15/03/2019	33152	730	Safety & Strategic Projects	AMZN MKTP UK MW2RW9Q04	8.32	2M DISPLAYPORT TO HDMI CABLE ADAPTER FOR HEALTH & SAFETY DEPARTMENT	Health and Safety
16/03/2019	37414	010	Strategic Management	IKEA LIMITED	177.50	OFFICE DESK CHAIR AND PLANTS	Business Continuity
15/03/2019	19202	781	Training & Development	441 BEDFORD	-237.30	BLOWER HEATER FOR IBA REFUND OF DEPOSIT	Training Equipment
18/03/2019	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	28.90	GROCERIES	Catering Provisions
18/03/2019	33500	163	Operations	SAINSBURYS 0611	74.68	TRAINING DAY CATERING PROVISIONS	Catering Provisions
18/03/2019	33500	163	Operations	SAINSBURYS 0611	3.45	COMMUNITY ROOM PROVISIONS	Catering Provisions
18/03/2019	37414	010	Strategic Management	INDIGO UK	6.58	PARKING AT STATION FOR WATFORD MEETING	Business Continuity
18/03/2019	32512	010	Strategic Management	WATFORD JCT SST	11.90	TRAIN FARE	Public Transport
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	0.90	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
18/03/2019	37414	010	Strategic Management	SELECTA UK GBP	1.00	SUBSISTENCE	Business Continuity
19/03/2019	34131	220	Operational Support	IZ GROUND FLOOR COFFE	14.00	RESPONSE SUPPORT TEAM MEETING	Subsistence
18/03/2019	33172	760	Operational Support	SCREWFIX DIR.LTD	15.83	TOOL BAG AND GLUE FOR TECHNICAL WORKSHOP	Operational Equipment

19/03/2019	19251	010	Strategic Management	EB FUTURE FIRE POLICY	37.90	WC OFF SEMINAR	Conferences
19/03/2019	30300	170	Finance & Treasury	SCREWFIX DIRECT	2.50	VELCRO FOR DOOR SIGN HQ	Repairs & Maintenance
18/03/2019	34131	010	Strategic Management	PRET A MANGER	1.58	SEMI SKIMMED EARL GREY TEA	Subsistence
18/03/2019	34131	010	Strategic Management	PRET A MANGER	2.12	FLAT WHITE COFFEE	Subsistence
18/03/2019	34131	010	Strategic Management	PRET A MANGER	4.00	CRAYFISH AND AVOCADO ROLL	Subsistence
18/03/2019	34131	010	Strategic Management	PRET A MANGER	3.75	CURRIED CHICKPEAS MANGO	Subsistence
18/03/2019	34131	010	Strategic Management	PRET A MANGER	1.59	BREAKFAST MUFFIN	Subsistence
19/03/2019	33172	760	Operational Support	CMT FLEXIBLES LTD	364.96	COOLING LOOPS FOR PUMPS	Operational Equipment
19/03/2019	34131	265	Operational Support	IZ GROUND FLOOR COFFE	11.83	REFRESHMENTS TEAM MEETING	Subsistence
19/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	3.90	GROCERIES	Catering Provisions
20/03/2019	33152	730	Safety & Strategic Projects	CURRYS ONLINE	415.83	HP PAVILLION 14" INTEL CORE I3 LAPTOP 128 GB SSD FOR HEALTH & SAFETY DEPARTMENT	Health and Safety
21/03/2019	33602	162	Finance & Treasury	KLARNA BOOBYDOO LTD	55.75	SPORTSWEAR	Clothing
21/03/2019	19219	050	Training & Development	ASDA SUPERSTORE	7.64	GROCERY	Staff Training
21/03/2019	33601	760	Operational Support	WWW.TREDZ.CO.UK	-45.96	REFUND FOR WORKSHOP APRONS	Personal Protective Clothing
21/03/2019	31700	170	Finance & Treasury	BLS AUTODESK PURCHASE	45.00	AUTO CADPROPERTY	Consultancy Fees
22/03/2019	30300	170	Finance & Treasury	WWW.CEILINGTILESUK.CO.	106.00	CEILING TILES FOR OLD PROPERTY OFFICE	Repairs & Maintenance
22/03/2019	30300	430	Operations	WWW.TOOLSTATION.COM	2.68	PULL CHAIN HANDLE GENTS LUTON	Repairs & Maintenance
22/03/2019	30300	630	Operations	WWW.TOOLSTATION.COM	5.56	AA BATTERIES FOR CISTERMISER DUNSTABLE	Repairs & Maintenance
24/03/2019	32275	770	Operational Support	AMZN MKTP UK MW5UV4W54	21.99	SPEAKERS FOR SMALL FIRE APPLIANCE	Vehicle Repairs & Maintenance
24/03/2019	34361	220	Operational Support	ITUNES.COM/BILL	0.66	BFRS IPAD ICLOUD STORAGE	Miscellaneous
25/03/2019	30300	170	Finance & Treasury	QVS ELEC SUPPLIES	16.95	WEATHER PROOF CONNECTOR (DROP DOWN CHARGERS)	Repairs & Maintenance
25/03/2019	32512	320	Community Safety	TSGN	21.35	RAIL TICKET TRAVEL CARD TO ATTEND NFCC HACKETT WORKING GROUP ABBEY CENTRE LONDON	Public Transport
25/03/2019	32512	320	Community Safety	TSGN	21.35	RAIL TICKET TRAVEL CARD TO ATTEND NFCC HACKETT WORKING GROUP ABBEY CENTRE LONDON	Public Transport
25/03/2019	34361	630	Operations	SAINSBURYS 0611	20.00	FOOD PROCESSOR	Miscellaneous
25/03/2019	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	22.75	GROCERIES	Catering Provisions
25/03/2019	30300	170	Finance & Treasury	AMZN MKTP UK MW3XM8Y24	2.07	RING KEY RINGS FOR FOBS	Repairs & Maintenance
25/03/2019	37414	010	Strategic Management	BLACK WOLF LIMITED	20.00	ENGRAVING FOR AXE G WALKER	Business Continuity
26/03/2019	32275	770	Operational Support	MARSHALL LANDROVER	500.17	REPLACE PADS & DISCS FLT 126	Vehicle Repairs & Maintenance
26/03/2019	32801	770	Operational Support	MARSHALL LANDROVER	541.85	LABOUR CHARGE	Vehicle Repairs & Maintenance
26/03/2019	16014	030	Strategic Support	CANVA 02275-6207573	7.82	ADVERTISING	Public Relations
26/03/2019	32512	320	Community Safety	CENTRAL BEDFORDSHIRE C	2.50	CAR PARKING FEE FOR RAIL TRAVEL TO NFCC HACKETT WORKING GROUP ABBEY CENTRE LONDON	Public Transport
26/03/2019	32512	320	Community Safety	CENTRAL BEDFORDSHIRE C	2.50	CAR PARKING FEE FOR RAIL TRAVEL TO NFCC HACKETT WORKING GROUP ABBEY CENTRE LONDON	Public Transport
26/03/2019	33740	361	Community Safety	YOUTHSCAPE.CO.UK	159.98	SCHOOL FIRE SAFETY EDUCATIONAL MATERIALS	Youth Work Projects
26/03/2019	33500	163	Operations	SAINSBURYS 0611	2.30	COMMUNITY ROOM PROVISIONS	Catering Provisions
27/03/2019	30300	170	Finance & Treasury	WWW.TOOLSTATION.COM	31.77	REPAIRS FIRE DOOR OFFICE SERVICES HQ	Repairs & Maintenance
26/03/2019	34131	010	Strategic Management	PREMIER INN	45.50	ACCOMMODATION	Conferences
28/03/2019	33500	161	Finance & Treasury	MCKENZIE BUTCHERS	10.00	MEAT	Catering Provisions
27/03/2019	33742	418	Community Safety	GO OUTDOORS	530.35	EXTRA EQUIPMENT FOR MAY DOFE EXPEDS	Cadet Scheme
27/03/2019	32252	770	Operational Support	DVLA VEHICLE TAX	93.25	ROAD TAX KR57LRV	Vehicle Road Fund Tax
27/03/2019	32252	770	Operational Support	DVLA VEHICLE TAX	90.50	ROAD FUND TAX LG16WXL	Vehicle Road Fund Tax
28/03/2019	33500	161	Finance & Treasury	SAINSBURYS 0757	23.65	GROCERIES	Catering Provisions
27/03/2019	30300	512	Operations	SCREWFIX DIRECT	21.57	WASHERS TRAPS URINALS AMPHILL	Repairs & Maintenance
27/03/2019	33172	760	Operational Support	AXMINSTER.CO.UK	3.95	T8 TORX KEY	Operational Equipment
27/03/2019	34131	010	Strategic Management	KINGS ARMS	37.70	UPDATE MEETING WITH HIGH SHERIFF	Subsistence
28/03/2019	33721	160	Finance & Treasury	GRAPHIC DESIGN SUPPLIE	338.00	PRINT HEAD AND WASTE CARTRIDGE FOR THE PLOTTER	Stationery