ONE CARD Q1 2021/22

Transaction Date	Subjective	Cost Centre	Department	Vendor Name	Net Amount
31/03/2021	33172	760	Operational Support	AMZN MKTP US	-39.41
31/03/2021	33802	310	Community Safety	APPLE.COM/BILL	0.66
01/04/2021	34361	010	Strategic Management	IMO CAR WASH BEDFORD	8.00
01/04/2021	32288	770	Operational Support	LIND MOTORRAD	415.48
30/03/2021	32251	534	Operations	BP BEDFORD EXPRESS	52.09
03/04/2021	34361	025	Finance & Treasury	MCDONALDS 1558	9.80
04/04/2021	33924	150	Strategic Support	CANVA 03016-0543052	89.00
06/04/2021	33602	162	Finance & Treasury	WWW ESPARES CO UK	31.63
06/04/2021	30300	350	Operations	B & Q 1142	40.97
07/04/2021	30300	330	Operations	AMZNMKTPLACE	133.29
06/04/2021	33802	310	Community Safety	SAINSBURYS 0611	8.80
07/04/2021	33172	760	Operational Support	RUS	53.99
07/04/2021	33172	760	Operational Support	SCREWFIX DIRECT	49.97
07/04/2021	34361	310	Community Safety	W M MORRISON STORE	3.29
07/04/2021	33172	760	Operational Support	1ST CALL MOBILITY	75.00
07/04/2021	33172	760	Operational Support	1ST CALL MOBILITY	35.00
07/04/2021	32278	770	Operational Support	AVG WINDSCREENS	245.00
07/04/2021	33201	250	Operations	AMAZON.CO.UK M42KR2O74	6.82
06/04/2021	37414	010	Strategic Management	PROVIDENCE ENGRAVING	288.00
08/04/2021	33197	770	Operational Support	AMAZON.CO.UK M42CR9LC4	30.07
08/04/2021	33172	162	Finance & Treasury	EBAY O 18-06871-35349	10.82
08/04/2021	33002	760	Operational Support	AMZNMKTPLACE	14.96
08/04/2021	30300	630	Operations	AMZNMKTPLACE	38.33
11/04/2021	34131	010	Strategic Management	AMZNMKTPLACE	22.52
09/04/2021	34362	760	Operational Support	SP BUSINESS SUPPLIES	128.66
11/04/2021	30300	170	Finance & Treasury	AMZNMKTPLACE AMAZON.CO	96.64
09/04/2021	30300	534	Operations	GILBYS OF SANDY	5.99
11/04/2021	34131	010	Strategic Management	AMZNMKTPLACE	16.72
11/04/2021	34131	010	Strategic Management	AMZNMKTPLACE	11.96
12/04/2021	32277	770	Operational Support	MOTORSERV-KEMPSTO	113.69
12/04/2021	31000	162	Finance & Treasury	AMZNMKTPLACE	91.60
12/04/2021	33923	150	Strategic Support	DNH GO DADDY EUROPE GB	279.98
13/04/2021	34362	760	Operational Support	SP BUSINESS SUPPLIES	-40.68
13/04/2021	34362	760	Operational Support	AMZNMKTPLACE	77.88
13/04/2021	33172	760	Operational Support	METALS4U	50.40
14/04/2021	33923	150	Strategic Support	AMZNMKTPLACE AMAZON.CO	4.99
14/04/2021	32275	770	Operational Support	BLEAK HALL BIRD FARM	2.75
14/04/2021	30300	524	Operations	SCREWFIX DIRECT	12.98
15/04/2021	33923	150	Strategic Support	AMZNMKTPLACE AMAZON.CO	30.70
15/04/2021	30300	512	Operations	SP WS GARAGE DOOR SP	111.91
15/04/2021	30300	170	Finance & Treasury	SECURIKEY LIMTED	23.04
15/04/2021	30300	524	Operations	DURAMAT LTD	693.55
15/04/2021	34361	025	Finance & Treasury	ZOOM.US 888-799-9666	13.17
15/04/2021	30300	330	Operations	SCREWFIX DIRECT	33.33
14/04/2021	32251	534	Operations	BROMHAM SERVICE STATIO	39.74
16/04/2021	32289	770	Operational Support	BARONS BMW MINI	1,309.00
16/04/2021	32275	770	Operational Support	BEDS COMPRESSOR SR	35.79
16/04/2021	33602	760	Operational Support	OXFORD SAFETY SUPPLIES	54.30
16/04/2021	31700	170	Finance & Treasury	AMAZON PRIME M469G0M94	79.00
16/04/2021	31700	170	Finance & Treasury	HM LAND REGISTRY - ONL	3.00
16/04/2021	31700	170	Finance & Treasury	HM LAND REGISTRY - ONL	3.00

0.66 FI ADDITIONAL DATA APPLE APRIL 2021 (100%) 8.00 CFO CAR WASH 415.48 2 X TYRES & BATTERY CHARGER - FLT 6 (100%) 52.09 PETROL FOR KIA FLT 156 KY70 FKG (100%) 9.80 SPLIT - DCFO EEAST RIDE OUT (100%) 89.00 Website Design 31.63 DISHWASHER WHEELS (100%) 40.97 KEMPSTON - PAINT BRUSHES (100%) 133.29 BEDFORD WHITE BOARD (100%) 8.80 Catering 53.99 SPLIT - STORAGE BOXES FOR TECH STORES (100%) 49.97 SPLIT - INFLATABLE WEDGES (100%) FI SUBSISTENCE - 46 OLDFIELD BEDFORD TIER 2 F2152498 3.29 (100%) 75.00 DECONTAMINATION OF MIBS (100%) 35.00 DECONTAMINATION OF KED (100%) 245.00 REPLACEMENT WINDSCREEN FOR F60 (100%) SPLIT - HDMI CABLE FOR CONTROL BIG SCREEN - DIRECT 6.82 LAPTOP INPUT FOR TRAINING (100%) SPLIT - PRESENTATION AXE ENGRAVING - CFO FULLER 288.00 (100%) 30.07 FUEL CARD LETTERBOX (WORKSHOP EQUIPMENT) (100%) 10.82 WATER FILTER (100%) 14.96 Equipment 38.33 RUBBER MATTING - DUNSTABLE (100%) 22.52 SPLIT - STATIONERY FOR CFO FULLER (100%) 128.66 Computer Software 96.64 MATERIALS/TOOLS MAINT TECH (100%) 5.99 SANDY DRILL TOWER (100%) 16.72 SPLIT - STATIONERY FOR CFO FULLER (100%) 11.96 SPLIT - STATIONERY FOR CFO FULLER (100%) 113.69 BATTERY - FLT 117 (100%) 91.60 WASHING POWDER (100%) 279.98 SSL WILDCARD BEDSFIRE.COM (100%) -40.68 Computer Software 77.88 Equipment 50.40 SPLIT - STEEL BAR FOR CUTTING TRIALS (100%) 4.99 USB-C TO USB-C CABLE (100%) 2.75 WATER FLOAT FOR SITE TUBE - FLT 31 (100%) 12.98 SHEFFORD THRESHOLD (100%) 30.70 10 X RJ11 PLUGS (100%) 111.91 GARAGE DOOR 4 - AMPTHILL (100%) 23.04 KEY TAGS FOR KEY SAFE - PROPERTY OFFICE (100%) 693.55 HEAVY DUTY MAT FOR MOTORCYCLES - SHEFFORD (100%) 13.17 SPLIT - ACO ZOOM ACCOUNT COVID-19 (100%) 33.33 PAINT BEDFORD (100%) 39.74 SPLIT - (100%)

Description

-39,41 REFUND ON EXPORT FEE (100%)

ACCIDENT REPAIR D GOODWIN - STOPSLEY (AC COOK ,309.00 AUTHORISED) (100%) 35.79 SAFETY BAR LPP (100%) 54,30 OXFORD SAFETY- EEAST CARGO TROUSERS (100%) 79.00 AMAZON PRIME MEMBERSHIP (100%)

3.00 LAND REGISTRY (100%) 3.00 LAND REGISTRY (100%)

MOTORCYCLE SHOPS AND DEALERS SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE FAST FOOD RESTAURANTS PHOTOGRAPHIC STUDIOS ELECTRICAL PARTS AND EQUIPMENT HOME SUPPLY WAREHOUSE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS** INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED **BUILDING MATERIALS, LUMBER STORES GROCERY STORES, SUPERMARKETS** DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES AUTOMOTIVE SERVICE SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. GIFT, CARD, NOVELTY AND SOUVENIR SHOPS DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES HARDWARE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOTIVE PARTS, ACCESSORIES STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER NETWORK/INFORMATION SERVICES COMPUTER SOFTWARE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES HARDWARE EQUIPMENT AND SUPPLIES MISCELLANEOUS AND SPECIALTY RETAIL STORES SPORTING GOODS STORES **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS TELECOM INCL PREPAID/RECURRING PHONE SVCS **BUILDING MATERIALS, LUMBER STORES** SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH

DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. FLOOR COVERING STORES

RECORD SHOPS

CAR WASHES

Category

MISCELLANEOUS AND SPECIALTY RETAIL STORES

DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

19/04/2021 19/04/2021 19/04/2021	19202 33172 30300	781 162 524	Training & Development Finance & Treasury Operations	ON YER BIKE LTD ATTO TIME TRACKING SCREWFIX DIRECT
19/04/2021	33172	760	Operational Support	SCREWFIX DIRECT
19/04/2021	19202	781	Training & Development	ON YER BIKE LTD
19/04/2021	32275	770	Operational Support	BEDFORD TIMBER SUPPLIE
19/04/2021	32275	770	Operational Support	B & Q 1142
20/04/2021	33302	010	Strategic Management	BLACK WOLF LTD
20/04/2021	33172 33002	162 760	Finance & Treasury	BLACK WOLF LTD
20/04/2021 20/04/2021	33002	760 170	Operational Support Finance & Treasury	PAYPAL STRADEFAREA EB HM LAND REGISTRY - ONL
21/04/2021	31700	170	Finance & Treasury	AUTODESK ADY
20/04/2021	33172	760	Operational Support	AMZNMKTPLACE
20/04/2021	33910	760	Operational Support	AMZNMKTPLACE
20/04/2021	33002	760	Operational Support	PAYPAL UCCE2288 EBAY
20/04/2021	33910	760	Operational Support	PAYPAL UCCE2288 EBAY
20/04/2021	33002	760	Operational Support	WWW.ERS-ONLINE.CO.UK
20/04/2021	33910	760	Operational Support	WWW.ERS-ONLINE.CO.UK
20/04/2021	37414	010	Strategic Management	BALLANTYNES OF WALKERB
21/04/2021	33923	150	Strategic Support	AMAZON.CO.UK M49Y25D54
20/04/2021	19929	750	Human Resources	EDENRED (INCENTIVES &
20/04/2021 20/04/2021	33923 30300	150 170	Strategic Support	AMZNMKTPLACE AMAZON.CO WWW.PLUMBWORLD.CO.UK
20/04/2021	30300	524	Finance & Treasury Operations	SCREWFIX DIRECT
21/04/2021	32275	770	Operational Support	DESIGN SIGNAGE SOLUTIO
21/04/2021	30300	524	Operations	WICKES BEDFORD
21/04/2021	33923	150	Strategic Support	AMAZON.CO.UK M42AU7S04
21/04/2021	33172	760	Operational Support	METALS4U
21/04/2021	32275	770	Operational Support	ROWSE
21/04/2021	19250	780	Training & Development	ST JOHN AMBULANCE
21/04/2021	33923	150	Strategic Support	AMZNMKTPLACE AMAZON.CO
22/04/2021	19219	781	Training & Development	SAINSBURYS 0611
22/04/2021	32801	770	Operational Support	SITE PLANT SERVICES HI
22/04/2021	32801	770	Operational Support	TH WHITE VT LBOP
22/04/2021	32801	770	Operational Support	TH WHITE VT LBOP
22/04/2021	33172	760	Operational Support	1ST CALL MOBILITY
22/04/2021	33923	150	Strategic Support	AMAZON.CO.UK M49Z84KG4
22/04/2021	33172	760	Operational Support	1ST CALL MOBILITY
25/04/2021	32275	770	Operational Support	AMAZON.CO.UK M46WG0II4
24/04/2021	19205	782	Training & Development	ZOOM.US 888-799-9666
23/04/2021	33500	161	Finance & Treasury	SP GREEN MAN PACKAGI
23/04/2021	34361	630	Operations	AMAZON.CO.UK M42OA57K4
26/04/2021	30300	170	Finance & Treasury	
26/04/2021 26/04/2021	30300 30300	430 321	Operations Community Safety	SCREWFIX DIRECT SCREWFIX DIRECT
26/04/2021	30300	321 150	Strategic Support	AMAZON.CO.UK M408G5R54
23/04/2021		781	Training & Development	WWW.THEVISORSHOP.COM
	19203	701		
26/04/2021	19203 30300	170		SCREWFIX DIRECT
26/04/2021 27/04/2021			Finance & Treasury Operational Support	
	30300	170	Finance & Treasury	SCREWFIX DIRECT

3,934.18 PPE FOR BIKE INSTRUCTORS (100%) 11.25 ATTO TIMESHEETS (100%) 8.84 RTCO - SHEFFORD (100%) SPLIT - SAW HORSES FOR TECH AND CABLE FOR POTTON 33.10 TRANSFORMER (100%) 174.99 MOTORCYCLE PPE FOR INSTRUCTORS (100%) PLYWOOD TO REPLACE BROKEN/ROTTEN EXISTING IN F117 48.50 (100%) 6.00 SCREWS - FLT 117 (100%) 16.34 SPLIT - PLAQUE (100%) 33.34 SPLIT - KEYS (100%) 2.93 Equipment VARIETY STORES 3.00 LAND REGISTRY (100%) 135.00 AUTO CAD - PROPERTY OFFICE (100%) 6.66 SPLIT - AMAZON - SOCKET ADAPTER (88.98%) 0.82 SPLIT - AMAZON - DELIVERY (11.02%) 2.19 SPLIT - WRIST LANYARD (68.85%) 0.99 SPLIT - DELIVERY (31.15%) 46.77 SPLIT - HANDSTRAPS & SCREEN PROTECTORS (87.06%) 6.95 SPLIT - DELIVERY (12.94%) 120.96 SPLIT - SAVED STATUE RETIREMENT DAVID BUSBY (100%) 11.24 1 X PORT BLOCKER (100%) 654.50 Vouchers 19.53 USB-C TO THUNDERBOLT CABLE (100%) 45.81 SINK - PO SUITE - HQ (100%) 2.15 SHEFFORD RCTO STORE (100%) 43.75 REPLACEMENT LIVERY FOR FLT 72 (100%) 119.16 SHELVING - RTCO STORE - SHEFFORD (100%) 11.24 1 X PORT BLOCKER (100%) 39.00 SPLIT - 18MM STEEL BAR FOR CUTTING TRIALS (100%) 397.08 AIR CYLINDERS - LOCKERS RP'S X 8 (100%) EMERGENCY FIRST AID AT WORK COUSE - DUNSTABLE COMMUNITY STATION - ADMIN ROOMS RISK ASSESSMENT 120.00 REVIEW REQUIREMENTS (100%) -19.53 REFUND USB-C TO THUNDERBOLT CAVBLE (100%) WORKING AT HEIGHT COURSE - BLUE WATCH DUNSTABLE 71.61 (100%) 25.00 EMPTY F39 (100%) F19 - CRANE STUCK IN AIR - FIND ERROR AND REPAIR 268.23 (19.94%) 1,076.99 F19 REPLACE DEFECTIVE PIN ENCODER (80.06%) CLEANING OF PRO MOVE USED AT BARIATRIC COVID-19 75.00 INCIDENT (100%) 44.96 4 X PORT BLOCKERS (100%) CLEANING OF CHRYSALIS STRETCHER USED AT BARIATRIC 75.00 COVID-19 INCIDENT (100%) 31.49 FIRST AID KITS - NEW VEHICLES (100%) 11.99 ZOOM SUBSCRIPTION FOR SM PROCESS (100%) 99.86 VEGWARE CUPS (100%) 41.66 LAMINATOR - AMAZON (100%) 25.00 MULTI TOOLS BLADES - MATERIALS (100%) 41.65 LUTON - DORM LOCK (100%) 10.83 NAO WINDOW HANDLE (100%) 28.86 USB-C TO USB-C CABLES (100%) 52.99 HELMET VISOR FOR DRIVER TRAINING (100%) 3.33 JIG SAW BLADES - MATERIALS (100%) 56.25 SEAT COVERS F142 (100%) 37,49 MICROWAVE TODDINGTON (100%) DISCOUNT STORES

20.40 RTC CRP EVALUATION MINI COMPETITION PREP (100%)

MOTORCYCLE SHOPS AND DEALERS COMPUTER SOFTWARE STORES BUILDING MATERIALS, LUMBER STORES

BUILDING MATERIALS, LUMBER STORES MOTORCYCLE SHOPS AND DEALERS

BUILDING MATERIALS, LUMBER STORES HOME SUPPLY WAREHOUSE STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS SOFTWARE APPLICATIONS MISCELLANEOUS AND SPECIALTY RETAIL STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES GIFT, CARD, NOVELTY AND SOUVENIR SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES BUILDING MATERIALS, LUMBER STORES **BUILDING MATERIALS, LUMBER STORES** QUICK COPY.REPRODUCTION AND BLUEPRINTING SERVICES HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. HARDWARE EQUIPMENT AND SUPPLIES MISCELLANEOUS GENERAL MERCHANDISE

ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES MISCELLANEOUS AND SPECIALTY RETAIL STORES

GROCERY STORES, SUPERMARKETS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED

INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED

DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.

DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. TELECOM INCL PREPAID/RECURRING PHONE SVCS COMPUTER SOFTWARE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. BICYCLE SHOPS-SALES AND SERVICE BUILDING MATERIALS, LUMBER STORES AUTOMOTIVE PARTS, ACCESSORIES STORES DISCOUNT STORES MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS

07/04/0004	00000	470			
27/04/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	17.30 VAN STOCK (100%)
27/04/2021	19219	781	Training & Development	SAINSBURYS 0611	59.66 WAH LEVEL 1 COURSE - GREEN WATCH (100%)
27/04/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	5.00 PPE GLOVES - MAINT TECHS (100%)
27/04/2021	30300	630	Operations	SCREWFIX DIRECT	19.16 TOILET SEAT - DUNSTABLE (100%)
28/04/2021	30300	250	Operations	WWW ESPARES CO UK	15.73 FRIDGE SHELF - CONTROL (100%)
			•		
28/04/2021	33172	760	Operational Support	WWW.DJI.COM	208.00 Equipment
28/04/2021	34361	361	Community Safety	HM LAND REGISTRY - ONL	3.00 SPLIT - LAND REGISTRY SEARCH (100%)
28/04/2021	34361	361	Community Safety	HM LAND REGISTRY - ONL	6.00 SPLIT - LAND REGISTRY SEARCH (100%)
29/04/2021	33923	150	Strategic Support	WWW.WINDMILL-COMPUTING	70.08 BADGE REELS (100%)
29/04/2021	33172	760	Operational Support	CHARLIES STORES LTD	99.92 Tools
29/04/2021	33172	162	Finance & Treasury	B & Q 1142	6.14 SPLIT -ANT POWDER (100%)
29/04/2021	19219	050	Training & Development		21.25 HOOKLIFT INSTRUCTOR COURSE - 30/04/21 - 07/05/21 (100%)
29/04/2021	33500	161	Finance & Treasury	SAINSBURYS 0757	49.60 SPLIT - GROCERIES AND HALAL COOKWARE (100%)
29/04/2021	33172	760	Operational Support	SCREWFIX DIRECT	824.17 Tools
28/04/2021	30300	330	Operations	B & Q 1142	38.91 SHELVING - SECONDARY CONTROL BEDFORD (100%)
			1		
29/04/2021	33201	250	Operations	STICKERS PLANET	40.15 SPLIT - VINYL LETTERING FOR COMMS TACAD BOARD (100%)
30/04/2021	32801	770	Operational Support	TYRE MAINTENANCE	51.75 WHEEL BALANCE F87 (100%)
					0.66 FI ADDITIONAL DATA APPLE MAY 2021 (100%)
30/04/2021	34361	310	Community Safety	APPLE.COM/BILL	
30/04/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO	5.73 SPLIT - AMAZON - COMPASS (8.99%)
30/04/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO	8.15 SPLIT - AMAZON - CLAW HAMMER (12.78%)
30/04/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO	7.98 SPLIT - AMAZON - ALLEN KEY SET (12.52%)
30/04/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO	41.91 SPLIT - AMAZON/AXMINSTER TOOLS - SOCKET SET (65.71%)
03/05/2021	19219	050	Training & Development		24.55 HOOKLIFT INSTRUCTOR COURSE - 30/04/21 - 07/05/21 (100%)
			•		
04/05/2021	19219	050	Training & Development		24.11 HOOKLIFT INSTRUCTOR COURSE - 30/04/21 - 07/05/21 (100%)
05/05/2021	30300	170	Finance & Treasury	AMZNMKTPLACE	17.48 HOOK -CONTROL GATE - STOCK (100%)
05/05/2021	30300	170	Finance & Treasury	B & Q 1142	28.94 SHELVING FOR TECH WORKSHOP - HQ (100%)
05/05/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	38.30 HANDLES FOR STOCK (100%)
05/05/2021	32275	770	Operational Support	AMZNMKTPLACE AMAZON.CO	12.29 F36 HUB NUTS (100%)
05/05/2021	19250	320	Community Safety	WP-THE INSTITUTION	75.50 Subscription
05/05/2021	19219	050	Training & Development		24.88 HOOKLIFT INSTRUCTOR COURSE - 30/04/21 - 07/05/21 (100%)
05/05/2021	19219	050	Training & Development	ASDA SUPERSTORE	ONE DAY SPIROMETRY UPDATE COURSE FOR RUTH HOWE
05/05/0004	40050	700	T · · · • • • • •		
05/05/2021	19250	780	Training & Development		372.00 (100%)
05/05/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO	9.05 MAILING POUCH - ADE YULE - MTFA (100%)
06/05/2021	33002	760	Operational Support	WWW.ERS-ONLINE.CO.UK	150.84 Stationary
06/05/2021	33172	760	Operational Support	AMZNMKTPLACE	16.61 Equipment
06/05/2021	19219	050	Training & Development		25.03 HOOKLIFT INSTRUCTOR COURSE - 30/04/21 - 07/05/21 (100%)
06/05/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	24.65 VAN STOCK (100%)
			-		
07/05/2021	32251	534	Operations	KEMPSTON SERVICE STATI	42.97 Fuel
07/05/2021	32275	770	Operational Support	AMZNMKTPLACE	224.93 6 X IPHONE HOLDERS (100%)
07/05/2021	30300	170	Finance & Treasury	TOOLSTATION LTD	9.87 TOOLS MAINT TECH (100%)
07/05/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	10.83 VAN STOCK (100%)
07/05/2021	30300	330	Operations	SCREWFIX DIRECT	11.99 WINDOW CATCH BEDFORD (100%)
08/05/2021	33103	161	Finance & Treasury	KITCHEN AID	268.45 FOOD MIXER - DUNSTABLE (100%)
					FI SUBSISTENCE - RIDGEWAY AVE TIER 2 07-08 MAY 21
08/05/2021	34361	310	Community Safety	LUTON ROAD S STN	14.64 (100%)
10/05/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	23.98 VAN STOCK (100%)
10/05/2021	30300	514	Operations	SCREWFIX DIRECT	21.20 WOBURN TAP (100%)
11/05/2021	33172	760	Operational Support	MH STAR UK LTD	43.32 Furniture
10/05/2021	33172	162	Finance & Treasury	TIMPSON LTD	50.00 SPLIT - KEYS (100%)
11/05/2021	30300	170	Finance & Treasury	AMZNMKTPLACE	7.70 VAN STOCK (100%)
11/05/2021	33500	163	Operations	SAINSBURYS 0611	72.32 FIRE SAFETY COURSE - SAO (100%)
11/05/2021	30300	250	Operations	WICKES BEDFORD	24.17 OSB BOARD CONTROL (100%)
			•		
12/05/2021	33172	760	Operational Support	AMZNMKTPLACE	13.32 SPLIT - AMAZON - LDV INSULATED SPANNER (50.7%)
12/05/2021	33172	760	Operational Support	AMZNMKTPLACE	8.80 SPLIT - AMAZON - INSULATION TAPE - RED (33.48%)
12/05/2021	33910	760	Operational Support	AMZNMKTPLACE	4.16 SPLIT - AMAZON - DELIVERY (15.82%)
11/05/2021	30300	250	Operations	WICKES BEDFORD	48.34 OSB BOARD - CONTROL (100%)
11/05/2021	33200	250	Operations	NBBMATTING.CO.UK	580.00 PICNIC TABLE CONTROL (100%)
12/05/2021	33172	760	Operational Support	RATCHET STRAPS UK	11.50 SPLIT - RATCHET STRAP (63.89%)
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BUILDING MATERIALS, LUMBER STORES **GROCERY STORES, SUPERMARKETS** BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES ELECTRICAL PARTS AND EQUIPMENT CAMERA AND PHOTOGRAPHIC SUPPLY STORES GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES HOME SUPPLY WAREHOUSE STORES **GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS** BUILDING MATERIALS, LUMBER STORES HOME SUPPLY WAREHOUSE STORES STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. AUTOMOTIVE TIRE STORES RECORD SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS** MISCELLANEOUS AND SPECIALTY RETAIL STORES HOME SUPPLY WAREHOUSE STORES **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED **GROCERY STORES, SUPERMARKETS** HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE MISCELLANEOUS AND SPECIALTY RETAIL STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS BUILDING MATERIALS, LUMBER STORES** SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE MISCELLANEOUS AND SPECIALTY RETAIL STORES **BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES** HOUSEHOLD APPLIANCE STORES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE BUILDING MATERIALS, LUMBER STORES **BUILDING MATERIALS, LUMBER STORES** EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS** HOME SUPPLY WAREHOUSE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES HOME SUPPLY WAREHOUSE STORES DURABLE GOODS, NOT ELSEWHERE CLASSIFIED HARDWARE STORES

12/05/2021	33910	760	Operational Support	RATCHET STRAPS UK	
12/05/2021	32276	770	Operational Support	TYRE MAINTENANCE	
12/05/2021	33197	770	Operational Support	LIDL GB BEDFORD	
			Human Resources		
12/05/2021	19923	750			
13/05/2021	33002	760	Operational Support	AMZNMKTPLACE	
13/05/2021	32275	777	Operational Support	AUTOMATIC GEARBOX	1
13/05/2021	30300	630	Operations	WWW.BUZZCATERINGSUPPLI	
13/05/2021	19202	781	Training & Development	SCREWFIX DIR LTD	
13/05/2021	19251	010	Strategic Management	CUMBERLAND LODGE	
13/05/2021	19202	781	Training & Development	SCREWFIX DIR LTD	
13/05/2021	32279	770	Operational Support	AMZNMKTPLACE	
13/05/2021	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	
13/05/2021	32275	777	Operational Support	MARSHALL MOTOR GROUP	
13/05/2021	32801	770	Operational Support	RAC MOTORING SERVICES	
				DURAMAT LTD	
13/05/2021	30300	524	Operations		
13/05/2021	19931	120	Strategic Support	THE BCI FORUM R/T	
13/05/2021	19203	781	Training & Development	WWW.THEVISORSHOP.COM	
15/05/2021	34361	025	Finance & Treasury	ZOOM.US 888-799-9666	
14/05/2021	33500	163	Operations	SAINSBURYS 0611	
14/05/2021	30300	321	Community Safety	SCREWFIX DIRECT	
14/05/2021	33172	162	Finance & Treasury	SCREWFIX DIR LTD	
14/05/2021	33602	760	Operational Support	PREMIER FARNELL	
14/05/2021	33923	150	Strategic Support	AMAZON.CO.UK MK4R30KU4	
17/05/2021	30300	330	Operations	SCREWFIX DIRECT	
17/05/2021	30300	170	Finance & Treasury	SCREWFIX DIR LTD	
17/05/2021	32278	770	Operational Support	AVG WINDSCREENS	
17/05/2021	32275	770	Operational Support	ROGERS OF BEDFORD LTD	
17/05/2021	30300	177	Finance & Treasury	SCREWFIX DIR LTD	
17/05/2021	30300	330	Operations	AMZNMKTPLACE AMAZON.CO	
17/05/2021	30300	177	Finance & Treasury	HOWDENS - BRD E F DE69	
17/05/2021	30300	177	Finance & Treasury	B & Q 1142	
47/05/0004			T · · · • P · · · ·		
17/05/2021	34131	782		IZ GROUND FLOOR COFFE	
17/05/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT	
18/05/2021	34242	150	Strategic Support	WWW.ICO.ORG.UK	2
18/05/2021	30300	177	Finance & Treasury	AMZNMKTPLACE	
18/05/2021	32275	777	Operational Support	HALDEXREPAIRS	
18/05/2021	34131	010	Strategic Management	IMO CAR WASH BEDFORD	
18/05/2021	33500	163	Operations	SAINSBURYS 0611	
19/05/2021	33172	162	Finance & Treasury	ATTO TIME TRACKING	
19/05/2021	33802	310	Community Safety	WM MORRISONS STORE	
19/05/2021	34361	361	Community Safety	TOOLSTATION UK	
19/05/2021	32275	777	Operational Support	EBAY O 19-07082-88811	
	00		eperanena esppen		
19/05/2021	34131	010	Strategic Management	BOX END PARK	
19/05/2021	33923	150	Strategic Support	AMZNMKTPLACE	1
19/05/2021	30300	177	Finance & Treasury	AMZNMKTPLACE	1
19/05/2021	33500	163	Operations	SAINSBURYS 0611	
20/05/2021	33500	163	Operations	SAINSBURYS 0611	
20/05/2021	30300	177	Finance & Treasury	HOWDENS - BRD E F DE69	
20/05/2021	30300	177	Finance & Treasury	TOOLSTATION LTD	
20/05/2021	30300	177	Finance & Treasury	HOWDENS - BRD E F DE69	
20/05/2021	30300	330	Operations	AMZNMKTPLACE AMAZON.CO	
20/05/2021	33500	163	Operations	SAINSBURYS 0611	
21/05/2021	31700	170	Finance & Treasury	AUTODESK ADY	

6.50 SPLIT - DELIVERY (36.11%) HARDWARE STORES 53.50 BALANCE WHEEL FLT49 (100%) 9.99 TOOL KIT FOR W/SHOP VAN F123 (100%) 295.00 Medical HOSPITALS 89.90 Equipment 1,600.00 GEARBOX AMBULANCE (100%) 177.77 SHELVING - DUNSTABLE (100%) 6.99 Tools SPLIT - ACO OVERNIGHT ACCOMMODATION FOR TRAINING 220.00 COURSE WINDSOR (100%) 31.45 Tools 22.61 KETTLE & FIRST AID KIT (100%) 8.40 SPLIT - GROCERIES (100%) 41.97 DOOR SWITCH (AMBULANCE) (100%) 575.49 RAC COVER X 4 VEHICLES (100%) 9.10 SHEFFORD - MOTORCYCLE MAT (100%) 89.00 SPLIT - AFFILIATE MEMBERSHIP OF THE BCI (100%) 74.99 HELMET VISOR FOR DRIVER TRAINING (100%) 11.99 SPLIT - ZOOM ACCOUNT - C19 (100%) 57.10 FIRE SAFETY COURSE - SAO (100%) 26.66 NAO HANDLE (100%) 33.48 SCREWFIX PADDLOCK. (100%) 42.98 SPLIT - WORKWARE FLEECE (100%) 19.99 WIRELESS KEYBOARD AND MOUSE (100%) 2.39 ISOLATOR - DISHWASHER - BEDFORD (100%) -6.83 REFUND - PURCHASED IN ERROR (WRONG TYPE) (100%) 188.00 WINDSCREEN FLT 34 MRV HARROLD (100%) 145.33 FLOOR MATS F127 (100%) 2.63 SILICON 104 DUNSTABLE (100%) 9.09 SHELVING BEDFORD (100%) 116.49 KITCHEN UNITS 104 DUNSTABLE (100%) 24.00 END CAPS - KITCHEN -104 DUNSTABLE (100%) 8.95 WORKING LUNCH FOR EFFECTIVE COMMAND SYSTEM (100%) EATING PLACES, RESTAURANTS 6.83 HANDLE - NAO (100%) 2,900.00 Subscription 7.46 KITCHEN EDGING STRIP - 104 DUNSTABLE (100%) GEN 5 ULTIMATE SERVICE KIT FOR VW AUDI SEAT SKODA 149.93 (AMBULANCE STOCK) (100%) 8.50 SPLIT - BFRS VEHICLE CAR WASH (100%) CAR WASHES 60.38 FIRE SAFETY COURSE - SAO (100%) 10.93 ATTO TIME SHEET (100%) 9.55 FI SUBSISTENCE LINDLER CLOSE 19 05 21 (100%) 99.90 Tools HARDWARE STORES 28.29 AMBULANCE - ITEM LAMP DEFECT (100%) SPLIT - LUNCH FOR ACO PECKHAM AND PO'S EXIT 65.88 INTERVIEW (100%) 1.338.24 8 X IPHONE 8S (100%) 3.74 PLYNTH CLIPS -104 DUNSTABLE ROAD (100%) 14.00 FIRE SAFETY COURSE - SAO (100%) 31.29 FIRE SAFETY COURSE - SAO (100%) -40.00 KITCHEN UNITS 104 DUNSTABLE (100%) 1.23 HANDLES 104 DUNSTABLE (100%) 74.23 SPLIT - (100%) -9.09 SHELVING BEDFORD (100%)

58.51 FIRE SAFETY COURSE - SAO (100%)

135.00 AUTO CAD - PROPERTY OFFICE (100%)

AUTOMOTIVE TIRE STORES GROCERY STORES, SUPERMARKETS

MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOTIVE SERVICE SHOPS COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED BUILDING MATERIALS, LUMBER STORES ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS** AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES INSURANCE SALES, UNDERWRITING, AND PREMIUMS FLOOR COVERING STORES DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS BICYCLE SHOPS-SALES AND SERVICE TELECOM INCL PREPAID/RECURRING PHONE SVCS **GROCERY STORES, SUPERMARKETS** BUILDING MATERIALS, LUMBER STORES **BUILDING MATERIALS, LUMBER STORES** ELECTRICAL PARTS AND EQUIPMENT DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. **BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES** AUTOMOTIVE SERVICE SHOPS AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES **BUILDING MATERIALS, LUMBER STORES** HOME SUPPLY WAREHOUSE STORES

BUILDING MATERIALS, LUMBER STORES GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES

MEN'S AND WOMEN'S CLOTHING STORES

GROCERY STORES, SUPERMARKETS COMPUTER SOFTWARE STORES **GROCERY STORES, SUPERMARKETS** DEPARTMENT STORES

AMUSEMENT PARKS, CARNIVALS, CIRCUS, FORTUNE TELLERS MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES GROCERY STORES, SUPERMARKETS **GROCERY STORES, SUPERMARKETS BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES GROCERY STORES, SUPERMARKETS DIGITAL GOODS SOFTWARE APPLICATIONS

20/05/2021 20/05/2021	33924 34131	150 010	Strategic Support Strategic Management	BLS SHAREGATE188844431 BOX END PARK	3,49
20/05/2021	19522	010	Strategic Management	SUMUP WILDFLOWER STU	3
21/05/2021	34361	361	Community Safety	MY PAINTBRUSH LTD	Ę
22/05/2021	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	
21/05/2021	32275	777	Operational Support	MARSHALL MOTOR GROUP	13
21/05/2021	33500	440	Operations	ASDA SUPERSTORE	
24/05/2021	32252	770	Operational Support	DVLA VEHICLE TAX	15
24/05/2021	32275	777	Operational Support	EURO CAR PARTS P	7
24/05/2021	33602	162	Finance & Treasury	IZ ALL IN ONE	
24/05/2021	33172	162	Finance & Treasury	TIMPSON LTD	
24/05/2021	30300	170	Finance & Treasury	AMZNMKTPLACE	8
24/05/2021	33923	150	Strategic Support	AMZNMKTPLACE	
24/05/2021	30300	177	Finance & Treasury	SCREWFIX DIRECT	
24/05/2021	19205	782	Training & Development	ZOOM.US 888-799-9666	
25/05/2021	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	-
26/05/2021	33923	150	Strategic Support		t
25/05/2021	33923	150	Strategic Support		4
25/05/2021	34361	760	Operational Support	ADEXA.CO.UK	4 4 4
25/05/2021	31700	170	Finance & Treasury Operations	ESSENTIAL SITE SKILLS TIMPSON LTD	1,19
26/05/2021 26/05/2021	34361	400 160	Finance & Treasury	AMAZON.CO.UK 2T2NM8EJ4	
26/05/2021	33721 33172	760	Operational Support	QUAD LOCK	13
26/05/2021	33172	760	Operational Support	QUAD LOCK	1
26/05/2021	19202	781	Training & Development	AMZNMKTPLACE AMAZON.CO	
26/05/2021	19202	781	•	AMZNMKTPLACE AMAZON.CO	
27/05/2021	34361	782	Training & Development		1(
28/05/2021	32275	777	Operational Support	MARSHALL MOTOR GROUP	4
28/05/2021	32275	770	Operational Support	EBAY O 20-07126-70622	2
28/05/2021	37405	240	Community Safety	HM LAND REGISTRY - ONL	
28/05/2021	37405	240	Community Safety	HM LAND REGISTRY - ONL	
28/05/2021	32275	777	Operational Support	MARSHALL MOTOR GROUP	8
01/06/2021	33802	310	Community Safety	APPLE.COM/BILL	
01/06/2021	75000	265	Operational Support	RAM-MOUNT.CO.UK	22
01/06/2021	32275	770	Operational Support	BELLS MOTOR GROUP	1,00
01/06/2021	33500	161	Finance & Treasury	SAINSBURYS SACAT 0757	
01/06/2021	30300	350	Operations	GIBBS DANDY 3405	
01/06/2021	32275	770	Operational Support	BELLS MOTOR GROUP	Ę
01/06/2021	30300	170	Finance & Treasury	GENERAL ALL PURPOSE PL	
02/06/2021	34131	640	Operations	MCDONALDS	3
02/06/2021	30300	170	Finance & Treasury	AMZNMKTPLACE	
02/06/2021	30300	512	Operations	SCREWFIX DIRECT	
02/06/2021	33922	150	Strategic Support	MOBILISE GROUP LIMITED	14
02/06/2021	33601	760	Operational Support	FIREFIGHTER PROTECTION	55
02/06/2021	33922	150	Strategic Support	AMZNMKTPLACE AMAZON.CO	1,63
02/06/2021	34131	640	Operations	CHIEVELEY COSTA	4
03/06/2021	32278	770	Operational Support	AVG WINDSCREENS	4
03/06/2021	34381	160	Finance & Treasury	SUMUP SUMUP PAYMENTS	28
03/06/2021	33002	760	Operational Support	WWW.ERS-ONLINE.CO.UK	2
03/06/2021	33910	760	Operational Support	WWW.ERS-ONLINE.CO.UK	
03/06/2021	32279	770	Operational Support	HALFORDS 0887	
03/06/2021	33172	417	Operations		24
07/06/2021	30300	322	Community Safety		
06/06/2021	33923	150	Strategic Support		8
03/06/2021	30300	630 150	Operations Strategie Support		
06/06/2021	33923	150	Strategic Support	AMZNMKTPLACE	

ONE YEAR SUBSCRIPTION FOR SARAH IBRAHIM TO USE WHEN MIGRATING DATA IN BULK FOR THE SHAREPOINT 492.66 PROJECT. (100%) 30.32 SPLIT - CFO FULLER - STRATEGY MEETING (100%) 30.00 SPLIT - WELFARE FLOWERS FOR MRS HELEN FULLER (100%) MISCELLANEOUS AND SPECIALTY RETAIL STORES 50.94 Decorating 8.25 SPLIT - GROCERIES (100%) 37.99 SERVICE ITEMS SKODA AMBULANCES (100%) 4.20 STATION DISHWASHER SALT (100%) 57.50 F108 VEHICLE CAR TAX (100%) TAX PAYMENTS 71.48 REAR BRAKE PADS - SKODA - AMBULANCES (100%) 59.95 SPLIT - DRY CLEANING (100%) 17.71 TIMPSON KEYS (100%) 87.28 WHITE BOARDS HQ - (100%) 9.99 PVC ID CARDS (100%) 5.83 GROUT - 104 DUNSTBLE ROAD (100%) 11.99 ZOOM SUBSCRIPTION FOR AM PROCESS (100%) 21.05 SPLIT - GROCERIES (100%) 63.40 2 X 3 PACK EXTENSION LEADS (100%) 25.43 SPLIT - (100%) 95.88 Equipment 90.00 SCAFFOLDING COURSE (100%) 42.00 KEYS 18.48 BINDING COVERS (FOR SCOTT) (100%) 32.45 Locks SPORTING GOODS STORES 86.07 Locks SPORTING GOODS STORES 30.38 THERMONITORS COVERS FOR BA TRAINING (45.77%) 36.00 PROPANE CARTRIDGES FOR BA TRAINING (54.23%) 08.32 Training Equipment 49.54 BRAKE PADS - SERVICE ITEM - AMBULANCE (100%) 42.90 NUTS & BOLTS (100%) DEPARTMENT STORES 3.00 Legal Search 3.00 Legal Search 84.19 SERVICE ITEMS - AMBULANCE (100%) 0.66 FI ADDITIONAL DATA APPLE JUNE 2021 (100%) **RECORD SHOPS** 229.09 MDT ITEMS FOR HYDRANTS VAN (100%) HARDWARE STORES 009.54 CAR PARTS FOR WORKSHOPS. (100%) 9.50 SPLIT - GROCERIES (100%) 15.64 DORM LATCH - KEMPSTON (100%) 59.40 F129 BRAKE PAD KIT FRONT (100%) 3.62 GUTTERING - TRAINING CENTRE (100%) 32.15 LUNCH FROM TRIP TO AVON FRS (100%) 4.99 CAM LOCKS - HQ (100%) 8.33 AMPTHILL LOCKERS (100%) 47.98 Clothing 550.25 PPE FOR TC INSTRUCTORS - BA UNDERGAURMENTS (100%) 632.00 Equipment 20.42 REFRESHMENTS FROM VISIT TO AVON FRS (100%) 418.00 F50 REPLACEMENT WINDSCREEN (100%) 285.60 Bank Charges 49.56 SPLIT - SCREEN PROTECTORS X 6 (87.7%) 6.95 SPLIT - DELIVERY (12.3%) 15.00 POLISHING CONSUMABLES (100%) 249.25 PADLOCKS FOR SRT KIT BAGS (100%) 38.98 LEAD - SAO (100%) 83.05 5 X WEBCAMS (100%) 17.54 URINALS - DUNSTABLE - (100%) 9.07 Equipment

COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS AMUSEMENT PARKS, CARNIVALS, CIRCUS, FORTUNE TELLERS

PAINTS, VARNISHES AND SUPPLIES **GROCERY STORES, SUPERMARKETS** AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES **GROCERY STORES, SUPERMARKETS**

AUTOMOTIVE PARTS, ACCESSORIES STORES OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES BUILDING MATERIALS, LUMBER STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS **GROCERY STORES, SUPERMARKETS** MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING **GROCERY STORES, SUPERMARKETS BUILDING MATERIALS, LUMBER STORES** AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING **BUILDING MATERIALS, LUMBER STORES** EATING PLACES, RESTAURANTS MISCELLANEOUS AND SPECIALTY RETAIL STORES BUILDING MATERIALS, LUMBER STORES ACCESSORY AND APPAREL STORES-MISCELLANEOUS MEN'S AND WOMEN'S CLOTHING STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES EATING PLACES, RESTAURANTS AUTOMOTIVE SERVICE SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES BICYCLE SHOPS-SALES AND SERVICE MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES

04/06/2021 04/06/2021 05/06/2021 05/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	34361 32801 32275 33922 30300 33172 30300 30300 32278 32275 33910 33002 33910 30300 34131 33602 30300 34131 33602 30300 34360 32275 33172 33500	361 770 150 330 162 179 179 770 770 770 760 760 179 010 130 440 010 770 162 161	Community Safety Operational Support Operational Support Strategic Support Operations Finance & Treasury Finance & Treasury Operational Support Operational Support Operational Support Operational Support Operational Support Finance & Treasury Strategic Management Finance & Treasury Operational Support Finance & Treasury Operations Strategic Management Operational Support Finance & Treasury Operational Support Finance & Treasury Finance & Treasury Finance & Treasury	HM LAND REGISTRY - ONL TH WHITE VT LBOP TH WHITE VT LBOP AMZNMKTPLACE SCREWFIX DIRECT AMZNMKTPLACE AMAZON.CO SP WS GARAGE DOOR SP SCREWFIX DIRECT AVG WINDSCREENS CVR LTD CVR LTD WWW.LIGHTHOUSEUK.COM WWW.LIGHTHOUSEUK.COM SCREWFIX DIRECT THE WHITE HART FLYING COLOURS FLAG AMAZON.CO.UK 2887K6FN4 COTTAGE GARDEN BELLS MOTOR GROUP TIMPSON LTD SAINSBURYS SACAT 0757
08/06/2021	19221	050	Training & Development	WWW.GOOUTDOORS.CO.UK
09/06/2021	75000	265	Operational Support	RAM-MOUNT.CO.UK
09/06/2021	32275	770	Operational Support	BELLS MOTOR GROUP
10/06/2021	19203	781	Training & Development	DVSA
10/06/2021 10/06/2021 10/06/2021 11/06/2021 12/06/2021 11/06/2021 10/06/2021 11/06/2021 11/06/2021	33802 33802 30300 30300 30300 19250 30300 33103 33103 32275	310 310 440 440 170 780 630 440 161 770	Community Safety Community Safety Operations Operations Finance & Treasury Training & Development Operations Operations Finance & Treasury Operational Support	AMJ LOCAL MH SUPERMARKET SCREWFIX DIRECT SCREWFIX DIRECT SCREWFIX DIRECT KA FACILITIES(BEDFORD) SCREWFIX DIRECT ARGOS LTD KITCHEN AID BELLS MOTOR GROUP
14/06/2021	34131	010	Strategic Management	AMZNMKTPLACE
14/06/2021	33602	760	Operational Support	OXFORD SAFETY SUPPLIES
14/06/2021	33602	760	Operational Support	OXFORD SAFETY SUPPLIES
14/06/2021	34361	361	Community Safety	HM LAND REGISTRY - ONL
14/06/2021	37414	010	Strategic Management	THE WHITE HART
14/06/2021	33002	760	Operational Support	AMZ OYBAPCBEU
14/06/2021	33002	760	Operational Support	AMZ OYBAPCBEU
14/06/2021	34360	010	Strategic Management	COTTAGE GARDEN
14/06/2021	34361	400	Operations	B & Q 1142
14/06/2021	32275	770	Operational Support	STUART BROWN LANDS
15/06/2021	30300	534	Operations	AMZNMKTPLACE AMAZON.CO
14/06/2021	37414	010	Strategic Management	PREMIER INN
15/06/2021	34361	361	Community Safety	HM LAND REGISTRY - ONL
15/06/2021	33103	161	Finance & Treasury	SUMUP BEDFORDSHIRE F
15/06/2021	33103	161	Finance & Treasury	SUMUP BEDFORDSHIRE F
15/06/2021	34361	361	Community Safety	HM LAND REGISTRY - ONL

6.00 SPLIT - LAND REGISTRY SEARCH TITLE ND PLAN (100%) 471.52 VEHICLE SERVICE (F19) (62%) 289.00 VEHICLE BATTERIES (38%) 45.60 Equipment 8.33 MORTICE LATCH BEDFORD (100%) 21.67 POST POUCHES (100%) 19.58 GARAGE DOOR - 20 LAKEFIELD (100%) 7.33 MORTICE LOCK - 20 LAKEFIELD (100%) 286.00 F52 - NEW WINDSCREEN- (100%) 59.23 STOCK ITEMS (88%) 8.07 CARRIAGE (12%) 79.00 SPLIT - YELLOW VINYL (88.27%) 10.50 SPLIT - DELIVERY (11.73%) 46.74 EURO CYLINDER - 20 LAKEFIELD (100%) 189.50 Accomodation 119.94 Clothing 9.02 FLAM SIGNAGE - STOPSLEY (100%) 66.80 Flowers FLORISTS 59.40 F125 FRONT BRAKE PAD KIT (100%) 8.50 SPLIT - KEY CUTTING (100%) 12.65 SPLIT - GROCERIES (100%) EQUIPMENT PURCHASED ON BEHALF OF NATIONAL **RESILIENCE COORDINATOR FOR NATIONAL DEPLOYMENTS** 1,171.00 (100%) SPORTING GOODS STORES 409.92 MDT PHASE 3 - ITEMS FOR HYDRANT VEHICLES (100%) HARDWARE STORES 59.40 BRAKE PADS FLT 133 (100%) 300.00 DVLA THEORY TESTS - CREDIT TOP UP (100%) FI SUBSISTENCE REFRESHMENTS OLD BEDFORD RD 10 06 21 2.38 (100%) 11.36 FI SUBSISTENCE OLD BEDFORD RD 10 06 21 (100%) 5.82 STOPSLEY - DOOR BOLT (100%) 16.66 STOPSLEY - TOILET SEAT (100%) 5.00 VAN STOCK - (100%) 352.00 Catering CATERERS 24.82 KEY BOX FOR EEAS DUNSTABLE (100%) 83.32 MICROWAVE AND BOWLS FOR STOPSLEY KITCHEN (100%) DISCOUNT STORES -322,15 RETURNED KITCHEN AID FOOD MIXER - DUNSTABLE (100%) 59.40 BRAKE PADS F134 (100%) SPLIT - CAR KEY SIGNAL BLOCKER & FIRST RESPONDER 40.76 CARE ESSENTIALS - CFO HOPKINSON (100%) SPLIT - SAMPLE - PASADENA TROUSERS FOR WORKSHOPS 20.96 (63.32%) 12.14 SPLIT - DELIVERY (36.68%) 3.00 Legal Search SPLIT - 2 NIGHTS ACCOMMODATION FOR STEVE FRANK 150.05 (100%) SPLIT - GROVE SHOP POLYOLEFIN ADHESION PROMOTER 15.84 (79.33%) 4.13 SPLIT - DELIVERY (20.67%) 66.80 Flowers FLORISTS 35.00 Tools 119.10 OIL FILTERS FOR B/S X 6(OF003) (100%) 56.66 WHITE BOARD SANDY/POTTON (100%) SPLIT - OVERNIGHT ACCOMMODATION FOR STEVE FRANK 187.56 (100%) PREMIER INN 3.00 Legal Search ORGANIZATIONS, POLITICAL 1.00 SPLIT - SUMUP TRIAL (100%) 3.00 SPLIT - SUMUP TRIAL (100%) ORGANIZATIONS, POLITICAL 3.00 Legal Search

GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES **BUILDING MATERIALS, LUMBER STORES** AUTOMOTIVE SERVICE SHOPS AUTOMOTIVE PARTS, ACCESSORIES STORES AUTOMOTIVE PARTS, ACCESSORIES STORES MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING BUILDING MATERIALS, LUMBER STORES LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.

AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING MISCELLANEOUS AND SPECIALTY RETAIL STORES **GROCERY STORES, SUPERMARKETS**

AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES

BUILDING MATERIALS, LUMBER STORES HOUSEHOLD APPLIANCE STORES AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING

MISCELLANEOUS AND SPECIALTY RETAIL STORES

MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED

AUTOMOTIVE PARTS, ACCESSORIES STORES AUTOMOTIVE PARTS, ACCESSORIES STORES

HOME SUPPLY WAREHOUSE STORES INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES

GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED

15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	33103 33103 34361 34131 34131 33103	161 161 025 781 781 161	Finance & Treasury Finance & Treasury Finance & Treasury Training & Development Training & Development Finance & Treasury	SUMUP BEDFORDSHIRE F SUMUP BEDFORDSHIRE F ZOOM.US 888-799-9666 WILKO.COM WILKO.COM SUMUP BEDFORDSHIRE F
15/06/2021 16/06/2021 14/06/2021 15/06/2021 15/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	34131 34131 34131 33172 34131 34131 32275 30300 34361 33172 33172 33172 33103 32275 32275 32275	781 760 762 781 781 770 534 531 760 760 161 770 770 770	Training & Development Operational Support Operational Support Finance & Treasury Training & Development Training & Development Operational Support Operations Operational Support Operational Support Finance & Treasury Operational Support Operational Support Operational Support Operational Support	SUPERDRUG STORES PLC SQ ROSE BUDS DUCK LAN WM MORRISONS STORE STAPLES BOOTS.COM SUPERDRUG STORES PLC BELLS MOTOR GROUP AMAZON.CO.UK 284I88X34 ARGOS LTD B & Q 1309 B & Q 1309 SUMUP BEDFORDSHIRE F EBAY O 06-07220-74598 HTL HTL
17/06/2021	33103	161	Finance & Treasury	ESSENTIAL FOOD HYGIENE
21/06/2021	31700	170	Finance & Treasury	AUTODESK ADY
18/06/2021	37414	010	Strategic Management	THE GEORGE INN
18/06/2021	37414	010	Strategic Management	PROVIDENCE ENGRAVING
18/06/2021	34131	010	Strategic Management	THE WHITE HART
18/06/2021 18/06/2021	37414 34131	010 782	Strategic Management Training & Development	PREMIER INN THE BELL INN
17/06/2021 19/06/2021 19/06/2021 18/06/2021 18/06/2021 19/06/2021	33172 33172 19300 33172 33172 30300	162 162 720 760 760 170	Finance & Treasury Finance & Treasury Training & Development Operational Support Operational Support Finance & Treasury	AMZNMKTPLACE AMAZON.CO ATTO TIME TRACKING LINKEDIN 6529820023 AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE TIMPSON LTD
21/06/2021 21/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 22/06/2021 22/06/2021 22/06/2021	37414 33002 34361 33500 33924 33103 33172 30300 37414 33923 30300 34131 37414 33602 34131 37414 33602 34131 19932	010 760 010 161 150 161 162 170 010 150 630 760 010 150 770 770 720	Strategic Management Operational Support Strategic Management Finance & Treasury Strategic Support Finance & Treasury Finance & Treasury Strategic Management Strategic Support Operational Support Strategic Support Strategic Support Operational Support Strategic Support Operational Support Operational Support Operational Support Operational Support	ETSY.COM - BREADNBUTTO SCREWFIX DIRECT AMAZON.CO.UK 282LY0QJ4 BOOKER LIMITED BEDFORD IANSYST LTD CATERING APPLIANCE SUP ATTO - SPECTA LABS, IN AMAZON.CO.UK 284W84SU4 THE SWAN HOTEL AMAZON.CO.UK 2831Q82R4 WWW.SCAFFTAG.CO.UK IZ GROUND FLOOR COFFE SIMMONS FLORIST MOBILISE GROUP LIMITED MCDONALDS RONTEC STOCKBRIDGE ZOOM.US 888-799-9666
23/06/2021	32512	730	Safety & Strategic Project	TSGN

1.00 SPLIT - SUMUP TRIAL (100%) ORGANIZATIONS, POLITICAL 1.50 SPLIT - SUMUP TRIAL (100%) ORGANIZATIONS, POLITICAL 11.99 SPLIT - ZOOM ACCOUNT - C19 (100%) TELECOM INCL PREPAID/RECURRING PHONE SVCS 0.00 SPLIT - (0%) MISCELLANEOUS GENERAL MERCHANDISE 13.93 CONSUMABLES FOR WELFARE BAGS (100%) MISCELLANEOUS GENERAL MERCHANDISE 1.00 SPLIT - SUMUP TRIAL (100%) ORGANIZATIONS, POLITICAL **REFUND - PRODUCT NOT IN STOCK FOR WELFARE BAGS** -5.00 (100%) DRUG STORES, PHARMACIES 75.00 RADIOCOMMS AND SUPPLIERS MEETING (100%) MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS 8.80 MEETING WITH STC GRADWELL-SMITH (100%) GROCERY STORES. SUPERMARKETS 6.72 WALL HOLDER FOR SITE TEAM (100%) STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. 13.50 CONSUMABLES FOR WELFARE BAGS (100%) DRUG STORES, PHARMACIES 22.78 CONSUMABLES FOR WELFARE BAGS (100%) DRUG STORES, PHARMACIES 59.40 KIA BRAKE PADS F135 (100%) AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING 89.34 DOCUMENT HOLDERS POTTON/SANDY (100%) DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 79.99 Equipment DISCOUNT STORES 14.07 SPLIT - TRADEPOINT 8" PRY BARS (77.86%) HOME SUPPLY WAREHOUSE STORES 4.00 SPLIT - DELIVERY (22.14%) HOME SUPPLY WAREHOUSE STORES 1.00 SPLIT - SUMUP TRIAL (100%) ORGANIZATIONS. POLITICAL 21.57 EXHAUST CLAMP F10 (100%) DEPARTMENT STORES 41.86 F19 WINCH PARTS (80.72%) MOTOR VEHICLE SUPPLIES AND NEW PARTS 10.00 CARRIAGE (19.28%) MOTOR VEHICLE SUPPLIES AND NEW PARTS 72.00 SPLIT - FOOD HYGIENE COURSES (100%) SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED 138.00 AUTO CAD - PROPERTY OFFICE (100%) DIGITAL GOODS SOFTWARE APPLICATIONS SPLIT - OVERNIGHT ACCOMMODATION FOR STEVE FRANK 283.33 (100%) LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED SPLIT - CHANGE OF ENGRAVING FOR PRESENTATION AXE 63.60 FOR CFO FULLER (100%) GIFT, CARD, NOVELTY AND SOUVENIR SHOPS LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED 269.70 Accomodation SPLIT - REFUND FOR ACCOMMODATION FOR STEVE FRANK -225.97 (100%) PREMIER INN 31.84 Subsistence EATING PLACES, RESTAURANTS PHONE POUCHES AND HOLDERS FOR SAMMI AND GREG 19.96 (100%) MISCELLANEOUS AND SPECIALTY RETAIL STORES 11.19 ATTO TIMESHEET (100%) COMPUTER SOFTWARE STORES 15.43 SPLIT - LINKEDIN COMMS AND PROPERTY ROLE (100%) DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS 20.82 Equipment MISCELLANEOUS AND SPECIALTY RETAIL STORES 32.07 Equipment MISCELLANEOUS AND SPECIALTY RETAIL STORES 12.00 KEYS FOR RECEPTION LOBBY DOOR HQ (100%) MISCELLANEOUS AND SPECIALTY RETAIL STORES 37.00 SPLIT - MEDAL CUSHION FOR FUNERAL - CFO FULLER (100%) ACCESSORY AND APPAREL STORES-MISCELLANEOUS 124.83 Building supplies **BUILDING MATERIALS, LUMBER STORES** 4.80 Communications DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 68.96 SPLIT - GROCERIES (100%) CATERERS COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS 1.146.66 ICT Software 499.99 FOOD MIXER - DUNSTABLE (100%) CATERERS 6.74 ATTO TIMESHEET - SAMMI AND GREG (100%) COMPUTER SOFTWARE STORES 3.79 VAN STOCK - (100%) DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 575.00 SPLIT - VENUE HIRE FOR WAKE - CFO FULLER (100%) LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED 82.33 OLYMPUS HIRES RECORDER (100%) DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. 186.06 SCAFFOLDING RIG - DUNSTABLE (100%) 4,58 SUBSISTENCE - TRIM INTERVENTION (100%) EATING PLACES, RESTAURANTS 35.00 SPLIT - FAMILY FUNERAL WREATH (CFO FULLER) (100%) FLORISTS ACCESSORY AND APPAREL STORES-MISCELLANEOUS 49.98 ICT Hardware 8.17 SUBSISTENCE - COLLECTION F130 RW/CP (100%) FAST FOOD RESTAURANTS 4.24 SUBSISTENCE COLLECTION F130 RW/CP (100%) SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE 131.70 SPLIT - ZOOM RENEWAL (100%) TELECOM INCL PREPAID/RECURRING PHONE SVCS TRAIN TICKETS FOR 3 PEOPLE TO TRAVEL TO LONDON FOR 138.00 A VISIT TO LONDON FIRE BRIGADE (100%) PASSENGER RAILWAYS

23/06/2021	37414	010	Strategic Management	HOLIDAY INNS
24/06/2021	34362	760	Operational Support	SP BUSINESS SUPPLIES
24/06/2021	33910	760	Operational Support	SP BUSINESS SUPPLIES
25/06/2021	33923	150	Strategic Support	AMAZON.CO.UK 282S73IT4
24/06/2021	30300	630	Operations	SCREWFIX DIRECT
25/06/2021	19202	780	Training & Development	AMZNMKTPLACE
24/06/2021	33721	160	Finance & Treasury	ORDNANCE SURVEY LEISUR
24/06/2021	33923	150	Strategic Support	COMPUTER ACCESSORIES
24/06/2021	33172	760	Operational Support	HALFORDS ON LINE
24/06/2021	33172	760	Operational Support	HALFORDS ON LINE
24/06/2021	33924	781	Training & Development	ZOOM.US 888-799-9666
24/06/2021	33172	760	Operational Support	AMZNMKTPLACE AMAZON.CO
24/06/2021	33910	760	Operational Support	AMZNMKTPLACE AMAZON.CO
24/06/2021	33172	760	Operational Support	RS COMPONENTS
25/06/2021	33602	760	Operational Support	OXFORD SAFETY SUPPLIES
25/06/2021	30300	340	Operations	SCREWFIX DIRECT
28/06/2021	30300	514	Operations	SCREWFIX DIRECT
28/06/2021	34360	010	Strategic Management	COTTAGE GARDEN
28/06/2021	30300	430	Operations	LEAGRAVE HEATING SUPPL
28/06/2021	30300	430	Operations	SCREWFIX DIRECT
28/06/2021	34131	010	Strategic Management	AMAZON.CO.UK 209765FK4
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	33172	760	Operational Support	MACHINE MART WEB
28/06/2021	33910	760	Operational Support	MACHINE MART WEB
28/06/2021	32252	770	Operational Support	DVLA VEHICLE TAX
28/06/2021	32275	770	Operational Support	AMZNMKTPLACE
28/06/2021	33002	760	Operational Support	WWW.ERS-ONLINE.CO.UK
29/06/2021	33923	150	Strategic Support	AMZNMKTPLACE
29/06/2021	33172	760	Operational Support	1ST CALL MOBILITY
29/06/2021	30300	170	Finance & Treasury	FAST KEY SERVICES LIMI
29/06/2021	30300	170	Finance & Treasury	SCREWFIX DIRECT
29/06/2021		780		
	19202		Training & Development	AMZNMKTPLACE 1ST CALL MOBILITY
29/06/2021	33172	760 760	Operational Support	
29/06/2021	33172	760	Operational Support	
30/06/2021	33802	310	Community Safety	APPLE.COM/BILL
05/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
07/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
09/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
09/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
12/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
14/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
16/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
19/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
21/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
23/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
26/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
28/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
30/04/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
05/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
07/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
10/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
11/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
12/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD
14/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD

SPLIT - OVERNIGHT ACCOMMODATION FOR 5 X FUNERAL 290.96 PULL BEARERS (100%) 17.85 SPLIT - BEVERAGES FOR APPLIANCES (76.81%) 4.49 SPLIT - SHIPPING (23.19%) 31.04 NUANCE DRAGAN USB HEADSET (100%) 56.54 HOSE REELS LUTON/DUNSTABLE (100%) 66.66 Training Equipment 141.58 WARRANT PAPER FOR SCOTT (100%) 55.30 ICT Hardware 16.65 SPLIT - METAL CUTTING DISCS (83.35%) 3.32 SPLIT - DELIVERY (16.65%) 13.17 ICT Software 8.66 SPLIT - AMAZON - LAUNDRY BAGS (67.56%) 4.16 SPLIT - AMAZON - DELIVERY (32.44%) 85.39 Parts 382.60 WORKWEAR EEAST SECONDMENTS (100%) 12.50 KEY SAFE - HARROLD (100%) 7.08 WOBURN - KEY SAFE (100%) 264.00 Flowers 5.99 HOSE REELS LUTON/DUNSTABLE (100%) 13.99 HOSE REELS LUTON/DUNSTABLE (100%) 3.32 SPLIT - VEHICLE PEN HOLDER - CFO HOPKINSON (100%) 157.50 F124 KJ17AZA 12M ROAD TAX (100%) 157.50 F129 KJ17AZC 12M SERVICE (100%) 157,50 F133 KJ17AZD 12M SERVICE (100%) 157.50 F125 KJ17AZB 12M SERVICE (100%) 157,50 F134 KJ17AZF 12M ROAD TAX (100%) 34.92 SPLIT - METAL CUTTING DISCS 75MM (87.49%) 4.99 SPLIT - DELIVERY (12.51%) 157.50 F135 KJ17AZG 12 MONTHS ROAD TAX (100%) 96.66 TYRE COMPRESSOR - STOCK X 2 (100%) 122.88 Hardware 9.09 MAINCORE RJ45 CABLE (100%) 75.00 DECONTAMINATION OF MIBS (100%) 21.87 VAN STOCK - (100%) 15.33 STORES MODIFICATION - HQ (100%) 66.66 Training Equipment 50.00 DECONTAMINATION OF MIBS (100%) 75.00 DECONTAMINATION OF MIBS (100%) 0.79 ADDITIONAL FI DATA JUNE 2021 APPLE (100%) 140.43 SPLIT - GROCERIES (100%) 128.26 SPLIT - GROCERIES (100%) 197.48 SPLIT - GROCERIES (100%) -23.94 SPLIT - GROCERIES (100%) 61.92 SPLIT - GROCERIES (100%) 101.63 SPLIT - GROCERIES (100%) 208.93 SPLIT - GROCERIES (100%) 112.18 SPLIT - GROCERIES (100%) 249.75 SPLIT - GROCERIES (100%) 120.15 SPLIT - GROCERIES (100%) 77.99 SPLIT - GROCERIES (100%) 153,75 SPLIT - GROCERIES (100%) 375.71 SPLIT - GROCERIES (100%) 142.36 SPLIT - GROCERIES (100%) 266.03 SPLIT - GROCERIES (100%) 107.06 SPLIT - GROCERIES (100%) -5.43 SPLIT - GROCERIES (100%) 267.78 SPLIT - GROCERIES (100%)

178.68 SPLIT - GROCERIES (100%)

HOLIDAY INNS COMPUTER SOFTWARE STORES COMPUTER SOFTWARE STORES FLORISTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS RECORD SHOPS CATERERS CATERERS

DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI CATEGORY BICYCLE SHOPS-SALES AND SERVICE BICYCLE SHOPS-SALES AND SERVICE TELECOM INCL PREPAID/RECURRING PHONE SVCS MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ELECTRICAL PARTS AND EQUIPMENT MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH **BUILDING MATERIALS, LUMBER STORES BUILDING MATERIALS, LUMBER STORES**

PLUMBING AND HEATING EQUIPMENT BUILDING MATERIALS, LUMBER STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.

EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL

MISCELLANEOUS AND SPECIALTY RETAIL STORES OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED **BUILDING MATERIALS, LUMBER STORES** MISCELLANEOUS AND SPECIALTY RETAIL STORES DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES

17/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	154.37 SPLIT - GROCERIES (100%)	CATERERS
19/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	240.65 SPLIT - GROCERIES (100%)	CATERERS
21/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	235.68 SPLIT - GROCERIES (100%)	CATERERS
24/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	127.27 SPLIT - GROCERIES (100%)	CATERERS
27/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	354.08 SPLIT - GROCERIES (100%)	CATERERS
28/05/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	185.39 SPLIT - GROCERIES (100%)	CATERERS
02/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	163.11 SPLIT - GROCERIES (100%)	CATERERS
04/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	217.09 SPLIT - GROCERIES (100%)	CATERERS
07/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	168.35 SPLIT - GROCERIES (100%)	CATERERS
09/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	199.12 SPLIT - GROCERIES (100%)	CATERERS
15/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	231.65 SPLIT - GROCERIES (100%)	CATERERS
15/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	190.82 SPLIT - GROCERIES (100%)	CATERERS
17/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	152.35 SPLIT - GROCERIES (100%)	CATERERS
21/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	231.21 SPLIT - GROCERIES (100%)	CATERERS
22/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	117.18 SPLIT - GROCERIES (100%)	CATERERS
24/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	272.22 SPLIT - GROCERIES (100%)	CATERERS
28/06/2021	33500	161	Finance & Treasury	BRAKE BROS LTD	201.66 SPLIT - GROCERIES (100%)	CATERERS