ONE CARD Q1 2020/21

Transaction		Cost			Net	
Date	Subjective		Department	Vendor Name	Amount Description	Category
31/03/2020	32277	770	Operational Support	TAYNA LTD	95.24 BATTERY - LPP (94.51%)	AUTOMOTIVE PARTS, ACCESSORIES STORES
31/03/2020	33910	770	Operational Support	TAYNA LTD	5.53 SPLIT - CARRIAGE (5.49%)	AUTOMOTIVE PARTS, ACCESSORIES STORES
31/03/2020	32275	770	Operational Support	AMZNMKTPLACE	24.90 SOAP DISPENSER- FLT 49 (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
31/03/2020	33172	760	Operational Support	APPLE.COM/BILL	0.66 DATA STORAGE FOR FI (100%)	RECORD SHOPS
01/04/2020	33172	760		LIGHTHOUSE (UK) LTD	44.75 VINYL - BA TAPE (50%)	MISCELLANEOUS PUBLISHING AND PRINTING
01/04/2020	33172	760		LIGHTHOUSE (UK) LTD	44.75 SPLIT - (50%)	MISCELLANEOUS PUBLISHING AND PRINTING
01/04/2020	34131	770	Operational Support		12.82 SUBSISTENCE (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
01/04/2020	33601	025	Finance & Treasury	MEDISUPPLIES LTD	314.40 NITRILE GLOVES	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/04/2020	34131	770	Operational Support	TROWELL NORTH MWSA	5.81 SUBSISTANCE (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
30/03/2020	33601	025	Finance & Treasury	WWW.ARCO.CO.UK	55.62 COVID 19 - DPS SUITS (100%)	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
23/03/2020	33601	025	Finance & Treasury	WWW.ARCO.CO.UK	716.00 COVID 19 - ESSENTIAL ITEMS P3 FILTERS FOR FACEMASKS (100%)	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
02/04/2020	32275	770	Operational Support	DESIGN SIGNAGE SOLUTIO	43.75 CONSPICUITY SIGNAGE - FLT 49 (100%)	QUICK COPY, REPRODUCTION AND BLUEPRINTING SERVICES
02/04/2020	33197	770	Operational Support	SCREWFIX DIRECT	22.50 2 TONNE TROLLEY JACK (100%)	HOME SUPPLY WAREHOUSE STORES
01/04/2020	33172	760	Operational Support	PREMIER FARNELL	24.92 SPLIT - REPLACEMENT MEGAPHONE FOR STOPSLEY (100%)	ELECTRICAL PARTS AND EQUIPMENT
04/04/2020	33743	030	Strategic Support	CANVA 02651-0663394	10.92 CANVA - SOCIAL MEDIA MANAGEMENT TOOL (100%)	PHOTOGRAPHIC STUDIOS
00/04/0000	0.4004	005	Г:: 0 Ти	ACT CALL MODILITY	DECONTAMINATION OF EVAC PRO - SUSPECTED COVID-19 PATIENT	DENTAL /LAD/MED/ODLITHALMIC HOSD FOLID & CUDDLIES
03/04/2020	34361	025	Finance & Treasury	1ST CALL MOBILITY	62.50 (100%)	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
03/04/2020	32275	777	Operational Support	ATE (IIK) I TD	135.20 LONG REACH WHEEL SENTRY 6 STUD KITS FOR AMBULANCES (100%)	TOWING SERVICES
02/04/2020	33601	025	Finance & Treasury	WWW.ELECTRICALDIRECT.C	284.80 BIG WIPES - ANTIBACTERIAL (100%)	ELECTRICAL PARTS AND EQUIPMENT
06/04/2020	33601	025	Finance & Treasury	ALTITUDESAFE.CO.UK	784.83 ANIHOLATE - BA SAFETY WASH (100%)	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
00/01/2020		020	r manos a rroadary	7.211105207.11 2.00101.1	COVID 19-ESSENTIAL ITEMS NITRILE GLOVES AND P2 MASKS SPLIT	
					RECEIPT (OVER TWO TRANSACTIONS ADDITIONAL £750 TO FOLLOW	
06/04/2020	33601	025	Finance & Treasury	FLUID BRANDING LIMITED	6,610.00 £7932 + 750 AS PER RECEIPT ATTACHED) (100%)	MEN'S AND WOMEN'S CLOTHING STORES
06/04/2020	75000	770	Operational Support	PAYPAL JUSTYNA EBAY J	70.83 IRU FOLDING TABLE (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/04/2020	33601	025	Finance & Treasury	MEDISUPPLIES LTD	290.00 COVID 19 PPE SUPPLIES (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
06/04/2020	32275	770	Operational Support	AMZNMKTPLACE AMAZON.CO	49.80 SOAP DISPENSERS X 2 (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
07/04/2020	19300	740	Human Resources	LINKEDIN-526 1338823	206.85 ADVERTISEMENT- Software & Integration Services Engineer	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
06/04/2020	33197	770	Operational Support	RS COMPONENTS	130.81 KEY CABINET- OFFICE (100%)	ELECTRICAL PARTS AND EQUIPMENT
08/04/2020	34361	418	Community Safety	CLOTHES 2 ORDER	1,260.44 Cadets Clothes	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
					DECONTAMINATION OF EVAC PRO - SUSPECTED COVID-19 PATIENT	
08/04/2020	34361	025	Finance & Treasury	1ST CALL MOBILITY	75.00 (100%)	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
00/04/0000	00004	005	Fig. 9. 7		200 40 CAFETY OFFICE AND NOTE POOKS FOR FEACTEAN. COVID 40 (4000)	MICCELL ANEQUIC AND ODECIAL TV DETAIL CTODEC
09/04/2020		025	-	AMZNMKTPLACE AMAZON.CO	330.10 SAFETY SPECS AND NOTE BOOKS FOR EEAS TEAM - COVID-19 (100%)	
09/04/2020 12/04/2020		770 780	Training	CENTRAL SOURCE LTD TESCO STORES 2766	230.16 BARRIER - WORKSHOPS (100%) 6.40 Catering	MISCELLANEOUS PUBLISHING AND PRINTING GROCERY STORES, SUPERMARKETS
12/04/2020	34361	700	rraining	1E3CO 310RE3 2700	6.40 Calenny	GROCERT STORES, SUPERWARKETS
13/04/2020	33923	025	Finance & Treasury	AMAZON.CO.UK VC0CE5BD5	8.32 SD CARD FOR BLRF COVID-19 LOGGIST RACHEL POTHECARY (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
13/04/2020	33923	150	Strategic Support	AMZNMKTPLACE	23.73 IPHONE CASES (37.01%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
13/04/2020	33923	150	Strategic Support	AMZNMKTPLACE	40.38 2 X SELFIE STICKS (62.99%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/04/2020	33602	162	Finance & Treasury	PAYPAL SAMUELBROTH	37.58 DCFO MESS JACKET (100%)	DEPARTMENT STORES
14/04/2020	32276	770	Operational Support	WWW.MYTYRES.CO.UK	178.75 5 X TRAILER TYRES (100%)	AUTOMOTIVE TIRE STORES
					COVID 19-ESSENTIAL ITEMS NITRILE GLOVES AND P2 MASKS SPLIT	
					RECEIPT (OVER TWO TRANSACTIONS ADDITIONAL £750 IN ADDITION	
16/04/2020	33601	025	Finance & Treasury	FLUID BRANDING LIMITED	625.00 TO £7932 AS PER RECEIPT ATTACHED £8682) (100%)	MEN'S AND WOMEN'S CLOTHING STORES
16/04/2020	31700	170	Finance & Treasury	AMAZON PRIME 0737R8TX5	65.83 AMAZON PRIME MEMBERSHIP (100%)	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
16/04/2020	33601	025	Finance & Treasury	OXFORD SAFETY SUPPLIES	4,508.50 PPE - UNIFORM - COVID19 (100%)	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
16/04/2020	33601	025	Finance & Treasury	OXFORD SAFETY SUPPLIES	959.70 PPE -UNIFORM - COVID19 (100%)	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
16/04/2020	34361	025	Finance & Treasury	TESCO STORE 2547	41.60 SPLIT - MICROWAVE REQUIRED FOR PO MEALS DURING C19 (100%)	GROCERY STORES, SUPERMARKETS
15/04/2020	34361	025	Finance & Treasury	ZOOM.GBP	11.99 SPLIT - ACO ZOOM ACCOUNT SET UP DURING COVID 19 (100%)	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
18/04/2020	33601	025	Finance & Treasury	FLUID BRANDING LIMITED	6,108.48 HAND SANITISER- 5951.88 TOTAL (100%)	MEN'S AND WOMEN'S CLOTHING STORES
17/04/2020	33172	760		PAYPAL EMAIL EBAY EMA	30.00 FI MOLDEX P3 FACE MASK PRE FILTERS (100%)	ELECTRONIC SALES
16/04/2020	34131	265		BP BEDFORD EXPRESS	5.91 SUBSISTENCE WHILST UNDERTAKING L2 FI (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
20/04/2020	32272	770			58.30 FUEL - DIESEL FOR FLT 78 (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
20/04/2020	32279	770	Operational Support	PAYPAL ZAINAZHAR19 EB	32.50 GLUE REMOVER (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES

21/04/2020	33601	025	Finance & Treasury	LYON EQUIPMENT LIMITED	295.99 BARIATRIC STRAP	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL
24/04/2020	22004	005	Finance 9 Traceury	ELLUD DDANDING LIMITED	TYPE 11R SURGICAL MASKS LESS £156.60 OVERPAYMENT FROM	MENIC AND MOMENIC OLOTHING STORES
21/04/2020	33601	025	Finance & Treasury	FLUID BRANDING LIMITED	1,843.40 INVOICE 101202-1 HAND SANITISER (100%)	MEN'S AND WOMEN'S CLOTHING STORES
21/04/2020	31700	170	Finance & Treasury	AUTODESK PURCHASE	162.00 AUTO CAD - PROPERTY OFFICE - HQ (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
22/04/2020	33802	310	Community Safety	AMZNMKTPLACE AMAZON.CO	6.92 FI TOOL 1 (53.51%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/04/2020	33802	310	Community Safety	AMZNMKTPLACE AMAZON.CO	6.02 FI TOOL 2 (46.49%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
22/04/2020	34361	025	Finance & Treasury	B&Q DIRECT	232.00 CONTAMINENT PPE BINS	HOME SUPPLY WAREHOUSE STORES
22/04/2020	33172	760	Operational Support		10.05 SPLIT - EURO RIPPER SPARE FOR DUNSTABLE MOE KIT (100%)	MISCELLANEOUS GENERAL MERCHANDISE
22/04/2020	33500	025		SAINSBURYS 0757	105.20 VUNRABLE FOOD PACKS	GROCERY STORES, SUPERMARKETS
23/04/2020	32252	770		DVLA VEHICLE TAX	53.65 ROAD FUND LICENSE 6 MONTHS LD09UVT (100%)	TAX PAYMENTS
23/04/2020	34361	220	Operational Support		0.66 BFRS IPAD ICLOUD FEE MAY 2020 (100%)	RECORD SHOPS
24/04/2020	33172	760	Operational Support		129.50 RTC TEARDROPS (100%)	COMPUTER SOFTWARE STORES
27/04/2020	34131	760		AVIATION EVENTS LTD	13.99 SUBSISTENCE (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
27/04/2020	33923	150	Strategic Support	DNH GODADDY.COM EUROPE	239.98 SSL RENEWAL BEDSFIRE.GOV.UK (100%)	COMPUTER NETWORK/INFORMATION SERVICES
27/04/2020	30300	350	Operations	SCREWFIX DIRECT	9.48 LADIES TOILET - KEMPSTON (100%)	HOME SUPPLY WAREHOUSE STORES
27/04/2020	30300	350	Operations	WWW.TOOLSTATION.COM	14.63 LADIES TOILET - KEMPSTON (100%)	HARDWARE STORES
28/04/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	6.91 VAN STOCK (100%)	HOME SUPPLY WAREHOUSE STORES
28/04/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	6.66 EXTERNAL TAP - TECHNICAL - HQ (100%)	HOME SUPPLY WAREHOUSE STORES
28/04/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	4.91 TECHNICAL DOOR HANDLE - HQ (100%)	HOME SUPPLY WAREHOUSE STORES
28/04/2020	32276	770			162.52 195/60R16 99/97T (100%)	AUTOMOTIVE PARTS, ACCESSORIES STORES
28/04/2020	32275	770	Operational Support	DESIGN SIGNAGE SOLUTIO	43.75 BATTENBURG :FJ16 FSO (100%)	QUICK COPY, REPRODUCTION AND BLUEPRINTING SERVICES
28/04/2020	33500	025	Finance & Treasury	BOOKER LIMITED BEDFORD	467.33 VUNRABLE FOOD PACKS	CATERERS
30/04/2020	33172	760		APPLE.COM/BILL	0.66 DATA FOR FI - APPLE PURCHASE (100%)	RECORD SHOPS
29/04/2020	34361	025	Finance & Treasury	SCREWFIX DIRECT	74.95 SAFE KEY MASTER	HOME SUPPLY WAREHOUSE STORES
29/04/2020	30300	630	Operations	SCREWFIX DIRECT	20.83 TOILET SEAT - DUNSTABLE (100%)	HOME SUPPLY WAREHOUSE STORES
29/04/2020	30300	650	Operations	SCREWFIX DIRECT	6.91 DOOR GUARD TODDINGTON (100%)	HOME SUPPLY WAREHOUSE STORES
29/04/2020	33201	400	Operations	PAYPAL HDMIHQ EBAY EB	-7.79 PAYPAL REFUND FOR EBAY HDMI LEAD ORDER. (100%)	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
29/04/2020	33201	400	Operations	PAYPAL LI CHAO EBAY L	-8.37 PAYPAL REFUND FOR EBAY UMBRELLA ORDER. (100%)	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
28/04/2020	33201	400	Operations	PAYPAL HDMIHQ EBAY EB	7.79 EBAY HDMI LEAD ORDER BY LISA LANGLEY. (100%)	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
28/04/2020	33201	400	Operations	PAYPAL LI CHAO EBAY L	8.37 EBAY ORDER PLACED BY LISA LANGLEY FOR AN UMBRELLA. (100%)	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS
28/04/2020	33176	760	Operational Support	RS COMPONENTS	28.38 FINE TIP TWEASERS - BA TECH (100%)	ELECTRICAL PARTS AND EQUIPMENT
30/04/2020	33923	150	Strategic Support	AMZNMKTPLACE	103.98 2 X PORTABLE SSD 250 GB (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
30/04/2020	32290	770	Operational Support	TH WHITE VT LBOP	297.00 LOAD TEST & SERVICE FLT 19 (100%)	AUTOMOTIVE SERVICE SHOPS
30/04/2020	32276	770	Operational Support	PRESTIGE TYRE & AUTO S	128.35 TRAILER TYRES X 5 (100%)	AUTOMOTIVE SERVICE SHOPS
30/04/2020	32275	770	Operational Support	PAYPAL TREADXTYRES EB	33.99 TRAILER TYRE - FLT 21 (100%)	AUTOMOTIVE PARTS, ACCESSORIES STORES
27/04/2020	33601	025	Finance & Treasury	WWW.ARCO.CO.UK	108.50 COVID19 - DPS SUITS (100%)	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
03/05/2020	34361	760	Operational Support	AMZNMKTPLACE	36.47 Parts / Equipment	MISCELLANEOUS AND SPECIALTY RETAIL STORES
01/05/2020	34131	750	Human Resources	POST OFFICE COUNTER	8.15 MEDICAL NOTES TO IQMP (50%)	POSTAL SERVICES-GOVERNMENT ONLY
01/05/2020	34131	750	Human Resources	POST OFFICE COUNTER	8.15 MEDICAL NOTES TO IQMP (50%)	POSTAL SERVICES-GOVERNMENT ONLY
01/05/2020	32272	770		BP HARLOW GATE CONNECT	53.62 FUEL - FLT 10 DIESEL (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
01/05/2020	75000	770	Operational Support	ESSEX EMERGENCY SERVIC	1,200.00 AMBULANCE WORK (100%)	AUTOMOTIVE BODY REPAIR SHOPS
					SUBSISTENCE FOR VEHICLE APPRAISAL ESSEX EMERGENCY	
01/05/2020	34131	760		AVIATION EVENTS LTD	19.97 SERVICES (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
01/05/2020	33176	760	Operational Support		10.74 DUST CLOTHS - BA TECH (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/05/2020	32276	770	Operational Support	TYRE MAINTENANCE	51.50 BALANCE FRONT WHEELS FLT 88 (100%)	AUTOMOTIVE TIRE STORES
04/05/2020	33500	025	Finance & Treasury	BOOKER LIMITED BEDFORD	723.41 VUNRABLE FOOD PACKS	CATERERS
04/05/2020	33172	760	Operational Support	WWW.FIRST4MAGNETS.COM	24.28 SPLIT - MAGNETS FOR TECH WORKSHOP (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
04/05/2020	32276	770	Operational Support	WWW.MYTYRES.CO.UK	-178.75 TRAILER TYRES REFUND - NOT RECEIVED (100%)	AUTOMOTIVE TIRE STORES
06/05/2020	30300	170	Finance & Treasury	AMAZON.CO.UK CJ25O79F5	11.24 CFO - TV - HQ (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
05/05/2020	33601	025	,	ALTITUDESAFE.CO.UK	1,896.10 COVID 19 - BA FACE MASK DISINFECTANT (100%)	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS
05/05/2020	33601	760	Operational Support	GOLIATH FOOTWEAR L	55.71 PPE STSTION FOOTWARE (100%)	COMMERCIAL FOOTWEAR
05/05/2020	33172	760		AMZ MONTANE LTD	160.00 WAH INSTRUCTOR JACKET (100%)	ADVERTISING SERVICES
05/05/2020	30300	532	Operations	VALUE PRODUCTS LTD	13.00 BATTERY CHARGING ROOM - SIGN - POTTON (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/05/2020	33601	760		FLAMEPRO GLOBAL LTD	246.14 PARTICUATE SMOKE HOOD X2 (100%)	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH
04/05/2020	33743	030	Strategic Support	CANVA 02681-3148023	10.75 CANVA - SOCIAL MEDIA MANAGEMENT TOOL (100%)	PHOTOGRAPHIC STUDIOS
06/05/2020	30300	170	Finance & Treasury	B & Q 1142	4.26 FIRE DOOR - HQ (100%)	HOME SUPPLY WAREHOUSE STORES
06/05/2020	33172	760		SCREWFIX DIRECT	149.95 DRILL BIT HOLE CUTTERS - (100%)	HOME SUPPLY WAREHOUSE STORES
07/05/2020	34131	760		BP BEDFORD EXPRESS	9.10 SUBSISTENCE FIRE INVESTIGATION (100%)	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE
07/05/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	17.50 VAN STOCK (100%)	HOME SUPPLY WAREHOUSE STORES

07/05/2020	75000	770	Operational Support	SMITHS METAL CENTR	22.82 METAL PLATE - FLT 10 (100%)	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
06/05/2020	75000	770	Operational Support	PAYPAL LUDOMCGURKT EB	36.65 AMBULANCE - AUTO EJECT (100%)	ELECTRONIC SALES
08/05/2020	34131	760	Operational Support	PPOINT_SS FOOD & WINE	3.16 SUBSISTENCE FIRE INVESTIAGTION (100%)	GROCERY STORES, SUPERMARKETS
08/05/2020	33176	760	Operational Support	AMZNMKTPLACE	12.48 BA CLEANING CLOTH (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
11/05/2020	34361	130	Finance & Treasury	AUDIBLE UK	6.66 Subscription	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
11/05/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	6.50 D COOKS WINDOW - TEMP FIX (100%)	HOME SUPPLY WAREHOUSE STORES
12/05/2020	34361	780	Training	HIGHSPEEDTRAINING.CO.U	24.00 Subscription	SCHOOLS, BUSINESS AND SECRETARIAL
12/05/2020	33923	150	Strategic Support	ITSM ASSIST LIMITED	414.00 ITSM FOUNDATION COURSE - TERRY FINN (100%)	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED
,,	000_0		oustogio ouppoit		SPLIT -LABOUR FOR REPAIR OF SUBMERSIBLE PUMP AT STOPSLEY	
12/05/2020	33172	760	Operational Support	PAYPAL FLOODPROTEC	22.50 (100%)	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
12/05/2020	33172	760		PAYPAL FLOODPROTEC	38.00 SPLIT - REPAIR OF SUBMERSIBLE PUMP AT STOPSLEY (100%)	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER
13/05/2020	34361	780	Training	HIGHSPEEDTRAINING.CO.U	24.00 Subscription	SCHOOLS, BUSINESS AND SECRETARIAL
13/05/2020	30300	250	Operations	AMZNMKTPLACE AMAZON.CO	24.96 CONTROL - MAJOR INCIDENT BOX (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/05/2020	33923	150	Strategic Support	AMZNMKTPLACE	19.99 LAPTOP BAG (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/05/2020	33923	150	Strategic Support	AMZNMKTPLACE	22.30 HEADSET EAR CUSHIONS (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
14/05/2020	33601	760		OXFORD SAFETY SUPPLIES	1,283.75 CLOTHING - PPE (100%)	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
15/05/2020	34361	025	Finance & Treasury	ZOOM.GBP	11.99 SPLIT - ACO TEMPORARY ZOOM ACCOUNT FOR COVID-19 (100%)	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
14/05/2020			Operational Support		37.90 SPLIT - ACC TEMPORARY ZOOM ACCOUNT FOR COVID-19 (100%)	HARDWARE EQUIPMENT AND SUPPLIES
	33172	760			,	
18/05/2020	30300	330	Operations	WWW.TOOLSTATION.COM	6.66 BEDFORD - SINKS (100%)	HARDWARE STORES
18/05/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	4.91 TECHNICAL OFFICE - HQ - HANDLE (100%)	HOME SUPPLY WAREHOUSE STORES
18/05/2020	32277	770		PAYPAL ENERGYDEVEL	106.58 LPP BATTERYS (90.28%)	ELECTRICAL PARTS AND EQUIPMENT
18/05/2020	33910	770		PAYPAL ENERGYDEVEL	11.48 CARRIAGE (9.72%)	ELECTRICAL PARTS AND EQUIPMENT
18/05/2020	33172	760	Operational Support		36.67 SPLIT - WORKBENCH FOR TECH (100%)	HOME SUPPLY WAREHOUSE STORES
18/05/2020	33923	150	Strategic Support	AMZ MARACA	-14.48 CREDIT FOR EAR PHONE CUSHIONS NOT RECEIVED (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
15/05/2020	30000	170	Finance & Treasury	WWW.CENTRALBEDFORDSHIR	234.00 DUNSTABLE AERIAL ROPE RIG (100%)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED
19/05/2020	30300	630	Operations	SCREWFIX DIRECT	7.43 RESIN FOR AERIAL - DUNSTABLE (100%)	HOME SUPPLY WAREHOUSE STORES
19/05/2020	30300	170	Finance & Treasury	WWW.TOOLSTATION.COM	22.16 VAN STOCK (100%)	HARDWARE STORES
					ASSET TRACKING EQUIPMENT INCLUDING SCANNERS AND PORTABLE	
19/05/2020	33002	760		WWW.ERS-ONLINE.CO.UK	3,809.26 PRINTER (100%)	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
19/05/2020	33172	162	Finance & Treasury		16.45 CLOCK FOR DCFO (100%)	DISCOUNT STORES
18/05/2020	33172	760	Operational Support		17.75 CHARGER FOR DUNSTABLE FIRE STATION (100%)	HOUSEHOLD APPLIANCE STORES
21/05/2020	34361	130	Finance & Treasury	APPLE.COM/BILL	14.99 APPLE - CYCLE APP PURCHASED IN ERROR (100%)	RECORD SHOPS
21/05/2020	33176	760	Operational Support	AMAZON.CO.UK 0Y5VZ5Q25	110.00 BOXES FOR BA (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
20/05/2020	37414	010	Strategic Managemer	n NFPA NATL FIRE PROTECT	147.39 SPLIT - NFPA ANNUAL MEMBERSHIP FOR CFO FULLER (100%)	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES
20/05/2020	75000	770	Operational Support	DESIGN SIGNAGE SOLUTIO	1,230.00 BATTENBURG FLT 10 (100%)	QUICK COPY, REPRODUCTION AND BLUEPRINTING SERVICES
20/05/2020	30300	170	Finance & Treasury	AMZNMKTPLACE	11.63 WATER COOLER -TRAINING CENTRE (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/05/2020	75000	770		PAYPAL DAVIDHODGSO EB	9.46 FLEET 10 AMBULANCE (100%)	AUTOMOTIVE PARTS, ACCESSORIES STORES
20/05/2020	30300	630	Operations	WWW.TOOLSTATION.COM	5.84 AERIAL DUNSTABLE (100%)	HARDWARE STORES
20/05/2020	30300	630	Operations	SCREWFIX DIRECT	1.91 AERIAL - DUNSTABLE (100%)	HOME SUPPLY WAREHOUSE STORES
22/05/2020	33172	760	Operational Support	AMAZON.CO.UK KW17G2TU5	35.46 O/S MAPS (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
21/05/2020	32275	770		BELLS MOTOR GROUP	34.16 AIR FILTER CARTRIDGE F135 KJ17AZG (100%)	AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING
21/05/2020	32277	770		BELLS MOTOR GROUP	93.15 BATTERY FOR F55 KV64JHF (100%)	AUTO & TRUCK DLRS-SALES, SVC, REPRS, PRTS, & LEASING
21/05/2020	34361	780	Training	BOOKER LIMITED BEDFORD	148.27 Catering	CATERERS
21/05/2020	33172	162	Finance & Treasury	AMZNMKTPLACE	16.60 PHONE STANDS (52.61%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/05/2020	33172	162	Finance & Treasury	AMZNMKTPLACE	17.97 PHONE HOLDERS (47.39%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
21/05/2020	31700	170		AUTODESK PURCHASE	162.00 AUTO CAD - PROPERTY OFFICE - HQ (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
21/05/2020	34361	780	Training	BOOKER LIMITED BEDFORD	-62.96 Catering	CATERERS
20/05/2020	37414	010	O .	n SQUADUP METRO FIRE CHI	-277.56 SPLIT - CFO TICKET FOR METRO CHIEF CONFERENCE 2020 (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
23/05/2020	34361	220	Operational Support		0.66 BFRS IPAD ICLOUD FEE (100%)	RECORD SHOPS
22/05/2020	30000	170		WWW.TOOLSTATION.COM	3.82 VAN STOCK (100%)	HARDWARE STORES
22/05/2020	37414	010		n SQUADUP METRO FIRE CHI	-36.57 CFO TICKET FOR METRO CHIEF CONFERENCE 2020	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
26/05/2020	33172	760		AMAZON.CO.UK PR5109PS5	20.57 WASHING UP BOWL FOR BA FACE MASKS (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
26/05/2020	30300	350	Operations Operations	SCREWFIX DIRECT	8.69 KEMPSTON DORMS - SOCKETS (100%)	HOME SUPPLY WAREHOUSE STORES
26/05/2020	30300	350 350	Operations	DUNELM (SOFT FURNISHIN	5.00 KEMPSTON BOOKING - SOCKETS (100%)	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES
26/05/2020	30000	350 170	Finance & Treasury	SCREWFIX DIRECT	13.45 VAN STOCK (100%)	HOME SUPPLY WAREHOUSE STORES
27/05/2020			•		20.82 TAPE MEASURE FOR PROPERTY (100%)	HOME SUPPLY WAREHOUSE STORES HOME SUPPLY WAREHOUSE STORES
	30000	170 630	Finance & Treasury	SCREWFIX DIRECT	,	
27/05/2020	30300	630	Operations	SCREWFIX DIRECT	6.25 STUDS TO FIT AERIAL - DUNSTABLE (100%)	HOME SUPPLY WAREHOUSE STORES
27/05/2020	30000	170	•	OPTIMA SCAFFOLD DESIGN	910.00 DUNSTABLE AERIAL ROPE RIG (100%)	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES
27/05/2020	30000	170	rinance & rreasury	WWW.TOOLSTATION.COM	5.82 VAN STOCK (100%)	HARDWARE STORES

27/05/2020	33172	760	Operational Support	SP WILLIES IHE	12.49 HOCKY TAPE FOR MUD LANCE (100%)	COMPUTER SOFTWARE STORES
27/05/2020	37414	010	Strategic Manageme	n BLACK WOLF LTD	50.00 SPLIT - X2 ENGRAVING PLATES (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
27/05/2020	32512	760	Operational Support	BRITISH A	-559.41 SPLIT - REFUND FOR FLIGHTS TO CONFERENCE IN HANNOVER (100%)	BRITISH A
28/05/2020	32279	770	Operational Support		161.00 SOLVENT - DEGREASER (100%)	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED
28/05/2020	33172	760	Operational Support		33.06 BA BLUE ROLL WALL HOLDER (100%)	ACCESSORY AND APPAREL STORES-MISCELLANEOUS
31/05/2020	34131	760	Operational Support		0.66 DATA STORAGE FOR FI (100%)	RECORD SHOPS
29/05/2020	32801	770	Operational Support	RAC MOTORING SERVICES	725.41 RAC MEMBERSHOP FOR 6 VEHICLES (100%)	INSURANCE SALES, UNDERWRITING, AND PREMIUMS
29/05/2020	32275	770	Operational Support	WWW.CO-STAR.CO.UK	58.68 CONNECTORS WITH CRIMPABLE PINS (MDT) (100%)	ELECTRICAL PARTS AND EQUIPMENT
			Operations	WWW.TOOLSTATION.COM	16.65 SANDY - DISABLED TOILET - SYPHON (100%)	HARDWARE STORES
01/06/2020	30300	534	•		,	
02/06/2020	33602	162	Finance & Treasury	WAITROSE 722	24.00 SPLIT - DCFO UNIFORM DRY CLEANING (100%)	GROCERY STORES, SUPERMARKETS
00/00/0000	00470	700	0 " 10 "	ACT CALL MODILITY	DECONTAMINATION OF EVAC PRO, CHRYSALIS AND PRO MOVE -	DENITAL /LAD/MED/ODUTUALANO LICOD FOLUD A CUIDDUE
02/06/2020	33172	760		1ST CALL MOBILITY	175.00 SUSPECTED COVID-19 PATIENT (100%)	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
02/06/2020	33601	025	Finance & Treasury	SPORTSFORM	938.40 POLO SHIRTS	TYPESETTING, PLATE MAKING & RELATED SERVICES
01/06/2020	33923	150	Strategic Support	AMZNMKTPLACE AMAZON.CO	35.59 Webcam and Microphone (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
03/06/2020	30300	170	Finance & Treasury	PAYPAL CHEMASSIST	149.00 CHEMASSIST - HQ (100%)	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED
04/06/2020	33172	760			70.01 FDS OPERATIONAL TOURCH - GM R GORDAN (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
04/06/2020	33172	025	Finance & Treasury	AMZNMKTPLACE	16.64 MASKS FOR COVID 19 FOR MAINTENANCE TECH (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/06/2020	19300	740	Human Resources	LINKEDIN-538 3509693	416.00 ADVERTISEMENT- Equality, Diversity and Inclusion Manager	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
05/06/2020	33172	760	Operational Support	AMAZON.CO.UK GV3R24QP5	44.39 WATER COOL BAGS FOR APPLIANCES (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
05/06/2020	33153	160	Finance & Treasury	ONE STOP 1518	1.54 SPLIT - ENVELOPES (100%)	GROCERY STORES, SUPERMARKETS
			·			
05/06/2020	33172	760	Operational Support	AMZNMKTPLACE	10.49 LONG HOOVER TUBE FOR APPLIANCES - LUTON FIRE STATION (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
05/06/2020	33172	760	Operational Support	WWW.PRINTERLAND.CO	56.33 SPLIT - LABEL PRINTER FOR TECH WORKSHOP (100%)	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS
05/06/2020	33172	025	Finance & Treasury	WWW.TOOLSTATION.COM	,	HARDWARE STORES
04/06/2020	33743	030	Strategic Support	CANVA 02712-0536660	10.67 CANVA - SOCIAL MEDIA MANAGEMENT TOOL (100%)	PHOTOGRAPHIC STUDIOS
03/06/2020	33601	760	Operational Support	NORTHERN SAFETY SUPPLI	` '	MEN'S AND WOMEN'S CLOTHING STORES
08/06/2020	33911	160	Finance & Treasury	POST OFFICE COUNTER	9.12 SPLIT - 12 FIRST CLASS STAMPS (100%)	POSTAL SERVICES-GOVERNMENT ONLY
08/06/2020	30300	440	Operations	SCREWFIX DIRECT	7.71 STOPSLEY - TOILET SEAT - GENERAL REPAIRS (100%)	HOME SUPPLY WAREHOUSE STORES
00/00/2020	30300	440	Operations	SCILLALIX DIRECT	7.71 OTOT OLET TOTAL TOTAL TENENT TIME (100%)	HOME SOLLET WAREHOUSE STORES
08/06/2020	34131	010	Strategic Manageme	n W M MORRISON STORE	10.00 SPLIT - REPLACEMENT BRITTA WATER FILTERS FOR PO SUITE (100%)	GROCERY STORES SUPERMARKETS
08/06/2020	34131 37414	010		n W M MORRISON STORE	10.00 SPLIT - REPLACEMENT BRITTA WATER FILTERS FOR PO SUITE (100%)	
08/06/2020	37414	010	Strategic Manageme	n BLACK WOLF LTD	50.00 SPLIT - (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
08/06/2020 08/06/2020	37414 37414	010 010	Strategic Manageme Strategic Manageme	n BLACK WOLF LTD n BLACK WOLF LTD	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
08/06/2020 08/06/2020 08/06/2020	37414 37414 33172	010 010 760	Strategic Manageme Strategic Manageme Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES
08/06/2020 08/06/2020 08/06/2020 09/06/2020	37414 37414 33172 30300	010 010 760 170	Strategic Manageme Strategic Manageme Operational Support Finance & Treasury	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020	37414 37414 33172 30300 33176	010 010 760 170 760	Strategic Manageme Strategic Manageme Operational Support Finance & Treasury Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 09/06/2020	37414 37414 33172 30300 33176 30300	010 010 760 170 760 350	Strategic Manageme Strategic Manageme Operational Support Finance & Treasury Operational Support Operations	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 09/06/2020 03/06/2020	37414 37414 33172 30300 33176 30300 32275	010 010 760 170 760 350 770	Strategic Manageme Strategic Manageme Operational Support Finance & Treasury Operational Support Operations Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 09/06/2020 03/06/2020 03/06/2020	37414 37414 33172 30300 33176 30300 32275 33910	010 010 760 170 760 350 770	Strategic Manageme Strategic Manageme Operational Support Finance & Treasury Operational Support Operational Support Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED LAB-CRAFT LIMITED	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 03/06/2020 03/06/2020 10/06/2020	37414 37414 33172 30300 33176 30300 32275 33910 33740	010 010 760 170 760 350 770 770 361	Strategic Managemer Strategic Managemer Operational Support Finance & Treasury Operational Support Operational Support Operational Support Operational Support Community Safety	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED AMZNMKTPLACE	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%) 49.66 SPLIT - PLASTIC BOXES FOR USE BY THE FALLS TEAM (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 09/06/2020 03/06/2020 10/06/2020	37414 37414 33172 30300 33176 30300 32275 33910 33740 33172	010 010 760 170 760 350 770 770 361 760	Strategic Managemer Strategic Managemer Operational Support Finance & Treasury Operational Support Operational Support Operational Support Community Safety Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED LAB-CRAFT LIMITED AMZNMKTPLACE NINE HUNDRED COMMS	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%) 49.66 SPLIT - PLASTIC BOXES FOR USE BY THE FALLS TEAM (100%) 66.50 4 X MOTOROLA AIRWAVE RADIO 12V CHARGING LEADS (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ELECTRONIC SALES
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 03/06/2020 03/06/2020 10/06/2020 10/06/2020	37414 37414 33172 30300 33176 30300 32275 33910 33740 33172 33172	010 010 760 170 760 350 770 770 361 760 760	Strategic Managemer Strategic Managemer Operational Support Finance & Treasury Operational Support Operational Support Operational Support Community Safety Operational Support Operational Support Operational Support	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED LAB-CRAFT LIMITED AMZNMKTPLACE NINE HUNDRED COMMS AMAZON.CO.UK RV3A83285	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%) 49.66 SPLIT - PLASTIC BOXES FOR USE BY THE FALLS TEAM (100%) 66.50 4 X MOTOROLA AIRWAVE RADIO 12V CHARGING LEADS (100%) 11.61 OS MAP FOR NEW GROUP MANAGER (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ELECTRONIC SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 03/06/2020 03/06/2020 10/06/2020 10/06/2020 10/06/2020	37414 37414 33172 30300 33176 30300 32275 33910 33740 33172 33172 33740	010 010 760 170 760 350 770 770 361 760 760 361	Strategic Managemer Strategic Managemer Operational Support Finance & Treasury Operational Support Operational Support Operational Support Community Safety Operational Support Operational Support Operational Support Operational Support Community Safety	n BLACK WOLF LTD n BLACK WOLF LTD SCREWFIX DIRECT AMAZON.CO.UK GY5PY0DT5 ABM LABELS & PRINT SCREWFIX DIRECT LAB-CRAFT LIMITED LAB-CRAFT LIMITED AMZNMKTPLACE NINE HUNDRED COMMS AMAZON.CO.UK RV3A83285 AMZNMKTPLACE	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%) 49.66 SPLIT - PLASTIC BOXES FOR USE BY THE FALLS TEAM (100%) 66.50 4 X MOTOROLA AIRWAVE RADIO 12V CHARGING LEADS (100%) 11.61 OS MAP FOR NEW GROUP MANAGER (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ELECTRONIC SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES
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08/06/2020 08/06/2020 08/06/2020 09/06/2020 09/06/2020 09/06/2020 03/06/2020 10/06/2020 10/06/2020 10/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 12/06/2020 12/06/2020 12/06/2020 15/06/2020 16/06/2020	37414 37414 33172 30300 33176 30300 32275 33910 33740 33172 33172 33740 19300 33172 30300 30300 33923 30300 32270 30300 32270 30300 32276 30000 30000	010 010 760 170 760 350 770 361 760 361 760 361 740 162 650 170 170 170 770 170 170 170 170 170 17	Strategic Managemer Strategic Managemer Operational Support Finance & Treasury Operational Support Operational Support Operational Support Community Safety Operational Support Community Safety Human Resources Finance & Treasury Operations Finance & Treasury Strategic Support Finance & Treasury Operational Support Finance & Treasury Finance & Treasury	IN BLACK WOLF LTD IN SCREWFIX DIRECT IN LAB-CRAFT LIMITED IN LIMITED I	50.00 SPLIT - (100%) 20.83 SPLIT -PLAQUES (100%) 17.65 VAIOUS DISC CUTTER BLADES FOR DUNSTSBLE TRU (100%) 6.41 KEY FOBS HQ (100%) 397.50 PROTECTIVE RUBBER FOR BA CYLINDER RACKS (100%) 6.66 KEMPSTON - WASH DOWN HOOK (100%) 302.66 LOCKER LIGHTS - SCANIA - STOCK (97.98%) 6.24 CARRIAGE (2.02%) 49.66 SPLIT - PLASTIC BOXES FOR USE BY THE FALLS TEAM (100%) 66.50 4 X MOTOROLA AIRWAVE RADIO 12V CHARGING LEADS (100%) 11.61 OS MAP FOR NEW GROUP MANAGER (100%) 17.98 CABLE MONITORS TO WFH 129.43 ADVERTISEMENT- Equality, Diversity and Inclusion Manager 4.50 DISHWASHER ITEMS (100%) 14.08 CISTERN FILL - TODDINGTON (100%) 5.34 CISTERN FILL (100%) 10.40 VEHICLE PHONE HOLDER (100%) -5.34 REFUND - DEFECTIVE (100%) 37.63 DIESEL FOR FLT 61 - KX59EWM (100%) 37.48 MAINTENANCE (100%) 146.66 PROCUREMENT OFFICE /PROPERTY OFFICE (100%) 135.40 TYRE REPAIR ITEMS FOR TRUCKS (100%) 65.00 NOTICE BOARD - JOHN JOE - TC (100%) 8.82 STORES HQ (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED HOME SUPPLY WAREHOUSE STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. ARTIST SUPPLY STORES, CRAFT SHOPS HOME SUPPLY WAREHOUSE STORES HOUSEHOLD APPLIANCE STORES HOUSEHOLD APPLIANCE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ELECTRONIC SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS GROCERY STORES, SUPERMARKETS HOME SUPPLY WAREHOUSE STORES HOME SUPPLY WAREHOUSE STORES BUILDING MATERIALS, LUMBER STORES SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES HOME SUPPLY WAREHOUSE STORES TIRE RETREADING AND REPAIR SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES TIRE RETREADING AND SPECIALTY RETAIL STORES

15/06/2020 17/06/2020	34361 33176	025 760	Finance & Treasury Operational Support	ZOOM.GBP P K SAFETY	11.99 SPLIT - ACO TEMPORARY ZOOM ACCOUNT FOR COVID-19 (100%) 381.03 BA BLUE ROLL HOLDERS FOR STATIONS (100%)	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS ACCESSORY AND APPAREL STORES-MISCELLANEOUS
17/06/2020	33601	025	Finance & Treasury	OXFORD SAFETY SUPPLIES	4,475.00 PPE ITEMS (100%) OVERSHOES FOR TRIAL AT FI - ANDY DRAPER JASON GELL AND	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC
17/06/2020	33172	760	Operational Support	W A PRODUCTS UK	97.50 TREVOR GRADWELL-SMITH (100%)	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED
17/06/2020	30000	170	Finance & Treasury	AMAZON.CO.UK CI2SA7CJ5	7.49 KEY FOBS - PROPERTY OFFICE (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
18/06/2020	33172		Operational Support	MERCURE HANNOVER	-148.29 PARTIAL REFUND TO ORIGINAL BOOKING DUE TO COVID 19 (100%)	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED
		760			` '	, ,
21/06/2020	31700	170	Finance & Treasury	AUTODESK PURCHASE	162.00 AUTOCAD PROPERTY OFFICE (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
20/06/2020	33923	150	Strategic Support	AMZNMKTPLACE	35.00 Webcam and Microphone (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
20/06/2020	33172	760	Operational Support	SCREWFIX DIRECT	49.45 EURO LOCKS (100%)	HOME SUPPLY WAREHOUSE STORES
19/06/2020	30300	532	Operations	SCREWFIX DIRECT	16.66 POTTON OFFICE DOOR (100%)	HOME SUPPLY WAREHOUSE STORES
19/06/2020	33172	760	Operational Support	1ST CALL MOBILITY	75.00 DECONTAMINATION OF EVAC PRO (100%)	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES
19/06/2020	33002	760	Operational Support	WWW.ERS-ONLINE.CO.UK	515.50 PRINTER - ASSET TRACKING (100%)	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
18/06/2020	33172	760	Operational Support	RS COMPONENTS	21.86 TOOL BAG FOR KEMP RU (100%)	ELECTRICAL PARTS AND EQUIPMENT
22/06/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	5.32 HQ TOILET (100%)	HOME SUPPLY WAREHOUSE STORES
22/06/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	6.25 HQ - LADIES TOILET (OPP TECHNICAL) (100%) SPLIT - SMALL SANDWICH PLATTER (HOSTING FREQUENTIS	HOME SUPPLY WAREHOUSE STORES
22/06/2020	34131	250	Operations	MY.MORRISONS.COM	5.00 UPGRADE) (50%) SPLIT - SPLIT - SAVORY PLATTER (HOSTING FREQUENTIS UPGRADE)	GROCERY STORES, SUPERMARKETS
22/06/2020	34131	250	Operations	MY.MORRISONS.COM	5.00 (50%)	GROCERY STORES, SUPERMARKETS
22/06/2020	30300	532	Operations	AMAZON.CO.UK E14OW6VS5	11.47 FLAM STORE SIGN - POTTON (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
22/06/2020	30000	170	Finance & Treasury	AMZNMKTPLACE	3.07 EMERGENCY LIGHT KEYS - SPARES (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/2020	32290	770	Operational Support	MARTINDALE ELECTRIC CO	70.00 SERVICE & CALIBRATE PAT TESTER (100%)	HOUSEHOLD APPLIANCE STORES
23/06/2020	34361	025	Finance & Treasury	B & Q 1142	28.00 DESK FANS	HOME SUPPLY WAREHOUSE STORES
23/06/2020	75000	770	Operational Support	MARSHALL MOTOR GROUP	310.17 MUDFLAPS, MATS, LUGGAGE MAT FLT 108 (100%)	AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES
23/06/2020	33923	150	Strategic Support	AMZNMKTPLACE	11.65 Mini Display Port Cable (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
23/06/2020	34361	265	Operational Support	APPLE.COM/BILL	0.66 BFRS IPAD ICLOUD FEE JUNE 2020 (100%)	RECORD SHOPS
24/06/2020	34361	760	Operational Support	SCREWFIX DIRECT	34.99 Parts / Equipment	HOME SUPPLY WAREHOUSE STORES
23/06/2020	34361	025	Finance & Treasury	ZOOM.GBP	119.90 ZOOM SUBSCRIPTION RECRUITMENT TEAM INTERVIEWS COVID 19	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS
25/06/2020	33721	130	Finance & Treasury	AMZNMKTPLACE	10.08 SHARPIE MARKERS (24.49%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/2020	33721	130	Finance & Treasury	AMZNMKTPLACE	18.53 GEL PENS (44.99%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/2020	33721	130	Finance & Treasury	AMZNMKTPLACE	6.74 INK CARTRIDGES (16.37%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/2020	33721	130	Finance & Treasury	AMZNMKTPLACE	5.83 PERMANENT MARKERS (14.15%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/2020	30300	170	Finance & Treasury	AMZNMKTPLACE	4.98 VAN STOCK (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
25/06/2020	30300	170	Finance & Treasury	SCREWFIX DIRECT	8.48 VAN STOCK (100%)	HOME SUPPLY WAREHOUSE STORES
20/00/2020	00000	170	Tillarioo a Troadary	COREWI IX BIREOT	MDT USB-JACK PLUG ADAPTORS REQUESTED BY ICT STEVE BROWN	TIOME COLLET WAREHOUSE CLOKES
28/06/2020	75000	265	Operational Support	AMZNIMKTPI ACE	144.84 (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
28/06/2020	33601	760	Operational Support	AMZNMKTPLACE	13.32 FI PPE - MAPA GLOVES - BEST VALUE PURCHASE - AMAZON (100%)	MISCELLANEOUS AND SPECIALTY RETAIL STORES
26/06/2020	33923	150	Strategic Support	BIRMINGHAM TELECOMMUNI	121.69 7 Headsets for Control (100%)	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES
26/06/2020	33923	150	Strategic Support	GODADDY COM EUROPE	419.98 SSL Certificate exchange.bedsfire.com (100%)	COMPUTER NETWORK/INFORMATION SERVICES
26/06/2020	33500	025	Finance & Treasury	BOOKER LIMITED BEDFORD	214.60 VUNRABLE FOOD PACKS	CATERERS
26/06/2020	32252	770			152.50 12M RFL F135 KJ17AZG (100%)	TAX PAYMENTS
26/06/2020	32252	770		DVLA VEHICLE TAX	152.50 12M RFL F134 KJ17AZF (100%)	TAX PAYMENTS
26/06/2020	32252	770		DVLA VEHICLE TAX	152.50 12M RFL F133 KJ17AZD (100%)	TAX PAYMENTS
26/06/2020	32252	770		DVLA VEHICLE TAX	152.50 12M RFL F129 KJ17AZC (100%)	TAX PAYMENTS
26/06/2020	32252	770 770		DVLA VEHICLE TAX	152.50 12M FL F125 KJ17AZB (100%)	TAX PAYMENTS
26/06/2020	32252			DVLA VEHICLE TAX	152.50 12M RFL F12 KJ17AZA (100%)	TAX PAYMENTS
		770 170	Finance & Treasury	AMAZON.CO.UK 116Y73MN5	4.99 PLASTIC BIN - PAYROLL -HQ (100%)	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.
29/06/2020	30300	170	•		· · · · · · · · · · · · · · · · · · ·	
29/06/2020	30300	350	Operations	SCREWFIX DIRECT	1.15 LIGHT SWITCH - KEMPSTON (100%)	HOME SUPPLY WAREHOUSE STORES
29/06/2020	30300	170		WWW.TOOLSTATION.COM	22.32 COVID SCREEN INSTALL (100%)	HARDWARE STORES
29/06/2020	32275	770 770		TH WHITE VT LBOP	864.58 NEW WINCH CABLE - FLT 19 SRU (95%)	AUTOMOTIVE SERVICE SHOPS
29/06/2020	33910	770 770		TH WHITE VT LBOP	45.50 CARRIAGE (5%)	AUTOMOTIVE SERVICE SHOPS
29/06/2020	75000	770		MARSHALL MOTOR GROUP	125.00 LUGGAGE GUARD FT108 (100%)	AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES
29/06/2020	37414	010	Strategic Managemer		-25.00 SPLIT -PLAQUE REFUND (100%)	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED
29/06/2020	33002	760		WWW.ERS-ONLINE.CO.UK	-499.20 REFUND - GOODS RETURNED (100%)	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES
30/03/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	339.18 SPLIT - GROCERIES COVID (100%)	CATERERS
27/03/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	1,564.37 SPLIT - FOOD PARCELS (100%)	CATERERS
01/04/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	54.85 SPLIT - GROCERIES COVID (100%)	CATERERS
27/03/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	407.96 SPLIT - COVID-19 FOOD (100%)	CATERERS

27/03/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	436.78 SPLIT - FOOD FOR STATIONS (100%)	CATERERS
02/04/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	4,350.94 SPLIT - FOOD PARCELS (100%)	CATERERS
01/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	347.02 SPLIT - COVID-19 FOOD (100%)	CATERERS
06/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	1,026.16 SPLIT - COVID FOOD (100%)	CATERERS
08/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	135.24 SPLIT - COVID-19 FOOD (100%)	CATERERS
08/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	121.07 SPLIT - COVID-19 FOOD (100%)	CATERERS
11/04/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	-1.66 CATERING	CATERERS
10/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	89.71 SPLIT - COVID-19 FOOD (100%)	CATERERS
13/04/2020			-		54.17 SPLIT - COVID-13 FOOD (100%)	
	33500	161	Finance & Treasury	BRAKE BROS LTD	,	CATERERS
13/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	147.48 SPLIT - COVID-19 FOOD (100%)	CATERERS
10/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	516.01 SPLIT - COVID-19 FOOD (100%)	CATERERS
17/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	678.52 SPLIT - COVID-19 FOOD (100%)	CATERERS
22/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	1,521.76 SPLIT - COVID-19 FOOD (100%)	CATERERS
20/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	730.92 SPLIT - COVID-19 FOOD (100%)	CATERERS
23/04/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	-158.67 CATERING	CATERERS
24/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	634.33 SPLIT - COVID-19 FOOD (100%)	CATERERS
27/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	618.49 SPLIT - COVID-19 FOOD (100%)	CATERERS
27/04/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	38.26 SPLIT - COVID-19 FOOD (100%)	CATERERS
02/05/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	-26.68 CATERING	CATERERS
01/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	314.42 SPLIT - COVID-19 FOOD (100%)	CATERERS
04/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	437.13 SPLIT - COVID-19 FOOD (100%)	CATERERS
04/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	102.90 SPLIT - COVID-19 FOOD (100%)	CATERERS
08/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	63.47 SPLIT - COVID-19 FOOD (100%)	CATERERS
			-		669.07 SPLIT - COVID-19 FOOD (100%)	
11/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	,	CATERERS
11/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	60.57 SPLIT - COVID-19 FOOD (100%)	CATERERS
08/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	663.43 SPLIT - COVID-19 FOOD (100%)	CATERERS
15/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	308.61 SPLIT - COVID-19 FOOD (100%)	CATERERS
15/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	12.69 SPLIT - COVID-19 FOOD (100%)	CATERERS
18/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	418.56 SPLIT - COVID-19 FOOD (100%)	CATERERS
23/05/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	-1.60 CATERING	CATERERS
22/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	218.65 SPLIT - COVID-19 FOOD (100%)	CATERERS
22/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	88.43 COVID 19 FOOD (100%)	CATERERS
25/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	328.95 SPLIT - COVID-19 FOOD (100%)	CATERERS
25/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	21.40 SPLIT - COVID-19 FOOD (100%)	CATERERS
29/05/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	285.95 SPLIT - COVID-19 FOOD (100%)	CATERERS
01/06/2020	33500	025	Finance & Treasury		697.87 SPLIT - COVID-19 FOOD (100%)	CATERERS
01/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	53.52 SPLIT - COVID-19 FOOD (100%)	CATERERS
05/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	572.84 SPLIT - COVID-19 FOOD (100%)	CATERERS
05/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	30.80 SPLIT - COVID-19 FOOD (100%)	CATERERS
08/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	669.40 SPLIT - COVID-19 FOOD (100%)	CATERERS
			-		47.14 SPLIT - COVID-19 FOOD (100%)	
08/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	· · · · · · · · · · · · · · · · · · ·	CATERERS
09/06/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	-1.91 CATERING	CATERERS
10/06/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	112.28 SPLIT - GROCERIES COVID (100%)	CATERERS
10/06/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	132.40 SPLIT - GROCERIES COVID (100%)	CATERERS
12/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	719.16 COVID 19 FOOD (100%)	CATERERS
12/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	196.75 COVID 19 FOOD (100%)	CATERERS
15/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	536.90 COVID 19 FOOD (100%)	CATERERS
15/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	107.46 COVIS 19 FOOD (100%)	CATERERS
19/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	814.41 COVID 19 FOOD (100%)	CATERERS
19/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	120.31 COVID 19 FOOD (100%)	CATERERS
22/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	777.99 COVID 19 FOOD (100%)	CATERERS
22/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	216.72 COVID 19 FOOD (100%)	CATERERS
24/06/2020	33500	161	Finance & Treasury	BRAKE BROS LTD	99.30 SPLIT - GROCERIES COVID (100%)	CATERERS
26/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	763.02 COVID 19 FOOD (100%)	CATERERS
26/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	88.23 COVID 19 FOOD (100%)	CATERERS
29/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	611.40 COVID 19 FOOD (100%)	CATERERS
29/06/2020	33500	025	Finance & Treasury	BRAKE BROS LTD	232.80 COVID 19 FOOD (100%)	CATERERS
23/00/2020	33300	023	i mance & ricasuly	PIVAINE DIVOO ETD	202.00 00 10 10 1000 (100/0)	OATENENS