

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
28-Mar-2019	000009451	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	05-Apr-2019	LGPSMAR19
	<b>Net Total</b>			<b>500.00</b>		
06-Dec-2018	000009444	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	600.00	05-Apr-2019	993711
	<b>Net Total</b>			<b>600.00</b>		
02-Apr-2019	000009692	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	504.35	12-Apr-2019	28408683
	<b>Net Total</b>			<b>504.35</b>		
10-Apr-2019	000009741	Property Team General Repairs & Maintenance	Instant Doors	510.00	26-Apr-2019	MK4362
	<b>Net Total</b>			<b>510.00</b>		
03-Apr-2019	000009657	ICT Computer Software	ECLIPSE AUTOMOTIVE TECHNOLOGY LTD	510.00	23-Apr-2019	43330
	<b>Net Total</b>			<b>510.00</b>		
26-Mar-2019	000009434	Apprentices Staff Training Fees	The Institution Of Fire Engineers	528.00	05-Apr-2019	INV-224415-G6T3
	<b>Net Total</b>			<b>528.00</b>		
26-Mar-2019	000009501	Procurement Employment Agency Payments	Adecco Uk Ltd	536.45	12-Apr-2019	28402815
	<b>Net Total</b>			<b>536.45</b>		
05-Apr-2019	000009682	Transport and Workshops Spares for Red Fleet	Man Truck & Bus Uk Ltd	22.40	26-Apr-2019	5141210068
05-Apr-2019	000009682	Transport and Workshops Spares for Red Fleet	Man Truck & Bus Uk Ltd	529.22	26-Apr-2019	
	<b>Net Total</b>			<b>551.62</b>		
15-Mar-2019	000009835	Research and Development Breathing Apparatus	Factair Ltd	610.00	26-Apr-2019	0000047568
	<b>Net Total</b>			<b>610.00</b>		
26-Mar-2019	000009596	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	150.00	12-Apr-2019	10479
26-Mar-2019	000009596	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	466.30	12-Apr-2019	
	<b>Net Total</b>			<b>616.30</b>		
04-Apr-2019	000009712	Equipment Management Uniforms	Burton Mccall	205.80	26-Apr-2019	SI-1191284
	<b>Net Total</b>			<b>205.80</b>		
28-Mar-2019	000009572	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	210.00	12-Apr-2019	909970
28-Mar-2019	000009572	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	420.00	12-Apr-2019	
	<b>Net Total</b>			<b>630.00</b>		
26-Mar-2019	000009503	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	05-Apr-2019	28402814
	<b>Net Total</b>			<b>678.58</b>		
02-Apr-2019	000009680	Procurement Employment Agency Payments	Adecco Uk Ltd	688.94	23-Apr-2019	28408684
	<b>Net Total</b>			<b>688.94</b>		
29-Mar-2019	000009686	Equipment Management Uniforms	Hunter Apparel Solutions Limited	461.00	12-Apr-2019	070410
29-Mar-2019	000009686	Equipment Management Uniforms	Hunter Apparel Solutions Limited	230.50	12-Apr-2019	
	<b>Net Total</b>			<b>691.50</b>		
31-Mar-2019	000009667	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	693.20	12-Apr-2019	10861
	<b>Net Total</b>			<b>693.20</b>		
26-Mar-2019	000009502	Human Resources Employment Agency Payments	Adecco Uk Ltd	715.26	05-Apr-2019	28402813
	<b>Net Total</b>			<b>715.26</b>		
04-Apr-2019	000009706	Apprentices Course Catering Costs	The Coffee Bean	142.50	12-Apr-2019	20
04-Apr-2019	000009706	Apprentices Course Catering Costs	The Coffee Bean	157.50	12-Apr-2019	
	<b>Net Total</b>			<b>300.00</b>		
02-Apr-2019	000009679	Human Resources Employment Agency Payments	Adecco Uk Ltd	733.60	12-Apr-2019	28408682
	<b>Net Total</b>			<b>733.60</b>		
31-Mar-2019	000009528	Operational Support Room Fixtures and Fittings	Lyreco Uk Limited	270.24	12-Apr-2019	6722541415
31-Mar-2019	000009528	Operational Support Room Printing and Stationery	Lyreco Uk Limited	10.00	12-Apr-2019	
31-Mar-2019	000009528	Operational Support Room Printing and Stationery	Lyreco Uk Limited	3.38	12-Apr-2019	

31-Mar-2019	0000009528	Operational Support Room Printing and Stationery	Lyreco Uk Limited	219.48	12-Apr-2019	
31-Mar-2019	0000009528	Operational Support Room Printing and Stationery	Lyreco Uk Limited	13.70	12-Apr-2019	
31-Mar-2019	0000009528	Operational Support Room Fixtures and Fittings	Lyreco Uk Limited	199.68	12-Apr-2019	
<b>Net Total</b>				<b>716.48</b>		
27-Mar-2019	0000009497	Staff Development Subs Professional/Nat Bodies	Kent Fire & Rescue Service	785.75	12-Apr-2019	205222
<b>Net Total</b>				<b>785.75</b>		
19-Apr-2019	0000009820	Reception Administration General Postage	Royal Mail Group Ltd	787.00	26-Apr-2019	1802128907
<b>Net Total</b>				<b>787.00</b>		
28-Mar-2019	0000009515	Driving School Consultancy Fees	Oxfordshire County Council	255.59	12-Apr-2019	3920305415
28-Mar-2019	0000009515	Driving School Consultancy Fees	Oxfordshire County Council	540.00	12-Apr-2019	
<b>Net Total</b>				<b>795.59</b>		
26-Mar-2019	0000009424	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	05-Apr-2019	02484
26-Mar-2019	0000009424	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	05-Apr-2019	
26-Mar-2019	0000009424	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	05-Apr-2019	
26-Mar-2019	0000009424	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	05-Apr-2019	
26-Mar-2019	0000009424	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	05-Apr-2019	
26-Mar-2019	0000009424	Brill Fire Station Plan Preventative Maintenance	P French	15.00	05-Apr-2019	
26-Mar-2019	0000009424	MK West Fire Station Plan Preventative Maintenance	P French	80.00	05-Apr-2019	
26-Mar-2019	0000009424	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	05-Apr-2019	
26-Mar-2019	0000009424	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	05-Apr-2019	
26-Mar-2019	0000009424	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	05-Apr-2019	
26-Mar-2019	0000009424	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	05-Apr-2019	
26-Mar-2019	0000009424	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	05-Apr-2019	
26-Mar-2019	0000009424	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	05-Apr-2019	
26-Mar-2019	0000009424	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	05-Apr-2019	
26-Mar-2019	0000009424	MK West Fire Station Plan Preventative Maintenance	P French	85.00	05-Apr-2019	
26-Mar-2019	0000009424	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	05-Apr-2019	
26-Mar-2019	0000009424	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	05-Apr-2019	
26-Mar-2019	0000009424	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	05-Apr-2019	
26-Mar-2019	0000009424	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	05-Apr-2019	
26-Mar-2019	0000009424	Olney Fire Station Plan Preventative Maintenance	P French	20.00	05-Apr-2019	
26-Mar-2019	0000009424	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	05-Apr-2019	
<b>Net Total</b>				<b>800.00</b>		
28-Mar-2019	0000009652	Protection Legal Expenses	London Fire & Emergency Pa	810.00	12-Apr-2019	IN048833
<b>Net Total</b>				<b>810.00</b>		
28-Mar-2019	0000009698	Protection Legal Expenses	London Fire & Emergency Pa	810.00	12-Apr-2019	IN048832
<b>Net Total</b>				<b>810.00</b>		
30-Mar-2019	0000009588	Property Team General Repairs & Maintenance	Lines and Signs Ltd	850.00	12-Apr-2019	117680
<b>Net Total</b>				<b>850.00</b>		
22-Mar-2019	0000009408	Property Team Plan Preventative Maintenance	T Clarke Contracting Ltd	574.50	05-Apr-2019	FM-025683
22-Mar-2019	0000009408	Property Team Plan Preventative Maintenance	T Clarke Contracting Ltd	282.82	05-Apr-2019	
<b>Net Total</b>				<b>857.32</b>		
14-Mar-2019	0000009305	Human Resources Recruitment Expenses	SHL Group Ltd	13.50	05-Apr-2019	SL/321447
14-Mar-2019	0000009305	Human Resources Recruitment Expenses	SHL Group Ltd	765.00	05-Apr-2019	
14-Mar-2019	0000009305	Human Resources Recruitment Expenses	SHL Group Ltd	89.50	05-Apr-2019	
<b>Net Total</b>				<b>868.00</b>		
05-Apr-2019	0000009736	Marlow Fire Station Electricity	Scottish Power	873.59	23-Apr-2019	106168217
<b>Net Total</b>				<b>873.59</b>		
08-Mar-2019	0000009507	Human Resources Subs Professional/Nat Bodies	Asian Fire Service Association	900.00	05-Apr-2019	CM2019/20-3
<b>Net Total</b>				<b>900.00</b>		
28-Jan-2019	0000009382	Capital Purchase	Chameleon Codewing Ltd	699.21	05-Apr-2019	SAJ/2019/1130331
28-Jan-2019	0000009382	Capital Purchase	Chameleon Codewing Ltd	210.00	05-Apr-2019	
<b>Net Total</b>				<b>909.21</b>		
18-Mar-2019	0000009373	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	612.82	12-Apr-2019	113490

18-Mar-2019	000009373	Admin Buildings - Unit 7 Plan Preventative Maintenance	Tencer Limited	302.50	12-Apr-2019	
<b>Net Total</b>				<b>915.32</b>		
18-Mar-2019	000009423	Human Resources Legal Expenses	Local Government Association	976.17	05-Apr-2019	40162307
<b>Net Total</b>				<b>976.17</b>		
22-Mar-2019	000009393	Property Team General Repairs & Maintenance	Tencer Limited	976.78	05-Apr-2019	113596
<b>Net Total</b>				<b>976.78</b>		
19-Mar-2019	000009347	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	05-Apr-2019	CD200125632
19-Mar-2019	000009347	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	05-Apr-2019	
19-Mar-2019	000009347	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	05-Apr-2019	
19-Mar-2019	000009347	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	05-Apr-2019	
19-Mar-2019	000009347	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	05-Apr-2019	
19-Mar-2019	000009347	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	05-Apr-2019	
19-Mar-2019	000009347	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	05-Apr-2019	
19-Mar-2019	000009347	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	05-Apr-2019	
19-Mar-2019	000009347	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	05-Apr-2019	
19-Mar-2019	000009347	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	05-Apr-2019	
19-Mar-2019	000009347	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	05-Apr-2019	
19-Mar-2019	000009347	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	05-Apr-2019	
19-Mar-2019	000009347	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	05-Apr-2019	
19-Mar-2019	000009347	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	05-Apr-2019	
19-Mar-2019	000009347	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	05-Apr-2019	
19-Mar-2019	000009347	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	05-Apr-2019	
19-Mar-2019	000009347	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	05-Apr-2019	
19-Mar-2019	000009347	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	05-Apr-2019	
19-Mar-2019	000009347	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	05-Apr-2019	
19-Mar-2019	000009347	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	05-Apr-2019	
<b>Net Total</b>				<b>982.25</b>		
19-Mar-2019	000009711	Human Resources Courses And Conference Fees	Aylesbury Vale District Council	278.60	12-Apr-2019	382553
19-Mar-2019	000009711	Human Resources Courses And Conference Fees	Aylesbury Vale District Council	236.25	12-Apr-2019	
19-Mar-2019	000009711	Human Resources Courses And Conference Fees	Aylesbury Vale District Council	477.00	12-Apr-2019	
<b>Net Total</b>				<b>991.85</b>		
26-Mar-2019	000009689	ICT Computer Software	Capita Integrated	1,000.00	12-Apr-2019	6060036857
<b>Net Total</b>				<b>1,000.00</b>		
31-Mar-2019	000009674	Capital Purchase	Asbri Planning Ltd	254.00	26-Apr-2019	132188
31-Mar-2019	000009674	Capital Purchase	Asbri Planning Ltd	1,010.00	26-Apr-2019	
<b>Net Total</b>				<b>1,264.00</b>		
27-Mar-2019	000009462	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,014.40	05-Apr-2019	1009528153
<b>Net Total</b>				<b>1,014.40</b>		
20-Mar-2019	000009420	Equipment Management Uniforms	Hunter Apparel Solutions Limited	408.90	05-Apr-2019	070357
20-Mar-2019	000009420	Equipment Management Uniforms	Hunter Apparel Solutions Limited	681.50	05-Apr-2019	
<b>Net Total</b>				<b>1,090.40</b>		
18-Mar-2019	000009406	Human Resources Consultancy Fees	Korn Ferry	1,110.00	05-Apr-2019	1195037105
<b>Net Total</b>				<b>1,110.00</b>		
26-Mar-2019	000009474	Capital Purchase	Electrical Services Hbb	1,140.00	12-Apr-2019	1631
<b>Net Total</b>				<b>1,140.00</b>		
10-Apr-2019	000009750	Staff Development Staff Training Fees	The Fire Service College Limited	1,170.00	23-Apr-2019	815924
<b>Net Total</b>				<b>1,170.00</b>		
25-Mar-2019	000009695	Property Team Legal Expenses	Bevan Britten	1,198.96	23-Apr-2019	10048781
<b>Net Total</b>				<b>1,198.96</b>		
10-Apr-2019	000009742	Property Team General Repairs & Maintenance	Instant Doors	1,235.00	26-Apr-2019	MK4360
<b>Net Total</b>				<b>1,235.00</b>		
28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	156.75	12-Apr-2019	3920305414
28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	600.00	12-Apr-2019	
28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	10.99	12-Apr-2019	

28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	65.00	12-Apr-2019	
28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	24.00	12-Apr-2019	
28-Mar-2019	000009516	Driving School Consultancy Fees	Oxfordshire County Council	400.00	12-Apr-2019	
<b>Net Total</b>				<b>1,256.74</b>		
31-Mar-2019	000009752	Staff Development Staff Training Fees	Social Care Institute for excellence	1,270.00	23-Apr-2019	INV001281
<b>Net Total</b>				<b>1,270.00</b>		
04-Apr-2019	000009675	Equipment Management Operational Equipment	Max Fire Services LTD	1,271.70	23-Apr-2019	M1014
<b>Net Total</b>				<b>1,271.70</b>		
14-Mar-2019	000009499	Staff Development Staff Training Fees	Holiday Inn Aylesbury	1,439.67	05-Apr-2019	87533
<b>Net Total</b>				<b>1,439.67</b>		
28-Mar-2019	000009509	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,447.92	23-Apr-2019	A2560424908
<b>Net Total</b>				<b>1,447.92</b>		
14-Mar-2019	000009542	Prevention Agency Services	Buckinghamshire County Council	1,500.00	23-Apr-2019	2203046816
<b>Net Total</b>				<b>1,500.00</b>		
15-Mar-2019	000009341	Prevention Miscellaneous Expenses	Safety Centre Milton Keynes Ltd	1,533.71	05-Apr-2019	F/T730
<b>Net Total</b>				<b>1,533.71</b>		
28-Mar-2019	000009517	Urban Search and Rescue Operational Equipment	Merseyside Fire	1,538.10	12-Apr-2019	I0021738
<b>Net Total</b>				<b>1,538.10</b>		
26-Mar-2019	000009437	Operational Support Room Furniture	Burgess Office Equipment Ltd	1,587.54	23-Apr-2019	136/117170
<b>Net Total</b>				<b>1,587.54</b>		
28-Mar-2019	000009514	Staff Development Staff Training Fees	Oxfordshire County Council	1,600.00	12-Apr-2019	3920305416
<b>Net Total</b>				<b>1,600.00</b>		
10-Apr-2019	000009734	Admin Buildings - Unit 7 Electricity	Scottish Power	1,605.27	26-Apr-2019	106167940
<b>Net Total</b>				<b>1,605.27</b>		
16-Mar-2019	000009567	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,455.43	05-Apr-2019	MRI8368567
16-Mar-2019	000009567	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	336.60	05-Apr-2019	
<b>Net Total</b>				<b>1,792.03</b>		
16-Mar-2019	000009569	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	336.60	05-Apr-2019	MRI8368719
16-Mar-2019	000009569	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,455.43	05-Apr-2019	
<b>Net Total</b>				<b>1,792.03</b>		
20-Mar-2019	000009421	Equipment Management Uniforms	Hunter Apparel Solutions Limited	249.00	05-Apr-2019	070358
20-Mar-2019	000009421	Equipment Management Uniforms	Hunter Apparel Solutions Limited	132.80	05-Apr-2019	
20-Mar-2019	000009421	Equipment Management Uniforms	Hunter Apparel Solutions Limited	277.80	05-Apr-2019	
20-Mar-2019	000009421	Equipment Management Uniforms	Hunter Apparel Solutions Limited	416.70	05-Apr-2019	
<b>Net Total</b>				<b>1,076.30</b>		
29-Mar-2019	000009555	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,633.02	12-Apr-2019	22008
<b>Net Total</b>				<b>1,633.02</b>		
04-Apr-2019	000009688	Senior Management Team Licences	The Copyright Licensing Agency	1,636.47	23-Apr-2019	623191
<b>Net Total</b>				<b>1,636.47</b>		
26-Mar-2019	000009511	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,837.08	23-Apr-2019	A2560424872
<b>Net Total</b>				<b>1,837.08</b>		
16-Mar-2019	000009568	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	319.97	05-Apr-2019	MRI8368621
16-Mar-2019	000009568	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,727.22	05-Apr-2019	
<b>Net Total</b>				<b>2,047.19</b>		
22-Mar-2019	000009415	Equipment Management Operational Equipment	Max Fire Services LTD	1,950.00	05-Apr-2019	M1010
<b>Net Total</b>				<b>1,950.00</b>		
11-Apr-2019	000009801	Property Team Plan Preventative Maintenance	Calabash Washroom Hygiene Ltd	2,000.00	26-Apr-2019	19530
<b>Net Total</b>				<b>2,000.00</b>		
28-Mar-2019	000009777	Human Resources Consultancy Fees	Korn Ferry	2,000.00	23-Apr-2019	1195037676
<b>Net Total</b>				<b>2,000.00</b>		
27-Mar-2019	000009461	Capital Purchase	Dunwoody LLP	2,000.00	12-Apr-2019	003843
<b>Net Total</b>				<b>2,000.00</b>		
25-Mar-2019	000009436	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,075.80	05-Apr-2019	I10900291
<b>Net Total</b>				<b>2,075.80</b>		

16-Mar-2019	000009447	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,865.03	05-Apr-2019	MRI8367797
16-Mar-2019	000009447	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	434.02	05-Apr-2019	
<b>Net Total</b>				<b>2,299.05</b>		
03-Apr-2019	000009645	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	843.00	23-Apr-2019	2910162731
03-Apr-2019	000009645	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	1,264.50	23-Apr-2019	
<b>Net Total</b>				<b>2,107.50</b>		
25-Mar-2019	000009459	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,212.35	05-Apr-2019	110905968
<b>Net Total</b>				<b>2,212.35</b>		
25-Mar-2019	000009456	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,263.80	05-Apr-2019	110905971
<b>Net Total</b>				<b>2,263.80</b>		
25-Mar-2019	000009458	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,469.60	05-Apr-2019	110905969
<b>Net Total</b>				<b>2,469.60</b>		
01-Apr-2019	000009518	Finance Computer Software	Public Sector Live Limited	2,500.00	23-Apr-2019	41894
<b>Net Total</b>				<b>2,500.00</b>		
08-Feb-2019	000008851	Capital Purchase	XMA Ltd	2,511.92	23-Apr-2019	KP12076
<b>Net Total</b>				<b>2,511.92</b>		
11-Mar-2019	000009704	Corporate Planning Consultation with the Public	Opinion Research Services Ltd	2,513.15	12-Apr-2019	265.18.19
<b>Net Total</b>				<b>2,513.15</b>		
16-Mar-2019	000009445	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	356.64	05-Apr-2019	MRI8367600
16-Mar-2019	000009445	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,266.92	05-Apr-2019	
<b>Net Total</b>				<b>2,623.56</b>		
16-Mar-2019	000009446	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	442.07	05-Apr-2019	MRI8367899
16-Mar-2019	000009446	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,476.32	05-Apr-2019	
<b>Net Total</b>				<b>2,918.39</b>		
16-Mar-2019	000009566	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	442.07	05-Apr-2019	MRI8368619
16-Mar-2019	000009566	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,476.32	05-Apr-2019	
<b>Net Total</b>				<b>2,918.39</b>		
28-Mar-2019	000009495	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	12-Apr-2019	56905
<b>Net Total</b>				<b>2,666.03</b>		
25-Mar-2019	000009457	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,675.40	05-Apr-2019	110905970
<b>Net Total</b>				<b>2,675.40</b>		
05-Mar-2019	000009432	Staff Development Staff Training Fees	Encompass Select Limited	600.00	05-Apr-2019	1674
05-Mar-2019	000009432	Staff Development Staff Training Fees	Encompass Select Limited	2,200.00	05-Apr-2019	
<b>Net Total</b>				<b>2,800.00</b>		
27-Mar-2019	000009463	Capital Purchase	XMA Ltd	2,806.22	12-Apr-2019	KQ32646
<b>Net Total</b>				<b>2,806.22</b>		
25-Mar-2019	000009455	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,828.72	05-Apr-2019	110905972
<b>Net Total</b>				<b>2,828.72</b>		
05-Apr-2019	000009683	Research and Development Operational Equipment	Sutch Lifting Equipment	674.16	26-Apr-2019	310076
05-Apr-2019	000009683	Research and Development Operational Equipment	Sutch Lifting Equipment	1,678.66	26-Apr-2019	
05-Apr-2019	000009683	Research and Development Operational Equipment	Sutch Lifting Equipment	444.94	26-Apr-2019	
05-Apr-2019	000009683	Research and Development Operational Equipment	Sutch Lifting Equipment	65.00	26-Apr-2019	
<b>Net Total</b>				<b>2,862.76</b>		
29-Jan-2019	000009795	Capital Purchase	Dunwoody LLP	3,000.00	26-Apr-2019	003808
<b>Net Total</b>				<b>3,000.00</b>		
06-Mar-2019	000009794	Health and Safety Subs Professional/Nat Bodies	Warwick Int Computing Systems	3,215.00	26-Apr-2019	13531
<b>Net Total</b>				<b>3,215.00</b>		
05-Apr-2019	000009735	Admin Buildings - HQ Electricity	Scottish Power	3,304.97	23-Apr-2019	106168559
<b>Net Total</b>				<b>3,304.97</b>		
01-Apr-2019	000009562	Comms and Consultation Consultancy Fees	Meltwater (Uk) Limited	3,450.00	23-Apr-2019	IN-S104-421112
<b>Net Total</b>				<b>3,450.00</b>		
05-Sep-2018	000009584	Admin Buildings - Aerial Sites Consultancy Fees	Total Design Centre Ltd	3,500.00	05-Apr-2019	180017-01
<b>Net Total</b>				<b>3,500.00</b>		
02-Apr-2019	000009585	Admin Buildings - Aerial Sites Consultancy Fees	Total Design Centre Ltd	3,500.00	23-Apr-2019	180007-01

<b>Net Total</b>				<b>3,500.00</b>		
22-Mar-2019	0000009412	Equipment Management Operational Equipment	Max Fire Services LTD	3,550.00	05-Apr-2019	M1011
<b>Net Total</b>				<b>3,550.00</b>		
29-Mar-2019	0000009713	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	3,792.72	23-Apr-2019	OP/I000702
<b>Net Total</b>				<b>3,792.72</b>		
31-Mar-2019	0000009644	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	12-Apr-2019	90225A
<b>Net Total</b>				<b>4,241.66</b>		
16-Mar-2019	0000009374	Admin Buildings - Haddenham Plan Preventative Maintenance	Tencer Limited	220.00	12-Apr-2019	113386
16-Mar-2019	0000009374	Newport Pagnell Fire Station Plan Preventative Maintenance	Tencer Limited	160.00	12-Apr-2019	
16-Mar-2019	0000009374	Brill Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Apr-2019	
16-Mar-2019	0000009374	High Wycombe Fire Station Plan Preventative Maintenance	Tencer Limited	200.00	12-Apr-2019	
16-Mar-2019	0000009374	Gerrards Cross Fire Station Plan Preventative Maintenance	Tencer Limited	320.00	12-Apr-2019	
16-Mar-2019	0000009374	MK West Fire Station Plan Preventative Maintenance	Tencer Limited	200.00	12-Apr-2019	
16-Mar-2019	0000009374	Olney Fire Station Plan Preventative Maintenance	Tencer Limited	270.00	12-Apr-2019	
16-Mar-2019	0000009374	Princes Risborough Station Plan Preventative Maintenance	Tencer Limited	80.00	12-Apr-2019	
16-Mar-2019	0000009374	Beaconsfield Fire Station Plan Preventative Maintenance	Tencer Limited	300.00	12-Apr-2019	
16-Mar-2019	0000009374	Broughton Fire Station Plan Preventative Maintenance	Tencer Limited	380.00	12-Apr-2019	
16-Mar-2019	0000009374	Stokenchurch Fire Station Plan Preventative Maintenance	Tencer Limited	100.00	12-Apr-2019	
16-Mar-2019	0000009374	Great Missenden Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Apr-2019	
16-Mar-2019	0000009374	Admin Buildings - HQ Plan Preventative Maintenance	Tencer Limited	660.00	12-Apr-2019	
16-Mar-2019	0000009374	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	360.00	12-Apr-2019	
16-Mar-2019	0000009374	Chesham Fire Station Plan Preventative Maintenance	Tencer Limited	220.00	12-Apr-2019	
16-Mar-2019	0000009374	Winslow Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Apr-2019	
16-Mar-2019	0000009374	MK West Fire Station Plan Preventative Maintenance	Tencer Limited	380.00	12-Apr-2019	
16-Mar-2019	0000009374	Amersham Fire Station Plan Preventative Maintenance	Tencer Limited	320.00	12-Apr-2019	
16-Mar-2019	0000009374	Buckingham Fire Station Plan Preventative Maintenance	Tencer Limited	100.00	12-Apr-2019	
<b>Net Total</b>				<b>4,480.00</b>		
28-Mar-2019	0000009699	Protection Legal Expenses	London Fire & Emergency Pa	4,575.00	23-Apr-2019	IN048831
<b>Net Total</b>				<b>4,575.00</b>		
28-Mar-2019	0000009549	Research and Development Breathing Apparatus	Motivair Compressor Limited	4,608.00	12-Apr-2019	IN134223
<b>Net Total</b>				<b>4,608.00</b>		
27-Mar-2019	0000009443	Operational Training Water Awareness Training	R3 Safety & Rescue Ltd	4,620.00	12-Apr-2019	1724
<b>Net Total</b>				<b>4,620.00</b>		
09-Apr-2019	0000009744	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,268.81	12-Apr-2019	3543346
<b>Net Total</b>				<b>5,268.81</b>		
15-Mar-2019	0000009546	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	5,500.00	05-Apr-2019	20190406
<b>Net Total</b>				<b>5,500.00</b>		
10-Apr-2019	0000009765	Stokenchurch Fire Station Gas	Gazprom Energy	87.71	26-Apr-2019	INV00398525
10-Apr-2019	0000009765	Waddesdon Fire Station Gas	Gazprom Energy	72.01	26-Apr-2019	
10-Apr-2019	0000009765	Marlow Fire Station Gas	Gazprom Energy	344.62	26-Apr-2019	
10-Apr-2019	0000009765	Haddenham Fire Station Gas	Gazprom Energy	285.12	26-Apr-2019	
10-Apr-2019	0000009765	Buckingham Fire Station Gas	Gazprom Energy	381.58	26-Apr-2019	
10-Apr-2019	0000009765	MK West Fire Station Gas	Gazprom Energy	1,459.38	26-Apr-2019	
10-Apr-2019	0000009765	Gerrards Cross Fire Station Gas	Gazprom Energy	374.71	26-Apr-2019	
10-Apr-2019	0000009765	Admin Buildings - HQ Gas	Gazprom Energy	1,070.64	26-Apr-2019	
10-Apr-2019	0000009765	Olney Fire Station Gas	Gazprom Energy	154.29	26-Apr-2019	
10-Apr-2019	0000009765	Chesham Fire Station Gas	Gazprom Energy	192.61	26-Apr-2019	
10-Apr-2019	0000009765	Amersham Fire Station Gas	Gazprom Energy	197.40	26-Apr-2019	
10-Apr-2019	0000009765	High Wycombe Fire Station Gas	Gazprom Energy	628.51	26-Apr-2019	
10-Apr-2019	0000009765	Winslow Fire Station Gas	Gazprom Energy	73.43	26-Apr-2019	
10-Apr-2019	0000009765	Broughton Fire Station Gas	Gazprom Energy	330.16	26-Apr-2019	
10-Apr-2019	0000009765	Newport Pagnell Fire Station Gas	Gazprom Energy	204.66	26-Apr-2019	
10-Apr-2019	0000009765	Great Missenden Fire Station Gas	Gazprom Energy	97.51	26-Apr-2019	
10-Apr-2019	0000009765	Beaconsfield Fire Station Gas	Gazprom Energy	402.95	26-Apr-2019	

<b>Net Total</b>				<b>6,357.29</b>		
05-Mar-2019	000009386	BASI Project Computer Software	FireServiceRota B.V.	2,002.50	05-Apr-2019	201900008
05-Mar-2019	000009386	BASI Project Computer Software	FireServiceRota B.V.	2,090.00	05-Apr-2019	
05-Mar-2019	000009386	BASI Project Computer Software	FireServiceRota B.V.	540.00	05-Apr-2019	
05-Mar-2019	000009386	BASI Project Computer Software	FireServiceRota B.V.	315.00	05-Apr-2019	
05-Mar-2019	000009386	BASI Project Computer Software	FireServiceRota B.V.	1,327.50	05-Apr-2019	
<b>Net Total</b>				<b>6,275.00</b>		
25-Mar-2019	000009450	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	6,287.02	23-Apr-2019	OP/I000697
<b>Net Total</b>				<b>6,287.02</b>		
05-Mar-2019	000009387	ICT Computer Software	FireServiceRota B.V.	6,570.80	05-Apr-2019	201900007
<b>Net Total</b>				<b>6,570.80</b>		
28-Feb-2019	000009240	Property Team Consultancy Fees	Asbri Planning Ltd	2,500.00	12-Apr-2019	132045
28-Feb-2019	000009240	Property Team Consultancy Fees	Asbri Planning Ltd	3,800.00	12-Apr-2019	
28-Feb-2019	000009240	Property Team Consultancy Fees	Asbri Planning Ltd	402.00	12-Apr-2019	
<b>Net Total</b>				<b>6,702.00</b>		
12-Apr-2019	000009780	ESMCP Agency Services	ISLE OF WIGHT FIRE	7,208.83	26-Apr-2019	9524484/9
<b>Net Total</b>				<b>7,208.83</b>		
11-Apr-2019	000009792	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	596.01	23-Apr-2019	BMKFAMARCH19
11-Apr-2019	000009792	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	561.54	23-Apr-2019	
11-Apr-2019	000009792	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	234.59	23-Apr-2019	
11-Apr-2019	000009792	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	774.85	23-Apr-2019	
11-Apr-2019	000009792	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	410.41	23-Apr-2019	
11-Apr-2019	000009792	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	723.14	23-Apr-2019	
11-Apr-2019	000009792	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	596.57	23-Apr-2019	
11-Apr-2019	000009792	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	738.98	23-Apr-2019	
11-Apr-2019	000009792	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	895.48	23-Apr-2019	
11-Apr-2019	000009792	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	842.37	23-Apr-2019	
11-Apr-2019	000009792	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	2,061.32	23-Apr-2019	
<b>Net Total</b>				<b>8,435.26</b>		
28-Feb-2019	000009590	Transport and Workshops Employment Agency Payments	Truceast Ltd	8,800.00	05-Apr-2019	106792
<b>Net Total</b>				<b>8,800.00</b>		
26-Mar-2019	000009433	ESMCP Consultancy Fees	Mott MacDonald Ltd	9,100.00	12-Apr-2019	IN00410911
<b>Net Total</b>				<b>9,100.00</b>		
31-Jan-2019	000009411	Transport and Workshops Employment Agency Payments	Truceast Ltd	9,240.00	05-Apr-2019	106352
<b>Net Total</b>				<b>9,240.00</b>		
29-Mar-2019	000009559	Transport and Workshops Employment Agency Payments	Truceast Ltd	9,240.00	12-Apr-2019	107289
<b>Net Total</b>				<b>9,240.00</b>		
29-Mar-2019	000009556	Operational Training Staff Training Fees	South Central Ambulance Service	2,458.00	12-Apr-2019	INV0050679
<b>Net Total</b>				<b>2,458.00</b>		
10-Apr-2019	000009846	ICT Computer Software	Airbus Defence And Space	11,220.00	26-Apr-2019	IN033049
<b>Net Total</b>				<b>11,220.00</b>		
25-Mar-2019	000009460	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	12,348.00	05-Apr-2019	I10905967
<b>Net Total</b>				<b>12,348.00</b>		
19-Mar-2019	000009345	Operational Training Water Awareness Training	Lee Valley Leisure Trust	5,290.00	05-Apr-2019	SL2-I0074249
19-Mar-2019	000009345	Operational Training Other Training	Lee Valley Leisure Trust	8,100.00	05-Apr-2019	
<b>Net Total</b>				<b>13,390.00</b>		
14-Mar-2019	000009540	ICT Consultancy Fees	Learning Pool Ltd	13,700.00	05-Apr-2019	INV-014917
<b>Net Total</b>				<b>13,700.00</b>		
26-Mar-2019	000009471	Capital Purchase	Electrical Services Hbb	5,971.00	12-Apr-2019	1632
26-Mar-2019	000009471	Capital Purchase	Electrical Services Hbb	6,899.00	12-Apr-2019	
26-Mar-2019	000009471	Capital Purchase	Electrical Services Hbb	950.00	12-Apr-2019	
<b>Net Total</b>				<b>13,820.00</b>		
12-Apr-2019	000009782	ICT Computer Software	3Tc Software	14,261.10	26-Apr-2019	INV02717
<b>Net Total</b>				<b>14,261.10</b>		

27-Mar-2019	0000009749	Democratic Representation Legal Expenses	Bevan Britten	14,571.27	23-Apr-2019	10048969
<b>Net Total</b>				<b>14,571.27</b>		
26-Mar-2019	0000009425	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,904.00	12-Apr-2019	503298
<b>Net Total</b>				<b>16,904.00</b>		
28-Mar-2019	0000009452	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,321.96	05-Apr-2019	LGPSEESMAR19
<b>Net Total</b>				<b>19,321.96</b>		
01-Mar-2019	0000009222	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	05-Apr-2019	3609
<b>Net Total</b>				<b>20,000.00</b>		
19-Feb-2019	0000009541	ICT Wide area network	Updata Infrastructure Uk	21,215.22	12-Apr-2019	6092014862
<b>Net Total</b>				<b>21,215.22</b>		
28-Mar-2019	0000009558	Finance Finance SLA	Buckinghamshire County Council	27,000.00	05-Apr-2019	2207036194
<b>Net Total</b>				<b>27,000.00</b>		
28-Mar-2019	0000009665	Capital Purchase	Emergency One	30,130.00	23-Apr-2019	23037
<b>Net Total</b>				<b>30,130.00</b>		
28-Mar-2019	0000009702	Capital Purchase	Emergency One	30,130.00	23-Apr-2019	23036
<b>Net Total</b>				<b>30,130.00</b>		
05-Feb-2019	0000009505	ICT Computer Software	Inphase Limited	34,855.00	05-Apr-2019	INPUK4411
<b>Net Total</b>				<b>34,855.00</b>		
25-Mar-2019	0000009545	ICT Computer Software	Capita Integrated	73,391.10	26-Apr-2019	6060036789
<b>Net Total</b>				<b>73,391.10</b>		
01-Apr-2019	0000009544	Insurance Insurance	FRIC	4,150.00	23-Apr-2019	FRIC180011
01-Apr-2019	0000009544	Insurance Insurance	FRIC	15,000.00	23-Apr-2019	
01-Apr-2019	0000009544	Insurance Insurance	FRIC	137,740.00	23-Apr-2019	
01-Apr-2019	0000009544	Insurance Insurance	FRIC	3,843.00	23-Apr-2019	
<b>Net Total</b>				<b>160,733.00</b>		
08-Mar-2019	0000009342	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	187,892.00	05-Apr-2019	OP/I000684
<b>Net Total</b>				<b>187,892.00</b>		
29-Mar-2019	0000009707	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	188,025.94	23-Apr-2019	OP/I000713
<b>Net Total</b>				<b>188,025.94</b>		
09-Apr-2019	0000009763	Capital Purchase	Kingerlee	893,030.50	23-Apr-2019	CSI001449
<b>Net Total</b>				<b>893,030.50</b>		
<b>Grand Totals</b>				<b>2,061,718.53</b>		