

trans date	Transaction Reference	Description	merchant details	mcc	Total Value	cycle date yyyymmdd	Merchant Category Description	trans post date	Line Description
01/08/19	BF00006067	Equipment Management General Postage	Parcel2go_uk	4215	7.31	20190831	COURIER SERVICES	02/09/19	Parcel2go_uk
01/08/19	BF00006062	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006063	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006064	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006065	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006066	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006068	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006069	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006070	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006071	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006072	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006059	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006060	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
01/08/19	BF00006061	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
02/08/19	BF00006055	Equipment Management General Postage	Parcel2go_uk	4215	11.40	20190831	COURIER SERVICES	02/09/19	Parcel2go_uk
02/08/19	BF00006057	Equipment Management General Postage	Parcel2go_uk	4215	11.40	20190831	COURIER SERVICES	02/09/19	Parcel2go_uk
02/08/19	BF00006053	Human Resources Other Expenses	The Lily Pot	5992	25.00	20190831	FLORISTS	02/09/19	The Lily Pot
02/08/19	BF00006054	Urban Search and Rescue Eqpt Tools & Materials - Hose	Screwfix Aylesbury	5211	32.15	20190831	LUMBER/BUILD. SUPPLY STORES	02/09/19	Screwfix Aylesbury
02/08/19	BF00006052	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	25.30	20190831	PASSENGER RAILWAYS	02/09/19	Greater Anglia T/o
03/08/19	BF00006056	Amersham Fire Station Travel and Accommodation	Trainline.Com	4112	18.05	20190831	PASSENGER RAILWAYS	02/09/19	Trainline.Com
03/08/19	BF00006058	Staff Development Computer Software	Aws Emea	7399	1.60	20190831	BUSINESS SERVICES - DEFAULT	02/09/19	Aws Emea
05/08/19	BF00006050	Amersham Fire Station Travel and Accommodation	Bicester North Sstp	4112	8.50	20190831	PASSENGER RAILWAYS	02/09/19	Bicester North Sstp
05/08/19	BF00006043	Response Support Subsistence	McDonalds	5814	99.75	20190831	FAST FOOD RESTAURANTS	02/09/19	McDonalds
05/08/19	BF00006049	ICT Computer Software	Surveymonkey	7372	33.00	20190831	COMPUTER PROGRAM/SYS DESIGN	02/09/19	Surveymonkey
05/08/19	BF00006048	Property Team General Repairs & Maintenance	Spiller A.I.	5051	378.00	20190831	METAL SERVICE CENTERS	02/09/19	Spiller A.I.
05/08/19	BF00006051	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	44.99	20190831	FURNITURE/EQUIP STORES	02/09/19	Briants Of Risborough Lt
06/08/19	BF00006044	Equipment Management Operational Equipment	Aquascribe	5169	81.06	20190831	CHEMICALS/ALLIED PRODS - DEF	02/09/19	Aquascribe
06/08/19	BF00006047	Senior Management Team Courses And Conference Fees	Food & Nut	7392	276.00	20190831	MGMT/CONSULT/PUBLIC REL SER	02/09/19	Food & Nut
06/08/19	BF00006042	Service Delivery Management Travel and Accommodation	Haddenham & Thame Park	4112	50.10	20190831	PASSENGER RAILWAYS	02/09/19	Haddenham & Thame Park
06/08/19	BF00006045	Senior Management Team Travel and Accommodation	Trainline.Com	4112	34.17	20190831	PASSENGER RAILWAYS	02/09/19	Trainline.Com
06/08/19	BF00006046	Senior Management Team Travel and Accommodation	Napier Parking Ltd Eld	7523	10.00	20190831	AUTO PARKING LOTS/GARAGES	02/09/19	Napier Parking Ltd Eld
06/08/19	BF00006037	ICT Computer Hardware	Amznmktplace Amazon.Co.Uk	5999	8.99	20190831	MISC SPECIALTY RETAIL	02/09/19	Amznmktplace Amazon.Co.Uk
06/08/19	BF00006041	Procurement Miscellaneous Expenses	Endole	7321	59.99	20190831	CONSUMER CR REPORTING AGEN	02/09/19	Endole
07/08/19	BF00006039	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	25.30	20190831	PASSENGER RAILWAYS	02/09/19	Greater Anglia T/o
07/08/19	BF00006038	Protection Travel and Accommodation	Tsgn	4112	33.00	20190831	PASSENGER RAILWAYS	02/09/19	Tsgn
07/08/19	BF00006040	Property Team General Repairs & Maintenance	B & Q 1305	5200	9.86	20190831	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1305
08/08/19	BF00006035	Senior Management Team Subsistence	The Woolpack	5812	56.90	20190831	RESTAURANTS	02/09/19	The Woolpack
08/08/19	BF00006036	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
09/08/19	BF00006034	Equipment Management Operational Equipment	Reid Brothers Uk	5039	179.46	20190831	CONSTRUCTION MATERIALS - DEF	02/09/19	Reid Brothers Uk
09/08/19	BF00006032	Senior Management Team Other Expenses	Www.Officeneedsdirect.	5943	61.73	20190831	STATIONERY STORES	02/09/19	Www.Officeneedsdirect.
09/08/19	BF00006033	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
09/08/19	BF00006030	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
09/08/19	BF00006029	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
09/08/19	BF00006028	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
11/08/19	BF00006031	Gerrards Cross Fire Station Catering and Domestic Equip	Currys Online	5732	229.00	20190831	ELECTRONICS SALES	02/09/19	Currys Online
11/08/19	BF00006024	Gerrards Cross Fire Station Fixtures and Fittings	Stationeryu	5169	36.35	20190831	CHEMICALS/ALLIED PRODS - DEF	02/09/19	Stationeryu
12/08/19	BF00006026	Property Team General Repairs & Maintenance	Ao Retail Limited	5722	289.00	20190831	HOUSEHOLD APPLIANCE STORES	02/09/19	Ao Retail Limited
12/08/19	BF00006022	Secoded Officers Miscellaneous Expenses	Www.The marchingbandsho	5733	160.00	20190831	MUSIC STORES/PIANOS	02/09/19	Www.The marchingbandsho
12/08/19	BF00006025	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
12/08/19	BF00006023	Equipment Management Course Catering Costs	Tesco Stores 2041	5411	25.50	20190831	GROCERY STORES	02/09/19	Tesco Stores 2041
12/08/19	BF00006027	Property Team General Repairs & Maintenance	B & Q 1305	5200	8.95	20190831	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1305
13/08/19	BF00006019	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	15.84	20190831	SHOE REPAIR/SHINE/HAT CLEAN	02/09/19	Lock & Key Centre
13/08/19	BF00006020	Equipment Management General Postage	Parcel2go_uk	4215	8.10	20190831	COURIER SERVICES	02/09/19	Parcel2go_uk
13/08/19	BF00006016	Senior Management Team Courses And Conference Fees	Westminster Forum Proj	7392	276.00	20190831	MGMT/CONSULT/PUBLIC REL SER	02/09/19	Westminster Forum Proj
13/08/19	BF00006021	Staff Development Travel and Accommodation	Trainline.Com	4112	43.78	20190831	PASSENGER RAILWAYS	02/09/19	Trainline.Com
13/08/19	BF00006018	Property Team General Repairs & Maintenance	Www.Powertoolworld.Co.	5072	16.70	20190831	HARDWARE EQUIPMENT/SUPPLIES	02/09/19	Www.Powertoolworld.Co.
13/08/19	BF00006017	Prevention Travel and Accommodation	Wycombe District Council	9399	2.50	20190831	GOV'T SERV - DEFAULT	02/09/19	Wycombe District Council
14/08/19	BF00006012	Response Support Travel and Accommodation	Hi Rochester - Cha	7011	108.00	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Hi Rochester - Cha

14/08/19	BF00006014	Finance General Office Equipment	Amznmktplace	5999	164.97	20190831	MISC SPECIALITY RETAIL	02/09/19	Amznmktplace
14/08/19	BF00006011	ICT Computer Hardware	Amznmktplace	5999	39.96	20190831	MISC SPECIALITY RETAIL	02/09/19	Amznmktplace
14/08/19	BF00006013	Property Team General Repairs & Maintenance	Brinnick Locksmiths&se	7399	55.23	20190831	BUSINESS SERVICES - DEFAULT	02/09/19	Brinnick Locksmiths&se
14/08/19	BF00006015	Property Team General Repairs & Maintenance	B & Q 1345	5200	14.61	20190831	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1345
15/08/19	BF00006009	Protection General Postage	The Post Office	9402	7.40	20190831	POSTAGE STAMPS	02/09/19	The Post Office
15/08/19	BF00006006	Senior Management Team Courses And Conference Fees	Westminster Forum Proj	7392	276.00	20190831	MGMT/CONSULT/PUBLIC REL SER	02/09/19	Westminster Forum Proj
15/08/19	BF00006008	ICT Computer Software	Amazon Prime*mh12d8uh4	5968	7.99	20190831	CONTINUITY/SUBSCRIPTION MERCHT	02/09/19	Amazon Prime*mh12d8uh4
15/08/19	BF00006005	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
15/08/19	BF00006007	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
15/08/19	BF00006010	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
16/08/19	BF00005998	Senior Management Team Travel and Accommodation	Trainline.Com	4112	34.93	20190831	PASSENGER RAILWAYS	02/09/19	Trainline.Com
16/08/19	BF00005996	Senior Management Team Subsistence	All Bar One Cambri	5812	25.00	20190831	RESTAURANTS	02/09/19	All Bar One Cambri
16/08/19	BF00006002	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	19.10	20190831	PASSENGER RAILWAYS	02/09/19	Greater Anglia T/o
16/08/19	BF00005999	Senior Management Team Travel and Accommodation	Cambridge City Council	7523	7.20	20190831	AUTO PARKING LOTS/GARAGES	02/09/19	Cambridge City Council
16/08/19	BF00006000	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	12.38	20190831	HEATING, PLUMBING, AIR COND	02/09/19	New City Heating Co Lt
16/08/19	BF00006004	Human Resources Travel and Accommodation	Cambridge City Council	7523	7.20	20190831	AUTO PARKING LOTS/GARAGES	02/09/19	Cambridge City Council
17/08/19	BF00006003	Prevention Community Safety Charges	Go Outdoors	5941	63.00	20190831	SPORTING GOODS STORES	02/09/19	Go Outdoors
18/08/19	BF00006001	Finance Course Catering Costs	Tesco Stores 2038	5411	17.10	20190831	GROCERY STORES	02/09/19	Tesco Stores 2038
19/08/19	BF00005993	Staff Development Travel and Accommodation	Chiltern Rail Ringgo	7523	8.70	20190831	AUTO PARKING LOTS/GARAGES	02/09/19	Chiltern Rail Ringgo
19/08/19	BF00005988	Staff Development Travel and Accommodation	Trainline	4112	71.09	20190831	PASSENGER RAILWAYS	02/09/19	Trainline
19/08/19	BF00005995	Service Delivery Management Subsistence	Holiday Inn Aylesb	7011	215.30	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Holiday Inn Aylesb
19/08/19	BF00005985	Service Delivery Management Subsistence	Holiday Inn Aylesb	7011	85.50	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Holiday Inn Aylesb
19/08/19	BF00005986	Senior Management Team Subsistence	Park Plaza Hospitality Se	7011	29.03	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Park Plaza Hospitality Se
19/08/19	BF00005989	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	25.30	20190831	PASSENGER RAILWAYS	02/09/19	Greater Anglia T/o
19/08/19	BF00005992	Property Team General Repairs & Maintenance	Grant And Stone	5251	5.44	20190831	HARDWARE STORES	02/09/19	Grant And Stone
19/08/19	BF00005994	Property Team General Repairs & Maintenance	Tesco Stores 2041	5411	24.00	20190831	GROCERY STORES	02/09/19	Tesco Stores 2041
19/08/19	BF00005997	Property Team General Repairs & Maintenance	B & Q 1305	5200	19.09	20190831	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1305
19/08/19	BF00005990	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
19/08/19	BF00005987	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
19/08/19	BF00005991	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20190831	GOV'T SERV - DEFAULT	02/09/19	Disclosure & Barring
20/08/19	BF00005984	Staff Development Subsistence	Costa Coffee - Borough	5814	2.85	20190831	FAST FOOD RESTAURANTS	02/09/19	Costa Coffee - Borough
20/08/19	BF00005984	Staff Development Subsistence	Costa Coffee - Borough	5814	6.35	20190831	FAST FOOD RESTAURANTS	02/09/19	Costa Coffee
20/08/19	BF00005983	Senior Management Team Other Expenses	Staples.Co.Uk	5943	28.42	20190831	STATIONERY STORES	02/09/19	Staples.Co.Uk
20/08/19	BF00005978	Health and Safety Subs Professional/Nat Bodies	Instit Of Occpntl Safe	8699	150.00	20190831	MEMBER ORGANIZATIONS - DEF	02/09/19	Instit Of Occpntl Safe
20/08/19	BF00005982	Corporate Planning Travel and Accommodation	Miller & Carter	5812	85.00	20190831	RESTAURANTS	02/09/19	Miller & Carter
20/08/19	BF00005979	Property Team General Repairs & Maintenance	Grant And Stone	5251	7.79	20190831	HARDWARE STORES	02/09/19	Grant And Stone
20/08/19	BF00005980	Property Team General Repairs & Maintenance	Grant And Stone	5251	6.10	20190831	HARDWARE STORES	02/09/19	Grant And Stone
20/08/19	BF00005975	Procurement Printing and Stationery	Www.Argos.Co.Uk	5310	103.94	20190831	DISCOUNT STORES	02/09/19	Www.Argos.Co.Uk
20/08/19	BF00005977	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	93.60	20190831	SHOE REPAIR/SHINE/HAT CLEAN	02/09/19	Lock & Key Centre
20/08/19	BF00005981	Property Team General Repairs & Maintenance	C Brewer & Sons	5211	159.38	20190831	LUMBER/BUILD. SUPPLY STORES	02/09/19	C Brewer & Sons
21/08/19	BF00005976	Property Team General Repairs & Maintenance	Argos Ltd	5310	112.98	20190831	DISCOUNT STORES	02/09/19	Argos Ltd
21/08/19	BF00005973	Protection Subsistence	Costa Coffee 43036170	5814	5.40	20190831	FAST FOOD RESTAURANTS	02/09/19	Costa Coffee 43036170
21/08/19	BF00005970	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	32.50	20190831	GOV'T SERV - DEFAULT	02/09/19	Dvla Vehicle Tax
21/08/19	BF00005974	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	237.50	20190831	GOV'T SERV - DEFAULT	02/09/19	Dvla Vehicle Tax
21/08/19	BF00005971	Senior Management Team Travel and Accommodation	Bletchley Stn T/O	4112	47.80	20190831	PASSENGER RAILWAYS	02/09/19	Bletchley Stn T/O
21/08/19	BF00005972	Property Team General Repairs & Maintenance	Mk Bletchley	5211	15.18	20190831	LUMBER/BUILD. SUPPLY STORES	02/09/19	Mk Bletchley
21/08/19	BF00005965	Prevention Travel and Accommodation	Trainline	4112	25.73	20190831	PASSENGER RAILWAYS	02/09/19	Trainline
22/08/19	BF00005968	Research and Development Operational Equipment	W A Products Uk	5099	345.60	20190831	DURABLE GOODS - DEFAULT	02/09/19	W A Products Uk
22/08/19	BF00005966	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	198.22	20190831	COMPUTER SOFTWARE STORES	02/09/19	Dnh*sucuri Website Securi
22/08/19	BF00005967	Senior Management Team Printing and Stationery	Kall Kwik Hemel Hempstea	2741	182.40	20190831	MISC PUBLISHING & PRINTING	02/09/19	Kall Kwik Hemel Hempstea
23/08/19	BF00005960	Service Delivery Management Subsistence	Holiday Inn Aylesb	7011	50.00	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Holiday Inn Aylesb
23/08/19	BF00005959	Service Delivery Management Subsistence	Holiday Inn Aylesb	7011	19.70	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Holiday Inn Aylesb
23/08/19	BF00005969	Staff Development Computer Software	Foreign Exchange Fee	0000	5.45	20190831	MISSING MERCHANT CATEGORY	02/09/19	Foreign Exchange Fee
23/08/19	BF00005964	Senior Management Team Travel and Accommodation	Trainline.Com	4112	34.93	20190831	PASSENGER RAILWAYS	02/09/19	Trainline.Com
23/08/19	BF00005962	Prevention Travel and Accommodation	Trainline	4112	43.43	20190831	PASSENGER RAILWAYS	02/09/19	Trainline
24/08/19	BF00005963	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	9.83	20190831	COMPUTER SOFTWARE STORES	02/09/19	Dnh*sucuri Website Securi
25/07/19	BF00006092	Operational Training Water Awareness Training	Premier Inn44011295	3811	367.94	20190731	Premier Inn	02/09/19	Premier Inn44011295
26/07/19	BF00006091	Urban Search and Rescue Eqpt Tools & Materials - Hose	Screwfix Aylesbury	5211	6.43	20190731	LUMBER/BUILD. SUPPLY STORES	02/09/19	Screwfix Aylesbury
26/07/19	BF00006090	Procurement Miscellaneous Expenses	Endole	7321	59.99	20190731	CONSUMER CR REPORTING AGEN	02/09/19	Endole

26/07/19	BF00006093	Property Team General Repairs & Maintenance	B & Q 1345	5200	24.38	20190731	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1345
26/07/19	BF00006088	Property Team General Repairs & Maintenance	Www.Ironmongerydirect.	5231	87.06	20190731	GLASS/PAINT/WALLPAPER STORE	02/09/19	Www.Ironmongerydirect.
26/07/19	BF00006094	Prevention Community Safety Charges	Amznmktplace	5999	49.50	20190731	MISC SPECIALITY RETAIL	02/09/19	Amznmktplace
26/08/19	BF00005961	Research and Development Operational Equipment	Amazon.Co.Uk*ma17y74s4	5969	20.98	20190831	OTHER DIRECT MARKETERS	02/09/19	Amazon.Co.Uk*ma17y74s4
27/08/19	BF00005958	Staff Development Computer Software	Foreign Exchange Fee	0000	0.27	20190831	MISSING MERCHANT CATEGORY	02/09/19	Foreign Exchange Fee
28/07/19	BF00006089	Prevention Courses And Conference Fees	Eb *national Hoarding	7399	52.33	20190731	BUSINESS SERVICES - DEFAULT	02/09/19	Eb *national Hoarding
29/07/19	BF00006084	Staff Development Computer Software	Siteground Hosting	4816	57.60	20190731	ELECTRONIC COMMERCE/INFO. SERVI	02/09/19	Siteground Hosting
29/07/19	BF00006085	Senior Management Team Travel and Accommodation	Ticketofficesale	4112	22.60	20190731	PASSENGER RAILWAYS	02/09/19	Ticketofficesale
29/07/19	BF00006087	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	25.30	20190731	PASSENGER RAILWAYS	02/09/19	Greater Anglia T/o
29/07/19	BF00006083	Senior Management Team Subsistence	Park Plaza Hospitality Se	7011	37.52	20190731	HOTELS/MOTELS/RESORTS	02/09/19	Park Plaza Hospitality Se
29/07/19	BF00006086	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	59.88	20190731	FURNITURE/EQUIP STORES	02/09/19	Briants Of Risborough Lt
29/07/19	BF00006082	Property Team General Repairs & Maintenance	B & Q 1305	5200	12.00	20190731	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1305
30/07/19	BF00006078	Protection Travel and Accommodation	Wycombe District Council	9399	2.00	20190731	GOV'T SERV - DEFAULT	02/09/19	Wycombe District Council
30/07/19	BF00006080	Equipment Management Operational Equipment	Amznmktplace	5999	8.94	20190731	MISC SPECIALITY RETAIL	02/09/19	Amznmktplace
30/07/19	BF00006081	Equipment Management Operational Equipment	Amznmktplace	5999	13.89	20190731	MISC SPECIALITY RETAIL	02/09/19	Amznmktplace
30/07/19	BF00006073	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	75.00	20190731	HOTELS/MOTELS/RESORTS	02/09/19	Suites Hotel Knows
30/07/19	BF00006076	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	22.50	20190731	HOTELS/MOTELS/RESORTS	02/09/19	Suites Hotel Knows
30/07/19	BF00006079	Property Team General Repairs & Maintenance	B & Q 1305	5200	20.92	20190731	HOME SUPPLY WAREHOUSE STORES	02/09/19	B & Q 1305
31/07/19	BF00006075	Staff Development Staff Training Fees	Cipd Integra	8999	74.00	20190831	PROFESSIONAL SERVICES - DEF	02/09/19	Cipd Integra
31/07/19	BF00006077	Staff Development Staff Training Fees	Jurys Inn Waterfront Brig	7011	130.00	20190831	HOTELS/MOTELS/RESORTS	02/09/19	Jurys Inn Waterfront Brig
31/07/19	BF00006074	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	8.26	20190831	FURNITURE/EQUIP STORES	02/09/19	Briants Of Risborough Lt

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