

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
16-Jul-2018	000006242	Equipment Management Operational Equipment	Protective Masks Direct Ltd	518.40	03-AUG-2018	5642
Net Total				518.40		
20-Jul-2018	000006287	Equipment Management Uniforms	Giffard Newton	69.90	10-AUG-2018	2045649
20-Jul-2018	000006287	Equipment Management Uniforms	Giffard Newton	137.70	10-AUG-2018	
20-Jul-2018	000006287	Equipment Management Uniforms	Giffard Newton	91.80	10-AUG-2018	
20-Jul-2018	000006287	Equipment Management Uniforms	Giffard Newton	23.50	10-AUG-2018	
20-Jul-2018	000006287	Equipment Management Uniforms	Giffard Newton	22.95	10-AUG-2018	
Net Total				345.85		
01-Aug-2018	000006400	Transport and Workshops Insurance	Volvo Group Uk Limited	8.79	24-AUG-2018	1208520-11
01-Aug-2018	000006400	Transport and Workshops Insurance	Volvo Group Uk Limited	420.00	24-AUG-2018	
01-Aug-2018	000006400	Transport and Workshops Insurance	Volvo Group Uk Limited	1.44	24-AUG-2018	
01-Aug-2018	000006400	Transport and Workshops Insurance	Volvo Group Uk Limited	112.50	24-AUG-2018	
Net Total				542.73		
01-Aug-2018	000006380	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	116.28	24-AUG-2018	0000142021
01-Aug-2018	000006380	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	97.42	24-AUG-2018	
Net Total				213.70		
17-Jul-2018	000006600	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	547.16	24-AUG-2018	2910132595
Net Total				547.16		
11-Jul-2018	000006178	Property Team Catering and Domestic Equip	USS Catering & Bakery Equipment Ltd	388.99	03-AUG-2018	65384
11-Jul-2018	000006178	Property Team Catering and Domestic Equip	USS Catering & Bakery Equipment Ltd	180.00	03-AUG-2018	
Net Total				568.99		
26-Jul-2018	000006352	Equipment Management General Postage	Viewbrite Europe Ltd	42.00	10-AUG-2018	7000164
26-Jul-2018	000006352	Equipment Management Operational Equipment	Viewbrite Europe Ltd	539.80	10-AUG-2018	
Net Total				581.80		
16-Jul-2018	000006228	Capital Purchase	XMA Ltd	590.25	03-AUG-2018	KK93791
Net Total				590.25		
12-Jul-2018	000006340	High Wycombe Fire Station Furniture	One Time Vendors	611.00	10-AUG-2018	INV029344
Net Total				611.00		
20-Jul-2018	000006627	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	614.12	31-AUG-2018	23580
Net Total				614.12		
13-Aug-2018	000006594	Great Missenden Fire Station Metered Charges - Water	Castle Water	617.28	24-AUG-2018	01306988
Net Total				617.28		
20-Jul-2018	000006336	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	24-AUG-2018	CD200092431
20-Jul-2018	000006336	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	24-AUG-2018	
20-Jul-2018	000006336	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	24-AUG-2018	
20-Jul-2018	000006336	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
20-Jul-2018	000006336	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
20-Jul-2018	000006336	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	24-AUG-2018	
20-Jul-2018	000006336	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
20-Jul-2018	000006336	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	24-AUG-2018	
20-Jul-2018	000006336	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	24-AUG-2018	
20-Jul-2018	000006336	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	24-AUG-2018	
20-Jul-2018	000006336	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	24-AUG-2018	
20-Jul-2018	000006336	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	24-AUG-2018	
20-Jul-2018	000006336	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	24-AUG-2018	
20-Jul-2018	000006336	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
20-Jul-2018	000006336	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	24-AUG-2018	
Net Total				626.23		

07-Aug-2018	000006459	Capital Purchase	XMA Ltd	124.35	24-AUG-2018	KL32322
07-Aug-2018	000006459	Capital Purchase	XMA Ltd	557.69	24-AUG-2018	
Net Total				682.04		
28-Jun-2018	000006642	Equipment Management Operational Equipment	BOC Ltd	701.80	31-AUG-2018	3047783089
Net Total				701.80		
20-Jul-2018	000006290	Prevention Printing and Stationery	Room 9 Media Ltd	22.00	24-AUG-2018	R852
20-Jul-2018	000006290	Prevention Printing and Stationery	Room 9 Media Ltd	690.00	24-AUG-2018	
Net Total				712.00		
18-May-2018	000006577	BASI Project Computer Software	UKFast	724.36	24-AUG-2018	2693448
Net Total				724.36		
18-Jun-2018	000006578	BASI Project Computer Software	UKFast	724.36	24-AUG-2018	2728882
Net Total				724.36		
18-Jul-2018	000006579	BASI Project Computer Software	UKFast	724.36	24-AUG-2018	2764642
Net Total				724.36		
18-Aug-2018	000006580	BASI Project Computer Software	UKFast	724.36	31-AUG-2018	2799912
Net Total				724.36		
19-Jul-2018	000006323	Property Team General Repairs & Maintenance	Dynniq Uk Ltd	377.76	10-AUG-2018	18004005 UI
19-Jul-2018	000006323	Property Team General Repairs & Maintenance	Dynniq Uk Ltd	393.92	10-AUG-2018	
Net Total				771.68		
31-Jul-2018	000006398	Olney Fire Station Plan Preventative Maintenance	P French	20.00	10-AUG-2018	02383
31-Jul-2018	000006398	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	10-AUG-2018	
31-Jul-2018	000006398	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	10-AUG-2018	
31-Jul-2018	000006398	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	10-AUG-2018	
31-Jul-2018	000006398	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	10-AUG-2018	
31-Jul-2018	000006398	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	10-AUG-2018	
31-Jul-2018	000006398	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	10-AUG-2018	
31-Jul-2018	000006398	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	10-AUG-2018	
31-Jul-2018	000006398	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	10-AUG-2018	
31-Jul-2018	000006398	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	10-AUG-2018	
31-Jul-2018	000006398	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	10-AUG-2018	
31-Jul-2018	000006398	MK West Fire Station Plan Preventative Maintenance	P French	85.00	10-AUG-2018	
31-Jul-2018	000006398	MK West Fire Station Plan Preventative Maintenance	P French	80.00	10-AUG-2018	
31-Jul-2018	000006398	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	10-AUG-2018	
31-Jul-2018	000006398	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	10-AUG-2018	
31-Jul-2018	000006398	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	10-AUG-2018	
31-Jul-2018	000006398	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	10-AUG-2018	
31-Jul-2018	000006398	Brill Fire Station Plan Preventative Maintenance	P French	15.00	10-AUG-2018	
31-Jul-2018	000006398	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	10-AUG-2018	
31-Jul-2018	000006398	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	10-AUG-2018	
31-Jul-2018	000006398	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	10-AUG-2018	
Net Total				800.00		
09-Jun-2018	000006444	Property Team Other Energy Costs	Esos Energy	833.00	10-AUG-2018	1118
Net Total				833.00		
10-Aug-2018	000006450	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	347.50	17-AUG-2018	MR297573
10-Aug-2018	000006450	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	499.00	17-AUG-2018	
10-Aug-2018	000006450	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	7.95	17-AUG-2018	
Net Total				854.45		
31-Jul-2018	000006378	Property Team Furniture	Manton Office Solutions	670.80	17-AUG-2018	105784
31-Jul-2018	000006378	Property Team Furniture	Manton Office Solutions	188.00	17-AUG-2018	
Net Total				858.80		
24-Jul-2018	000006326	Equipment Management Operational Equipment	Heightec	252.99	10-AUG-2018	63665
24-Jul-2018	000006326	Equipment Management Operational Equipment	Heightec	628.58	10-AUG-2018	
Net Total				881.57		
24-Jul-2018	000006305	Equipment Management Operational Equipment	Fire Hosetech Ltd	870.00	17-AUG-2018	5491

24-Jul-2018	000006305	Equipment Management General Postage	Fire Hosetech Ltd	12.50	17-AUG-2018	
Net Total				882.50		
23-Jul-2018	000006441	Marlow Fire Station Electricity	Scottish Power	913.85	17-AUG-2018	105689261
Net Total				913.85		
27-Jul-2018	000006399	Property Team Legal Expenses	Bevan Britten	924.50	10-AUG-2018	10025753
Net Total				924.50		
23-Jul-2018	000006440	Marlow Fire Station Electricity	Scottish Power	948.85	17-AUG-2018	105689263
Net Total				948.85		
13-Aug-2018	000006519	Staff Development Staff Training Fees	Global Knowledge Network Training	950.00	31-AUG-2018	306827
Net Total				950.00		
28-Jun-2018	000006019	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	24-AUG-2018	CD200089673
28-Jun-2018	000006019	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	24-AUG-2018	
28-Jun-2018	000006019	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	24-AUG-2018	
28-Jun-2018	000006019	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	24-AUG-2018	
28-Jun-2018	000006019	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	24-AUG-2018	
28-Jun-2018	000006019	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	24-AUG-2018	
28-Jun-2018	000006019	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	24-AUG-2018	
28-Jun-2018	000006019	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
28-Jun-2018	000006019	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
28-Jun-2018	000006019	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	24-AUG-2018	
28-Jun-2018	000006019	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	24-AUG-2018	
28-Jun-2018	000006019	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	24-AUG-2018	
28-Jun-2018	000006019	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	24-AUG-2018	
28-Jun-2018	000006019	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
28-Jun-2018	000006019	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
28-Jun-2018	000006019	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	24-AUG-2018	
28-Jun-2018	000006019	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	24-AUG-2018	
28-Jun-2018	000006019	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	24-AUG-2018	
28-Jun-2018	000006019	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	24-AUG-2018	
28-Jun-2018	000006019	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	24-AUG-2018	
28-Jun-2018	000006019	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
Net Total				955.83		
23-Jul-2018	000006439	Marlow Fire Station Electricity	Scottish Power	962.19	08-AUG-2018	105689265
Net Total				962.19		
07-Aug-2018	000006449	Prevention Printing and Stationery	Olivers Design 2 Print	968.00	31-AUG-2018	OL9275
Net Total				968.00		
27-Apr-2018	000006576	Prevention Printing and Stationery	Mallina Group	980.00	24-AUG-2018	16822
Net Total				980.00		
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	37.52	03-AUG-2018	397759
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	114.80	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	22.00	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	82.50	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	84.00	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	3.61	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	114.75	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	19.75	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	96.00	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	66.00	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	250.00	03-AUG-2018	
30-May-2018	000006189	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	4.15	03-AUG-2018	
Net Total				895.08		
09-Aug-2018	000006453	ICT Computer Maintenance	Koris Ltd	1,000.00	31-AUG-2018	714465
Net Total				1,000.00		
06-Aug-2018	000006510	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	32.10	17-AUG-2018	SMS1869

06-Aug-2018	000006510	Senior Management Team Consultancy Fees	Gresham (Sms) Ltd	1,000.00	17-AUG-2018	
Net Total				1,032.10		
17-Jul-2018	000006245	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	190.50	10-AUG-2018	99763105
17-Jul-2018	000006245	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	25.00	10-AUG-2018	
17-Jul-2018	000006245	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	161.20	10-AUG-2018	
17-Jul-2018	000006245	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	143.70	10-AUG-2018	
17-Jul-2018	000006245	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	492.70	10-AUG-2018	
Net Total				1,013.10		
09-Jul-2018	000006117	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	24-AUG-2018	CD200091061
09-Jul-2018	000006117	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	24-AUG-2018	
09-Jul-2018	000006117	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	24-AUG-2018	
09-Jul-2018	000006117	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	24-AUG-2018	
09-Jul-2018	000006117	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	24-AUG-2018	
09-Jul-2018	000006117	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
09-Jul-2018	000006117	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
09-Jul-2018	000006117	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	24-AUG-2018	
09-Jul-2018	000006117	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	24-AUG-2018	
09-Jul-2018	000006117	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	24-AUG-2018	
09-Jul-2018	000006117	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
09-Jul-2018	000006117	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	24-AUG-2018	
09-Jul-2018	000006117	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	24-AUG-2018	
09-Jul-2018	000006117	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	24-AUG-2018	
09-Jul-2018	000006117	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	24-AUG-2018	
09-Jul-2018	000006117	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	24-AUG-2018	
09-Jul-2018	000006117	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	24-AUG-2018	
09-Jul-2018	000006117	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	24-AUG-2018	
09-Jul-2018	000006117	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	24-AUG-2018	
09-Jul-2018	000006117	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	24-AUG-2018	
09-Jul-2018	000006117	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	24-AUG-2018	
09-Jul-2018	000006117	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	24-AUG-2018	
Net Total				1,052.05		
06-Aug-2018	000006541	Marlow Fire Station Electricity	Scottish Power	1,137.12	17-AUG-2018	105717384
Net Total				1,137.12		
16-Aug-2018	000006563	Transport and Workshops Vehicle Installation	Quartix	1,137.60	31-AUG-2018	373566
Net Total				1,137.60		
03-Aug-2018	000006546	Great Missenden Fire Station Gas	Gazprom Energy	43.85	17-AUG-2018	117929
03-Aug-2018	000006546	Beaconsfield Fire Station Gas	Gazprom Energy	160.84	17-AUG-2018	
03-Aug-2018	000006546	Admin Buildings - HQ Gas	Gazprom Energy	620.17	17-AUG-2018	
03-Aug-2018	000006546	High Wycombe Fire Station Gas	Gazprom Energy	260.75	17-AUG-2018	
03-Aug-2018	000006546	Haddenham Fire Station Gas	Gazprom Energy	119.01	17-AUG-2018	
03-Aug-2018	000006546	Amersham Fire Station Gas	Gazprom Energy	65.88	17-AUG-2018	
03-Aug-2018	000006546	Newport Pagnell Fire Station Gas	Gazprom Energy	52.86	17-AUG-2018	
03-Aug-2018	000006546	MK West Fire Station Gas	Gazprom Energy	428.01	17-AUG-2018	
03-Aug-2018	000006546	Marlow Fire Station Gas	Gazprom Energy	263.08	17-AUG-2018	
03-Aug-2018	000006546	Stokenchurch Fire Station Gas	Gazprom Energy	50.22	17-AUG-2018	
03-Aug-2018	000006546	Olney Fire Station Gas	Gazprom Energy	50.18	17-AUG-2018	
03-Aug-2018	000006546	Chesham Fire Station Gas	Gazprom Energy	70.09	17-AUG-2018	
03-Aug-2018	000006546	Broughton Fire Station Gas	Gazprom Energy	106.50	17-AUG-2018	
03-Aug-2018	000006546	Buckingham Fire Station Gas	Gazprom Energy	155.37	17-AUG-2018	
03-Aug-2018	000006546	Gerrards Cross Fire Station Gas	Gazprom Energy	139.45	17-AUG-2018	
03-Aug-2018	000006546	Waddesdon Fire Station Gas	Gazprom Energy	21.80	17-AUG-2018	
03-Aug-2018	000006546	Winslow Fire Station Gas	Gazprom Energy	36.79	17-AUG-2018	
Net Total				2,644.85		
07-Aug-2018	000006588	Transport and Workshops Vehicle Installation	John Lamb Commercials	1,195.00	24-AUG-2018	19681

Net Total				1,195.00		
09-Aug-2018	0000006517	Transport and Workshops Vehicle Installation	John Lamb Commercials	1,195.00	24-AUG-2018	19650
Net Total				1,195.00		
14-Aug-2018	0000006650	Transport and Workshops Vehicle Installation	John Lamb Commercials	1,195.00	31-AUG-2018	19697
Net Total				1,195.00		
15-Aug-2018	0000006649	Transport and Workshops Vehicle Installation	John Lamb Commercials	1,195.00	31-AUG-2018	19698
Net Total				1,195.00		
10-Jul-2018	0000006233	Transport and Workshops Tyres & Tubes	ATS Euromaster Limited	406.33	03-AUG-2018	A2560420764
10-Jul-2018	0000006233	Transport and Workshops Tyres & Tubes	ATS Euromaster Limited	110.47	03-AUG-2018	
10-Jul-2018	0000006233	Transport and Workshops Tyres & Tubes	ATS Euromaster Limited	721.30	03-AUG-2018	
Net Total				1,238.10		
18-Aug-2018	0000006569	Property Team General Repairs & Maintenance	Tencer Limited	1,331.79	24-AUG-2018	108984
Net Total				1,331.79		
18-Aug-2018	0000006567	Property Team General Repairs & Maintenance	Tencer Limited	1,426.68	24-AUG-2018	109007
Net Total				1,426.68		
16-Jul-2018	0000006248	Equipment Management Protective Clothing	Southcombe Bros Ltd	425.00	10-AUG-2018	145420
16-Jul-2018	0000006248	Equipment Management Protective Clothing	Southcombe Bros Ltd	255.00	10-AUG-2018	
16-Jul-2018	0000006248	Equipment Management Protective Clothing	Southcombe Bros Ltd	680.00	10-AUG-2018	
16-Jul-2018	0000006248	Equipment Management Protective Clothing	Southcombe Bros Ltd	85.00	10-AUG-2018	
16-Jul-2018	0000006248	Equipment Management General Postage	Southcombe Bros Ltd	12.85	10-AUG-2018	
Net Total				1,457.85		
27-Jun-2018	0000006000	Staff Development Staff Training Fees	Strategic Management Development	31.50	17-AUG-2018	1350
27-Jun-2018	0000006000	Staff Development Staff Training Fees	Strategic Management Development	1,500.00	17-AUG-2018	
Net Total				1,531.50		
06-Aug-2018	0000006542	Admin Buildings - Unit 7 Electricity	Scottish Power	1,657.48	17-AUG-2018	105716824
Net Total				1,657.48		
27-Jul-2018	0000006413	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,665.04	10-AUG-2018	I10322729
Net Total				1,665.04		
31-Jul-2018	0000006373	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	17-AUG-2018	17864
Net Total				1,666.70		
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	174.40	17-AUG-2018	OLSINV/05104617
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	62.80	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	120.20	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	26.79	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	240.40	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	31.70	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	157.00	17-AUG-2018	
31-Jul-2018	0000006396	Equipment Management Uniforms	MWUK T/A Dimensions	53.58	17-AUG-2018	
Net Total				1,141.07		
16-Jul-2018	0000006348	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	298.85	03-AUG-2018	MRI7269290
16-Jul-2018	0000006348	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,567.90	03-AUG-2018	
Net Total				1,866.75		
27-Jul-2018	0000006410	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,770.21	10-AUG-2018	I10322726
Net Total				1,770.21		
30-Jul-2018	0000006294	Health and Safety Computer Software	Warwick Int Computing Systems	1,797.94	17-AUG-2018	13157
Net Total				1,797.94		
31-Jul-2018	0000006370	ICT Photocopier Lease Costs	Konica Minolta	872.74	17-AUG-2018	1139019931
31-Jul-2018	0000006370	ICT Photocopier Lease Costs	Konica Minolta	947.37	17-AUG-2018	
Net Total				1,820.11		
20-Jul-2018	0000006274	Capital Purchase	XMA Ltd	1,919.34	03-AUG-2018	KL03778
Net Total				1,919.34		
27-Jul-2018	0000006416	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,926.41	10-AUG-2018	I10322732

Net Total				1,926.41		
07-Aug-2018	0000006502	Democratic Representation Courses And Conference Fees	Act Now Training	1,995.00	24-AUG-2018	23249
Net Total				1,995.00		
13-Aug-2018	0000006463	Property Team General Repairs & Maintenance	Instant Doors	2,000.00	31-AUG-2018	MK4111
Net Total				2,000.00		
27-Jul-2018	0000006411	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,083.64	10-AUG-2018	I10322727
Net Total				2,083.64		
27-Jul-2018	0000006414	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,291.90	10-AUG-2018	I10322730
Net Total				2,291.90		
20-Jul-2018	0000006319	Property Team General Repairs & Maintenance	Jet Construction (Mk) Ltd	2,376.00	10-AUG-2018	7565
Net Total				2,376.00		
26-Jul-2018	0000006292	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	10-AUG-2018	53617
Net Total				2,666.03		
16-Jul-2018	0000006213	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	2,735.80	03-AUG-2018	2910132487
Net Total				2,735.80		
03-Aug-2018	0000006420	Data Intelligence Computer Software	Aligned Assets Limited	2,800.00	17-AUG-2018	INV2288
Net Total				2,800.00		
09-Aug-2018	0000006531	Data Intelligence Computer Software	Experian Ltd	2,995.00	24-AUG-2018	HEX54000649517
Net Total				2,995.00		
27-Jul-2018	0000006415	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,018.73	10-AUG-2018	I10322731
Net Total				3,018.73		
03-Aug-2018	0000006423	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	3,088.00	24-AUG-2018	CSL 17388
Net Total				3,088.00		
25-Jul-2018	0000006537	Staff Development Staff Training Fees	The Fire Service College Limited	3,160.00	24-AUG-2018	813283
25-Jul-2018	0000006537	Staff Development Staff Training Fees	The Fire Service College Limited	160.00	24-AUG-2018	
Net Total				3,320.00		
19-Jul-2018	0000006269	ICT Computer Software	Koris Ltd	3,600.00	10-AUG-2018	714377
Net Total				3,600.00		
27-Jul-2018	0000006412	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,645.59	10-AUG-2018	I10322728
Net Total				3,645.59		
16-Aug-2018	0000006575	Capital Purchase	Montagu Evans Llp	3,689.23	24-AUG-2018	VA190408
Net Total				3,689.23		
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	278.40	31-AUG-2018	0000007215
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	319.68	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	280.80	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	186.00	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	497.20	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	121.92	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	720.00	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	188.40	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	160.20	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	61.44	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	307.20	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	134.40	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	208.80	31-AUG-2018	
07-Aug-2018	0000006530	Capital Purchase	Jafco Tools Ltd	126.48	31-AUG-2018	
Net Total				3,590.92		
31-Jul-2018	0000006408	Research and Development Computer Software	3Tc Software	3,170.00	17-AUG-2018	INV02560
31-Jul-2018	0000006408	Research and Development Computer Software	3Tc Software	718.50	17-AUG-2018	
Net Total				3,888.50		
18-Jul-2018	0000006277	Capital Purchase	XMA Ltd	577.75	03-AUG-2018	KK97488
18-Jul-2018	0000006277	Capital Purchase	XMA Ltd	3,480.00	03-AUG-2018	
Net Total				4,057.75		
03-Aug-2018	0000006527	ICT Main Communications	EE Ltd	4,066.36	17-AUG-2018	01276678360

03-Aug-2018	000006527	ICT Main Communications	EE Ltd	43.15	17-AUG-2018	
Net Total				4,109.51		
27-Jul-2018	000006295	Staff Development Staff Training Fees	Strategic Management Development	580.00	10-AUG-2018	1352
27-Jul-2018	000006295	Staff Development Staff Training Fees	Strategic Management Development	3,500.00	10-AUG-2018	
27-Jul-2018	000006295	Staff Development Staff Training Fees	Strategic Management Development	100.00	10-AUG-2018	
Net Total				4,180.00		
24-Jul-2018	000006342	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	10-AUG-2018	90215
Net Total				4,241.66		
06-Aug-2018	000006543	Admin Buildings - HQ Electricity	Scottish Power	4,280.38	17-AUG-2018	105716441
Net Total				4,280.38		
27-Jun-2018	000006345	ICT Computer Software	Update Infrastructure Uk	4,361.35	17-AUG-2018	6092013203
Net Total				4,361.35		
17-Jul-2018	000006246	Transport and Workshops Fuel Tanks - Service & Maint	Merridale	4,521.96	10-AUG-2018	41256
Net Total				4,521.96		
27-Jul-2018	000006286	High Wycombe Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	MK4092
27-Jul-2018	000006286	Olney Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Aylesbury Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Great Missenden Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Winslow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Haddenham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Princes Risborough Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Broughton Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Newport Pagnell Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Chesham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	MK West Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Gerrards Cross Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Marlow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Brill Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Stokenchurch Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Admin Buildings - Unit 7 Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Buckingham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Amersham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Admin Buildings - Haddenham Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Transport and Workshops Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Waddesdon Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
27-Jul-2018	000006286	Beaconsfield Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-AUG-2018	
Net Total				4,620.00		
30-Jul-2018	000006279	Capital Purchase	Fire Ladders Ltd	50.00	24-AUG-2018	1703
30-Jul-2018	000006279	Capital Purchase	Fire Ladders Ltd	4,800.00	24-AUG-2018	
Net Total				4,850.00		
09-Aug-2018	000006445	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,413.81	17-AUG-2018	3463728
Net Total				5,413.81		
20-Jul-2018	000006349	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	03-AUG-2018	GB10100153758
Net Total				6,041.00		
03-Aug-2018	000006424	Staff Development Staff Training Fees	Strategic Management Development	157.50	17-AUG-2018	1353
03-Aug-2018	000006424	Staff Development Staff Training Fees	Strategic Management Development	6,500.00	17-AUG-2018	
Net Total				6,657.50		
01-Aug-2018	000006376	Human Resources Recruitment Expenses	Hays Specialist Recruitment Ltd	6,750.00	10-AUG-2018	1008800700
Net Total				6,750.00		
30-Jul-2018	000006324	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,825.00	17-AUG-2018	IN00395126
Net Total				6,825.00		
13-Jul-2018	000006555	Capital Purchase	Godiva Ltd	6,998.00	24-AUG-2018	18002436
13-Jul-2018	000006555	Capital Purchase	Godiva Ltd	190.00	24-AUG-2018	
Net Total				7,188.00		

12-Jul-2018	000006367	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	322.70	03-AUG-2018	BMKFAELECJUNE18
12-Jul-2018	000006367	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	751.80	03-AUG-2018	
12-Jul-2018	000006367	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	573.01	03-AUG-2018	
12-Jul-2018	000006367	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	833.35	03-AUG-2018	
12-Jul-2018	000006367	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	478.32	03-AUG-2018	
12-Jul-2018	000006367	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,027.41	03-AUG-2018	
12-Jul-2018	000006367	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	328.15	03-AUG-2018	
12-Jul-2018	000006367	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	642.10	03-AUG-2018	
12-Jul-2018	000006367	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,563.78	03-AUG-2018	
12-Jul-2018	000006367	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	227.02	03-AUG-2018	
12-Jul-2018	000006367	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	846.58	03-AUG-2018	
Net Total				7,594.22		
30-Jul-2018	000006328	Transport and Workshops Employment Agency Payments	Truckeast Ltd	8,085.00	17-AUG-2018	11708593
Net Total				8,085.00		
17-Aug-2018	000006585	Capital Purchase	Wycombe Carpet Centre Ltd	9,166.67	24-AUG-2018	010923
Net Total				9,166.67		
27-Jun-2018	000006362	BASI Project Computer Software	FireServiceRota B.V.	4,712.50	03-AUG-2018	201800015
27-Jun-2018	000006362	BASI Project Computer Software	FireServiceRota B.V.	2,182.50	03-AUG-2018	
27-Jun-2018	000006362	BASI Project Computer Software	FireServiceRota B.V.	2,872.50	03-AUG-2018	
Net Total				9,767.50		
09-Aug-2018	000006468	Operational Training Other Training	South Central Ambulance Service	2,458.00	24-AUG-2018	INVO049143
Net Total				2,458.00		
20-Jul-2018	000006296	Staff Development Staff Training Fees	Strategic Management Development	157.50	17-AUG-2018	1351
20-Jul-2018	000006296	Staff Development Staff Training Fees	Strategic Management Development	10,000.00	17-AUG-2018	
Net Total				10,157.50		
03-Aug-2018	000006454	Capital Purchase	Koris Ltd	772.00	24-AUG-2018	714444
03-Aug-2018	000006454	Capital Purchase	Koris Ltd	26.00	24-AUG-2018	
03-Aug-2018	000006454	Capital Purchase	Koris Ltd	38.00	24-AUG-2018	
03-Aug-2018	000006454	Capital Purchase	Koris Ltd	9,360.00	24-AUG-2018	
Net Total				10,196.00		
24-Aug-2018	000006678	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	10,553.97	31-AUG-2018	I10373407
Net Total				10,553.97		
17-Aug-2018	000006581	Research and Development Operational Equipment	First Products (Sussex) Ltd	120.00	31-AUG-2018	08/181
17-Aug-2018	000006581	Research and Development Operational Equipment	First Products (Sussex) Ltd	17,400.00	31-AUG-2018	
Net Total				17,520.00		
07-Aug-2018	000006550	Capital Purchase	Volkswagen Group Uk Ltd	27,522.45	24-AUG-2018	18CVI0028819
07-Aug-2018	000006550	Capital Purchase	Volkswagen Group Uk Ltd	55.00	24-AUG-2018	
Net Total				27,577.45		
31-Jul-2018	000006433	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,794.00	17-AUG-2018	916382
Net Total				10,794.00		
07-Aug-2018	000006512	Thames Valley Fire Control Main Communications	Oxfordshire County Council	50,000.00	24-AUG-2018	3920251056
Net Total				50,000.00		
18-Jun-2018	000006254	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	50,705.87	03-AUG-2018	2910129103
Net Total				50,705.87		
06-Aug-2018	000006504	Capital Purchase	Weber Rescue Uk Ltd	51,980.00	17-AUG-2018	19-R1301
Net Total				51,980.00		
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	1,885.21	24-AUG-2018	1069
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	30,316.33	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	1,356.53	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	20,288.36	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	26,486.87	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	1,331.80	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	353.11	24-AUG-2018	
21-Aug-2018	000006602	Apprentices Agency Services	Encompass Select Limited	6,656.25	24-AUG-2018	

Net Total				88,674.46		
09-Aug-2018	0000006603	Capital Purchase	Kingerlee	540,892.00	24-AUG-2018	CSI001296
Net Total				540,892.00		
Grand Totals				1,097,769.78		