

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
07-Aug-2019	0000011086	Prudential AVC	Prudential AVC Customer service	500.00	16-Aug-2019	LGPSJUL19
<b>Net Total</b>				<b>500.00</b>		
21-Aug-2019	0000011281	Prevention Courses And Conference Fees	One Time Vendors	500.00	23-Aug-2019	BFRS-TRA-SUP1
<b>Net Total</b>				<b>500.00</b>		
05-Aug-2019	0000011183	Admin Buildings - HQ Metered Charges - Water	Castle Water	500.47	16-Aug-2019	2122027
<b>Net Total</b>				<b>500.47</b>		
07-Aug-2019	0000011084	Property Team General Repairs & Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	507.39	30-Aug-2019	68290
<b>Net Total</b>				<b>507.39</b>		
24-Jun-2019	0000011073	Response Support Disposal of Scrap Cars	ASM Auto Recycling	525.00	09-Aug-2019	872822
<b>Net Total</b>				<b>525.00</b>		
24-Jul-2019	0000010999	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	531.00	30-Aug-2019	101138919
<b>Net Total</b>				<b>531.00</b>		
23-Jul-2019	0000011016	Property Team Legal Expenses	Bevan Britten	540.00	09-Aug-2019	89645.11
<b>Net Total</b>				<b>540.00</b>		
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	135.00	16-Aug-2019	0000201672
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	40.00	16-Aug-2019	
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	160.00	16-Aug-2019	
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	102.50	16-Aug-2019	
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	55.00	16-Aug-2019	
26-Jul-2019	0000011099	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	55.00	16-Aug-2019	
<b>Net Total</b>				<b>547.50</b>		
30-Jun-2019	0000010960	Buckingham Fire Station Miscellaneous Expenses	Grundon Waste Management Ltd	383.28	16-Aug-2019	PSI-0003650
30-Jun-2019	0000010960	Buckingham Fire Station Miscellaneous Expenses	Grundon Waste Management Ltd	170.00	16-Aug-2019	
<b>Net Total</b>				<b>553.28</b>		
30-Jul-2019	0000011314	Property Team Legal Expenses	Bevan Britten	561.00	30-Aug-2019	10060989
<b>Net Total</b>				<b>561.00</b>		
13-Aug-2019	0000011195	Senior Management Team Subs Professional/Nat Bodies	Fire Protection Association Ltd	565.00	30-Aug-2019	2150
<b>Net Total</b>				<b>565.00</b>		
16-Jul-2019	0000010898	Procurement Employment Agency Payments	Adecco UK Ltd	591.19	23-Aug-2019	28495861
<b>Net Total</b>				<b>591.19</b>		
16-Jul-2019	0000010899	Procurement Employment Agency Payments	Adecco UK Ltd	591.19	23-Aug-2019	28495860
<b>Net Total</b>				<b>591.19</b>		
10-Jul-2019	0000010867	Equipment Management Operational Equipment	Harris Bros	600.00	09-Aug-2019	8714
<b>Net Total</b>				<b>600.00</b>		
31-Jul-2019	0000011273	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	38.34	23-Aug-2019	234912

31-Jul-2019	0000011273	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	570.00	23-Aug-2019	
<b>Net Total</b>				<b>608.34</b>		
08-Aug-2019	0000011090	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	23-Aug-2019	1009906275
<b>Net Total</b>				<b>623.72</b>		
12-Aug-2019	0000011209	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	23-Aug-2019	1009889468
<b>Net Total</b>				<b>623.72</b>		
12-Aug-2019	0000011210	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	23-Aug-2019	1009869185
<b>Net Total</b>				<b>623.72</b>		
17-Jul-2019	0000010894	Equipment Management Uniforms	Giffard Newton	623.75	09-Aug-2019	2049374
<b>Net Total</b>				<b>623.75</b>		
07-Aug-2019	0000011189	Marlow Fire Station Electricity	Scottish Power	674.69	23-Aug-2019	106386140
<b>Net Total</b>				<b>674.69</b>		
13-Aug-2019	0000011211	Data Intelligence Courses And Conference Fees	ESRI UK	745.00	30-Aug-2019	UK-SIN015835
<b>Net Total</b>				<b>745.00</b>		
27-Jun-2019	0000010868	Staff Development Staff Training Fees	Activia Training	759.00	02-Aug-2019	1906446
<b>Net Total</b>				<b>759.00</b>		
24-Jul-2019	0000010994	Equipment Management Operational Equipment	Delta Fire Ltd	756.00	16-Aug-2019	72490
24-Jul-2019	0000010994	Equipment Management General Postage	Delta Fire Ltd	16.50	16-Aug-2019	
<b>Net Total</b>				<b>772.50</b>		
31-Jul-2019	0000011037	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	09-Aug-2019	02541
31-Jul-2019	0000011037	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	09-Aug-2019	
31-Jul-2019	0000011037	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	09-Aug-2019	
31-Jul-2019	0000011037	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	09-Aug-2019	
31-Jul-2019	0000011037	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	09-Aug-2019	
31-Jul-2019	0000011037	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	09-Aug-2019	
31-Jul-2019	0000011037	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	09-Aug-2019	
31-Jul-2019	0000011037	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	09-Aug-2019	
31-Jul-2019	0000011037	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	09-Aug-2019	
31-Jul-2019	0000011037	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	09-Aug-2019	
31-Jul-2019	0000011037	Olney Fire Station Plan Preventative Maintenance	P French	20.00	09-Aug-2019	
31-Jul-2019	0000011037	MK West Fire Station Plan Preventative Maintenance	P French	85.00	09-Aug-2019	
31-Jul-2019	0000011037	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	09-Aug-2019	
31-Jul-2019	0000011037	Brill Fire Station Plan Preventative Maintenance	P French	15.00	09-Aug-2019	
31-Jul-2019	0000011037	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	09-Aug-2019	
31-Jul-2019	0000011037	MK West Fire Station Plan Preventative Maintenance	P French	80.00	09-Aug-2019	
31-Jul-2019	0000011037	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	09-Aug-2019	
31-Jul-2019	0000011037	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	09-Aug-2019	
31-Jul-2019	0000011037	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	09-Aug-2019	
31-Jul-2019	0000011037	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	09-Aug-2019	
31-Jul-2019	0000011037	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	09-Aug-2019	
<b>Net Total</b>				<b>800.00</b>		

17-Jul-2019	0000010887	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	09-Aug-2019	20-R1260
17-Jul-2019	0000010887	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	801.20	09-Aug-2019	
<b>Net Total</b>				<b>822.70</b>		
13-Aug-2019	0000011243	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	423.39	23-Aug-2019	BMKFAJULY19
13-Aug-2019	0000011243	Great Missenden Fire Station Electricity	Scottish Hydro Elec (Was Sse)	148.10	23-Aug-2019	
13-Aug-2019	0000011243	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,458.27	23-Aug-2019	
13-Aug-2019	0000011243	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	560.49	23-Aug-2019	
13-Aug-2019	0000011243	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	783.61	23-Aug-2019	
13-Aug-2019	0000011243	Princes Risborough Station Electricity	Scottish Hydro Elec (Was Sse)	301.00	23-Aug-2019	
13-Aug-2019	0000011243	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	381.88	23-Aug-2019	
13-Aug-2019	0000011243	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	197.81	23-Aug-2019	
13-Aug-2019	0000011243	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	781.43	23-Aug-2019	
13-Aug-2019	0000011243	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	48.21	23-Aug-2019	
13-Aug-2019	0000011243	Brill Fire Station Electricity	Scottish Hydro Elec (Was Sse)	350.99	23-Aug-2019	
13-Aug-2019	0000011243	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	495.34	23-Aug-2019	
13-Aug-2019	0000011243	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	270.92	23-Aug-2019	
<b>Net Total</b>				<b>6,201.44</b>		
24-Jul-2019	0000011097	CAP - ICT Hardware Purchase	XMA Ltd	871.55	16-Aug-2019	KT06177
<b>Net Total</b>				<b>871.55</b>		
30-Jul-2019	0000011036	Human Resources Employment Agency Payments	Adecco Uk Ltd	885.76	23-Aug-2019	28507232
<b>Net Total</b>				<b>885.76</b>		
06-Aug-2019	0000011198	Human Resources Employment Agency Payments	Adecco Uk Ltd	916.48	23-Aug-2019	28512999
<b>Net Total</b>				<b>916.48</b>		
31-Jul-2019	0000011009	Research and Development Operational Equipment	Specialised Canvas	908.50	23-Aug-2019	1106089
31-Jul-2019	0000011009	Research and Development Operational Equipment	Specialised Canvas	23.00	23-Aug-2019	
<b>Net Total</b>				<b>931.50</b>		
03-Jul-2019	0000010742	Transport and Workshops Petrol	Watson Fuels	1,022.48	02-Aug-2019	l11124975
<b>Net Total</b>				<b>1,022.48</b>		
05-Jul-2019	0000010784	Transport and Workshops Petrol	Watson Fuels	1,034.90	02-Aug-2019	l11128605
<b>Net Total</b>				<b>1,034.90</b>		
26-Jul-2019	0000010970	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	09-Aug-2019	CD200142462
26-Jul-2019	0000010970	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	09-Aug-2019	
26-Jul-2019	0000010970	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	09-Aug-2019	
26-Jul-2019	0000010970	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	09-Aug-2019	
26-Jul-2019	0000010970	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	09-Aug-2019	
26-Jul-2019	0000010970	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	09-Aug-2019	
26-Jul-2019	0000010970	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	09-Aug-2019	
26-Jul-2019	0000010970	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	09-Aug-2019	
26-Jul-2019	0000010970	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	09-Aug-2019	
26-Jul-2019	0000010970	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	09-Aug-2019	
26-Jul-2019	0000010970	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	09-Aug-2019	

26-Jul-2019	0000010970	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	09-Aug-2019	
26-Jul-2019	0000010970	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	09-Aug-2019	
26-Jul-2019	0000010970	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	09-Aug-2019	
26-Jul-2019	0000010970	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	09-Aug-2019	
26-Jul-2019	0000010970	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	09-Aug-2019	
26-Jul-2019	0000010970	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	09-Aug-2019	
26-Jul-2019	0000010970	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	09-Aug-2019	
26-Jul-2019	0000010970	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	09-Aug-2019	
26-Jul-2019	0000010970	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	09-Aug-2019	
26-Jul-2019	0000010970	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	09-Aug-2019	
26-Jul-2019	0000010970	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	09-Aug-2019	
<b>Net Total</b>				<b>1,052.05</b>		
06-Aug-2019	0000011133	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	23-Aug-2019	20-R1321
06-Aug-2019	0000011133	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	1,035.00	23-Aug-2019	
<b>Net Total</b>				<b>1,056.50</b>		
13-Aug-2019	0000011229	Senior Management Team Miscellaneous Expenses	Aylesbury Vale District Council	1,065.40	16-Aug-2019	404385
<b>Net Total</b>				<b>1,065.40</b>		
08-Aug-2019	0000011088	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,069.65	23-Aug-2019	15618543
<b>Net Total</b>				<b>1,069.65</b>		
03-Jul-2019	0000011013	Water Hydrants Hydrant Materials	Cosa Mia Ltd	1,126.60	02-Aug-2019	12467
<b>Net Total</b>				<b>1,126.60</b>		
16-Aug-2019	0000011254	Transport and Workshops Vehicle Installation	Quartix	1,137.60	30-Aug-2019	436748
<b>Net Total</b>				<b>1,137.60</b>		
02-Aug-2019	0000011046	ICT Computer Software	The Creation Lab	1,200.00	16-Aug-2019	5024
<b>Net Total</b>				<b>1,200.00</b>		
24-Jul-2019	0000010944	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	431.25	16-Aug-2019	FSIN11701
24-Jul-2019	0000010944	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	600.00	16-Aug-2019	
24-Jul-2019	0000010944	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	214.50	16-Aug-2019	
<b>Net Total</b>				<b>1,245.75</b>		
15-Aug-2019	0000011306	Beaconsfield Fire Station Gas	Gazprom Energy	175.10	30-Aug-2019	INV00635125
15-Aug-2019	0000011306	MK West Fire Station Gas	Gazprom Energy	477.57	30-Aug-2019	
15-Aug-2019	0000011306	Property Team Gas	Gazprom Energy	70.20	30-Aug-2019	
15-Aug-2019	0000011306	Property Team Gas	Gazprom Energy	-153.90	30-Aug-2019	
15-Aug-2019	0000011306	Buckingham Fire Station Gas	Gazprom Energy	167.37	30-Aug-2019	
15-Aug-2019	0000011306	High Wycombe Fire Station Gas	Gazprom Energy	274.22	30-Aug-2019	
15-Aug-2019	0000011306	Property Team Gas	Gazprom Energy	-57.75	30-Aug-2019	
15-Aug-2019	0000011306	Admin Buildings - HQ Gas	Gazprom Energy	720.48	30-Aug-2019	
15-Aug-2019	0000011306	Winslow Fire Station Gas	Gazprom Energy	38.48	30-Aug-2019	
15-Aug-2019	0000011306	Stokenchurch Fire Station Gas	Gazprom Energy	50.22	30-Aug-2019	
15-Aug-2019	0000011306	Gerrards Cross Fire Station Gas	Gazprom Energy	198.35	30-Aug-2019	
15-Aug-2019	0000011306	Waddesdon Fire Station Gas	Gazprom Energy	31.22	30-Aug-2019	

15-Aug-2019	0000011306	Haddenham Fire Station Gas	Gazprom Energy	133.19	30-Aug-2019	
15-Aug-2019	0000011306	Chesham Fire Station Gas	Gazprom Energy	70.55	30-Aug-2019	
15-Aug-2019	0000011306	Broughton Fire Station Gas	Gazprom Energy	114.54	30-Aug-2019	
15-Aug-2019	0000011306	Marlow Fire Station Gas	Gazprom Energy	222.89	30-Aug-2019	
15-Aug-2019	0000011306	Newport Pagnell Fire Station Gas	Gazprom Energy	59.01	30-Aug-2019	
15-Aug-2019	0000011306	Great Missenden Fire Station Gas	Gazprom Energy	41.34	30-Aug-2019	
<b>Net Total</b>				<b>2,633.08</b>		
15-Aug-2019	0000011246	Urban Search and Rescue Travel and Accommodation	The Fire Service College Limited	80.00	23-Aug-2019	816873
15-Aug-2019	0000011246	Urban Search and Rescue Travel and Accommodation	The Fire Service College Limited	1,170.00	23-Aug-2019	
15-Aug-2019	0000011246	Urban Search and Rescue Travel and Accommodation	The Fire Service College Limited	110.00	23-Aug-2019	
<b>Net Total</b>				<b>1,360.00</b>		
30-Sep-2018	0000010979	Research and Development Breathing Apparatus	Motivair Compressor Limited	1,367.78	16-Aug-2019	IN129542
<b>Net Total</b>				<b>1,367.78</b>		
27-Jun-2019	0000010667	Human Resources Employment Agency Payments	Morgan Philips UK Ltd	1,388.60	02-Aug-2019	60147849
<b>Net Total</b>				<b>1,388.60</b>		
09-Aug-2019	0000011217	Equipment Management Operational Equipment	Packexe Limited	699.80	30-Aug-2019	0000179027
<b>Net Total</b>				<b>699.80</b>		
07-Aug-2019	0000011114	Property Team General Repairs & Maintenance	Instant Doors	1,435.00	23-Aug-2019	MK4513
<b>Net Total</b>				<b>1,435.00</b>		
22-Jul-2019	0000011001	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	1,440.00	09-Aug-2019	38479502-0
<b>Net Total</b>				<b>1,440.00</b>		
01-Jun-2019	0000011034	ICT Telephones	Daisy Telecoms Ltd	1,483.31	16-Aug-2019	9059941
<b>Net Total</b>				<b>1,483.31</b>		
17-Jul-2019	0000010888	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	1,495.00	09-Aug-2019	34858
<b>Net Total</b>				<b>1,495.00</b>		
14-Aug-2019	0000011235	Operational Training Fire Service College Fees	The Fire Service College Limited	1,500.00	23-Aug-2019	816848
<b>Net Total</b>				<b>1,500.00</b>		
29-Jul-2019	0000010974	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,527.75	16-Aug-2019	44I00571
<b>Net Total</b>				<b>1,527.75</b>		
23-Jul-2019	0000010937	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	40.00	09-Aug-2019	22617
23-Jul-2019	0000010937	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	580.00	09-Aug-2019	
23-Jul-2019	0000010937	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	138.80	09-Aug-2019	
23-Jul-2019	0000010937	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	199.60	09-Aug-2019	
23-Jul-2019	0000010937	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	598.80	09-Aug-2019	
<b>Net Total</b>				<b>1,557.20</b>		
23-Aug-2019	0000011311	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	885.60	30-Aug-2019	MR353814
23-Aug-2019	0000011311	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	679.60	30-Aug-2019	
<b>Net Total</b>				<b>1,565.20</b>		
29-Jul-2019	0000010985	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	400.50	16-Aug-2019	003902
29-Jul-2019	0000010985	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	1,174.81	16-Aug-2019	
<b>Net Total</b>				<b>1,575.31</b>		

05-Aug-2019	0000011045	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	09-Aug-2019	000166
<b>Net Total</b>				<b>1,650.00</b>		
16-Jun-2019	0000010964	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,567.90	09-Aug-2019	MRI8773089
16-Jun-2019	0000010964	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	298.85	09-Aug-2019	
<b>Net Total</b>				<b>1,866.75</b>		
16-Jul-2019	0000011002	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,567.90	09-Aug-2019	MRI8907494
16-Jul-2019	0000011002	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	298.85	09-Aug-2019	
<b>Net Total</b>				<b>1,866.75</b>		
07-Aug-2019	0000011188	Admin Buildings - Unit 7 Electricity	Scottish Power	1,704.28	23-Aug-2019	106386832
<b>Net Total</b>				<b>1,704.28</b>		
31-Jul-2019	0000011006	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	16-Aug-2019	24175
<b>Net Total</b>				<b>1,758.37</b>		
31-Jul-2019	0000011041	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	1,870.00	09-Aug-2019	UPC683
<b>Net Total</b>				<b>1,870.00</b>		
09-Aug-2019	0000011203	Transport and Workshops Petrol	Watson Fuels	1,895.76	23-Aug-2019	I11201102
<b>Net Total</b>				<b>1,895.76</b>		
03-Jul-2019	0000010740	Transport and Workshops Petrol	Watson Fuels	1,966.31	02-Aug-2019	I11124973
<b>Net Total</b>				<b>1,966.31</b>		
31-Jul-2019	0000011015	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,235.84	16-Aug-2019	9597
<b>Net Total</b>				<b>2,235.84</b>		
26-Jul-2019	0000010965	ICT Computer Software	One Time Vendors	2,282.56	02-Aug-2019	1903
<b>Net Total</b>				<b>2,282.56</b>		
09-Aug-2019	0000011204	Transport and Workshops Petrol	Watson Fuels	2,317.04	23-Aug-2019	I11201103
<b>Net Total</b>				<b>2,317.04</b>		
21-Jun-2019	0000010624	Staff Development Staff Training Fees	ECLIPSE AUTOMOTIVE TECHNOLOGY LTD	2,400.00	23-Aug-2019	44527
<b>Net Total</b>				<b>2,400.00</b>		
01-Jun-2019	0000010296	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	2,460.00	16-Aug-2019	78075
<b>Net Total</b>				<b>2,460.00</b>		
08-Jul-2019	0000010800	ICT Computer Maintenance	SureCloud Ltd	1,250.00	02-Aug-2019	204294
<b>Net Total</b>				<b>1,250.00</b>		
14-Aug-2019	0000011233	BA Compressor Safety Event Operational Equipment	Draeger Safety Uk Limited	2,552.90	30-Aug-2019	2910176797
<b>Net Total</b>				<b>2,552.90</b>		
09-Aug-2019	0000011201	Transport and Workshops Petrol	Watson Fuels	2,633.00	23-Aug-2019	I11201100
<b>Net Total</b>				<b>2,633.00</b>		
31-Jul-2019	0000011018	Property Team Cleaning Contract Services	Antac Support Service	2,675.86	16-Aug-2019	58604
<b>Net Total</b>				<b>2,675.86</b>		
12-Jul-2019	0000011033	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,433.03	16-Aug-2019	IRIN666964
12-Jul-2019	0000011033	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	522.33	16-Aug-2019	
<b>Net Total</b>				<b>2,955.36</b>		
19-Jul-2019	0000011239	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	2,822.00	23-Aug-2019	OP/I000753
<b>Net Total</b>				<b>2,822.00</b>		

04-Jul-2019	0000010782	Transport and Workshops Petrol	Watson Fuels	3,000.18	02-Aug-2019	I11127303
<b>Net Total</b>				<b>3,000.18</b>		
16-Jul-2019	0000010962	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	51.48	16-Aug-2019	MRI8773448
16-Jul-2019	0000010962	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,272.68	16-Aug-2019	
<b>Net Total</b>				<b>3,324.16</b>		
09-Aug-2019	0000011200	Transport and Workshops Petrol	Watson Fuels	3,159.60	23-Aug-2019	I11201099
<b>Net Total</b>				<b>3,159.60</b>		
09-Aug-2019	0000011202	Transport and Workshops Petrol	Watson Fuels	3,159.60	23-Aug-2019	I11201101
<b>Net Total</b>				<b>3,159.60</b>		
28-Jun-2019	0000011293	Retirement Benefits Enhanced Pension Regular Pay	BCC Pension Fund	3,196.35	30-Aug-2019	2220002923
<b>Net Total</b>				<b>3,196.35</b>		
16-Jun-2019	0000010963	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,072.17	09-Aug-2019	MRI8772373
16-Jun-2019	0000010963	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	695.38	09-Aug-2019	
<b>Net Total</b>				<b>3,767.55</b>		
23-Jul-2019	0000010916	Transport and Workshops Spares for Red Fleet	Crossland Tankers	1,650.00	16-Aug-2019	0000043142
23-Jul-2019	0000010916	Transport and Workshops Spares for Red Fleet	Crossland Tankers	1,150.00	16-Aug-2019	
23-Jul-2019	0000010916	Transport and Workshops Spares for Red Fleet	Crossland Tankers	473.00	16-Aug-2019	
23-Jul-2019	0000010916	Transport and Workshops Spares for Red Fleet	Crossland Tankers	285.00	16-Aug-2019	
<b>Net Total</b>				<b>3,558.00</b>		
26-Jul-2019	0000010987	Staff Development Staff Training Fees	Legal Experience Training	3,768.00	09-Aug-2019	INV-0999
<b>Net Total</b>				<b>3,768.00</b>		
23-Jul-2019	0000010924	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	3,900.00	30-Aug-2019	34890
<b>Net Total</b>				<b>3,900.00</b>		
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	196.60	16-Aug-2019	070936
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	545.20	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	166.00	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	106.70	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	64.02	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	98.30	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	461.00	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	277.80	16-Aug-2019	
29-Jul-2019	0000010981	Equipment Management Uniforms	Hunter Apparel Solutions Limited	42.68	16-Aug-2019	
<b>Net Total</b>				<b>1,958.30</b>		
18-Jul-2019	0000010931	Research and Development Operational Equipment	Weber Rescue Uk Ltd	3,927.50	02-Aug-2019	20-R1272
<b>Net Total</b>				<b>3,927.50</b>		
10-Jul-2019	0000010912	Property Team Furniture	Combined Office Interiors Ltd	3,828.00	09-Aug-2019	50878
10-Jul-2019	0000010912	Property Team Furniture	Combined Office Interiors Ltd	132.00	09-Aug-2019	
<b>Net Total</b>				<b>3,960.00</b>		
25-Jul-2019	0000010956	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	3,980.00	16-Aug-2019	1133002
<b>Net Total</b>				<b>3,980.00</b>		
29-May-2019	0000011021	Property Team Legal Expenses	Bevan Britten	3,980.86	09-Aug-2019	10056107

<b>Net Total</b>				<b>3,980.86</b>		
09-May-2019	0000010954	Urban Search and Rescue Operational Equipment	David Cover & Son Ltd	4,027.50	02-Aug-2019	14/3925684
<b>Net Total</b>				<b>4,027.50</b>		
31-Jul-2019	0000011082	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	16-Aug-2019	90231
<b>Net Total</b>				<b>4,241.66</b>		
09-Aug-2019	0000011194	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,334.81	16-Aug-2019	3580366
<b>Net Total</b>				<b>4,334.81</b>		
19-Jul-2019	0000010893	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	4,470.00	02-Aug-2019	10399/058
<b>Net Total</b>				<b>4,470.00</b>		
19-Jul-2019	0000010932	Transport and Workshops Fuel Tanks - Service & Maint	Merridale	4,521.96	16-Aug-2019	43736
<b>Net Total</b>				<b>4,521.96</b>		
30-Jul-2019	0000011206	Finance Consultancy Fees	PSTax	2,520.00	16-Aug-2019	106187
30-Jul-2019	0000011206	Finance Consultancy Fees	PSTax	2,065.00	16-Aug-2019	
<b>Net Total</b>				<b>4,585.00</b>		
07-Aug-2019	0000011098	Chesham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	MK4512
07-Aug-2019	0000011098	Buckingham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Amersham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Beaconsfield Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Waddesdon Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Brill Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Broughton Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Great Missenden Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Princes Risborough Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Aylesbury Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Olney Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Marlow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	MK West Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Transport and Workshops Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Admin Buildings - Haddenham Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Admin Buildings - Unit 7 Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Haddenham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	High Wycombe Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Stokenchurch Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Gerrards Cross Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Winslow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
07-Aug-2019	0000011098	Newport Pagnell Fire Station Plan Preventative Maintenance	Instant Doors	210.00	23-Aug-2019	
<b>Net Total</b>				<b>4,620.00</b>		
31-Jul-2019	0000011012	ICT Computer Software	Insight Direct (UK) Ltd	4,995.00	23-Aug-2019	4479038
<b>Net Total</b>				<b>4,995.00</b>		
08-Aug-2019	0000011166	Operational Training Staff Training Fees	South Central Ambulance Service	5,298.00	23-Aug-2019	INV0051383
<b>Net Total</b>				<b>5,298.00</b>		



05-Aug-2019	0000011124	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,850.00	23-Aug-2019	IN00419319
<b>Net Total</b>				<b>5,850.00</b>		
31-Jul-2019	0000011011	ICT Computer Software	Insight Direct (Uk) Ltd	7,633.88	16-Aug-2019	4477588
<b>Net Total</b>				<b>7,633.88</b>		
28-Jun-2019	0000011300	Transport and Workshops Employment Agency Payments	Truckeast Ltd	8,360.00	30-Aug-2019	108611
<b>Net Total</b>				<b>8,360.00</b>		
09-Aug-2019	0000011199	Transport and Workshops Petrol	Watson Fuels	8,952.20	23-Aug-2019	I11201098
<b>Net Total</b>				<b>8,952.20</b>		
17-Jun-2019	0000010532	Staff Development Staff Training Fees	Tactical Hazmat Ltd	10,240.00	16-Aug-2019	INV-1885
<b>Net Total</b>				<b>10,240.00</b>		
05-Jul-2019	0000010747	Urban Search and Rescue Operational Equipment	Merseyside Fire	7,612.00	16-Aug-2019	I0022030
05-Jul-2019	0000010747	Urban Search and Rescue Operational Equipment	Merseyside Fire	2,072.00	16-Aug-2019	
05-Jul-2019	0000010747	Urban Search and Rescue Operational Equipment	Merseyside Fire	1,754.00	16-Aug-2019	
<b>Net Total</b>				<b>11,438.00</b>		
26-Apr-2019	0000011038	ICT Computer Software	Airbus Defence And Space	14,250.00	09-Aug-2019	IN033071
<b>Net Total</b>				<b>14,250.00</b>		
26-Jun-2019	0000010976	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	09-Aug-2019	524763
<b>Net Total</b>				<b>17,224.00</b>		
23-Jul-2019	0000010977	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	16-Aug-2019	531108
<b>Net Total</b>				<b>17,224.00</b>		
25-Jul-2019	0000010966	CAP - Operational Equipment Equipment Purchase	Angus Fire Ltd	13,795.00	09-Aug-2019	8046753
25-Jul-2019	0000010966	CAP - Operational Equipment Equipment Purchase	Angus Fire Ltd	5,196.00	09-Aug-2019	
<b>Net Total</b>				<b>18,991.00</b>		
07-Aug-2019	0000011085	Pension Fund	BCC Pension Fund	19,470.80	16-Aug-2019	LGPSEEJUL19
<b>Net Total</b>				<b>19,470.80</b>		
31-Jul-2019	0000011083	CAP - Milton Keynes Blue Hub Station Host Works	Scurr Architects	19,800.00	16-Aug-2019	05262
<b>Net Total</b>				<b>19,800.00</b>		
14-Aug-2019	0000011234	Staff Development Staff Training Fees	The Fire Service College Limited	23,667.24	23-Aug-2019	816849
<b>Net Total</b>				<b>23,667.24</b>		
24-Jul-2019	0000011051	ICT Firelink	Home Office	30,391.69	09-Aug-2019	2524031
<b>Net Total</b>				<b>30,391.69</b>		
18-Jul-2019	0000010910	CAP - Red Fleet Vehicles Vehicle Purchase	Emergency One	56,471.00	30-Aug-2019	23782
<b>Net Total</b>				<b>56,471.00</b>		
18-Jul-2019	0000010911	CAP - Red Fleet Vehicles Vehicle Purchase	Emergency One	56,471.00	30-Aug-2019	23783
<b>Net Total</b>				<b>56,471.00</b>		
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	1,469.71	23-Aug-2019	1086
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	29,715.32	23-Aug-2019	
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	30,122.42	23-Aug-2019	
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	1,535.91	23-Aug-2019	
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	7,824.98	23-Aug-2019	
14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	24,827.46	23-Aug-2019	

14-Aug-2019	0000011259	Apprentices Employment Agency Payments	Encompass Select Limited	1,873.54	23-Aug-2019	
<b>Net Total</b>				<b>97,369.34</b>		
09-Aug-2019	0000011238	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	773,598.28	23-Aug-2019	CSI001515
<b>Net Total</b>				<b>773,598.28</b>		
<b>Grand Totals</b>				<b>1,385,982.59</b>		