

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
30-Nov-2018	0000007963	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	07-Dec-2018	LGPSNOV18
Net Total				500.00		
07-Dec-2018	0000008093	Urban Search and Rescue General Repairs & Maintenance	Briants Of Risborough Ltd	66.64	21-Dec-2018	INV917066
07-Dec-2018	0000008093	Urban Search and Rescue General Repairs & Maintenance	Briants Of Risborough Ltd	439.00	21-Dec-2018	
Net Total				505.64		
29-Nov-2018	0000007951	Equipment Management Operational Equipment	Protective Masks Direct Ltd	518.40	14-Dec-2018	5759
Net Total				518.40		
25-Nov-2018	0000008210	Human Resources Physiotherapy	Back On Track Physiotherapy	495.00	21-Dec-2018	1819004
25-Nov-2018	0000008210	Human Resources Physiotherapy	Back On Track Physiotherapy	45.00	21-Dec-2018	
Net Total				540.00		
30-Nov-2018	0000008209	Employee Relations Physiotherapy	Back On Track Physiotherapy	495.00	21-Dec-2018	1819069
30-Nov-2018	0000008209	Employee Relations Physiotherapy	Back On Track Physiotherapy	45.00	21-Dec-2018	
Net Total				540.00		
22-Nov-2018	0000007841	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	173.20	07-Dec-2018	0000865977
22-Nov-2018	0000007841	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	373.04	07-Dec-2018	
Net Total				546.24		
30-Nov-2018	0000007987	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	4.35	14-Dec-2018	226482
30-Nov-2018	0000007987	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	310.47	14-Dec-2018	
30-Nov-2018	0000007987	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	19.28	14-Dec-2018	
30-Nov-2018	0000007987	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	85.20	14-Dec-2018	
30-Nov-2018	0000007987	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	108.84	14-Dec-2018	
Net Total				528.14		
12-Dec-2018	0000008145	Equipment Management General Postage	PJ & RHS Ltd	9.95	21-Dec-2018	35295
12-Dec-2018	0000008145	Equipment Management Operational Equipment	PJ & RHS Ltd	598.50	21-Dec-2018	
Net Total				608.45		
09-Nov-2018	0000007643	Property Team Plan Preventative Maintenance	Esos Energy	619.00	07-Dec-2018	1586
Net Total				619.00		
29-Nov-2018	0000008150	Property Team Legal Expenses	Bevan Britten	641.50	21-Dec-2018	10038082
Net Total				641.50		
29-Oct-2018	0000007928	Equipment Management Operational Equipment	BOC Ltd	650.00	20-Dec-2018	3049668613
Net Total				650.00		
24-Nov-2018	0000007840	Property Team General Repairs & Maintenance	Tencer Limited	659.54	21-Dec-2018	110948
Net Total				659.54		
27-Nov-2018	0000007984	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	21-Dec-2018	28298832
Net Total				678.58		
04-Dec-2018	0000008062	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	21-Dec-2018	28305407
Net Total				678.58		
27-Nov-2018	0000008127	Gerrards Cross Fire Station Metered Charges - Water	Affinity Water	687.69	14-Dec-2018	124
Net Total				687.69		
02-Oct-2018	0000007930	Equipment Management Operational Equipment	BOC Ltd	701.80	20-Dec-2018	3049435993
Net Total				701.80		
01-Dec-2018	0000007900	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	718.55	07-Dec-2018	3371
Net Total				718.55		

11-Dec-2018	0000008137	Health and Safety Course Catering Costs	Sivatech Business Solutions Ltd	36.00	21-Dec-2018	10082
11-Dec-2018	0000008137	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	720.00	21-Dec-2018	
Net Total				756.00		
27-Nov-2018	0000007983	Human Resources Employment Agency Payments	Adecco Uk Ltd	756.53	21-Dec-2018	28298833
Net Total				756.53		
22-Nov-2018	0000007846	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	760.00	07-Dec-2018	1572
Net Total				760.00		
23-Nov-2018	0000008040	ICT Computer Software	Dotted Eyes Ltd T/A Miso	99.00	14-Dec-2018	20655
23-Nov-2018	0000008040	ICT Computer Software	Dotted Eyes Ltd T/A Miso	680.00	14-Dec-2018	
Net Total				779.00		
04-Dec-2018	0000008063	Human Resources Employment Agency Payments	Adecco Uk Ltd	779.45	21-Dec-2018	28305406
Net Total				779.45		
03-Dec-2018	0000008011	Procurement Employment Agency Payments	Hays Specialist Recruitment Ltd	781.56	14-Dec-2018	1009184257
Net Total				781.56		
13-Nov-2018	0000007715	Data Intelligence Courses And Conference Fees	Inphase Limited	790.00	07-Dec-2018	INPUK4348
Net Total				790.00		
30-Nov-2018	0000008090	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	14-Dec-2018	02340
30-Nov-2018	0000008090	Brill Fire Station Plan Preventative Maintenance	P French	15.00	14-Dec-2018	
30-Nov-2018	0000008090	Olney Fire Station Plan Preventative Maintenance	P French	20.00	14-Dec-2018	
30-Nov-2018	0000008090	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	14-Dec-2018	
30-Nov-2018	0000008090	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	14-Dec-2018	
30-Nov-2018	0000008090	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	14-Dec-2018	
30-Nov-2018	0000008090	MK West Fire Station Plan Preventative Maintenance	P French	85.00	14-Dec-2018	
30-Nov-2018	0000008090	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	14-Dec-2018	
30-Nov-2018	0000008090	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	14-Dec-2018	
30-Nov-2018	0000008090	MK West Fire Station Plan Preventative Maintenance	P French	80.00	14-Dec-2018	
30-Nov-2018	0000008090	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	14-Dec-2018	
30-Nov-2018	0000008090	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	14-Dec-2018	
30-Nov-2018	0000008090	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	14-Dec-2018	
30-Nov-2018	0000008090	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	14-Dec-2018	
30-Nov-2018	0000008090	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	14-Dec-2018	
30-Nov-2018	0000008090	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	14-Dec-2018	
30-Nov-2018	0000008090	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	14-Dec-2018	
30-Nov-2018	0000008090	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	14-Dec-2018	
30-Nov-2018	0000008090	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	14-Dec-2018	
30-Nov-2018	0000008090	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	14-Dec-2018	
30-Nov-2018	0000008090	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	14-Dec-2018	
Net Total				800.00		
22-Nov-2018	0000007824	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	399.20	07-Dec-2018	21779
22-Nov-2018	0000007824	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	378.00	07-Dec-2018	
22-Nov-2018	0000007824	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	25.00	07-Dec-2018	
Net Total				802.20		
11-Dec-2018	0000008166	Human Resources Employment Agency Payments	Adecco Uk Ltd	806.96	21-Dec-2018	28313322
Net Total				806.96		
31-Oct-2018	0000008012	Human Resources Medical Examinations	M.K. Occupational Health	550.00	07-Dec-2018	90219
31-Oct-2018	0000008012	Human Resources Medical Examinations	M.K. Occupational Health	280.00	07-Dec-2018	
Net Total				830.00		
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	134.00	07-Dec-2018	1570
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	41.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	79.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	71.00	07-Dec-2018	

22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	44.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	42.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	126.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	60.00	07-Dec-2018	
22-Nov-2018	0000007848	Property Team Plan Preventative Maintenance	Electrical Services Hbb	30.00	07-Dec-2018	
Net Total				627.00		
05-Dec-2018	0000008023	Transport and Workshops Insurance	Spraytech	894.21	21-Dec-2018	47019
Net Total				894.21		
26-Nov-2018	0000007917	Prevention Uniforms	Medtree	84.38	14-Dec-2018	SI-111240
26-Nov-2018	0000007917	Prevention Uniforms	Medtree	5.95	14-Dec-2018	
26-Nov-2018	0000007917	Prevention Uniforms	Medtree	337.50	14-Dec-2018	
26-Nov-2018	0000007917	Prevention Uniforms	Medtree	405.00	14-Dec-2018	
Net Total				832.83		
06-Dec-2018	0000008129	Marlow Fire Station Electricity	Scottish Power	928.43	21-Dec-2018	105953727
Net Total				928.43		
22-Nov-2018	0000007854	Property Team Plan Preventative Maintenance	Electrical Services Hbb	235.00	07-Dec-2018	1564
22-Nov-2018	0000007854	Property Team Plan Preventative Maintenance	Electrical Services Hbb	355.00	07-Dec-2018	
Net Total				590.00		
29-Nov-2018	0000007947	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	21-Dec-2018	CD200111219
29-Nov-2018	0000007947	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	21-Dec-2018	
29-Nov-2018	0000007947	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	21-Dec-2018	
29-Nov-2018	0000007947	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	21-Dec-2018	
29-Nov-2018	0000007947	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	21-Dec-2018	
29-Nov-2018	0000007947	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	21-Dec-2018	
29-Nov-2018	0000007947	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	21-Dec-2018	
29-Nov-2018	0000007947	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	21-Dec-2018	
29-Nov-2018	0000007947	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	21-Dec-2018	
29-Nov-2018	0000007947	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	21-Dec-2018	
29-Nov-2018	0000007947	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	21-Dec-2018	
29-Nov-2018	0000007947	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	21-Dec-2018	
29-Nov-2018	0000007947	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	21-Dec-2018	
29-Nov-2018	0000007947	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	21-Dec-2018	
29-Nov-2018	0000007947	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	21-Dec-2018	
29-Nov-2018	0000007947	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	21-Dec-2018	
29-Nov-2018	0000007947	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	21-Dec-2018	
29-Nov-2018	0000007947	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	21-Dec-2018	
29-Nov-2018	0000007947	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	21-Dec-2018	
Net Total				945.54		
22-Nov-2018	0000007903	Health and Safety Contracted Maintenance	Pull Test Solutions Ltd	483.60	07-Dec-2018	122
22-Nov-2018	0000007903	Health and Safety Contracted Maintenance	Pull Test Solutions Ltd	486.00	07-Dec-2018	
Net Total				969.60		
29-Oct-2018	0000007927	Equipment Management Operational Equipment	Chubb Fire Ltd	972.67	14-Dec-2018	7231861
Net Total				972.67		
11-Dec-2018	0000008135	Marlow Fire Station Plan Preventative Maintenance	Kee Services Ltd	982.50	21-Dec-2018	469477
Net Total				982.50		
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	41.00	07-Dec-2018	1566
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	5.20	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	142.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	45.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	197.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	151.00	07-Dec-2018	

22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	135.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	30.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	132.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	6.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	9.00	07-Dec-2018	
22-Nov-2018	0000007852	Property Team Plan Preventative Maintenance	Electrical Services Hbb	109.00	07-Dec-2018	
Net Total				1,002.20		
29-Nov-2018	0000008113	Water Hydrants Hydrant Materials	Colour Supplies (Chesham) Ltd	1,048.20	14-Dec-2018	INV003-71378
Net Total				1,048.20		
30-Nov-2018	0000008061	Operational Training Consultancy Fees	KTF Fire Training GmbH	1,074.88	21-Dec-2018	180.00001759
Net Total				1,074.88		
27-Sep-2018	0000007945	Admin Buildings - Unit 7 Plan Preventative Maintenance	Tencer Limited	332.02	07-Dec-2018	109693
27-Sep-2018	0000007945	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	825.00	07-Dec-2018	
Net Total				1,157.02		
22-Oct-2018	0000008133	Capital Purchase	Chameleon Codewing Ltd	280.00	21-Dec-2018	SAJ/2018/1119702
22-Oct-2018	0000008133	Capital Purchase	Chameleon Codewing Ltd	932.28	21-Dec-2018	
Net Total				1,212.28		
20-Nov-2018	0000007808	Urban Search and Rescue Protective Clothing	Keela International Ltd	211.68	14-Dec-2018	124305
20-Nov-2018	0000007808	Urban Search and Rescue Protective Clothing	Keela International Ltd	177.48	14-Dec-2018	
20-Nov-2018	0000007808	Urban Search and Rescue Protective Clothing	Keela International Ltd	101.50	14-Dec-2018	
20-Nov-2018	0000007808	Urban Search and Rescue Protective Clothing	Keela International Ltd	295.80	14-Dec-2018	
20-Nov-2018	0000007808	Urban Search and Rescue Protective Clothing	Keela International Ltd	145.00	14-Dec-2018	
Net Total				931.46		
30-Nov-2018	0000007966	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	07-Dec-2018	1009172970
Net Total				1,268.00		
13-Dec-2018	0000008152	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	21-Dec-2018	1009194154
Net Total				1,268.00		
30-Nov-2018	0000008139	Capital Purchase	One Time Vendors	1,285.72	21-Dec-2018	30355
Net Total				1,285.72		
30-Oct-2018	0000008181	Staff Development Staff Training Fees	Fabtic Ltd	1,300.00	21-Dec-2018	600007
Net Total				1,300.00		
10-Dec-2018	0000008130	Admin Buildings - Unit 7 Electricity	Scottish Power	1,325.94	21-Dec-2018	105952730
Net Total				1,325.94		
22-Nov-2018	0000007855	Property Team Plan Preventative Maintenance	Electrical Services Hbb	1,328.00	07-Dec-2018	1563
Net Total				1,328.00		
31-Oct-2018	0000007954	Capital Purchase	One Time Vendors	1,328.56	21-Dec-2018	30180
Net Total				1,328.56		
04-Dec-2018	0000007970	Capital Purchase	XMA Ltd	1,357.50	21-Dec-2018	KN61988
Net Total				1,357.50		
21-Nov-2018	0000007825	Staff Development Staff Training Fees	Nigel Wilson Training	1,400.00	14-Dec-2018	08/2018
Net Total				1,400.00		
18-Dec-2018	0000008218	Health and Safety Course Catering Costs	Cuisine Excellence	1,456.00	21-Dec-2018	18482
Net Total				1,456.00		
22-Nov-2018	0000007849	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	14-Dec-2018	1569
22-Nov-2018	0000007849	Admin Buildings - Unit 7 Plan Preventative Maintenance	Electrical Services Hbb	130.00	14-Dec-2018	
22-Nov-2018	0000007849	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	14-Dec-2018	
22-Nov-2018	0000007849	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	160.00	14-Dec-2018	
22-Nov-2018	0000007849	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	90.00	14-Dec-2018	
22-Nov-2018	0000007849	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	70.00	14-Dec-2018	
22-Nov-2018	0000007849	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	

22-Nov-2018	0000007849	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	
22-Nov-2018	0000007849	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	110.00	14-Dec-2018	
22-Nov-2018	0000007849	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	
22-Nov-2018	0000007849	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	
22-Nov-2018	0000007849	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	
22-Nov-2018	0000007849	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	14-Dec-2018	
22-Nov-2018	0000007849	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	180.00	14-Dec-2018	
22-Nov-2018	0000007849	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	14-Dec-2018	
22-Nov-2018	0000007849	Equipment Management Plan Preventative Maintenance	Electrical Services Hbb	170.00	14-Dec-2018	
22-Nov-2018	0000007849	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	14-Dec-2018	
Net Total				1,480.00		
14-Dec-2018	0000008233	Property Team Consultancy Fees	One Time Vendors	1,500.00	21-Dec-2018	8428
Net Total				1,500.00		
22-Nov-2018	0000007898	Staff Development Staff Training Fees	College of Policing	1,532.00	07-Dec-2018	90050654
Net Total				1,532.00		
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	198.00	07-Dec-2018	1571
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	38.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	196.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	75.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	208.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	60.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	232.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	158.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	142.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	155.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	91.00	07-Dec-2018	
22-Nov-2018	0000007847	Property Team Plan Preventative Maintenance	Electrical Services Hbb	90.00	07-Dec-2018	
Net Total				1,643.00		
29-Nov-2018	0000007949	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	14-Dec-2018	19928
Net Total				1,666.70		
11-Dec-2018	0000008136	Aylesbury Fire Station Plan Preventative Maintenance	Kee Services Ltd	1,752.00	21-Dec-2018	469479
Net Total				1,752.00		
27-Jul-2018	0000007891	Democratic Representation Legal Expenses	Bevan Britten	1,774.00	14-Dec-2018	10025771
Net Total				1,774.00		
28-Nov-2018	0000008220	Democratic Representation Legal Expenses	Bevan Britten	1,805.00	21-Dec-2018	10037880
Net Total				1,805.00		
16-Nov-2018	0000008038	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	388.21	14-Dec-2018	MRI7821416
16-Nov-2018	0000008038	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,601.29	14-Dec-2018	
Net Total				1,989.50		
16-Nov-2018	0000008039	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	388.21	14-Dec-2018	MRI7820602
16-Nov-2018	0000008039	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,601.29	14-Dec-2018	
Net Total				1,989.50		
03-Dec-2018	0000008115	Transport and Workshops Insurance	Truckeast Ltd	2,066.52	21-Dec-2018	11715005
Net Total				2,066.52		
19-Nov-2018	0000007778	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	2,145.00	07-Dec-2018	10219
Net Total				2,145.00		
01-Dec-2018	0000008025	ICT Main Communications	Daisy Telecoms Ltd	2,177.37	14-Dec-2018	8540087

Net Total				2,177.37		
13-Dec-2018	0000008185	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	825.00	21-Dec-2018	111336
13-Dec-2018	0000008185	MK West Fire Station Plan Preventative Maintenance	Tencer Limited	285.00	21-Dec-2018	
13-Dec-2018	0000008185	Beaconsfield Fire Station Plan Preventative Maintenance	Tencer Limited	255.00	21-Dec-2018	
13-Dec-2018	0000008185	Gerrards Cross Fire Station Plan Preventative Maintenance	Tencer Limited	330.00	21-Dec-2018	
13-Dec-2018	0000008185	Broughton Fire Station Plan Preventative Maintenance	Tencer Limited	300.00	21-Dec-2018	
13-Dec-2018	0000008185	Admin Buildings - Unit 7 Plan Preventative Maintenance	Tencer Limited	302.50	21-Dec-2018	
Net Total				2,297.50		
01-Dec-2018	0000008186	Amersham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	67.17	21-Dec-2018	75117
01-Dec-2018	0000008186	Haddenham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Chesham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	117.16	21-Dec-2018	
01-Dec-2018	0000008186	Buckingham Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	21-Dec-2018	
01-Dec-2018	0000008186	Admin Buildings - Unit 7 Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	154.00	21-Dec-2018	
01-Dec-2018	0000008186	Beaconsfield Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	77.27	21-Dec-2018	
01-Dec-2018	0000008186	Stokenchurch Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Broughton Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	21-Dec-2018	
01-Dec-2018	0000008186	Admin Buildings - HQ Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	370.17	21-Dec-2018	
01-Dec-2018	0000008186	Brill Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	MK West Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	21-Dec-2018	
01-Dec-2018	0000008186	Olney Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Newport Pagnell Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	MK West Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	128.27	21-Dec-2018	
01-Dec-2018	0000008186	Princes Risborough Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Marlow Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	21-Dec-2018	
01-Dec-2018	0000008186	High Wycombe Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	164.63	21-Dec-2018	
01-Dec-2018	0000008186	Winslow Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Great Missenden Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
01-Dec-2018	0000008186	Gerrards Cross Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	103.02	21-Dec-2018	
01-Dec-2018	0000008186	Waddesdon Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	66.66	21-Dec-2018	
Net Total				2,316.93		
07-Dec-2018	0000008048	Transport and Workshops Employment Agency Payments	Truceast Ltd	2,420.00	21-Dec-2018	11715112
Net Total				2,420.00		
13-Nov-2018	0000008147	Property Team Consultancy Fees	One Time Vendors	2,650.00	21-Dec-2018	ARINV/00296322
Net Total				2,650.00		
08-Dec-2018	0000008097	Operational Training Water Awareness Training	Cardiff International White Water	2,656.00	21-Dec-2018	1801837215
Net Total				2,656.00		
28-Nov-2018	0000007957	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	14-Dec-2018	55299
Net Total				2,666.03		
21-Oct-2018	0000007809	Prevention Community Safety Charges	Tabletalk Media Ltd	2,700.00	21-Dec-2018	1878
Net Total				2,700.00		
06-Nov-2018	0000007679	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,758.35	07-Dec-2018	I10537339
Net Total				2,758.35		
06-Nov-2018	0000007678	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,759.46	07-Dec-2018	I10537338
Net Total				2,759.46		
06-Nov-2018	0000007965	Senior Management Team Subs Professional/Nat Bodies	Information Commissioners Office	2,900.00	07-Dec-2018	ICO-00010926570
Net Total				2,900.00		
22-Nov-2018	0000007834	Capital Purchase	XMA Ltd	2,922.48	07-Dec-2018	KN38278
Net Total				2,922.48		
30-Nov-2018	0000008108	Capital Purchase	Newport Pagnell Construction Ltd	2,995.00	14-Dec-2018	W9010
Net Total				2,995.00		
06-Dec-2018	0000008104	ICT Photocopier Lease Costs	Konica Minolta	3,062.01	21-Dec-2018	1141321408

Net Total				3,062.01		
10-Dec-2018	0000008131	Admin Buildings - HQ Electricity	Scottish Power	3,474.84	21-Dec-2018	105953790
Net Total				3,474.84		
30-Nov-2018	0000008114	Capital Purchase	Newport Pagnell Construction Ltd	3,545.00	14-Dec-2018	W9011
Net Total				3,545.00		
03-Dec-2018	0000008187	ICT Main Communications	EE Ltd	4,063.05	21-Dec-2018	01280262772
Net Total				4,063.05		
23-Nov-2018	0000007939	Capital Purchase	Combined Office Interiors Ltd	4,125.50	07-Dec-2018	49723
Net Total				4,125.50		
30-Nov-2018	0000008030	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	14-Dec-2018	90221
Net Total				4,241.66		
21-Nov-2018	0000008035	Corporate Management External Audit Fees	Ernst & Young Llp	4,510.00	14-Dec-2018	GB10100159659
Net Total				4,510.00		
23-Oct-2018	0000007730	Staff Development Other Training	Sky-Futures Partners Ltd	850.00	07-Dec-2018	008-SFTA-010-BFRS
23-Oct-2018	0000007730	Staff Development Other Training	Sky-Futures Partners Ltd	4,000.00	07-Dec-2018	
Net Total				4,850.00		
19-Nov-2018	0000007779	Capital Purchase	Manton Office Solutions	519.00	14-Dec-2018	107730
19-Nov-2018	0000007779	Capital Purchase	Manton Office Solutions	4,533.00	14-Dec-2018	
Net Total				5,052.00		
18-Sep-2018	0000008173	BASI Project Computer Software	UKFast	5,070.52	21-Dec-2018	2837119
Net Total				5,070.52		
26-Nov-2018	0000007904	Staff Development Staff Training Fees	Legal Experience Training	5,412.00	14-Dec-2018	INV-0874
Net Total				5,412.00		
10-Dec-2018	0000008128	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,062.81	14-Dec-2018	3504943
Net Total				6,062.81		
03-Dec-2018	0000007986	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,500.00	21-Dec-2018	IN00403091
Net Total				6,500.00		
15-Dec-2018	0000008155	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	6,600.00	21-Dec-2018	000117
Net Total				6,600.00		
03-Dec-2018	0000008043	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	7,417.44	14-Dec-2018	I10607334
Net Total				7,417.44		
09-Nov-2018	0000008235	Democratic Representation Legal Expenses	Shazia Akhtar	7,533.33	21-Dec-2018	267496-09.11.18
Net Total				7,533.33		
13-Dec-2018	0000008198	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	550.41	21-Dec-2018	BMKFA-NOV18
13-Dec-2018	0000008198	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	2,170.84	21-Dec-2018	
13-Dec-2018	0000008198	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	565.21	21-Dec-2018	
13-Dec-2018	0000008198	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,145.89	21-Dec-2018	
13-Dec-2018	0000008198	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	576.68	21-Dec-2018	
13-Dec-2018	0000008198	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	748.14	21-Dec-2018	
13-Dec-2018	0000008198	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,028.55	21-Dec-2018	
13-Dec-2018	0000008198	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	423.16	21-Dec-2018	
13-Dec-2018	0000008198	Stokenchurch Fire Station Electricity	Scottish Hydro Elec (Was Sse)	476.20	21-Dec-2018	
Net Total				7,685.08		
03-Dec-2018	0000008019	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	8,205.23	21-Dec-2018	15612735
Net Total				8,205.23		
04-Dec-2018	0000008020	Staff Development Staff Training Fees	Phoenix Health & Safety	8,600.00	21-Dec-2018	61674
Net Total				8,600.00		
28-Nov-2018	0000008037	Transport and Workshops Employment Agency Payments	Truckeast Ltd	9,680.00	14-Dec-2018	11714576
Net Total				9,680.00		
30-Nov-2018	0000008109	Capital Purchase	Newport Pagnell Construction Ltd	11,501.28	14-Dec-2018	W9012
Net Total				11,501.28		

26-Nov-2018	0000007908	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,928.00	21-Dec-2018	479770
Net Total				16,928.00		
01-Dec-2018	0000007899	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	07-Dec-2018	3246
Net Total				20,000.00		
30-Nov-2018	0000007964	Payroll Control Account Payroll Control Account	BCC Pension Fund	20,337.31	07-Dec-2018	LGPSEENOV18
Net Total				20,337.31		
13-Dec-2018	0000008171	Capital Purchase	One Time Vendors	61,190.00	18-Dec-2018	835131
Net Total				61,190.00		
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	1,331.80	14-Dec-2018	1075
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	31,156.66	14-Dec-2018	
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	22,296.13	14-Dec-2018	
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	1,771.77	14-Dec-2018	
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	5,228.14	14-Dec-2018	
10-Dec-2018	0000008098	Apprentices Agency Services	Encompass Select Limited	1,580.68	14-Dec-2018	
Net Total				63,365.18		
10-Dec-2018	0000008170	Capital Purchase	Kingerlee	316,431.00	31-Dec-2018	CSI001375
Net Total				316,431.00		
Grand Totals				727,455.93		