

Integra Finance System

Purchase Card Expenditure

Trans Date	Transaction Reference	Description	Merchant Details	MCC	Total Value	Cycle Date yyyymmdd	Merchant Category Description	Trans Post Date	Line Description
01/12/19	BF00006857	Prevention Community Safety Charges	Facebk Btdw4qjsk2	7311	12.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk Btdw4qjsk2
01/12/19	BF00006855	Prevention Community Safety Charges	Facebk Pnzz4qjsk2	7311	2.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk Pnzz4qjsk2
01/12/19	BF00006854	Prevention Community Safety Charges	Facebk Fzhq6r6sk2	7311	3.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk Fzhq6r6sk2
01/12/19	BF00006853	Prevention Community Safety Charges	Facebk Hyqvaqwrk2	7311	5.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk Hyqvaqwrk2
01/12/19	BF00006852	Prevention Community Safety Charges	Facebk D78w4qjsk2	7311	7.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk D78w4qjsk2
01/12/19	BF00006851	Prevention Community Safety Charges	Facebk Jc6n6r6sk2	7311	1.50	20191231	ADVERTISING SERVICES	06/01/20	Facebk Jc6n6r6sk2
01/12/19	BF00006850	Prevention Community Safety Charges	Facebk 5lc7dqes2	7311	3.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk 5lc7dqes2
01/12/19	BF00006856	Prevention Community Safety Charges	Facebk L5xrm2sk2	7311	1.50	20191231	ADVERTISING SERVICES	06/01/20	Facebk L5xrm2sk2
01/12/19	BF00006849	Prevention Community Safety Charges	Facebk Tdrdqnsk2	7311	1.50	20191231	ADVERTISING SERVICES	06/01/20	Facebk Tdrdqnsk2
02/12/19	BF00006794	Transport and Workshops Spares for Red Fleet	Www.Absoluteindustrial	5072	12.29	20191231	HARDWARE EQUIPMENT/SUPPLIES	06/01/20	Www.Absoluteindustrial
02/12/19	BF00006773	Equipment Management Printing and Stationery	Stationery Office Book	5942	30.00	20191231	BOOK STORES	06/01/20	Stationery Office Book
02/12/19	BF00006768	Property Team Licences	Tvlicensing.Co.Uk	7392	154.50	20191231	MGMT/CONSULT/PUBLIC REL SER	06/01/20	Tvlicensing.Co.Uk
02/12/19	BF00006848	Prevention Course Catering Costs	Tesco Store 2898	5411	19.40	20191231	GROCERY STORES	06/01/20	Tesco Store 2898
03/12/19	BF00006871	Protection Course Catering Costs	Wm Morrisons Store	5411	14.20	20191231	GROCERY STORES	06/01/20	Wm Morrisons Store
03/12/19	BF00006865	Water Hydrants Hydrant Materials	Universal Sealants Uk	1799	324.00	20191231	SPEC CONTRACTORS - DEFAULT	06/01/20	Universal Sealants Uk
03/12/19	BF00006802	Service Delivery Management Travel and Accommodation	Hotel On Booking.Com Holi	7011	217.20	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Hotel On Booking.Com Holi
03/12/19	BF00006804	Service Delivery Management Travel and Accommodation	Holiday Inn Aylesb	7011	89.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Holiday Inn Aylesb
03/12/19	BF00006803	Service Delivery Management Travel and Accommodation	Hotel On Booking.Com Holi	7011	119.20	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Hotel On Booking.Com Holi
03/12/19	BF00006746	Staff Development Computer Software	Aws Emea	7399	2.11	20191231	BUSINESS SERVICES - DEFAULT	06/01/20	Aws Emea
03/12/19	BF00006764	Property Team Course Catering Costs	Tesco Store 2898	5411	38.39	20191231	GROCERY STORES	06/01/20	Tesco Store 2898
03/12/19	BF00006722	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	107.28	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Screwfix Aylesbury
03/12/19	BF00006723	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	20.28	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Screwfix Aylesbury
03/12/19	BF00006847	Prevention Community Safety Charges	Facebk 57v4bqwrk2	7311	17.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk 57v4bqwrk2
04/12/19	BF00006808	Senior Management Team Subsistence	Rococo Lounge	5813	27.35	20191231	BARS/TAVERNS/LOUNGES/DISCOS	06/01/20	Rococo Lounge
04/12/19	BF00006789	ICT Computer Software	Surveymonkey	7372	33.00	20191231	COMPUTER PROGRAM/SYS DESIGN	06/01/20	Surveymonkey
04/12/19	BF00006721	Property Team General Repairs & Maintenance	B & Q 1305	5200	45.50	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1305
04/12/19	BF00006739	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	15.60	20191231	FURNITURE/EQUIP STORES	06/01/20	Briants Of Risborough Lt
05/12/19	BF00006793	Transport and Workshops Spares for Red Fleet	Young Automotive Limited	5532	53.58	20191231	AUTOMOTIVE TIRE STORES	06/01/20	Young Automotive Limited
05/12/19	BF00006772	Equipment Management Operational Equipment	Ricardo-Aea Ltd	7392	194.40	20191231	MGMT/CONSULT/PUBLIC REL SER	06/01/20	Ricardo-Aea Ltd
05/12/19	BF00006745	Apprentices Recruitment Expenses	Facebk *pmxgpqe3q2	7311	27.87	20191231	ADVERTISING SERVICES	06/01/20	Facebk *pmxgpqe3q2
05/12/19	BF00006878	Transport and Workshops Operational Leased Vehicles	Dvla Vehicle Tax	9399	162.50	20191231	GOV'T SERV - DEFAULT	06/01/20	Dvla Vehicle Tax
05/12/19	BF00006824	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	16.60	20191231	PASSENGER RAILWAYS	06/01/20	Greater Anglia T/o
05/12/19	BF00006763	Property Team Travel and Accommodation	Compass Services M652	7011	237.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Compass Services M652
05/12/19	BF00006762	Property Team Travel and Accommodation	Compass Services M652	7011	-350.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Compass Services M652
05/12/19	BF00006720	Property Team General Repairs & Maintenance	B & Q 1305	5200	67.15	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1305
05/12/19	BF00006867	Property Team Fixtures and Fittings	Mobile Mini UK Ltd	4225	197.52	20191231	PUBLIC WAREHOUSING	06/01/20	Mobile Mini UK Ltd
05/12/19	BF00006846	Prevention Community Safety Charges	Facebk 9tg5qnsk2	7311	25.00	20191231	ADVERTISING SERVICES	06/01/20	Facebk 9tg5qnsk2
06/12/19	BF00006771	Equipment Management General Postage	Parcel2go_uk	4215	11.52	20191231	COURIER SERVICES	06/01/20	Parcel2go_uk
06/12/19	BF00006730	Research and Development General Postage	Parcel2go_uk	4215	7.31	20191231	COURIER SERVICES	06/01/20	Parcel2go_uk
06/12/19	BF00006754	Transport and Workshops Spares for Lease Cars	Van Demon	5533	28.99	20191231	AUTOMOTIVE PARTS STORES	06/01/20	Van Demon
06/12/19	BF00006823	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	23.80	20191231	PASSENGER RAILWAYS	06/01/20	Greater Anglia T/o
06/12/19	BF00006819	Staff Development Staff Training Fees	Acca	8641	104.00	20191231	CIVIC/SOCIAL/FRATERNAL ASSC	06/01/20	Acca
06/12/19	BF00006818	Staff Development Staff Training Fees	Acca	8641	155.00	20191231	CIVIC/SOCIAL/FRATERNAL ASSC	06/01/20	Acca
06/12/19	BF00006820	Staff Development Staff Training Fees	Kaplan Financial Ltd	8244	1,145.00	20191231	BUSINESS/SECRETARIAL SCHOOL	06/01/20	Kaplan Financial Ltd
06/12/19	BF00006719	Property Team General Repairs & Maintenance	B & Q 1305	5200	20.75	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1305
06/12/19	BF00006845	Prevention Travel and Accommodation	Wycombe District Counc	9399	2.50	20191231	GOV'T SERV - DEFAULT	06/01/20	Wycombe District Counc

07/12/19	BF00006869	Corporate Planning Travel and Accommodation	Aylesbury Station T/o	4112	17.40	20191231	PASSENGER RAILWAYS	06/01/20	Aylesbury Station T/o
08/12/19	BF00006812	Senior Management Team Miscellaneous Expenses	Shell Broughton	5541	15.29	20191231	SERVICE STATIONS	06/01/20	Shell Broughton
09/12/19	BF00006833	Senior Management Team Subsistence	Trophytoo	5944	78.00	20191231	JEWELRY STORES	06/01/20	Trophytoo
09/12/19	BF00006792	Transport and Workshops Spares for Red Fleet	Ch Morgan	8911	-0.30	20191231	ARCHITECTURAL/ENG/SURVEY	06/01/20	Ch Morgan
09/12/19	BF00006782	Urban Search and Rescue Dog Handling Costs	Premier Inn44015030	3811	82.49	20191231	Premier Inn	06/01/20	Premier Inn44015030
09/12/19	BF00006781	Urban Search and Rescue Dog Handling Costs	Premier Inn44015030	3811	82.49	20191231	Premier Inn	06/01/20	Premier Inn44015030
09/12/19	BF00006717	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	121.87	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Buildbase - Aylesbury
09/12/19	BF00006718	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	135.00	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Buildbase - Aylesbury
09/12/19	BF00006738	Property Team General Repairs & Maintenance	Mk Bletchley	5211	99.99	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Mk Bletchley
10/12/19	BF00006791	Transport and Workshops Spares for Red Fleet	Bsp Hydraulics	1799	120.50	20191231	SPEC CONTRACTORS - DEFAULT	06/01/20	Bsp Hydraulics
10/12/19	BF00006814	Aylesbury Fire Station Catering and Domestic Equip	Co-Op Group 620624	5411	18.45	20191231	GROCERY STORES	06/01/20	Co-Op Group 620624
10/12/19	BF00006877	Reception Administration General Postage	Parcel2go.Com Ltd	4215	15.53	20191231	COURIER SERVICES	06/01/20	Parcel2go.Com Ltd
10/12/19	BF00006879	Human Resources Welfare	Chiltern Florists	5992	43.99	20191231	FLORISTS	06/01/20	Chiltern Florists
10/12/19	BF00006755	Protection Subsistence	Silverstone - Catering	7929	15.50	20191231	BANDS/ORCHESTRAS/ENTERTAIN	06/01/20	Silverstone - Catering
10/12/19	BF00006788	ICT Travel and Accommodation	Kfc - Aylesbury Rst	5814	22.36	20191231	FAST FOOD RESTAURANTS	06/01/20	Kfc - Aylesbury Rst
10/12/19	BF00006716	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	72.48	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Buildbase - Aylesbury
10/12/19	BF00006715	Property Team General Repairs & Maintenance	B & Q 1305	5200	16.92	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1305
10/12/19	BF00006714	Property Team General Repairs & Maintenance	Aylesbury Plant Hire L	7394	16.80	20191231	EQUIP/FURN RENT/LEASE SERV	06/01/20	Aylesbury Plant Hire L
10/12/19	BF00006844	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	8.00	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	Mkc Parking Ringgo
10/12/19	BF00006844	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.18	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Fee
10/12/19	BF00006844	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.20	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Receipt Fee
11/12/19	BF00006709	Staff Development Printing and Stationery	Amznmktplace Amazon.Co.Uk	5999	10.67	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace Amazon.Co.Uk
11/12/19	BF00006709	Staff Development Printing and Stationery	Amznmktplace Amazon.Co.Uk	5999	1.97	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace Amazon.Co.Uk
11/12/19	BF00006709	Staff Development Printing and Stationery	Amznmktplace Amazon.Co.Uk	5999	12.88	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace Amazon.Co.Uk
11/12/19	BF00006707	Health and Safety Printing and Stationery	Stationery Office Book	5942	75.00	20191231	BOOK STORES	06/01/20	Stationery Office Book
11/12/19	BF00006807	Democratic Representation Other Expenses	Post Office Counter	9402	7.40	20191231	POSTAGE STAMPS	06/01/20	Post Office Counter
11/12/19	BF00006761	Property Team Travel and Accommodation	Hotel On Booking.Com Kent	7011	185.40	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Hotel On Booking.Com Kent
11/12/19	BF00006759	Property Team Travel and Accommodation	Compass Services M652	7011	140.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Compass Services M652
11/12/19	BF00006760	Property Team Travel and Accommodation	Compass Services M652	7011	70.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Compass Services M652
11/12/19	BF00006713	Property Team General Repairs & Maintenance	Grant And Stone	5251	51.83	20191231	HARDWARE STORES	06/01/20	Grant And Stone
11/12/19	BF00006843	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	6.00	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	Mkc Parking Ringgo
11/12/19	BF00006843	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.18	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Parking Fee
11/12/19	BF00006843	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.20	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Receipt Fee
12/12/19	BF00006708	Staff Development Printing and Stationery	Amazon.Co.Uk*ci09g5gm5 Am	5999	6.14	20191231	MISC SPECIALITY RETAIL	06/01/20	Amazon.Co.Uk*ci09g5gm5 Am
12/12/19	BF00006832	Operational Training Water Awareness Training	Premier Inn 44537110	3811	217.96	20191231	Premier Inn	06/01/20	Premier Inn 44537110
12/12/19	BF00006830	Operational Training Water Awareness Training	Premier Inn 44537110	3811	118.98	20191231	Premier Inn	06/01/20	Premier Inn 44537110
12/12/19	BF00006831	Operational Assurance Miscellaneous Expenses	Premier Inn44012200	3811	133.98	20191231	Premier Inn	06/01/20	Premier Inn44012200
12/12/19	BF00006770	Equipment Management Operational Equipment	Farnell	5065	151.20	20191231	ELECTRICAL PARTS/EQUIPMENT	06/01/20	Farnell
12/12/19	BF00006769	Equipment Management General Postage	Parcel2go_uk	4215	11.52	20191231	COURIER SERVICES	06/01/20	Parcel2go_uk
12/12/19	BF00006749	Senior Management Team Travel and Accommodation	Bletchley Stn T/O	4112	47.80	20191231	PASSENGER RAILWAYS	06/01/20	Bletchley Stn T/O
12/12/19	BF00006728	Research and Development General Postage	Parcel2go_uk	4215	22.62	20191231	COURIER SERVICES	06/01/20	Parcel2go_uk
12/12/19	BF00006729	Research and Development General Postage	Parcel2go_uk	4215	7.31	20191231	COURIER SERVICES	06/01/20	Parcel2go_uk
12/12/19	BF00006744	Staff Development Miscellaneous Expenses	Wm Morrisons Store	5411	4.00	20191231	GROCERY STORES	06/01/20	Wm Morrisons Store
12/12/19	BF00006753	Transport and Workshops Spares for Lease Cars	Dvsa	9399	51.25	20191231	GOV'T SERV - DEFAULT	06/01/20	Dvsa
12/12/19	BF00006811	Senior Management Team Subsistence	Starbucks	5814	4.95	20191231	FAST FOOD RESTAURANTS	06/01/20	Starbucks
12/12/19	BF00006816	Senior Management Team Travel and Accommodation	Aylesbury Station T/o	4112	41.20	20191231	PASSENGER RAILWAYS	06/01/20	Aylesbury Station T/o
12/12/19	BF00006817	Senior Management Team Travel and Accommodation	Aylesbury V D Council	7523	3.20	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	Aylesbury V D Council
12/12/19	BF00006866	CAP - MK BLH Decked Carpark Professional Fees	Milton Keynes Council	9399	750.00	20191231	GOV'T SERV - DEFAULT	06/01/20	Milton Keynes Council
12/12/19	BF00006840	Prevention Community Safety Charges	Brightkidz	5399	600.00	20191231	MISC GEN MERCHANDISE - DEF	06/01/20	Brightkidz
12/12/19	BF00006841	Prevention Operational Equipment	B&q Direct	5200	50.00	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B&q Direct
12/12/19	BF00006842	Prevention Community Safety Charges	Paypal *blue Panda	8931	486.00	20191231	ACCOUNTANTS/AUDITORS/BOOKPR	06/01/20	Paypal *blue Panda
12/12/19	BF00006840	Prevention Community Safety Charges	Brightkidz	5399	264.00	20191231	MISC GEN MERCHANDISE - DEF	06/01/20	Brightkidz line 2

13/12/19	BF00006780	Aylesbury Fire Station Fixtures and Fittings	Lock & Key Centre	7251	60.00	20191231	SHOE REPAIR/SHINE/HAT CLEAN	06/01/20	Lock & Key Centre
13/12/19	BF00006779	Urban Search and Rescue Travel and Accommodation	Suiteshotelgroup.Com	7011	97.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Suiteshotelgroup.Com
13/12/19	BF00006810	Senior Management Team Travel and Accommodation	TheTrainline.Com	4112	38.14	20191231	PASSENGER RAILWAYS	06/01/20	TheTrainline.Com
13/12/19	BF00006758	Property Team Printing and Stationery	Mfs Reprographics Limi	7338	144.00	20191231	QUICK COPY/REPRO SERVICES	06/01/20	Mfs Reprographics Limi
13/12/19	BF00006710	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	2.50	20191231	SHOE REPAIR/SHINE/HAT CLEAN	06/01/20	Lock & Key Centre
13/12/19	BF00006711	Property Team General Repairs & Maintenance	B & Q 1305	5200	39.60	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1305
13/12/19	BF00006712	Property Team General Repairs & Maintenance	Ch Morgan	8911	41.77	20191231	ARCHITECTURAL/ENG/SURVEY	06/01/20	Ch Morgan
13/12/19	BF00006839	Prevention Community Safety Charges	Paypal *shred	5651	900.00	20191231	FAMILY CLOTHING STORES	06/01/20	Paypal *shred
13/12/19	BF00006839	Prevention General Postage	Paypal *shred	5651	30.00	20191231	FAMILY CLOTHING STORES	06/01/20	Postage for road safety resources
14/12/19	BF00006742	Apprentices Subsistence	Tesco Stores 2041	5411	11.15	20191231	GROCERY STORES	06/01/20	Tesco Stores 2041
14/12/19	BF00006806	Senior Management Team Travel and Accommodation	Aylesbury Station T/o	4112	41.20	20191231	PASSENGER RAILWAYS	06/01/20	Aylesbury Station T/o
15/12/19	BF00006800	Infrastructure Projects Travel and Accommodation	Jurys Inn Exeter Front De	7011	67.50	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Jurys Inn Exeter Front De
15/12/19	BF00006799	Infrastructure Projects Travel and Accommodation	Jurys Inn Exeter Front De	7011	0.30	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Jurys Inn Exeter Front De
15/12/19	BF00006798	Infrastructure Projects Travel and Accommodation	Jurys Inn Exeter Front De	7011	67.50	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Jurys Inn Exeter Front De
15/12/19	BF00006801	Infrastructure Projects Travel and Accommodation	Jurys Inn Exeter Front De	7011	67.20	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Jurys Inn Exeter Front De
15/12/19	BF00006743	Apprentices Subsistence	Tesco Stores 2041	5411	6.00	20191231	GROCERY STORES	06/01/20	Tesco Stores 2041
16/12/19	BF00006827	Protection General Office Equipment	Amazon.Co.Uk*s47jw8j55	5969	390.00	20191231	OTHER DIRECT MARKETERS	06/01/20	Amazon.Co.Uk*s47jw8j55
16/12/19	BF00006861	High Wycombe Fire Station Course Catering Costs	Tesco Store 2640	5411	31.25	20191231	GROCERY STORES	06/01/20	Tesco Store 2640
16/12/19	BF00006860	High Wycombe Fire Station Fixtures and Fittings	Dunelm Ltd	5714	16.00	20191231	DRAPERY & UPHOLSTERY STORES	06/01/20	Dunelm Ltd
16/12/19	BF00006809	Senior Management Team Travel and Accommodation	Napier Parking Ltd Eld	7523	10.00	20191231	AUTO PARKING LOTS/GARAGES	06/01/20	Napier Parking Ltd Eld
16/12/19	BF00006815	Staff Development Staff Training Fees	Acca	8641	120.00	20191231	CIVIC/SOCIAL/FRATERNAL ASSC	06/01/20	Acca
16/12/19	BF00006805	Senior Management Team Subsistence	Tru	5814	6.59	20191231	FAST FOOD RESTAURANTS	06/01/20	Tru
16/12/19	BF00006787	ICT Computer Hardware	Amznmktplace	5999	34.44	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace
16/12/19	BF00006838	Prevention Travel and Accommodation	Premier Inn44011140	3811	95.99	20191231	Premier Inn	06/01/20	Premier Inn44011140
17/12/19	BF00006748	Senior Management Team Travel and Accommodation	Villiers Hotel	7011	118.87	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Villiers Hotel
17/12/19	BF00006822	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	23.80	20191231	PASSENGER RAILWAYS	06/01/20	Greater Anglia T/o
17/12/19	BF00006796	ICT Miscellaneous Expenses	Amazon.Co.Uk*d394u2vf5	5969	58.84	20191231	OTHER DIRECT MARKETERS	06/01/20	Amazon.Co.Uk*d394u2vf5
17/12/19	BF00006737	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	36.51	20191231	HEATING, PLUMBING, AIR COND	06/01/20	New City Heating Co Lt
18/12/19	BF00006776	Urban Search and Rescue Course Catering Costs	Hardware Cafe	5814	41.10	20191231	FAST FOOD RESTAURANTS	06/01/20	Hardware Cafe
18/12/19	BF00006876	Protection General Office Equipment	Wh Smith	5994	6.00	20191231	NEWS DEALERS/NEWSSTANDS	06/01/20	Wh Smith
18/12/19	BF00006757	Property Team Travel and Accommodation	Hotel On Booking.Com	7011	134.10	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Hotel On Booking.Com
18/12/19	BF00006837	VAT Control Account PRL VAT Control Account	Paypal *emergencys	7399	-32.00	20191231	BUSINESS SERVICES - DEFAULT	06/01/20	Paypal *emergencys
19/12/19	BF00006786	ICT Computer Hardware	Amznmktplace	5999	6.79	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace
19/12/19	BF00006786	ICT Computer Hardware	Amznmktplace	5999	27.98	20191231	MISC SPECIALITY RETAIL	06/01/20	Amazon Marketplace
19/12/19	BF00006756	Property Team General Repairs & Maintenance	Seton	5099	24.54	20191231	DURABLE GOODS - DEFAULT	06/01/20	Seton
19/12/19	BF00006733	Property Team General Repairs & Maintenance	Wickes Milton Keynes	5211	13.99	20191231	LUMBER/BUILD. SUPPLY STORES	06/01/20	Wickes Milton Keynes
19/12/19	BF00006735	Property Team General Repairs & Maintenance	Brinnick Locksmiths&se	7399	32.95	20191231	BUSINESS SERVICES - DEFAULT	06/01/20	Brinnick Locksmiths&se
19/12/19	BF00006736	Property Team General Repairs & Maintenance	B & Q 1345	5200	8.92	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1345
19/12/19	BF00006734	Property Team General Repairs & Maintenance	B & Q 1345	5200	24.00	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1345
20/12/19	BF00006777	Urban Search and Rescue Travel and Accommodation	New Forest Hotels	7011	1,400.00	20191231	HOTELS/MOTELS/RESORTS	06/01/20	New Forest Hotels
20/12/19	BF00006778	Urban Search and Rescue Dog Handling Costs	Premier Inn44015030	3811	-82.49	20191231	Premier Inn	06/01/20	Premier Inn44015030
21/12/19	BF00006870	Operational Training Course Catering Costs	Martin McColl	5499	49.20	20191231	MISC FOOD STORES - DEFAULT	06/01/20	Martin McColl
23/12/19	BF00006864	Staff Development Staff Training Fees	County Durham & Darlin	8299	2,500.02	20191231	SCHOOLS - DEFAULT	06/01/20	County Durham & Darlin
23/12/19	BF00006797	Service Delivery Management Travel and Accommodation	Holiday Inn Aylesb	7011	63.65	20191231	HOTELS/MOTELS/RESORTS	06/01/20	Holiday Inn Aylesb
23/12/19	BF00006790	Transport and Workshops Spares for Red Fleet	Hughes Of Beaconsf	7538	247.70	20191231	AUTO SERVICE SHOPS/NON DEALER	06/01/20	Hughes Of Beaconsf
23/12/19	BF00006775	Urban Search and Rescue Dog Handling Costs	Premier Inn44015030	3811	-57.50	20191231	Premier Inn	06/01/20	Premier Inn44015030
23/12/19	BF00006727	Protection Travel and Accommodation	Premier Inn44027375	3811	275.95	20191231	Premier Inn	06/01/20	Premier Inn44027375
23/12/19	BF00006785	ICT Computer Hardware	Amznmktplace	5999	9.44	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace
24/12/19	BF00006741	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	9.29	20191231	COMPUTER SOFTWARE STORES	06/01/20	Dnh*sucuri Website Securi
24/12/19	BF00006859	High Wycombe Fire Station General Office Equipment	Decathlon High Wycombe	5941	25.95	20191231	SPORTING GOODS STORES	06/01/20	Decathlon High Wycombe
24/12/19	BF00006784	ICT Computer Software	Msft * E02009s9ay	5045	11.40	20191231	COMPUTERS/PERIPHERALS/SOFTWARE	06/01/20	Msft * E02009s9ay
24/12/19	BF00006732	Property Team General Repairs & Maintenance	B & Q 1345	5200	18.84	20191231	HOME SUPPLY WAREHOUSE STORES	06/01/20	B & Q 1345

24/12/19	BF00006836	Prevention Community Safety Charges	Footprint Uniforms	5697	390.00	20191231	TAILOR/SEAMSTRESS/ALTERS	06/01/20	Footprint Uniforms
24/12/19	BF00006836	Prevention General Postage	Footprint Uniforms	5697	11.94	20191231	TAILOR/SEAMSTRESS/ALTERS	06/01/20	Postage with VAT payment
26/11/19	BF00006875	Protection Course Catering Costs	Aldi Stores	5411	43.54	20191130	GROCERY STORES	06/01/20	Aldi Stores
26/11/19	BF00006874	Protection Course Catering Costs	Iceland	5411	5.45	20191130	GROCERY STORES	06/01/20	Iceland
26/11/19	BF00006875	Protection Course Catering Costs	Aldi Stores	5411	6.99	20191130	GROCERY STORES	06/01/20	ALDI Store
26/11/19	BF00006783	Urban Search and Rescue Dog Handling Costs	Premier Inn44015030	3811	98.99	20191130	Premier Inn	06/01/20	Premier Inn44015030
26/11/19	BF00006752	Senior Management Team Courses And Conference Fees	Westminster Insight	8299	351.00	20191130	SCHOOLS - DEFAULT	06/01/20	Westminster Insight
26/11/19	BF00006731	Research and Development Travel and Accommodation	Geo Washington G & Cc	7011	79.00	20191130	HOTELS/MOTELS/RESORTS	06/01/20	Geo Washington G & Cc
26/11/19	BF00006813	Senior Management Team Travel and Accommodation	Trainline	4112	38.14	20191130	PASSENGER RAILWAYS	06/01/20	Trainline
26/11/19	BF00006726	Property Team General Repairs & Maintenance	Plumbers Mate Ltd	5734	37.92	20191130	COMPUTER SOFTWARE STORES	06/01/20	Plumbers Mate Ltd
26/11/19	BF00006725	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	151.20	20191130	LUMBER/BUILD. SUPPLY STORES	06/01/20	Buildbase - Aylesbury
26/12/19	BF00006863	Protection General Office Equipment	Amznmktplace	5999	590.00	20191231	MISC SPECIALITY RETAIL	06/01/20	Amznmktplace
27/11/19	BF00006774	Equipment Management General Postage	Parcel2go_uk	4215	11.52	20191130	COURIER SERVICES	06/01/20	Parcel2go_uk
27/11/19	BF00006750	Senior Management Team Subsistence	Premier Inn44518665	3811	74.50	20191130	Premier Inn	06/01/20	Premier Inn44518665
27/11/19	BF00006862	High Wycombe Fire Station Fixtures and Fittings	Sp * Wallboss Ltd	7333	209.00	20191130	COMMERCIAL PHOTO/ART/GRAPH	06/01/20	Sp * Wallboss Ltd
27/11/19	BF00006826	Senior Management Team Travel and Accommodation	Greater Anglia	4112	23.80	20191130	PASSENGER RAILWAYS	06/01/20	Greater Anglia
27/11/19	BF00006724	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	7.18	20191130	FURNITURE/EQUIP STORES	06/01/20	Briants Of Risborough Lt
27/11/19	BF00006835	Human Resources Subsistence	Whistlestop	5812	6.58	20191130	RESTAURANTS	06/01/20	Whistlestop
27/12/19	BF00006740	Staff Development Computer Software	Foreign Exchange Fee	0000	0.26	20191231	MISSING MERCHANT CATEGORY	06/01/20	Foreign Exchange Fee
28/11/19	BF00006873	Protection Course Catering Costs	Asda Stores	5411	135.23	20191130	GROCERY STORES	06/01/20	Asda Stores
28/11/19	BF00006795	Transport and Workshops Spares for Red Fleet	Panorama.Com	4812	76.32	20191130	PHONE SERV/EQUIP NON-UTIL	06/01/20	Panorama.Com
28/11/19	BF00006751	Senior Management Team Travel and Accommodation	Ncp Sheffield Hartshea	7523	11.00	20191130	AUTO PARKING LOTS/GARAGES	06/01/20	Ncp Sheffield Hartshea
28/11/19	BF00006747	Staff Development Computer Software	Siteground Hosting	4816	57.60	20191130	ELECTRONIC COMMERCE/INFO. SERVI	06/01/20	Siteground Hosting
28/11/19	BF00006821	Property Team Licences	Tvlicensing.Co.Uk	7392	154.50	20191130	MGMT/CONSULT/PUBLIC REL SER	06/01/20	Tvlicensing.Co.Uk
28/11/19	BF00006868	Procurement Travel and Accommodation	Doubletree Hotels	3692	171.00	20191130	DOUBLETREE HOTEL	06/01/20	Doubletree Hotels
28/11/19	BF00006858	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	12.00	20191130	AUTO PARKING LOTS/GARAGES	06/01/20	Mkc Parking Ringgo
28/11/19	BF00006858	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.18	20191130	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Parking Fee
28/11/19	BF00006858	Prevention Travel and Accommodation	Mkc Parking Ringgo	7523	0.20	20191130	AUTO PARKING LOTS/GARAGES	06/01/20	RingGo Text Receipt Fee
29/11/19	BF00006828	Research and Development Operational Equipment	Civil Aviation Authority	9399	9.00	20191130	GOV'T SERV - DEFAULT	06/01/20	Civil Aviation Authority
29/11/19	BF00006829	Waddesdon Fire Station Cleaning Materials	Tesco Stores 2038	5411	16.00	20191130	GROCERY STORES	06/01/20	Tesco Stores 2038
29/11/19	BF00006825	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	18.00	20191130	PASSENGER RAILWAYS	06/01/20	Greater Anglia T/o
29/11/19	BF00006766	Senior Management Team Miscellaneous Expenses	B&m Retail Ltd	5310	26.70	20191130	DISCOUNT STORES	06/01/20	B&m Retail Ltd
29/11/19	BF00006767	Senior Management Team Miscellaneous Expenses	Wilko Retail Limited	5399	13.00	20191130	MISC GEN MERCHANDISE - DEF	06/01/20	Wilko Retail Limited
29/11/19	BF00006765	Property Team Travel and Accommodation	Compass Services M652	7011	350.00	20191130	HOTELS/MOTELS/RESORTS	06/01/20	Compass Services M652
29/11/19	BF00006834	Human Resources Subsistence	M&s Simply Food - Ssp	5499	7.10	20191130	MISC FOOD STORES - DEFAULT	06/01/20	M&s Simply Food - Ssp
30/11/19	BF00006872	Protection Course Catering Costs	Wm Morrisons Store	5411	17.25	20191231	GROCERY STORES	06/01/20	Wm Morrisons Store