

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
03-Dec-2019	0000012645	Prudential AVC	Prudential AVC Customer service	500.00	06-Dec-2019	LGPSNOV19
Net Total				500.00		
21-Nov-2019	0000012490	Staff Development Staff Training Fees	West Midlands Police	500.00	06-Dec-2019	205156
Net Total				500.00		
27-Jul-2019	0000010972	Urban Search and Rescue Uniforms	Evolucion-X	500.00	06-Dec-2019	876003
Net Total				500.00		
22-Nov-2019	0000012665	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	521.90	13-Dec-2019	1010197062
Net Total				521.90		
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	69.90	13-Dec-2019	2050645
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	139.80	13-Dec-2019	
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	124.75	13-Dec-2019	
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	124.75	13-Dec-2019	
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	24.95	13-Dec-2019	
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	25.50	13-Dec-2019	
28-Nov-2019	0000012601	Equipment Management Protective Clothing	Giffard Newton	25.50	13-Dec-2019	
Net Total				535.15		
07-Dec-2019	0000012864	Admin Buildings - HQ Metered Charges - Water	Castle Water	546.09	20-Dec-2019	2366451
Net Total				546.09		
26-Nov-2019	0000012590	Senior Management Team Courses And Conference Fees	Devon and Somerset FRS	280.00	06-Dec-2019	6000003471
26-Nov-2019	0000012590	Finance Courses And Conference Fees	Devon and Somerset FRS	280.00	06-Dec-2019	
Net Total				560.00		
29-Nov-2019	0000012721	Operational Assurance Miscellaneous Expenses	Fleet ID Limited	302.26	20-Dec-2019	5141
29-Nov-2019	0000012721	Operational Assurance Miscellaneous Expenses	Fleet ID Limited	260.00	20-Dec-2019	
Net Total				562.26		
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	75.20	06-Dec-2019	1-5602
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	28.83	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	10.47	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	8.10	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	119.24	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	3.61	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	59.30	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	23.63	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	28.90	06-Dec-2019	
23-Oct-2019	0000012629	Urban Search and Rescue Dog Handling Costs	Windmill Veterinary Centre	195.00	06-Dec-2019	
Net Total				552.28		

12-Dec-2019	0000012929	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	586.48	20-Dec-2019	681584420/0078
Net Total				586.48		
21-Nov-2019	0000012487	CAP - ICT Hardware Purchase	XMA Ltd	593.10	06-Dec-2019	KV28282
Net Total				593.10		
12-Dec-2019	0000012931	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	601.40	20-Dec-2019	781583948/0068
Net Total				601.40		
12-Dec-2019	0000012930	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	602.98	20-Dec-2019	641584761/0068
Net Total				602.98		
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	5.69	20-Dec-2019	D068466
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	9.78	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	32.98	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	10.09	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	257.88	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	15.49	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	3.79	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	109.18	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	83.88	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	36.78	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	42.98	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	4.98	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	5.29	20-Dec-2019	
06-Dec-2019	0000012792	Property Team Cleaning Materials	The Consortium	9.29	20-Dec-2019	
Net Total				628.08		
25-Nov-2019	0000012570	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	06-Dec-2019	1010187604
Net Total				636.60		
05-Dec-2019	0000012673	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	13-Dec-2019	1010204159
Net Total				636.60		
12-Dec-2019	0000012923	Transport and Workshops Insurance	Spray Smart Centre Ltd	665.00	20-Dec-2019	0V65OGX
Net Total				665.00		
05-Nov-2019	0000012648	Human Resources Employment Agency Payments	Adecco Uk Ltd	675.84	06-Dec-2019	28587042
Net Total				675.84		
25-Nov-2019	0000012836	Reception Administration General Postage	Royal Mail Group Ltd	5.93	20-Dec-2019	9059946390
25-Nov-2019	0000012836	Reception Administration General Postage	Royal Mail Group Ltd	13.73	20-Dec-2019	
25-Nov-2019	0000012836	Reception Administration General Postage	Royal Mail Group Ltd	663.69	20-Dec-2019	
25-Nov-2019	0000012836	Reception Administration General Postage	Royal Mail Group Ltd	10.56	20-Dec-2019	
Net Total				693.91		
21-Nov-2019	0000012501	Equipment Management General Postage	Collins Nets Ltd	8.00	06-Dec-2019	119964
21-Nov-2019	0000012501	Equipment Management Operational Equipment	Collins Nets Ltd	420.00	06-Dec-2019	
21-Nov-2019	0000012501	Equipment Management Operational Equipment	Collins Nets Ltd	330.00	06-Dec-2019	
Net Total				758.00		
27-Nov-2019	0000012664	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	13-Dec-2019	1010202441

Net Total				782.85		
06-Dec-2019	0000012768	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	20-Dec-2019	1010235498
Net Total				782.85		
13-Dec-2019	0000012939	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	260.95	20-Dec-2019	1010257375
13-Dec-2019	0000012939	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	521.90	20-Dec-2019	
Net Total				782.85		
19-Dec-2019	0000012938	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	20-Dec-2019	1010271579
Net Total				782.85		
29-Nov-2019	0000012751	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	20-Dec-2019	02586
29-Nov-2019	0000012751	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	20-Dec-2019	
29-Nov-2019	0000012751	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	20-Dec-2019	
29-Nov-2019	0000012751	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	20-Dec-2019	
29-Nov-2019	0000012751	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	20-Dec-2019	
29-Nov-2019	0000012751	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	20-Dec-2019	
29-Nov-2019	0000012751	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	20-Dec-2019	
29-Nov-2019	0000012751	Brill Fire Station Plan Preventative Maintenance	P French	15.00	20-Dec-2019	
29-Nov-2019	0000012751	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	20-Dec-2019	
29-Nov-2019	0000012751	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	20-Dec-2019	
29-Nov-2019	0000012751	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	20-Dec-2019	
29-Nov-2019	0000012751	MK West Fire Station Plan Preventative Maintenance	P French	80.00	20-Dec-2019	
29-Nov-2019	0000012751	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	20-Dec-2019	
29-Nov-2019	0000012751	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	20-Dec-2019	
29-Nov-2019	0000012751	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	20-Dec-2019	
29-Nov-2019	0000012751	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	20-Dec-2019	
29-Nov-2019	0000012751	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	20-Dec-2019	
29-Nov-2019	0000012751	MK West Fire Station Plan Preventative Maintenance	P French	85.00	20-Dec-2019	
29-Nov-2019	0000012751	Olney Fire Station Plan Preventative Maintenance	P French	20.00	20-Dec-2019	
29-Nov-2019	0000012751	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	20-Dec-2019	
29-Nov-2019	0000012751	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	20-Dec-2019	
Net Total				800.00		
09-Nov-2019	0000012419	Transport and Workshops Spares for Red Fleet	Impact Sign Solutions Ltd	801.60	06-Dec-2019	137222
Net Total				801.60		
12-Dec-2019	0000012927	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	826.61	20-Dec-2019	251584217/0068
Net Total				826.61		
29-Oct-2019	0000012647	Human Resources Employment Agency Payments	Adecco UK Ltd	834.56	06-Dec-2019	28581441
Net Total				834.56		
12-Dec-2019	0000012932	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	837.68	20-Dec-2019	771582627/0084
Net Total				837.68		
14-Dec-2019	0000012885	Property Team General Repairs & Maintenance	Tencer Limited	838.20	20-Dec-2019	118712
Net Total				838.20		
08-Nov-2019	0000012368	Prevention Courses And Conference Fees	CFOA Services Ltd	700.00	06-Dec-2019	CSL18255

08-Nov-2019	0000012368	Prevention Courses And Conference Fees	CFOA Services Ltd	150.00	06-Dec-2019	
Net Total				850.00		
25-Nov-2019	0000012578	Property Team Plan Preventative Maintenance	T Clarke Contracting Ltd	574.50	06-Dec-2019	FM-035713
25-Nov-2019	0000012578	Property Team Plan Preventative Maintenance	T Clarke Contracting Ltd	282.82	06-Dec-2019	
Net Total				857.32		
03-Dec-2019	0000012724	Property Team General Repairs & Maintenance	Instant Doors	865.00	20-Dec-2019	MK4662
Net Total				865.00		
16-Dec-2019	0000012876	Research and Development Operational Equipment	Max Fire Services LTD	343.20	20-Dec-2019	M1101
16-Dec-2019	0000012876	Research and Development Operational Equipment	Max Fire Services LTD	246.72	20-Dec-2019	
16-Dec-2019	0000012876	Research and Development Operational Equipment	Max Fire Services LTD	25.00	20-Dec-2019	
16-Dec-2019	0000012876	Research and Development Operational Equipment	Max Fire Services LTD	31.60	20-Dec-2019	
Net Total				646.52		
26-Nov-2019	0000012692	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	908.93	13-Dec-2019	3276236
Net Total				908.93		
18-Dec-2019	0000012953	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	916.65	20-Dec-2019	44101695
Net Total				916.65		
12-Dec-2019	0000012925	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	931.40	20-Dec-2019	171584764/0068
Net Total				931.40		
12-Dec-2019	0000012924	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	940.95	20-Dec-2019	1587548/0070
Net Total				940.95		
26-Nov-2019	0000012690	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	958.36	13-Dec-2019	3276190
Net Total				958.36		
22-Nov-2019	0000012617	Human Resources Employment Agency Payments	Adecco Uk Ltd	1,000.00	06-Dec-2019	28587438
Net Total				1,000.00		
29-Nov-2019	0000012865	CAP - Milton Keynes Blue Hub Professional Fees	One Time Vendors	1,000.00	20-Dec-2019	50890
Net Total				1,000.00		
27-Nov-2019	0000012834	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	20-Dec-2019	CD200158440
27-Nov-2019	0000012834	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	20-Dec-2019	
27-Nov-2019	0000012834	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	20-Dec-2019	
27-Nov-2019	0000012834	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	20-Dec-2019	
27-Nov-2019	0000012834	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	20-Dec-2019	
27-Nov-2019	0000012834	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	20-Dec-2019	
27-Nov-2019	0000012834	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	20-Dec-2019	
27-Nov-2019	0000012834	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	20-Dec-2019	
27-Nov-2019	0000012834	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	20-Dec-2019	
27-Nov-2019	0000012834	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	20-Dec-2019	
27-Nov-2019	0000012834	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	20-Dec-2019	
27-Nov-2019	0000012834	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	20-Dec-2019	
27-Nov-2019	0000012834	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	20-Dec-2019	
27-Nov-2019	0000012834	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	20-Dec-2019	
27-Nov-2019	0000012834	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	20-Dec-2019	

27-Nov-2019	0000012834	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	20-Dec-2019	
27-Nov-2019	0000012834	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	20-Dec-2019	
27-Nov-2019	0000012834	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	20-Dec-2019	
27-Nov-2019	0000012834	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	20-Dec-2019	
27-Nov-2019	0000012834	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	20-Dec-2019	
27-Nov-2019	0000012834	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	20-Dec-2019	
27-Nov-2019	0000012834	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	20-Dec-2019	
Net Total				1,052.05		
25-Nov-2019	0000012701	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,058.23	20-Dec-2019	3276398
Net Total				1,058.23		
16-Nov-2019	0000012850	Transport and Workshops Vehicle Installation	Quartix	1,137.60	20-Dec-2019	452996
Net Total				1,137.60		
05-Dec-2019	0000012921	Marlow Fire Station Electricity	Scottish Power	1,138.61	20-Dec-2019	106610110
Net Total				1,138.61		
18-Nov-2019	0000012456	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	06-Dec-2019	20-R1521
18-Nov-2019	0000012456	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	1,118.00	06-Dec-2019	
Net Total				1,139.50		
12-Dec-2019	0000012926	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,142.92	20-Dec-2019	71584414/0068
Net Total				1,142.92		
03-Dec-2019	0000012852	Property Team General Repairs & Maintenance	ELCAM PROPERTY MAINTENANCE ltd	1,175.00	20-Dec-2019	2526/19EPM
Net Total				1,175.00		
09-Dec-2019	0000012809	Equipment Management Operational Equipment	Rosenbauer Uk Plc	1,301.18	20-Dec-2019	12074
Net Total				1,301.18		
30-Oct-2019	0000012917	Staff Development Staff Training Fees	One Time Vendors	1,321.43	20-Dec-2019	95375383
Net Total				1,321.43		
11-Dec-2019	0000012898	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	20-Dec-2019	2579
Net Total				1,336.74		
11-Dec-2019	0000012899	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	20-Dec-2019	2578
Net Total				1,336.74		
26-Nov-2019	0000012697	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,362.89	13-Dec-2019	3276332
Net Total				1,362.89		
25-Jun-2019	0000012609	ICT Telephones	Bt Payment Services Ltd	-70.00	06-Dec-2019	VP99470570Q3801LS
25-Jun-2019	0000012609	ICT Telephones	Bt Payment Services Ltd	1,502.10	06-Dec-2019	
Net Total				1,432.10		
05-Dec-2019	0000012812	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,520.17	20-Dec-2019	3361740
Net Total				1,520.17		
05-Dec-2019	0000012920	Admin Buildings - Unit 7 Electricity	Scottish Power	1,537.97	20-Dec-2019	106610608
Net Total				1,537.97		
29-Nov-2019	0000012602	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	06-Dec-2019	26388
Net Total				1,758.37		
06-Nov-2019	0000012293	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	81.00	13-Dec-2019	11281

06-Nov-2019	0000012293	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	1,710.00	13-Dec-2019	
Net Total				1,791.00		
27-Nov-2019	0000012761	CAP - Milton Keynes Blue Hub Station Host Works	Glanville Consultants Ltd	1,800.00	20-Dec-2019	101003
Net Total				1,800.00		
17-Nov-2019	0000012851	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	352.92	20-Dec-2019	MRI9437583
17-Nov-2019	0000012851	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,455.72	20-Dec-2019	
Net Total				1,808.64		
17-Nov-2019	0000012855	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	352.92	20-Dec-2019	MRI9437354
17-Nov-2019	0000012855	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,455.72	20-Dec-2019	
Net Total				1,808.64		
25-Nov-2019	0000012620	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,809.90	06-Dec-2019	44I01588
Net Total				1,809.90		
22-Nov-2019	0000012579	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	150.00	06-Dec-2019	11943
22-Nov-2019	0000012579	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	1,750.00	06-Dec-2019	
Net Total				1,900.00		
04-Dec-2019	0000012757	Finance Consultancy Fees	Lagom Associates Limited	2,000.00	13-Dec-2019	INV-0403
Net Total				2,000.00		
28-Nov-2019	0000012741	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,013.56	20-Dec-2019	3276995
Net Total				2,013.56		
16-Oct-2019	0000012047	Prevention Community Safety Charges	The Safety Letterbox Company Ltd	2,000.00	06-Dec-2019	50184
16-Oct-2019	0000012047	Prevention Community Safety Charges	The Safety Letterbox Company Ltd	38.00	06-Dec-2019	
Net Total				2,038.00		
15-Nov-2019	0000012580	CAP - Milton Keynes Blue Hub Station Host Works	WT Hills Ltd	2,145.00	06-Dec-2019	MK3603
Net Total				2,145.00		
20-Nov-2019	0000012610	Staff Development Staff Training Fees	Strategic Management Development	125.00	06-Dec-2019	1380
20-Nov-2019	0000012610	Staff Development Staff Training Fees	Strategic Management Development	2,000.00	06-Dec-2019	
20-Nov-2019	0000012610	Staff Development Staff Training Fees	Strategic Management Development	67.50	06-Dec-2019	
Net Total				2,192.50		
29-Oct-2019	0000012190	Senior Management Team Miscellaneous Expenses	Hampshire Fire & Rescue Service	2,210.10	06-Dec-2019	3630008068
Net Total				2,210.10		
04-Dec-2019	0000012698	Senior Management Team Miscellaneous Expenses	Hampshire Fire & Rescue Service	2,210.10	13-Dec-2019	3630008124
Net Total				2,210.10		
04-Dec-2019	0000012683	Research and Development Operational Equipment	Radiocom Systems Limited	2,390.00	20-Dec-2019	RSLSI19008325
04-Dec-2019	0000012683	Research and Development Operational Equipment	Radiocom Systems Limited	10.00	20-Dec-2019	
Net Total				2,400.00		
29-Nov-2019	0000012794	CAP - Milton Keynes Blue Hub Station Host Works	Scurr Architects	2,500.00	20-Dec-2019	05457
Net Total				2,500.00		
30-Nov-2019	0000012709	Property Team Consultancy Fees	Asbri Planning Ltd	2,649.00	20-Dec-2019	133141
Net Total				2,649.00		
27-Nov-2019	0000012600	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	06-Dec-2019	60302
Net Total				2,738.81		

04-Dec-2019	0000012832	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,841.44	20-Dec-2019	3276628
Net Total				2,841.44		
17-Dec-2019	0000012947	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	2,915.63	20-Dec-2019	12125
Net Total				2,915.63		
06-Dec-2019	0000012762	ICT Computer Maintenance	Konica Minolta	3,153.27	13-Dec-2019	1148054881
Net Total				3,153.27		
05-Dec-2019	0000012918	Admin Buildings - HQ Electricity	Scottish Power	3,773.39	20-Dec-2019	106610327
Net Total				3,773.39		
30-Nov-2019	0000012765	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	13-Dec-2019	90235
Net Total				4,241.66		
10-Dec-2019	0000012835	ICT Computer Software	Insight Direct (Uk) Ltd	2,893.44	20-Dec-2019	4647981
10-Dec-2019	0000012835	ICT Computer Software	Insight Direct (Uk) Ltd	1,118.88	20-Dec-2019	
10-Dec-2019	0000012835	ICT Computer Software	Insight Direct (Uk) Ltd	309.36	20-Dec-2019	
Net Total				4,321.68		
12-Dec-2019	0000012795	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,349.81	13-Dec-2019	3615455
Net Total				4,349.81		
01-Dec-2019	0000012859	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	20-Dec-2019	2581
Net Total				4,761.90		
28-Nov-2019	0000012678	ICT Computer Software	Insight Direct (Uk) Ltd	4,995.00	13-Dec-2019	4634051
Net Total				4,995.00		
12-Nov-2019	0000012796	Haddenham Fire Station Gas	Gazprom Energy	237.01	13-Dec-2019	INV00791001
12-Nov-2019	0000012796	Gerrards Cross Fire Station Gas	Gazprom Energy	282.31	13-Dec-2019	
12-Nov-2019	0000012796	Stokenchurch Fire Station Gas	Gazprom Energy	107.51	13-Dec-2019	
12-Nov-2019	0000012796	Newport Pagnell Fire Station Gas	Gazprom Energy	146.26	13-Dec-2019	
12-Nov-2019	0000012796	Olney Fire Station Gas	Gazprom Energy	93.68	13-Dec-2019	
12-Nov-2019	0000012796	Beaconsfield Fire Station Gas	Gazprom Energy	289.34	13-Dec-2019	
12-Nov-2019	0000012796	Great Missenden Fire Station Gas	Gazprom Energy	86.02	13-Dec-2019	
12-Nov-2019	0000012796	Winslow Fire Station Gas	Gazprom Energy	64.05	13-Dec-2019	
12-Nov-2019	0000012796	Waddesdon Fire Station Gas	Gazprom Energy	63.67	13-Dec-2019	
12-Nov-2019	0000012796	Broughton Fire Station Gas	Gazprom Energy	252.41	13-Dec-2019	
12-Nov-2019	0000012796	Buckingham Fire Station Gas	Gazprom Energy	284.88	13-Dec-2019	
12-Nov-2019	0000012796	MK West Fire Station Gas	Gazprom Energy	1,187.77	13-Dec-2019	
12-Nov-2019	0000012796	Admin Buildings - HQ Gas	Gazprom Energy	1,365.14	13-Dec-2019	
12-Nov-2019	0000012796	Marlow Fire Station Gas	Gazprom Energy	296.98	13-Dec-2019	
12-Nov-2019	0000012796	Amersham Fire Station Gas	Gazprom Energy	110.51	13-Dec-2019	
12-Nov-2019	0000012796	Chesham Fire Station Gas	Gazprom Energy	189.86	13-Dec-2019	
12-Nov-2019	0000012796	High Wycombe Fire Station Gas	Gazprom Energy	501.03	13-Dec-2019	
Net Total				5,558.43		
19-Dec-2019	0000012964	CAP - Milton Keynes Blue Hub Station Host Works	Bt Payment Services Ltd	5,274.14	20-Dec-2019	A192382
Net Total				5,274.14		
20-Nov-2019	0000012493	Human Resources Recruitment Expenses	SHL Group Ltd	5,511.00	06-Dec-2019	SI/328861

Net Total				5,511.00		
04-Nov-2019	0000012793	ICT Computer Maintenance	Multitone Electronics Plc	5,794.13	20-Dec-2019	127333
Net Total				5,794.13		
04-Dec-2019	0000012689	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,850.00	20-Dec-2019	IN00426946
Net Total				5,850.00		
16-Dec-2019	0000012875	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	5,904.16	20-Dec-2019	12083
Net Total				5,904.16		
30-Nov-2019	0000012696	Health and Safety Subs Professional/Nat Bodies	IHS Global Ltd	6,053.18	20-Dec-2019	90973257
Net Total				6,053.18		
15-Nov-2019	0000012474	ICT Computer Software	Updata Infrastructure Uk	6,087.50	13-Dec-2019	6092017068
Net Total				6,087.50		
30-Oct-2019	0000012244	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,500.00	06-Dec-2019	IN00424562
Net Total				6,500.00		
04-Jul-2019	0000012594	Human Resources Consultancy Fees	Korn Ferry	1,260.00	06-Dec-2019	1195041232
04-Jul-2019	0000012594	Human Resources Consultancy Fees	Korn Ferry	4,800.00	06-Dec-2019	
04-Jul-2019	0000012594	Human Resources Consultancy Fees	Korn Ferry	1,300.00	06-Dec-2019	
Net Total				7,360.00		
18-Nov-2019	0000012471	CAP - ICT Hardware Purchase	XMA Ltd	7,771.10	06-Dec-2019	KV24115
Net Total				7,771.10		
30-Nov-2019	0000012717	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	597.71	20-Dec-2019	BL269953
30-Nov-2019	0000012717	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	3,950.00	20-Dec-2019	
30-Nov-2019	0000012717	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	1,100.00	20-Dec-2019	
30-Nov-2019	0000012717	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	4,740.00	20-Dec-2019	
30-Nov-2019	0000012717	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	948.00	20-Dec-2019	
Net Total				11,335.71		
29-Oct-2019	0000012652	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	13-Dec-2019	558694
Net Total				17,224.00		
27-Nov-2019	0000012657	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	13-Dec-2019	568195
Net Total				17,224.00		
03-Dec-2019	0000012644	Pension Fund	BCC Pension Fund	19,664.61	06-Dec-2019	LGPSEENOV19
Net Total				19,664.61		
01-Dec-2019	0000012642	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	06-Dec-2019	4412
Net Total				20,000.00		
15-Nov-2019	0000012472	ICT Wide area network	Updata Infrastructure Uk	21,215.22	13-Dec-2019	6092017067
Net Total				21,215.22		
20-Dec-2019	0000012833	CAP - Operational Equipment Equipment Purchase	Mullion Survival Technology Ltd	4,327.20	20-Dec-2019	9230024954
20-Dec-2019	0000012833	CAP - Operational Equipment Equipment Purchase	Mullion Survival Technology Ltd	12,981.60	20-Dec-2019	
Net Total				17,308.80		
04-Dec-2019	0000012695	ICT Computer Software	Airbus Defence And Space	25,000.00	13-Dec-2019	IN033520
Net Total				25,000.00		
12-Nov-2019	0000012614	ICT Firelink	Home Office	30,391.69	06-Dec-2019	2536283

Net Total				30,391.69		
04-Dec-2019	0000012922	ICT Firelink	Home Office	30,391.69	20-Dec-2019	2539189
Net Total				30,391.69		
16-Dec-2019	0000012879	Thames Valley Fire Control Agency Services	Oxfordshire County Council	50,000.00	20-Dec-2019	3920367403
Net Total				50,000.00		
10-Dec-2019	0000012839	Apprentices Employment Agency Payments	Encompass Select Limited	1,873.54	20-Dec-2019	1092
10-Dec-2019	0000012839	Apprentices Employment Agency Payments	Encompass Select Limited	5,554.65	20-Dec-2019	
10-Dec-2019	0000012839	Apprentices Employment Agency Payments	Encompass Select Limited	31,200.00	20-Dec-2019	
10-Dec-2019	0000012839	Apprentices Employment Agency Payments	Encompass Select Limited	29,106.28	20-Dec-2019	
Net Total				67,734.47		
09-Dec-2019	0000012866	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	451,599.99	31-Dec-2019	CSI001591
Net Total				451,599.99		
Grand Totals				968,675.20		