

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
31-Jan-2018	0000003888	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	09-FEB-2018	LGPSJAN18
Net Total				500.00		
23-Jan-2018	0000003720	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	430.00	16-FEB-2018	29458
23-Jan-2018	0000003720	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	70.00	16-FEB-2018	
Net Total				500.00		
30-Jan-2018	0000003862	Property Team General Repairs & Maintenance	Electrical Services Hbb	504.00	16-FEB-2018	1371
Net Total				504.00		
26-Jan-2018	0000003882	Admin Buildings - HQ Metered Charges - Water	Castle Water	505.69	02-FEB-2018	900899
Net Total				505.69		
27-Jan-2018	0000003837	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	509.43	09-FEB-2018	15078539
Net Total				509.43		
17-Jan-2018	0000003665	Research and Development Operational Equipment	Solent Plastics	494.25	02-FEB-2018	19827
17-Jan-2018	0000003665	Research and Development Operational Equipment	Solent Plastics	20.00	02-FEB-2018	
Net Total				514.25		
29-Jan-2018	0000004056	Human Resources Medical Examinations	M.K. Occupational Health	300.00	16-FEB-2018	90309
29-Jan-2018	0000004056	Human Resources Medical Examinations	M.K. Occupational Health	65.00	16-FEB-2018	
29-Jan-2018	0000004056	Human Resources Medical Examinations	M.K. Occupational Health	150.00	16-FEB-2018	
Net Total				515.00		
10-Jan-2018	0000003632	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	515.66	09-FEB-2018	28003918
Net Total				515.66		
07-Feb-2018	0000004114	Response Support Printing and Stationery	Oxfordshire County Council	519.00	23-FEB-2018	3920216219
Net Total				519.00		
29-Jan-2018	0000003860	Equipment Management Welfare	BOC Ltd	522.30	02-FEB-2018	3045397916
Net Total				522.30		
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	16.17	09-FEB-2018	C141151
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	10.78	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	7.09	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	20.39	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	6.98	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	20.59	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	205.80	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	7.78	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	3.89	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	9.16	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	52.99	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	22.49	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	13.16	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	2.49	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	7.98	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	17.67	09-FEB-2018	
25-Jan-2018	0000003842	Property Team Cleaning Materials	The Consortium	101.60	09-FEB-2018	
Net Total				527.01		
12-Feb-2018	0000004062	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	655.00	05-FEB-2018	81032958.
Net Total				655.00		
31-Dec-2017	0000003411	High Wycombe Fire Station Cleaning Materials	Lyreco Uk Limited	399.99	09-FEB-2018	6722308606
31-Dec-2017	0000003411	High Wycombe Fire Station Printing and Stationery	Lyreco Uk Limited	29.52	09-FEB-2018	
31-Dec-2017	0000003411	High Wycombe Fire Station Cleaning Materials	Lyreco Uk Limited	79.96	09-FEB-2018	
31-Dec-2017	0000003411	High Wycombe Fire Station Printing and Stationery	Lyreco Uk Limited	37.80	09-FEB-2018	

Net Total				547.27		
18-Jan-2018	0000003691	Property Team General Repairs & Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	418.28	09-FEB-2018	64133
18-Jan-2018	0000003691	Property Team General Repairs & Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	150.00	09-FEB-2018	
Net Total				568.28		
29-Jan-2018	0000003973	Property Team Legal Expenses	Bevan Britten	579.00	16-FEB-2018	10009519
Net Total				579.00		
08-Feb-2018	0000004041	Equipment Management Operational Equipment	Martek Lifecare	310.00	23-FEB-2018	109012
08-Feb-2018	0000004041	Equipment Management General Postage	Martek Lifecare	12.00	23-FEB-2018	
08-Feb-2018	0000004041	Equipment Management Operational Equipment	Martek Lifecare	260.00	23-FEB-2018	
Net Total				582.00		
18-Jan-2018	0000003690	Property Team General Repairs & Maintenance	A.W.R Pickersgill Limited	587.00	02-FEB-2018	12840
Net Total				587.00		
29-Sep-2017	0000003855	Senior Management Team Courses And Conference Fees	Asian Fire Service Association	295.00	02-FEB-2018	AFNC2017-18-17
29-Sep-2017	0000003855	Human Resources Courses And Conference Fees	Asian Fire Service Association	150.00	02-FEB-2018	
29-Sep-2017	0000003855	Members Allowances Courses And Conference Fees	Asian Fire Service Association	150.00	02-FEB-2018	
Net Total				595.00		
27-Jan-2018	0000003829	Property Team General Repairs & Maintenance	Tencer Limited	618.47	02-FEB-2018	104931
Net Total				618.47		
16-Jan-2018	0000003651	Equipment Management Welfare	BOC Ltd	629.10	02-FEB-2018	3045303232
Net Total				629.10		
24-Jan-2018	0000003813	Property Team General Repairs & Maintenance	Fumex Ltd	240.00	16-FEB-2018	438661
24-Jan-2018	0000003813	Property Team General Repairs & Maintenance	Fumex Ltd	393.00	16-FEB-2018	
Net Total				633.00		
02-Feb-2018	0000003941	Equipment Management Operational Equipment	Speedings Limited	325.00	16-FEB-2018	50762
02-Feb-2018	0000003941	Equipment Management General Postage	Speedings Limited	14.00	16-FEB-2018	
02-Feb-2018	0000003941	Equipment Management Operational Equipment	Speedings Limited	300.00	16-FEB-2018	
Net Total				639.00		
29-Jan-2018	0000003961	Operational Training Water Awareness Training	Outreach Rescue	645.00	16-FEB-2018	3892
Net Total				645.00		
24-Jan-2018	0000003846	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	02-FEB-2018	28016149
Net Total				646.76		
07-Feb-2018	0000004075	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	23-FEB-2018	28029215
Net Total				646.76		
14-Feb-2018	0000004020	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	23-FEB-2018	28022865
Net Total				646.76		
30-Jan-2018	0000004058	Transport and Workshops Consultancy Fees	Intelligent Data Systems	637.00	16-FEB-2018	33723
30-Jan-2018	0000004058	Transport and Workshops Consultancy Fees	Intelligent Data Systems	30.00	16-FEB-2018	
Net Total				667.00		
07-Feb-2018	0000003987	Response Support Printing and Stationery	Oxfordshire County Council	679.00	23-FEB-2018	3920216218
Net Total				679.00		
12-Jan-2018	0000003857	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	26.40	09-FEB-2018	MLIN078714
12-Jan-2018	0000003857	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	13.20	09-FEB-2018	
12-Jan-2018	0000003857	Transport and Workshops Car Leasing	Lex Autolease Ltd	133.07	09-FEB-2018	
12-Jan-2018	0000003857	Transport and Workshops Car Leasing	Lex Autolease Ltd	597.41	09-FEB-2018	
Net Total				770.08		
13-Dec-2017	0000003811	Equipment Management Operational Equipment	Chubb Fire Ltd	85.46	09-FEB-2018	6717377
13-Dec-2017	0000003811	Equipment Management Operational Equipment	Chubb Fire Ltd	55.40	09-FEB-2018	
13-Dec-2017	0000003811	Equipment Management Operational Equipment	Chubb Fire Ltd	559.36	09-FEB-2018	
Net Total				700.22		
19-Dec-2017	0000003365	Driving School Mileage and Lump Sum	Oxfordshire County Council	450.00	02-FEB-2018	3920202925
19-Dec-2017	0000003365	Driving School Operational Equipment	Oxfordshire County Council	255.58	02-FEB-2018	
Net Total				705.58		
10-Jan-2018	0000003633	Human Resources Employment Agency Payments	Adecco Uk Ltd	748.16	23-FEB-2018	28003917
Net Total				748.16		

13-Nov-2017	0000003715	Operational Training Courses And Conference Fees	CFOA Services Ltd	380.00	09-FEB-2018	CSL16901
13-Nov-2017	0000003715	Operational Training Courses And Conference Fees	CFOA Services Ltd	380.00	09-FEB-2018	
Net Total				760.00		
30-Jan-2018	0000003873	Capital Purchase	Electrical Services Hbb	760.00	16-FEB-2018	1361
Net Total				760.00		
15-Jan-2018	0000003809	Equipment Management Operational Equipment	Chubb Fire Ltd	640.95	16-FEB-2018	6770022
15-Jan-2018	0000003809	Equipment Management Operational Equipment	Chubb Fire Ltd	131.10	16-FEB-2018	
Net Total				772.05		
30-Jan-2018	0000003853	Amersham Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	02316
30-Jan-2018	0000003853	Marlow Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Chesham Fire Station Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Chesham Fire Station Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Amersham Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	
30-Jan-2018	0000003853	Marlow Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Stokenchurch Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Stokenchurch Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	High Wycombe Fire Station Plan Preventative Maintenance	P French	40.00	09-FEB-2018	
30-Jan-2018	0000003853	High Wycombe Fire Station Plan Preventative Maintenance	P French	40.00	09-FEB-2018	
30-Jan-2018	0000003853	Brill Fire Station Plan Preventative Maintenance	P French	7.50	09-FEB-2018	
30-Jan-2018	0000003853	Brill Fire Station Plan Preventative Maintenance	P French	7.50	09-FEB-2018	
30-Jan-2018	0000003853	Winslow Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Winslow Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	MK West Fire Station Plan Preventative Maintenance	P French	42.50	09-FEB-2018	
30-Jan-2018	0000003853	MK West Fire Station Plan Preventative Maintenance	P French	42.50	09-FEB-2018	
30-Jan-2018	0000003853	MK West Fire Station Plan Preventative Maintenance	P French	40.00	09-FEB-2018	
30-Jan-2018	0000003853	MK West Fire Station Plan Preventative Maintenance	P French	40.00	09-FEB-2018	
30-Jan-2018	0000003853	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Olney Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Olney Fire Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Buckingham Fire Station Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Buckingham Fire Station Plan Preventative Maintenance	P French	12.50	09-FEB-2018	
30-Jan-2018	0000003853	Waddesdon Fire Station Plan Preventative Maintenance	P French	7.50	09-FEB-2018	
30-Jan-2018	0000003853	Waddesdon Fire Station Plan Preventative Maintenance	P French	7.50	09-FEB-2018	
30-Jan-2018	0000003853	Haddenham Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Haddenham Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Princes Risborough Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Princes Risborough Station Plan Preventative Maintenance	P French	10.00	09-FEB-2018	
30-Jan-2018	0000003853	Beaconsfield Fire Station Plan Preventative Maintenance	P French	17.50	09-FEB-2018	
30-Jan-2018	0000003853	Beaconsfield Fire Station Plan Preventative Maintenance	P French	17.50	09-FEB-2018	
30-Jan-2018	0000003853	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	
30-Jan-2018	0000003853	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	
30-Jan-2018	0000003853	Great Missenden Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	
30-Jan-2018	0000003853	Great Missenden Fire Station Plan Preventative Maintenance	P French	11.50	09-FEB-2018	
30-Jan-2018	0000003853	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	09-FEB-2018	
30-Jan-2018	0000003853	Broughton Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Broughton Fire Station Plan Preventative Maintenance	P French	26.00	09-FEB-2018	
30-Jan-2018	0000003853	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	15.00	09-FEB-2018	
30-Jan-2018	0000003853	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	15.00	09-FEB-2018	
Net Total				800.00		
17-Jan-2018	0000003701	Transport and Workshops Spares for Red Fleet	J R Industries Limited	212.74	09-FEB-2018	223467
17-Jan-2018	0000003701	Transport and Workshops Spares for Red Fleet	J R Industries Limited	233.04	09-FEB-2018	
17-Jan-2018	0000003701	Transport and Workshops Spares for Red Fleet	J R Industries Limited	116.52	09-FEB-2018	
17-Jan-2018	0000003701	Transport and Workshops Spares for Red Fleet	J R Industries Limited	106.37	09-FEB-2018	

17-Jan-2018	0000003701	Transport and Workshops Spares for Red Fleet	J R Industries Limited	155.36	09-FEB-2018	
Net Total				824.03		
06-Feb-2018	0000003986	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	05-FEB-2018	81032934.
Net Total				1,000.00		
12-Feb-2018	0000004061	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	05-FEB-2018	81032948.
Net Total				1,000.00		
16-Feb-2018	0000004117	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	23-FEB-2018	81033083
Net Total				1,000.00		
19-Oct-2017	0000003979	Property Team Legal Expenses	Bevan Britten	850.00	09-FEB-2018	10000094
Net Total				850.00		
24-Jan-2018	0000003847	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	02-FEB-2018	28016150
Net Total				865.06		
31-Jan-2018	0000004019	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	16-FEB-2018	28022866
Net Total				865.06		
07-Feb-2018	0000004076	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	23-FEB-2018	28029214
Net Total				865.06		
14-Feb-2018	0000004148	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	23-FEB-2018	28035246
Net Total				865.06		
19-Feb-2018	0000004217	Staff Development Staff Training Fees	Vibidsoft	882.07	26-FEB-2018	1358
Net Total				882.07		
19-Dec-2017	0000003988	Finance Statutory Publication Costs	Cipfa Business Ltd	470.00	09-FEB-2018	3131610
19-Dec-2017	0000003988	Finance Statutory Publication Costs	Cipfa Business Ltd	470.00	09-FEB-2018	
Net Total				940.00		
19-Dec-2017	0000003894	Driving School Miscellaneous Expenses	Oxfordshire County Council	33.00	09-FEB-2018	3920202927
19-Dec-2017	0000003894	Driving School Uniforms	Oxfordshire County Council	90.00	09-FEB-2018	
19-Dec-2017	0000003894	Driving School Operational Equipment	Oxfordshire County Council	24.58	09-FEB-2018	
19-Dec-2017	0000003894	Driving School Operational Equipment	Oxfordshire County Council	100.00	09-FEB-2018	
19-Dec-2017	0000003894	Driving School Consultancy Fees	Oxfordshire County Council	120.70	09-FEB-2018	
19-Dec-2017	0000003894	Driving School Consultancy Fees	Oxfordshire County Council	59.50	09-FEB-2018	
19-Dec-2017	0000003894	Driving School Consultancy Fees	Oxfordshire County Council	540.00	09-FEB-2018	
Net Total				967.78		
17-Jan-2018	0000003663	Staff Development Staff Training Fees	Vale Financial Training	100.00	16-FEB-2018	1912
17-Jan-2018	0000003663	Staff Development Staff Training Fees	Vale Financial Training	985.42	16-FEB-2018	
Net Total				1,085.42		
15-Jan-2018	0000003621	Transport and Workshops Spares for Red Fleet	Supply + Limited	987.64	02-FEB-2018	0000031836
Net Total				987.64		
31-Jan-2018	0000003958	Aylesbury Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	10491
31-Jan-2018	0000003958	Waddesdon Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Beaconsfield Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Gerrards Cross Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Great Missenden Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Admin Buildings - HQ Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Admin Buildings - Marlow Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Princes Risborough Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Buckingham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Olney Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Admin Buildings - Haddenham Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Chesham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Stokenchurch Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Broughton Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Newport Pagnell Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	Winslow Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	

31-Jan-2018	0000003958	Brill Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
31-Jan-2018	0000003958	High Wycombe Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-FEB-2018	
Net Total				1,000.00		
10-Feb-2018	0000004071	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,029.00	23-FEB-2018	15078769
Net Total				1,029.00		
26-Jan-2018	0000003823	Equipment Management Operational Equipment	Packexe Limited	349.90	16-FEB-2018	0000171926
26-Jan-2018	0000003823	Equipment Management Operational Equipment	Packexe Limited	349.90	16-FEB-2018	
26-Jan-2018	0000003823	Equipment Management Operational Equipment	Packexe Limited	349.90	16-FEB-2018	
Net Total				1,049.70		
05-Feb-2018	0000003943	Property Team General Repairs & Maintenance	Tencer Limited	1,076.20	16-FEB-2018	105135
Net Total				1,076.20		
20-Dec-2017	0000003972	Transport and Workshops Operational Leased Vehicles	Lombard Customer Service	1,090.04	16-FEB-2018	001/17/1164593
Net Total				1,090.04		
02-Feb-2018	0000003933	Short-term Creditors SAP GRIR Take On Balances	Samuel Brothers (St Paul'S) Ltd	1,100.89	16-FEB-2018	9299
Net Total				1,100.89		
01-Feb-2018	0000003951	Equipment Management Protective Clothing	Southcombe Bros Ltd	820.00	23-FEB-2018	144649
01-Feb-2018	0000003951	Equipment Management General Postage	Southcombe Bros Ltd	12.85	23-FEB-2018	
01-Feb-2018	0000003951	Equipment Management Protective Clothing	Southcombe Bros Ltd	275.50	23-FEB-2018	
Net Total				1,108.35		
08-Feb-2018	0000003993	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,119.54	23-FEB-2018	15078734
Net Total				1,119.54		
22-Jan-2018	0000003708	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	186.52	09-FEB-2018	0000799721
22-Jan-2018	0000003708	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	279.78	09-FEB-2018	
22-Jan-2018	0000003708	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	606.20	09-FEB-2018	
22-Jan-2018	0000003708	Transport and Workshops Spares for Lease Cars	John Jordan Ltd	173.20	09-FEB-2018	
Net Total				1,245.70		
09-Jan-2018	0000003953	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,264.00	09-FEB-2018	1338
Net Total				1,264.00		
09-Jan-2018	0000003600	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	680.00	02-FEB-2018	33699
09-Jan-2018	0000003600	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	670.00	02-FEB-2018	
Net Total				1,350.00		
29-Jan-2018	0000003824	Health and Safety Subs Professional/Nat Bodies	Warwick Int Computing Systems	1,478.85	23-FEB-2018	12533
Net Total				1,478.85		
11-Jan-2018	0000003612	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,501.08	09-FEB-2018	15078312
Net Total				1,501.08		
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	24.00	09-FEB-2018	7139/04834398
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	60.00	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	24.00	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	39.69	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	1,285.00	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	24.00	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	24.00	09-FEB-2018	
12-Dec-2017	0000003909	Equipment Management Operational Equipment	Buck And Hickman	52.92	09-FEB-2018	
Net Total				1,533.61		
31-Jan-2018	0000003899	Property Team General Repairs & Maintenance	Tencer Limited	1,540.91	09-FEB-2018	105051
Net Total				1,540.91		
29-Dec-2017	0000004111	Buckingham Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	23-FEB-2018	14278
29-Dec-2017	0000004111	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	23-FEB-2018	
29-Dec-2017	0000004111	Winslow Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	23-FEB-2018	
29-Dec-2017	0000004111	Broughton Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.68	23-FEB-2018	
29-Dec-2017	0000004111	Waddesdon Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	23-FEB-2018	
29-Dec-2017	0000004111	Newport Pagnell Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	23-FEB-2018	
29-Dec-2017	0000004111	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.68	23-FEB-2018	
Net Total				1,544.81		

08-Feb-2018	0000004046	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,582.56	16-FEB-2018	I09924437
Net Total				1,582.56		
07-Feb-2018	0000003980	BASI Project Computer Software	Active Informatics Ltd	1,650.00	23-FEB-2018	1926
Net Total				1,650.00		
08-Feb-2018	0000004049	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,681.47	23-FEB-2018	I09924434
Net Total				1,681.47		
10-Feb-2018	0000004137	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	323.80	23-FEB-2018	RAIN265504
10-Feb-2018	0000004137	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,568.82	23-FEB-2018	
Net Total				1,892.62		
01-Feb-2018	0000003895	Operational Apprentices Protective Clothing	Bristol Uniform Limited	581.38	16-FEB-2018	3149595
01-Feb-2018	0000003895	Operational Apprentices Protective Clothing	Bristol Uniform Limited	1,162.76	16-FEB-2018	
Net Total				1,744.14		
30-Jan-2018	0000003861	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	02-FEB-2018	1008283848
Net Total				1,780.00		
06-Feb-2018	0000003974	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	16-FEB-2018	1008304708
Net Total				1,780.00		
12-Feb-2018	0000004072	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	16-FEB-2018	1008322438
Net Total				1,780.00		
19-Feb-2018	0000004147	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	23-FEB-2018	1008342563
Net Total				1,780.00		
15-Jan-2018	0000003672	Property Team Consultancy Fees	Newport Pagnell Construction Ltd	1,780.00	02-FEB-2018	W8749
Net Total				1,780.00		
08-Feb-2018	0000004051	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,780.38	16-FEB-2018	I09923942
Net Total				1,780.38		
09-Feb-2018	0000004064	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,781.37	16-FEB-2018	I09929539
Net Total				1,781.37		
03-Jan-2018	0000003639	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,989.50	09-FEB-2018	RAIN262772
Net Total				1,989.50		
08-Jan-2018	0000003647	Staff Development Staff Training Fees	Driver & Vehicle Standards Agency	1,898.00	09-FEB-2018	9300365725
Net Total				1,898.00		
16-Jan-2018	0000003892	Equipment Management Welfare	MFC International Ltd	1,950.00	09-FEB-2018	102227
16-Jan-2018	0000003892	Equipment Management Welfare	MFC International Ltd	30.00	09-FEB-2018	
Net Total				1,980.00		
22-Jan-2018	0000003739	Corporate Management Subs Professional/Nat Bodies	Improvement & Development Agency	2,041.20	16-FEB-2018	40218792
Net Total				2,041.20		
30-Jan-2018	0000003872	Capital Purchase	Electrical Services Hbb	2,110.00	16-FEB-2018	1362
Net Total				2,110.00		
30-Nov-2017	0000004079	Admin Buildings - HQ Furniture	Networld Furniture Ltd	50.48	16-FEB-2018	18778
30-Nov-2017	0000004079	Admin Buildings - HQ Furniture	Networld Furniture Ltd	83.28	16-FEB-2018	
30-Nov-2017	0000004079	Admin Buildings - HQ Furniture	Networld Furniture Ltd	111.04	16-FEB-2018	
30-Nov-2017	0000004079	Admin Buildings - HQ Furniture	Networld Furniture Ltd	916.09	16-FEB-2018	
30-Nov-2017	0000004079	Admin Buildings - HQ Furniture	Networld Furniture Ltd	971.61	16-FEB-2018	
Net Total				2,132.50		
18-Jan-2018	0000003815	Operational Training Water Awareness Training	Babcock Critical services-MA	2,250.00	09-FEB-2018	PTSI017863
Net Total				2,250.00		
08-Feb-2018	0000004047	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,272.95	16-FEB-2018	I09924436
Net Total				2,272.95		
08-Feb-2018	0000004050	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,299.66	16-FEB-2018	I09924433
Net Total				2,299.66		
29-Jan-2018	0000003922	Research and Development Breathing Apparatus	Linear Guidance Illumination Ltd	2,453.00	16-FEB-2018	2881
Net Total				2,453.00		
25-Jan-2018	0000003758	Gerrards Cross Fire Station Plan Preventative Maintenance	Antac Support Service	235.05	09-FEB-2018	51267
25-Jan-2018	0000003758	Beaconsfield Fire Station Plan Preventative Maintenance	Antac Support Service	496.03	09-FEB-2018	
25-Jan-2018	0000003758	Amersham Fire Station Plan Preventative Maintenance	Antac Support Service	229.79	09-FEB-2018	

25-Jan-2018	0000003758	Marlow Fire Station Plan Preventative Maintenance	Antac Support Service	574.69	09-FEB-2018	
25-Jan-2018	0000003758	High Wycombe Fire Station Plan Preventative Maintenance	Antac Support Service	866.50	09-FEB-2018	
25-Jan-2018	0000003758	Property Team Plan Preventative Maintenance	Antac Support Service	115.69	09-FEB-2018	
Net Total				2,517.75		
23-Jan-2018	0000003955	Equipment Management Operational Equipment	Chubb Fire Ltd	2,557.80	16-FEB-2018	6783950
Net Total				2,557.80		
16-Jan-2018	0000003751	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	553.08	02-FEB-2018	MRI6442108
16-Jan-2018	0000003751	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,484.77	02-FEB-2018	
Net Total				3,037.85		
01-Feb-2018	0000004059	ICT Main Communications	Daisy Telecoms Ltd	2,764.38	16-FEB-2018	7676512
Net Total				2,764.38		
25-Jan-2018	0000003750	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,390.26	02-FEB-2018	MRI6442423
25-Jan-2018	0000003750	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	791.21	02-FEB-2018	
Net Total				3,181.47		
10-Feb-2018	0000004136	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	969.94	23-FEB-2018	RAIN265506
10-Feb-2018	0000004136	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,283.60	23-FEB-2018	
Net Total				3,253.54		
22-Jan-2018	0000003742	Property Team Consultancy Fees	Oakleaf Technical Service Ltd	3,000.00	09-FEB-2018	3/10096
Net Total				3,000.00		
30-Jan-2018	0000003957	Democratic Representation Legal Expenses	Bevan Britten	3,230.00	16-FEB-2018	10009831
Net Total				3,230.00		
09-Feb-2018	0000004140	Staff Development Staff Training Fees	Resilient Training	3,252.31	23-FEB-2018	BUCKS001
Net Total				3,252.31		
08-Feb-2018	0000004048	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,476.69	23-FEB-2018	I09924435
Net Total				3,476.69		
05-Feb-2018	0000003937	Admin Buildings - HQ Electricity	Haven Power	3,931.97	09-FEB-2018	IN1102778586
Net Total				3,931.97		
30-Jan-2018	0000003864	Capital Purchase	Electrical Services Hbb	3,960.00	16-FEB-2018	1360
Net Total				3,960.00		
03-Feb-2018	0000004089	ICT Main Communications	EE Ltd	4,047.07	16-FEB-2018	76557778
Net Total				4,047.07		
16-Jan-2018	0000003749	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,892.15	02-FEB-2018	MRI6441940
16-Jan-2018	0000003749	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	623.70	02-FEB-2018	
Net Total				4,515.85		
29-Jan-2018	0000003928	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	16-FEB-2018	90209
Net Total				4,241.66		
16-Jan-2018	0000003748	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	576.58	02-FEB-2018	MRI6441976
16-Jan-2018	0000003748	Transport and Workshops Car Leasing	Lex Autolease Ltd	4,163.81	02-FEB-2018	
Net Total				4,740.39		
26-Jan-2018	0000003854	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	2,190.00	16-FEB-2018	99451699
26-Jan-2018	0000003854	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	2,190.00	16-FEB-2018	
Net Total				4,380.00		
31-Jan-2018	0000004096	Property Team Consultancy Fees	Asbri Planning Ltd	4,900.00	23-FEB-2018	130367
Net Total				4,900.00		
04-Jan-2018	0000004113	Insurance Insurance Excess	Zurich Insurance Plc	5,000.00	16-FEB-2018	I0040
Net Total				5,000.00		
07-Feb-2018	0000004070	Short-term Creditors SAP GRIR Take On Balances	Capita Integrated	5,391.95	23-FEB-2018	6060029079
Net Total				5,391.95		
01-Feb-2018	0000003907	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,850.00	16-FEB-2018	IN00383641
Net Total				5,850.00		
06-Feb-2018	0000004069	Admin Buildings - HQ Gas	Gazprom Energy	1,238.48	16-FEB-2018	115907
06-Feb-2018	0000004069	Waddesdon Fire Station Gas	Gazprom Energy	77.62	16-FEB-2018	
06-Feb-2018	0000004069	Olney Fire Station Gas	Gazprom Energy	101.07	16-FEB-2018	
06-Feb-2018	0000004069	Chesham Fire Station Gas	Gazprom Energy	219.10	16-FEB-2018	

06-Feb-2018	0000004069	Amersham Fire Station Gas	Gazprom Energy	69.38	16-FEB-2018	
06-Feb-2018	0000004069	Admin Buildings - Haddenham Gas	Gazprom Energy	274.58	16-FEB-2018	
06-Feb-2018	0000004069	Stokenchurch Fire Station Gas	Gazprom Energy	75.83	16-FEB-2018	
06-Feb-2018	0000004069	High Wycombe Fire Station Gas	Gazprom Energy	636.78	16-FEB-2018	
06-Feb-2018	0000004069	Gerrards Cross Fire Station Gas	Gazprom Energy	403.80	16-FEB-2018	
06-Feb-2018	0000004069	Beaconsfield Fire Station Gas	Gazprom Energy	425.69	16-FEB-2018	
06-Feb-2018	0000004069	Great Missenden Fire Station Gas	Gazprom Energy	111.47	16-FEB-2018	
06-Feb-2018	0000004069	Winslow Fire Station Gas	Gazprom Energy	76.20	16-FEB-2018	
06-Feb-2018	0000004069	Buckingham Fire Station Gas	Gazprom Energy	377.68	16-FEB-2018	
06-Feb-2018	0000004069	MK West Fire Station Gas	Gazprom Energy	761.92	16-FEB-2018	
06-Feb-2018	0000004069	Admin Buildings - Marlow Gas	Gazprom Energy	507.86	16-FEB-2018	
06-Feb-2018	0000004069	Broughton Fire Station Gas	Gazprom Energy	309.12	16-FEB-2018	
06-Feb-2018	0000004069	Newport Pagnell Fire Station Gas	Gazprom Energy	212.98	16-FEB-2018	
06-Feb-2018	0000004069	MK West Fire Station Gas	Gazprom Energy	664.53	16-FEB-2018	
Net Total				6,544.09		
09-Feb-2018	0000004060	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,470.81	16-FEB-2018	3402022
Net Total				6,470.81		
26-Jan-2018	0000003812	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,315.00	09-FEB-2018	11699463
Net Total				7,315.00		
24-Jan-2018	0000003926	Corporate Management External Audit Fees	Ernst & Young Llp	7,845.00	09-FEB-2018	GB10100142571
Net Total				7,845.00		
16-Jan-2018	0000004085	ESMCP Agency Services	ISLE OF WIGHT FIRE	7,876.00	16-FEB-2018	9465456/1
Net Total				7,876.00		
12-Jan-2018	0000003727	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	354.06	02-FEB-2018	BMKFADEC17
12-Jan-2018	0000003727	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	347.31	02-FEB-2018	
12-Jan-2018	0000003727	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	872.51	02-FEB-2018	
12-Jan-2018	0000003727	Admin Buildings - Unit 7 Electricity	Scottish Hydro Elec (Was Sse)	1,544.12	02-FEB-2018	
12-Jan-2018	0000003727	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	786.99	02-FEB-2018	
12-Jan-2018	0000003727	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	665.91	02-FEB-2018	
12-Jan-2018	0000003727	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	883.65	02-FEB-2018	
12-Jan-2018	0000003727	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,000.29	02-FEB-2018	
12-Jan-2018	0000003727	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	796.59	02-FEB-2018	
12-Jan-2018	0000003727	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	335.33	02-FEB-2018	
12-Jan-2018	0000003727	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	650.17	02-FEB-2018	
12-Jan-2018	0000003727	Transport and Workshops Electricity	Scottish Hydro Elec (Was Sse)	213.85	02-FEB-2018	
12-Jan-2018	0000003727	Admin Buildings - Marlow Electricity	Scottish Hydro Elec (Was Sse)	859.81	02-FEB-2018	
12-Jan-2018	0000003727	Admin Buildings - Haddenham Electricity	Scottish Hydro Elec (Was Sse)	324.06	02-FEB-2018	
12-Jan-2018	0000003727	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	497.26	02-FEB-2018	
Net Total				10,131.91		
13-Feb-2018	0000004102	Admin Buildings - Marlow Electricity	Scottish Hydro Elec (Was Sse)	863.89	16-FEB-2018	BMKFAJAN18
13-Feb-2018	0000004102	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	355.76	16-FEB-2018	
13-Feb-2018	0000004102	Transport and Workshops Electricity	Scottish Hydro Elec (Was Sse)	215.30	16-FEB-2018	
13-Feb-2018	0000004102	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	369.35	16-FEB-2018	
13-Feb-2018	0000004102	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	938.17	16-FEB-2018	
13-Feb-2018	0000004102	Princes Risborough Station Electricity	Scottish Hydro Elec (Was Sse)	220.34	16-FEB-2018	
13-Feb-2018	0000004102	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	515.47	16-FEB-2018	
13-Feb-2018	0000004102	Admin Buildings - Unit 7 Electricity	Scottish Hydro Elec (Was Sse)	1,751.93	16-FEB-2018	
13-Feb-2018	0000004102	Great Missenden Fire Station Electricity	Scottish Hydro Elec (Was Sse)	198.64	16-FEB-2018	
13-Feb-2018	0000004102	Admin Buildings - Haddenham Electricity	Scottish Hydro Elec (Was Sse)	195.72	16-FEB-2018	
13-Feb-2018	0000004102	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	897.30	16-FEB-2018	
13-Feb-2018	0000004102	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	606.22	16-FEB-2018	
13-Feb-2018	0000004102	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	945.66	16-FEB-2018	
13-Feb-2018	0000004102	Brill Fire Station Electricity	Scottish Hydro Elec (Was Sse)	192.94	16-FEB-2018	
13-Feb-2018	0000004102	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	709.32	16-FEB-2018	

13-Feb-2018	0000004102	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,074.18	16-FEB-2018	
13-Feb-2018	0000004102	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	901.49	16-FEB-2018	
Net Total				10,951.68		
08-Feb-2018	0000004052	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	10,882.08	16-FEB-2018	I09923941
Net Total				10,882.08		
16-Jan-2018	0000003680	ICT Computer Software	Inphase Limited	15,890.00	09-FEB-2018	INPUK4170
Net Total				15,890.00		
31-Jan-2018	0000003889	Payroll Control Account Payroll Control Account	BCC Pension Fund	18,572.85	09-FEB-2018	LGPSEESJAN18
Net Total				18,572.85		
12-Feb-2018	0000004165	ICT Computer Software	Gartan Technologies Ltd	12,500.00	23-FEB-2018	GT2018-007
12-Feb-2018	0000004165	ICT Computer Software	Gartan Technologies Ltd	12,500.00	23-FEB-2018	
Net Total				25,000.00		
01-Feb-2018	0000003893	ESMCP Agency Services	Oxfordshire County Council	10,731.77	16-FEB-2018	3920211229
01-Feb-2018	0000003893	ESMCP Agency Services	Oxfordshire County Council	7,876.00	16-FEB-2018	
01-Feb-2018	0000003893	ESMCP Agency Services	Oxfordshire County Council	11,612.36	16-FEB-2018	
Net Total				30,220.13		
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	55,616.12	16-FEB-2018	1060
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	6,242.03	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,642.45	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,301.32	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,549.58	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-FEB-2018	
12-Feb-2018	0000004063	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-FEB-2018	
Net Total				70,186.58		
26-Jan-2018	0000003874	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	182,502.00	16-FEB-2018	OP/I000505
Net Total				182,502.00		
Grand Total				589,300.85		