

Integra Finance System

Purchase Card Expenditure

trans date	Transaction Reference	Description	merchant details	mcc	Total Value	cycle date yyyyymmdd	Merchant Category Description	trans post date
01/02/19	BF00005005	Procurement Travel and Accommodation	Hilton Hotels	3504	52.50	20190228	HILTON	04/03/19
01/02/19	BF00005002	Procurement Travel and Accommodation	Hilton Hotels	3504	79.38	20190228	HILTON	04/03/19
01/02/19	BF00005008	Property Team General Repairs & Maintenance	Screwfix Milton	5211	40.99	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
02/02/19	BF00004998	Beaconsfield Fire Station Subsistence	Sainsburys S/mkts	5411	22.65	20190228	GROCERY STORES	04/03/19
02/02/19	BF00005004	Apprentices Course Catering Costs	Tesco Stores 2041	5411	37.73	20190228	GROCERY STORES	04/03/19
02/02/19	BF00004997	ICT Computer Software	Apple Online Store Gbp	5732	249.00	20190228	ELECTRONICS SALES	04/03/19
03/02/19	BF00004999	Staff Development Computer Software	Aws Emea	7399	1.24	20190228	BUSINESS SERVICES - DEFAULT	04/03/19
03/02/19	BF00005001	Senior Management Team Miscellaneous Expenses	Shell Broughton	5541	14.69	20190228	SERVICE STATIONS	04/03/19
04/02/19	BF00004990	Protection Travel and Accommodation	Premier Inn 44536525	5812	422.00	20190228	RESTAURANTS	04/03/19
04/02/19	BF00004986	Protection Travel and Accommodation	Premier Inn 44536525	5812	422.00	20190228	RESTAURANTS	04/03/19
04/02/19	BF00004995	Apprentices Printing and Stationery	The Print Lab	5699	108.00	20190228	MISC APPAREL/ACCESS SHOPS	04/03/19
04/02/19	BF00004994	High Wycombe Fire Station Catering and Domestic Equip	Currys Online	5732	777.00	20190228	ELECTRONICS SALES	04/03/19
04/02/19	BF00004996	ICT Computer Software	Surveymonkey	7372	33.00	20190228	COMPUTER PROGRAM/SYS DESIGN	04/03/19
05/02/19	BF00004992	Staff Development Furniture	Www.Eronomics.Co.	5021	108.00	20190228	COMMERCIAL FURNITURE	04/03/19
05/02/19	BF00004975	Protection Travel and Accommodation	Premier Inn 44536525	5812	326.50	20190228	RESTAURANTS	04/03/19
05/02/19	BF00004972	Protection Travel and Accommodation	Premier Inn 44536525	5812	326.50	20190228	RESTAURANTS	04/03/19
05/02/19	BF00004989	Amersham Fire Station Catering and Domestic Equip	Robert Dyas Holdng Ltd	5251	89.92	20190228	HARDWARE STORES	04/03/19
05/02/19	BF00004987	Amersham Fire Station Catering and Domestic Equip	Robert Dyas Holdng Ltd	5251	28.97	20190228	HARDWARE STORES	04/03/19
05/02/19	BF00004993	Amersham Fire Station Catering and Domestic Equip	Argos Retail Group	5310	36.00	20190228	DISCOUNT STORES	04/03/19
05/02/19	BF00004981	Equipment Management Operational Equipment	Amzn Mktp Uk*mi0uk5ah4	5942	19.35	20190228	BOOK STORES	04/03/19
05/02/19	BF00004982	Equipment Management Operational Equipment	Amzn Mktp Uk*mi0hg8tf4	5942	4.48	20190228	BOOK STORES	04/03/19
05/02/19	BF00004983	Equipment Management Operational Equipment	Amzn Mktp Uk*mi9ht0tv4	5942	2.15	20190228	BOOK STORES	04/03/19
05/02/19	BF00004988	Equipment Management Operational Equipment	Amzn Mktp Uk*mi9dh6ae4	5942	4.49	20190228	BOOK STORES	04/03/19
05/02/19	BF00004985	Health and Safety Subsistence	Sacat Marks & Spencer	5411	21.20	20190228	GROCERY STORES	04/03/19
05/02/19	BF00005036	Senior Management Team Travel and Accommodation	Milton Keynes T/O	4112	182.50	20190228	PASSENGER RAILWAYS	13/03/19
05/02/19	BF00005035	Senior Management Team Travel and Accommodation	Bletchley Stn T/O	4112	46.70	20190228	PASSENGER RAILWAYS	13/03/19
05/02/19	BF00004980	Protection Course Catering Costs	The Chequers Smokehouse	5812	45.50	20190228	RESTAURANTS	04/03/19
05/02/19	BF00004984	Property Team General Repairs & Maintenance	B & Q 1345	5211	95.76	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
05/02/19	BF00004991	Finance Travel and Accommodation	Virgin Trains	4112	26.30	20190228	PASSENGER RAILWAYS	04/03/19
06/02/19	BF00004979	Amersham Fire Station Catering and Domestic Equip	Robert Dyas Holdng Ltd	5251	46.96	20190228	HARDWARE STORES	04/03/19
06/02/19	BF00004978	Transport and Workshops Operational Equipment	B & Q 1305	5211	12.00	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
06/02/19	BF00004976	Protection Subsistence	Bills Witney	5812	54.20	20190228	RESTAURANTS	04/03/19
06/02/19	BF00004976	Protection Subsistence	Bills Witney	5812	5.42	20190228	RESTAURANTS	04/03/19
06/02/19	BF00004973	Property Team Consultancy Fees	Milton Keynes Council	9399	192.00	20190228	GOV'T SERV - DEFAULT	04/03/19
06/02/19	BF00004977	Property Team General Repairs & Maintenance	Wickes	5211	45.00	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
06/02/19	BF00004974	Prevention Courses And Conference Fees	Eb *national Hoarding	7399	139.66	20190228	BUSINESS SERVICES - DEFAULT	04/03/19
07/02/19	BF00004970	Beaconsfield Fire Station Catering and Domestic Equip	Robert Dyas Holdng Ltd	5251	29.98	20190228	HARDWARE STORES	04/03/19
07/02/19	BF00004968	Beaconsfield Fire Station Catering and Domestic Equip	Argos Maidenhead	5310	29.00	20190228	DISCOUNT STORES	04/03/19
07/02/19	BF00005034	Senior Management Team Subsistence	Crowne Plaza Manchester O	7011	34.31	20190228	HOTELS/MOTELS/RESORTS	13/03/19
07/02/19	BF00004963	Protection Course Catering Costs	Shaan Restaurant	5812	65.30	20190228	RESTAURANTS	04/03/19
07/02/19	BF00004966	Senior Management Team Miscellaneous Expenses	Ticketofficesale	4112	28.80	20190228	PASSENGER RAILWAYS	04/03/19
07/02/19	BF00004961	Senior Management Team Travel and Accommodation	Aylesbury Station T/o	4112	41.20	20190228	PASSENGER RAILWAYS	04/03/19
07/02/19	BF00004969	Senior Management Team Travel and Accommodation	Aylesbury V D Council	7523	3.20	20190228	AUTO PARKING LOTS/GARAGES	04/03/19
07/02/19	BF00004967	Senior Management Team Travel and Accommodation	Aylesbury Sstp	4112	49.20	20190228	PASSENGER RAILWAYS	04/03/19
07/02/19	BF00004965	ICT Computer Hardware	Amzn Mktp Uk*mi69y51y4	5942	32.45	20190228	BOOK STORES	04/03/19
07/02/19	BF00004962	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	15.50	20190228	FURNITURE/EQUIP STORES	04/03/19
07/02/19	BF00004964	Property Team General Repairs & Maintenance	B & Q 1305	5211	76.28	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
07/02/19	BF00004971	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	47.40	20190228	FURNITURE/EQUIP STORES	04/03/19
08/02/19	BF00004960	Transport and Workshops Operational Equipment	Cp-Lighting.Co.Uk	5999	27.24	20190228	MISC SPECIALITY RETAIL	04/03/19
08/02/19	BF00005033	Urban Search and Rescue Dog Handling Costs	Lasers Are US Ltd	5947	84.84	20190228	GIFT, CARD, NOVELTY STORES	13/03/19

08/02/19	BF00004957	Senior Management Team Subsistence	London Fire Brigade	5814	5.15	20190228	FAST FOOD RESTAURANTS	04/03/19
08/02/19	BF00004958	Senior Management Team Subsistence	London Fire Brigade	5814	1.80	20190228	FAST FOOD RESTAURANTS	04/03/19
08/02/19	BF00004959	Property Team General Repairs & Maintenance	B & Q 1305	5211	63.33	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
10/02/19	BF00004950	ICT Computer Hardware	Amzn Mktp Uk*mi1961v94 Am	5942	10.48	20190228	BOOK STORES	04/03/19
11/02/19	BF00004952	Amersham Fire Station Catering and Domestic Equip	Robert Dyas Holdng Ltd	5251	26.97	20190228	HARDWARE STORES	04/03/19
11/02/19	BF00004953	Health and Safety Travel and Accommodation	Trainline	4112	38.34	20190228	PASSENGER RAILWAYS	04/03/19
11/02/19	BF00004955	Senior Management Team Subsistence	Bugle Horn	5812	11.50	20190228	RESTAURANTS	04/03/19
11/02/19	BF00004956	Senior Management Team Other Expenses	Visme	5045	175.17	20190228	COMPUTERS/PERIPHERALS/SOFTWARE	04/03/19
11/02/19	BF00004951	Property Team General Repairs & Maintenance	Howdens - Aylesbury D600	5211	33.41	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
11/02/19	BF00004949	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	162.90	20190228	HEATING, PLUMBING, AIR COND	04/03/19
11/02/19	BF00004946	Property Team General Repairs & Maintenance	B & Q 1345	5211	65.01	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
12/02/19	BF00004941	Equipment Management Operational Equipment	Www.Rockrun.Com	5998	207.00	20190228	TENT AND AWNING SHOPS	04/03/19
12/02/19	BF00004947	Senior Management Team Travel and Accommodation	Trainline	4112	21.61	20190228	PASSENGER RAILWAYS	04/03/19
12/02/19	BF00004940	Senior Management Team Subs Professional/Nat Bodies	Www.Solace.Org.Uk	8699	250.00	20190228	MEMBER ORGANIZATIONS - DEF	04/03/19
12/02/19	BF00004954	Senior Management Team Other Expenses	Foreign Exchange Fee	0000	4.82	20190228	MISSING MERCHANT CATEGORY	04/03/19
12/02/19	BF00004945	Property Team General Repairs & Maintenance	B & Q 1305	5211	50.40	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
12/02/19	BF00004943	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	79.98	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
12/02/19	BF00004948	Property Team General Repairs & Maintenance	Ct Wilson & Son Ltd	5399	11.97	20190228	MISC GEN MERCHANDISE - DEF	04/03/19
12/02/19	BF00004944	Property Team Fixtures and Fittings	Mobile Mini UK Ltd	4225	62.16	20190228	PUBLIC WAREHOUSING	04/03/19
12/02/19	BF00004942	Protection Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190228	MISC PUBLISHING & PRINTING	04/03/19
13/02/19	BF00004935	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	39.65	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
13/02/19	BF00004938	Equipment Management Operational Equipment	Amz*pcj Supplies	5999	-19.68	20190228	MISC SPECIALITY RETAIL	04/03/19
13/02/19	BF00004934	Equipment Management General Postage	Parcel2go uk	4215	7.98	20190228	COURIER SERVICES	04/03/19
13/02/19	BF00004936	Protection Travel and Accommodation	Trainline	4112	104.75	20190228	PASSENGER RAILWAYS	04/03/19
13/02/19	BF00004921	Urban Search and Rescue Other Training	The Spice Room	5812	200.00	20190228	RESTAURANTS	04/03/19
13/02/19	BF00004930	Senior Management Team Travel and Accommodation	Trainline	4112	25.22	20190228	PASSENGER RAILWAYS	04/03/19
13/02/19	BF00004927	Senior Management Team Subsistence	East India Club	8699	74.19	20190228	MEMBER ORGANIZATIONS - DEF	04/03/19
13/02/19	BF00004928	Senior Management Team Travel and Accommodation	Trainline	4112	18.41	20190228	PASSENGER RAILWAYS	04/03/19
13/02/19	BF00004937	Property Team Catering and Domestic Equip	Poundstretcher	5714	6.00	20190228	DRAPERY & UPHOLSTERY STORES	04/03/19
13/02/19	BF00004939	Property Team General Repairs & Maintenance	B & Q 1124	5211	24.23	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
14/02/19	BF00004925	Protection Travel and Accommodation	High Wycombe Sstp	4112	35.40	20190228	PASSENGER RAILWAYS	04/03/19
14/02/19	BF00004926	Equipment Management Operational Equipment	C Brewer & Sons	5211	102.00	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
14/02/19	BF00004933	Apprentices Course Catering Costs	Rounds	5811	144.66	20190228	CATERERS	04/03/19
14/02/19	BF00004922	Transport and Workshops Vehicle Installation	Fit2go Tpms Ltd	5085	359.64	20190228	INDUSTRIAL SUPPLIES - DEF	04/03/19
14/02/19	BF00004923	High Wycombe Fire Station Courses And Conference Fees	High Wycombe Sstp	4112	35.40	20190228	PASSENGER RAILWAYS	04/03/19
14/02/19	BF00004919	Senior Management Team Travel and Accommodation	Trainline	4112	23.70	20190228	PASSENGER RAILWAYS	04/03/19
14/02/19	BF00004931	Senior Management Team Travel and Accommodation	Napier Mk	7523	9.00	20190228	AUTO PARKING LOTS/GARAGES	04/03/19
14/02/19	BF00004932	Protection Travel and Accommodation	High Wycombe Sstp	4112	35.40	20190228	PASSENGER RAILWAYS	04/03/19
14/02/19	BF00004929	ICT Computer Hardware	Amzn Mktp Uk*mi7gg6814	5942	11.98	20190228	BOOK STORES	04/03/19
14/02/19	BF00004924	Property Team General Repairs & Maintenance	Www.Ladder Store.Com	5072	122.40	20190228	HARDWARE EQUIPMENT/SUPPLIES	04/03/19
15/02/19	BF00005032	Urban Search and Rescue Dog Handling Costs	Pets At Home Ltd	5995	42.00	20190228	PET STORES/FOOD & SUPPLY	13/03/19
15/02/19	BF00004917	Urban Search and Rescue Travel and Accommodation	Premier Inn44011920	3811	707.92	20190228	Premier Inn	04/03/19
16/02/19	BF00004918	Senior Management Team Travel and Accommodation	Trainline	4112	18.81	20190228	PASSENGER RAILWAYS	04/03/19
17/02/19	BF00004920	Equipment Management Uniforms	Amzn Mktp Uk*mi6vu9ds4	5942	24.97	20190228	BOOK STORES	04/03/19
18/02/19	BF00004914	Staff Development Travel and Accommodation	Trainline	4112	70.83	20190228	PASSENGER RAILWAYS	04/03/19
18/02/19	BF00004913	Research and Development Courses And Conference Fees	Paypal *enigmaconsu	7392	473.93	20190228	MGMT/CONSULT/PUBLIC REL SER	04/03/19
18/02/19	BF00004916	Research and Development Travel and Accommodation	E/tunnel Internet	4789	144.00	20190228	TRANSPORTATION SVCS - DEFAULT	04/03/19
18/02/19	BF00004915	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	44.64	20190228	SMALL APPLIANCE REPAIR DEF	04/03/19
19/02/19	BF00004908	Equipment Management Operational Equipment	W A Products Uk	5099	429.00	20190228	DURABLE GOODS - DEFAULT	04/03/19
19/02/19	BF00004911	Apprentices Printing and Stationery	Wp-Institution Of	8699	35.00	20190228	MEMBER ORGANIZATIONS - DEF	04/03/19
19/02/19	BF00004911	Apprentices Printing and Stationery	Wp-Institution Of	8699	9.00	20190228	MEMBER ORGANIZATIONS - DEF	04/03/19
19/02/19	BF00004903	Protection General Office Equipment	Amazon.Co.Uk*mi3r812w4 Am	5999	418.07	20190228	MISC SPECIALITY RETAIL	04/03/19
19/02/19	BF00004912	Protection Courses And Conference Fees	Tsgn	4112	35.10	20190228	PASSENGER RAILWAYS	04/03/19
19/02/19	BF00004910	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	18.72	20190228	HEATING, PLUMBING, AIR COND	04/03/19
19/02/19	BF00004909	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	9.12	20190228	HEATING, PLUMBING, AIR COND	04/03/19
19/02/19	BF00004907	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	-9.12	20190228	HEATING, PLUMBING, AIR COND	04/03/19

20/02/19	BF00004898	Research and Development Operational Equipment	Screwfix Direct	5211	131.92	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
20/02/19	BF00004905	Protection General Office Equipment	Amazon.Co.Uk*mi3mk8714 Am	5999	22.86	20190228	MISC SPECIALITY RETAIL	04/03/19
20/02/19	BF00004904	Senior Management Team Miscellaneous Expenses	Asda Stores	5411	6.97	20190228	GROCERY STORES	04/03/19
20/02/19	BF00004900	ICT Computer Hardware	Amzn Mktp Uk*mi0fo97s4	5942	3.99	20190228	BOOK STORES	04/03/19
20/02/19	BF00004901	ICT Computer Hardware	Amzn Mktp Uk*mi1p599i4	5942	39.99	20190228	BOOK STORES	04/03/19
20/02/19	BF00004906	ICT Computer Hardware	Amzn Mktp Uk*mi4419704	5942	76.25	20190228	BOOK STORES	04/03/19
20/02/19	BF00004899	Democratic Representation Courses And Conference Fees	Tickets08712200260	7922	102.65	20190228	THEATRICAL PRODUCERS	04/03/19
20/02/19	BF00004902	Property Team General Repairs & Maintenance	Currys	5732	49.99	20190228	ELECTRONICS SALES	04/03/19
21/02/19	BF00004896	Property Team General Repairs & Maintenance	B & Q 1305	5211	4.90	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
21/02/19	BF00004893	Broughton Fire Station Miscellaneous Expenses	Www.Themarchingbandsho	5733	462.50	20190228	MUSIC STORES/PIANOS	04/03/19
21/02/19	BF00004892	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	252.50	20190228	GOV'T SERV - DEFAULT	04/03/19
21/02/19	BF00004890	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	252.50	20190228	GOV'T SERV - DEFAULT	04/03/19
21/02/19	BF00004897	Protection General Office Equipment	Amazon.Co.Uk*mi82w09k4 Am	5999	390.72	20190228	MISC SPECIALITY RETAIL	04/03/19
21/02/19	BF00004895	Equipment Management Operational Equipment	Amzn Mktp Uk*mi5n50724	5942	9.75	20190228	BOOK STORES	04/03/19
21/02/19	BF00004894	Senior Management Team Travel and Accommodation	Trainline	4112	44.85	20190228	PASSENGER RAILWAYS	04/03/19
21/02/19	BF00004891	Property Team General Repairs & Maintenance	B & Q 1305	5211	14.92	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
22/02/19	BF00004881	Health and Safety Printing and Stationery	Astutis Ltd	8249	60.00	20190228	VOCATIONAL/TRADE SCHOOLS	04/03/19
22/02/19	BF00004879	Apprentices Travel and Accommodation	Premier Inn44013765	3811	48.00	20190228	Premier Inn	04/03/19
22/02/19	BF00004885	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	14.80	20190228	PASSENGER RAILWAYS	04/03/19
22/02/19	BF00004878	Property Team Course Catering Costs	Tesco Stores 2351	5411	15.79	20190228	GROCERY STORES	04/03/19
22/02/19	BF00004883	Property Team General Repairs & Maintenance	Safetyshop	5099	65.70	20190228	DURABLE GOODS - DEFAULT	04/03/19
22/02/19	BF00004878	Property Team Course Catering Costs	Tesco Stores 2351	5411	2.00	20190228	GROCERY STORES	04/03/19
22/02/19	BF00004886	Property Team General Repairs & Maintenance	B & Q 1305	5211	11.52	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
22/02/19	BF00004880	Property Team General Repairs & Maintenance	C H Morgan & Co Ltd	5085	71.47	20190228	INDUSTRIAL SUPPLIES - DEF	04/03/19
22/02/19	BF00004888	Property Team General Repairs & Maintenance	B & Q 1345	5211	18.64	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
23/02/19	BF00004882	Protection Travel and Accommodation	Premier Inn 44536525	5812	1,068.00	20190228	RESTAURANTS	04/03/19
23/02/19	BF00004884	Protection Catering and Domestic Equip	John Lewis	5311	39.99	20190228	DEPARTMENT STORES	04/03/19
24/02/19	BF00004889	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	9.25	20190228	COMPUTER SOFTWARE STORES	04/03/19
25/02/19	BF00004887	Staff Development Computer Software	Foreign Exchange Fee	0000	0.25	20190228	MISSING MERCHANT CATEGORY	04/03/19
25/02/19	BF00004872	Staff Development Travel and Accommodation	Trainline	4112	71.09	20190228	PASSENGER RAILWAYS	04/03/19
25/02/19	BF00004873	Protection Course Catering Costs	The Hollybush Inn Witney	5813	23.00	20190228	RESTAURANTS	04/03/19
25/02/19	BF00004874	Response Support Disposal of Scrap Cars	Asm Auto Recycling	5533	252.00	20190228	AUTOMOTIVE PARTS STORES	04/03/19
25/02/19	BF00004875	Response Support Disposal of Scrap Cars	Asm Auto Recycling	5533	252.00	20190228	AUTOMOTIVE PARTS STORES	04/03/19
25/02/19	BF00004871	Senior Management Team Travel and Accommodation	Napier Mk	7523	9.00	20190228	AUTO PARKING LOTS/GARAGES	04/03/19
25/02/19	BF00004876	ICT Computer Hardware	Amzn Mktp Uk*mw0ew3c74	5942	5.99	20190228	BOOK STORES	04/03/19
25/02/19	BF00004877	Property Team General Repairs & Maintenance	B & Q 1305	5211	22.74	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
28/01/19	BF00005030	Property Team General Repairs & Maintenance	Argos Ltd	5310	19.98	20190131	DISCOUNT STORES	04/03/19
28/01/19	BF00005029	Staff Development Travel and Accommodation	Trainline	4112	71.09	20190131	PASSENGER RAILWAYS	04/03/19
28/01/19	BF00005026	Staff Development Travel and Accommodation	Chiltern Rail Ringgo	7523	8.70	20190131	AUTO PARKING LOTS/GARAGES	04/03/19
28/01/19	BF00005013	Transport and Workshops Spares for Lease Cars	Premier Farnell	5065	39.84	20190131	ELECTRICAL PARTS/EQUIPMENT	04/03/19
28/01/19	BF00005028	Equipment Management Uniforms	Amazon.Co.Uk*mb7sh3wt4	5969	18.50	20190131	OTHER DIRECT MARKETERS	04/03/19
28/01/19	BF00005027	Property Team General Repairs & Maintenance	B & Q 1124	5211	21.00	20190131	LUMBER/BUILD. SUPPLY STORES	04/03/19
28/01/19	BF00005025	Senior Management Team Subsistence	Tesco Stores 2038	5411	21.04	20190131	GROCERY STORES	04/03/19
28/01/19	BF00005031	Prevention Community Safety Charges	Www.Solentplastics.Co.	7399	139.56	20190131	BUSINESS SERVICES - DEFAULT	04/03/19
29/01/19	BF00005024	Staff Development Computer Software	Siteground Hosting	4816	57.60	20190131	ELECTRONIC COMMERCE/INFO. SERVI	04/03/19
29/01/19	BF00005023	Property Team General Repairs & Maintenance	B & Q 1305	5211	6.41	20190131	LUMBER/BUILD. SUPPLY STORES	04/03/19
30/01/19	BF00005014	Transport and Workshops Spares for Lease Cars	Grovebury Cars Ltd	7531	36.58	20190131	AUTO BODY REPAIR SHOPS	04/03/19
30/01/19	BF00005017	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	31.70	20190131	PASSENGER RAILWAYS	04/03/19
30/01/19	BF00005019	Senior Management Team Travel and Accommodation	Aylesbury Station T/o	4112	41.20	20190131	PASSENGER RAILWAYS	04/03/19
30/01/19	BF00005022	Senior Management Team Travel and Accommodation	Aylesbury V D Council	7523	3.20	20190131	AUTO PARKING LOTS/GARAGES	04/03/19
30/01/19	BF00005015	Democratic Representation Legal Expenses	Companies House	9399	1.00	20190131	GOV'T SERV - DEFAULT	04/03/19
30/01/19	BF00005018	Property Team General Repairs & Maintenance	Tesco Stores-2038	5411	8.00	20190131	GROCERY STORES	04/03/19
30/01/19	BF00005021	Property Team General Repairs & Maintenance	Halfords 0529	5940	19.00	20190131	BICYCLE SHOPS/SALES/SERVICE	04/03/19
30/01/19	BF00005020	Finance Travel and Accommodation	Virgin Trains	4112	41.20	20190131	PASSENGER RAILWAYS	04/03/19
30/01/19	BF00005016	Finance Travel and Accommodation	Virgin Trains	4112	35.40	20190131	PASSENGER RAILWAYS	04/03/19
31/01/19	BF00005010	Apprentices Travel and Accommodation	Expedia 7409251789811	4722	267.00	20190228	TRAVEL AGENCIES	04/03/19

31/01/19	BF00005006	Staff Development Staff Training Fees	Www.Hsstraining.Com	7394	599.94	20190228	EQUIP/FURN RENT/LEASE SERV	04/03/19
31/01/19	BF00005007	Equipment Management Operational Equipment	Amzn Mktp Uk*mi2at9lt4 Am	5942	121.12	20190228	BOOK STORES	04/03/19
31/01/19	BF00005000	High Wycombe Fire Station Courses And Conference Fees	Ncp Limited	7523	22.50	20190228	AUTO PARKING LOTS/GARAGES	04/03/19
31/01/19	BF00005003	High Wycombe Fire Station Courses And Conference Fees	Tfl Road Charge	4784	11.50	20190228	TOLL AND BRIDGE FEES	04/03/19
31/01/19	BF00005012	Senior Management Team Subsistence	Hol Inn Birm City	7011	170.95	20190228	HOTELS/MOTELS/RESORTS	04/03/19
31/01/19	BF00005011	Property Team General Repairs & Maintenance	B & Q 1305	5211	26.87	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19
31/01/19	BF00005009	Property Team General Repairs & Maintenance	B & Q 1345	5211	26.89	20190228	LUMBER/BUILD. SUPPLY STORES	04/03/19

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