

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
29-Jan-2019	000008981	Insurance Insurance Excess	Lex Autolease Ltd	500.00	22-Feb-2019	PCX0011691
Net Total				500.00		
30-Jan-2019	000008675	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	01-Feb-2019	JAN19-BMKFA
Net Total				500.00		
16-Jan-2019	000008559	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	503.20	01-Feb-2019	15083041
Net Total				503.20		
05-Feb-2019	000008773	Property Team General Repairs & Maintenance	Electrical Services Hbb	71.00	22-Feb-2019	1613
05-Feb-2019	000008773	Property Team General Repairs & Maintenance	Electrical Services Hbb	67.00	22-Feb-2019	
05-Feb-2019	000008773	Property Team General Repairs & Maintenance	Electrical Services Hbb	169.00	22-Feb-2019	
05-Feb-2019	000008773	Property Team General Repairs & Maintenance	Electrical Services Hbb	115.00	22-Feb-2019	
05-Feb-2019	000008773	Property Team General Repairs & Maintenance	Electrical Services Hbb	85.00	22-Feb-2019	
Net Total				507.00		
16-Jan-2019	000008536	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	550.20	08-Feb-2019	28342120
Net Total				550.20		
17-Jan-2019	000008577	Transport and Workshops Spares for Red Fleet	RSG ENGINEERING LTD	337.10	08-Feb-2019	74863
17-Jan-2019	000008577	Transport and Workshops Spares for Lease Cars	RSG ENGINEERING LTD	228.00	08-Feb-2019	
Net Total				565.10		
04-Feb-2019	000008703	Capital Purchase	XMA Ltd	580.50	22-Feb-2019	K095528
Net Total				580.50		
29-Dec-2018	000009013	Equipment Management Operational Equipment	BOC Ltd	587.50	22-Feb-2019	3050616058
Net Total				587.50		
07-Feb-2019	000008862	Finance Courses And Conference Fees	Ernst & Young LLP	590.00	22-Feb-2019	GB10100164397
Net Total				590.00		
31-Jan-2019	000008842	Transport and Workshops Consultancy Fees	Intelligent Data Systems	7.50	15-Feb-2019	36913
31-Jan-2019	000008842	Transport and Workshops Consultancy Fees	Intelligent Data Systems	598.00	15-Feb-2019	
Net Total				605.50		
01-Nov-2018	000008643	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	612.36	01-Feb-2019	A2560422861
Net Total				612.36		
15-Jan-2019	000008650	Senior Management Team Miscellaneous Expenses	Lex Autolease Ltd	35.00	08-Feb-2019	HNI1145518
15-Jan-2019	000008650	Senior Management Team Miscellaneous Expenses	Lex Autolease Ltd	145.00	08-Feb-2019	
15-Jan-2019	000008650	Senior Management Team Miscellaneous Expenses	Lex Autolease Ltd	445.60	08-Feb-2019	
Net Total				625.60		
23-Jan-2019	000008622	Equipment Management Operational Equipment	Speedings Limited	631.50	08-Feb-2019	52084
Net Total				631.50		
06-Feb-2019	000008877	Democratic Representation Printing and Stationery	Buckinghamshire County Council	642.33	22-Feb-2019	2207035858
Net Total				642.33		
27-Nov-2018	000008581	Equipment Management Operational Equipment	BOC Ltd	650.00	22-Feb-2019	3050133587
Net Total				650.00		
22-Jan-2019	000008640	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	08-Feb-2019	28348049
Net Total				678.58		
29-Jan-2019	000008995	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	22-Feb-2019	28354250
Net Total				678.58		
05-Feb-2019	000008845	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	22-Feb-2019	28361016
Net Total				678.58		
12-Feb-2019	000008938	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	22-Feb-2019	28367039
Net Total				678.58		
28-Aug-2018	000008579	Equipment Management Operational Equipment	BOC Ltd	713.90	22-Feb-2019	3048696922
Net Total				713.90		
04-Dec-2018	000007974	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	727.50	01-Feb-2019	0000195051
Net Total				727.50		
08-Oct-2018	000008634	Prevention Operational Equipment	Lions Clubs International	730.00	01-Feb-2019	GAP027

Net Total				730.00		
28-Jan-2019	0000008638	Property Team General Repairs & Maintenance	Tencer Limited	777.80	08-Feb-2019	112303
Net Total				777.80		
22-Jan-2019	0000008628	Human Resources Employment Agency Payments	Adecco Uk Ltd	784.04	08-Feb-2019	28348050
Net Total				784.04		
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	74.85	08-Feb-2019	2047596
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	35.95	08-Feb-2019	
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	69.90	08-Feb-2019	
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	139.80	08-Feb-2019	
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	149.70	08-Feb-2019	
16-Jan-2019	0000008560	Equipment Management Uniforms	Giffard Newton	49.90	08-Feb-2019	
Net Total				520.10		
24-Jan-2019	0000008696	Water Hydrants New Fire Hydrants	Affinity Water-Hydrants	787.00	08-Feb-2019	101129169
Net Total				787.00		
15-Feb-2019	0000008951	Property Team General Repairs & Maintenance	Tencer Limited	791.82	22-Feb-2019	112746
Net Total				791.82		
28-Jan-2019	0000008753	Property Team General Repairs & Maintenance	Brinnick Locksmiths & Security Ltd	109.00	15-Feb-2019	28967
28-Jan-2019	0000008753	Property Team General Repairs & Maintenance	Brinnick Locksmiths & Security Ltd	320.00	15-Feb-2019	
28-Jan-2019	0000008753	Property Team General Repairs & Maintenance	Brinnick Locksmiths & Security Ltd	255.00	15-Feb-2019	
Net Total				684.00		
30-Jan-2019	0000008672	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	15-Feb-2019	02457
30-Jan-2019	0000008672	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	15-Feb-2019	
30-Jan-2019	0000008672	Olney Fire Station Plan Preventative Maintenance	P French	20.00	15-Feb-2019	
30-Jan-2019	0000008672	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	15-Feb-2019	
30-Jan-2019	0000008672	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	15-Feb-2019	
30-Jan-2019	0000008672	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	15-Feb-2019	
30-Jan-2019	0000008672	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	15-Feb-2019	
30-Jan-2019	0000008672	MK West Fire Station Plan Preventative Maintenance	P French	80.00	15-Feb-2019	
30-Jan-2019	0000008672	MK West Fire Station Plan Preventative Maintenance	P French	85.00	15-Feb-2019	
30-Jan-2019	0000008672	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	15-Feb-2019	
30-Jan-2019	0000008672	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	15-Feb-2019	
30-Jan-2019	0000008672	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	15-Feb-2019	
30-Jan-2019	0000008672	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	15-Feb-2019	
30-Jan-2019	0000008672	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	15-Feb-2019	
30-Jan-2019	0000008672	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	15-Feb-2019	
30-Jan-2019	0000008672	Brill Fire Station Plan Preventative Maintenance	P French	15.00	15-Feb-2019	
30-Jan-2019	0000008672	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	15-Feb-2019	
30-Jan-2019	0000008672	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	15-Feb-2019	
30-Jan-2019	0000008672	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	15-Feb-2019	
30-Jan-2019	0000008672	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	15-Feb-2019	
30-Jan-2019	0000008672	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	15-Feb-2019	
Net Total				800.00		
29-Jan-2019	0000008666	Property Team General Repairs & Maintenance	Tencer Limited	808.50	08-Feb-2019	112355
Net Total				808.50		
05-Feb-2019	0000008994	Property Team Plan Preventative Maintenance	Electrical Services Hbb	850.00	22-Feb-2019	1607
Net Total				850.00		
30-Nov-2018	0000008744	High Wycombe Fire Station Operational Equipment	Fit-Tek	871.21	08-Feb-2019	3243-18
Net Total				871.21		
12-Feb-2019	0000008890	Property Team General Repairs & Maintenance	MK City Refurbishments Ltd	900.00	15-Feb-2019	3050
Net Total				900.00		
05-Feb-2019	0000008782	Property Team Plan Preventative Maintenance	Electrical Services Hbb	911.00	22-Feb-2019	1603
Net Total				911.00		
10-Jan-2019	0000008465	ICT Computer Hardware	Koris Ltd	900.00	01-Feb-2019	715469
10-Jan-2019	0000008465	ICT Computer Hardware	Koris Ltd	42.00	01-Feb-2019	
Net Total				942.00		
28-Jan-2019	0000008658	BA Compressor Safety Event Operational Equipment	Bureau Veritas Uk Ltd	950.00	22-Feb-2019	19000964
Net Total				950.00		

25-Jan-2019	0000008632	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Feb-2019	CD200118465
25-Jan-2019	0000008632	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	08-Feb-2019	
25-Jan-2019	0000008632	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	08-Feb-2019	
25-Jan-2019	0000008632	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	08-Feb-2019	
25-Jan-2019	0000008632	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	08-Feb-2019	
25-Jan-2019	0000008632	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Feb-2019	
25-Jan-2019	0000008632	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	08-Feb-2019	
25-Jan-2019	0000008632	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	08-Feb-2019	
25-Jan-2019	0000008632	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	08-Feb-2019	
25-Jan-2019	0000008632	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	08-Feb-2019	
25-Jan-2019	0000008632	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	08-Feb-2019	
25-Jan-2019	0000008632	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	08-Feb-2019	
25-Jan-2019	0000008632	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	08-Feb-2019	
25-Jan-2019	0000008632	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	08-Feb-2019	
25-Jan-2019	0000008632	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	08-Feb-2019	
25-Jan-2019	0000008632	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Feb-2019	
25-Jan-2019	0000008632	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	08-Feb-2019	
25-Jan-2019	0000008632	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	08-Feb-2019	
25-Jan-2019	0000008632	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	08-Feb-2019	
25-Jan-2019	0000008632	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	08-Feb-2019	
Net Total				995.07		
07-Feb-2019	0000008921	Corporate Management External Audit Fees	One Time Vendors	1,000.00	22-Feb-2019	3739845
Net Total				1,000.00		
30-Jan-2019	0000008684	Operational Training Operational Equipment	Ruth Lee Ltd	234.40	22-Feb-2019	17734
30-Jan-2019	0000008684	Operational Training Operational Equipment	Ruth Lee Ltd	768.00	22-Feb-2019	
Net Total				1,002.40		
24-Jan-2019	0000008849	Amersham Fire Station Furniture	One Time Vendors	388.00	15-Feb-2019	2847
24-Jan-2019	0000008849	Beaconsfield Fire Station Furniture	One Time Vendors	679.00	15-Feb-2019	
Net Total				1,067.00		
20-Dec-2018	0000008241	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	1,087.50	01-Feb-2019	0000195520
Net Total				1,087.50		
08-Jan-2019	0000008452	Water Hydrants Hydrant Materials	Kluber Lubrication Gb Ltd	652.80	01-Feb-2019	410031788
08-Jan-2019	0000008452	Water Hydrants Hydrant Materials	Kluber Lubrication Gb Ltd	429.60	01-Feb-2019	
08-Jan-2019	0000008452	Water Hydrants Hydrant Materials	Kluber Lubrication Gb Ltd	12.50	01-Feb-2019	
Net Total				1,094.90		
05-Feb-2019	0000008883	Marlow Fire Station Electricity	Scottish Power	1,106.09	22-Feb-2019	106062810
Net Total				1,106.09		
28-Jan-2019	0000008637	Property Team General Repairs & Maintenance	Tencer Limited	1,129.20	08-Feb-2019	112304
Net Total				1,129.20		
28-Jan-2019	0000008808	Equipment Management Uniforms	Hunter Apparel Solutions Limited	461.00	15-Feb-2019	070080
28-Jan-2019	0000008808	Equipment Management Uniforms	Hunter Apparel Solutions Limited	230.50	15-Feb-2019	
28-Jan-2019	0000008808	Equipment Management Uniforms	Hunter Apparel Solutions Limited	12.92	15-Feb-2019	
Net Total				704.42		
02-Jan-2019	0000008345	Urban Search and Rescue Other Training	Merseyside Fire	1,205.00	15-Feb-2019	10021433
Net Total				1,205.00		
24-Jan-2019	0000008642	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,222.20	15-Feb-2019	A2560424020
Net Total				1,222.20		
01-Feb-2019	0000008762	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,222.20	22-Feb-2019	A2560424139
Net Total				1,222.20		
31-Jan-2019	0000008680	Property Team General Repairs & Maintenance	Instant Doors	1,235.00	15-Feb-2019	MK4289
Net Total				1,235.00		
22-Jan-2019	0000008587	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	01-Feb-2019	1009315272
Net Total				1,268.00		
24-Jan-2019	0000008614	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	01-Feb-2019	1009341442
Net Total				1,268.00		
13-Feb-2019	0000008911	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	22-Feb-2019	1009383040
Net Total				1,268.00		

13-Feb-2019	000008912	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	22-Feb-2019	1009361672
Net Total				1,268.00		
27-Sep-2018	000008551	Democratic Representation Legal Expenses	Bevan Britten	1,452.00	01-Feb-2019	10032567
Net Total				1,452.00		
24-Jan-2019	000008734	Driving School Consultancy Fees	Garrad & Lamb Commercials Ltd	1,459.00	08-Feb-2019	538
Net Total				1,459.00		
30-Jan-2019	000008671	ICT Photocopier Lease Costs	Konica Minolta	381.95	15-Feb-2019	1142334628
30-Jan-2019	000008671	ICT Photocopier Lease Costs	Konica Minolta	1,120.00	15-Feb-2019	
Net Total				1,501.95		
01-Feb-2019	000008741	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	08-Feb-2019	000129
Net Total				1,650.00		
31-Jan-2019	000008689	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	15-Feb-2019	20985
Net Total				1,666.70		
29-Jan-2019	000008690	ICT Computer Software	Scania (Great Britain) Limited	563.10	22-Feb-2019	2469311
29-Jan-2019	000008690	ICT Computer Software	Scania (Great Britain) Limited	563.11	22-Feb-2019	
Net Total				1,126.21		
06-Feb-2019	000008813	Capital Purchase	XMA Ltd	1,708.84	22-Feb-2019	KP04027
Net Total				1,708.84		
05-Feb-2019	000008885	Admin Buildings - Unit 7 Electricity	Scottish Power	1,755.99	22-Feb-2019	106061557
Net Total				1,755.99		
01-Feb-2019	000008847	ICT Main Communications	Daisy Telecoms Ltd	202.96	15-Feb-2019	8713146
01-Feb-2019	000008847	ICT Main Communications	Daisy Telecoms Ltd	1,758.50	15-Feb-2019	
Net Total				1,961.46		
22-Jan-2019	000008597	Capital Purchase	Oak Park Alarms Security Serv Ltd	2,250.00	01-Feb-2019	75939
Net Total				2,250.00		
22-Jan-2019	000008591	Democratic Representation Legal Expenses	Bevan Britten	2,395.50	01-Feb-2019	10042110
Net Total				2,395.50		
29-Jan-2019	000008677	Staff Development Staff Training Fees	The Fire Service College Limited	320.00	08-Feb-2019	815109
29-Jan-2019	000008677	Staff Development Staff Training Fees	The Fire Service College Limited	2,080.00	08-Feb-2019	
Net Total				2,400.00		
11-Jan-2019	000008409	ICT Consultancy Fees	SureCloud Ltd	1,250.00	15-Feb-2019	203787
Net Total				1,250.00		
21-Jan-2019	000008611	Broughton Fire Station Plan Preventative Maintenance	Milton Keynes Council	332.40	01-Feb-2019	425000355488
21-Jan-2019	000008611	Buckingham Fire Station Plan Preventative Maintenance	Milton Keynes Council	631.92	01-Feb-2019	
21-Jan-2019	000008611	MK West Fire Station Plan Preventative Maintenance	Milton Keynes Council	432.72	01-Feb-2019	
21-Jan-2019	000008611	Olney Fire Station Plan Preventative Maintenance	Milton Keynes Council	332.40	01-Feb-2019	
21-Jan-2019	000008611	Newport Pagnell Fire Station Plan Preventative Maintenance	Milton Keynes Council	412.08	01-Feb-2019	
Net Total				2,141.52		
29-Jan-2019	000008746	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	15-Feb-2019	56075
Net Total				2,666.03		
10-Jan-2019	000008485	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,447.92	01-Feb-2019	A2560423820
10-Jan-2019	000008485	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,222.20	01-Feb-2019	
Net Total				2,670.12		
16-Jan-2019	000008651	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	553.08	01-Feb-2019	MRI8094426
16-Jan-2019	000008651	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,484.77	01-Feb-2019	
Net Total				3,037.85		
21-Jan-2019	000008568	Staff Development Staff Training Fees	Phoenix Health & Safety	2,799.00	08-Feb-2019	62580
Net Total				2,799.00		
04-Feb-2019	000008844	Property Team Consultancy Fees	Oakleaf Technical Service Ltd	3,000.00	22-Feb-2019	3/0356
Net Total				3,000.00		
17-Jan-2019	000008646	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	342.54	01-Feb-2019	IRIN642153
17-Jan-2019	000008646	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,132.76	01-Feb-2019	
Net Total				3,475.30		
24-Jan-2019	000008752	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	342.54	08-Feb-2019	IRIN642983
24-Jan-2019	000008752	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,132.76	08-Feb-2019	
Net Total				3,475.30		
31-Jan-2019	000008871	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,132.76	15-Feb-2019	IRIN643904

31-Jan-2019	000008871	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	342.54	15-Feb-2019	
Net Total				3,475.30		
31-Dec-2018	000008695	Retirement Benefits Enhanced Pension Regular Pay	BCC Pension Fund	3,262.11	15-Feb-2019	2220002715
Net Total				3,262.11		
20-Jan-2019	000008542	Human Resources Consultancy Fees	Adrian R Thomas Ltd	3,375.00	01-Feb-2019	19001
Net Total				3,375.00		
22-Jan-2019	000008594	Property Team General Repairs & Maintenance	Oak Park Alarms Security Serv Ltd	3,384.00	01-Feb-2019	75940
Net Total				3,384.00		
05-Feb-2019	000008884	Admin Buildings - HQ Electricity	Scottish Power	3,828.24	22-Feb-2019	106061764
Net Total				3,828.24		
04-Jan-2019	000008599	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	658.42	15-Feb-2019	IRIN640484
04-Jan-2019	000008599	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,696.00	15-Feb-2019	
Net Total				4,354.42		
03-Feb-2019	000008875	ICT Main Communications	EE Ltd	120.31	15-Feb-2019	01281683566
03-Feb-2019	000008875	ICT Main Communications	EE Ltd	4,053.37	15-Feb-2019	
Net Total				4,173.68		
11-Jan-2019	000008469	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	4,200.00	01-Feb-2019	1125831
Net Total				4,200.00		
30-Jan-2019	000008668	ESMCP Consultancy Fees	Mott MacDonald Ltd	4,225.00	15-Feb-2019	IN00407148
Net Total				4,225.00		
28-Jan-2019	000008807	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	15-Feb-2019	90223B
Net Total				4,241.66		
16-Jan-2019	000008652	Transport and Workshops Car Leasing	Lex Autolease Ltd	4,163.81	01-Feb-2019	MRI8095992
16-Jan-2019	000008652	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	576.58	01-Feb-2019	
Net Total				4,740.39		
30-Jan-2019	000008806	Capital Purchase	MK City Refurbishments Ltd	4,362.50	08-Feb-2019	3046
Net Total				4,362.50		
28-Jan-2019	000008655	Health and Safety Consultancy Fees	Bureau Veritas Uk Ltd	4,655.00	22-Feb-2019	19000963
Net Total				4,655.00		
21-Jan-2019	000008584	Response Support Computer Software	KB Tech Ltd	1,400.00	08-Feb-2019	3292
21-Jan-2019	000008584	Response Support Computer Software	KB Tech Ltd	3,500.00	08-Feb-2019	
Net Total				4,900.00		
30-Nov-2018	000008595	Health and Safety Subs Professional/Nat Bodies	IHS Global Ltd	5,764.93	01-Feb-2019	90723264
Net Total				5,764.93		
06-Feb-2019	000008816	ICT Computer Software	Cadcorp	1,929.00	22-Feb-2019	SV0027945
06-Feb-2019	000008816	ICT Computer Software	Cadcorp	2,236.00	22-Feb-2019	
06-Feb-2019	000008816	ICT Computer Software	Cadcorp	1,648.00	22-Feb-2019	
Net Total				5,813.00		
31-Jan-2019	000008756	Equipment Management Operational Equipment	Heightec	5,858.47	15-Feb-2019	66410
Net Total				5,858.47		
18-Jan-2019	000008649	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	01-Feb-2019	GB10100162789
Net Total				6,041.00		
08-Feb-2019	000008880	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,109.06	15-Feb-2019	3523524
Net Total				6,109.06		
04-Feb-2019	000008732	ICT Computer Software	Insight Direct (Uk) Ltd	6,432.45	22-Feb-2019	4239347
Net Total				6,432.45		
21-Dec-2018	000008879	BASI Project Computer Software	FireServiceRota B.V.	2,936.50	15-Feb-2019	201800029
21-Dec-2018	000008879	BASI Project Computer Software	FireServiceRota B.V.	2,143.00	15-Feb-2019	
21-Dec-2018	000008879	BASI Project Computer Software	FireServiceRota B.V.	1,469.50	15-Feb-2019	
Net Total				6,549.00		
08-Jan-2019	000008758	MK West Fire Station Gas	Gazprom Energy	1,789.38	08-Feb-2019	INV00194793
08-Jan-2019	000008758	Marlow Fire Station Gas	Gazprom Energy	483.89	08-Feb-2019	
08-Jan-2019	000008758	Stokenchurch Fire Station Gas	Gazprom Energy	207.81	08-Feb-2019	
08-Jan-2019	000008758	Chesham Fire Station Gas	Gazprom Energy	289.71	08-Feb-2019	
08-Jan-2019	000008758	Admin Buildings - HQ Gas	Gazprom Energy	1,313.54	08-Feb-2019	
08-Jan-2019	000008758	High Wycombe Fire Station Gas	Gazprom Energy	781.56	08-Feb-2019	
08-Jan-2019	000008758	Amersham Fire Station Gas	Gazprom Energy	177.48	08-Feb-2019	

08-Jan-2019	000008758	Newport Pagnell Fire Station Gas	Gazprom Energy	201.38	08-Feb-2019	
08-Jan-2019	000008758	Gerrards Cross Fire Station Gas	Gazprom Energy	397.48	08-Feb-2019	
08-Jan-2019	000008758	Waddesdon Fire Station Gas	Gazprom Energy	79.78	08-Feb-2019	
08-Jan-2019	000008758	Beaconsfield Fire Station Gas	Gazprom Energy	430.07	08-Feb-2019	
08-Jan-2019	000008758	Broughton Fire Station Gas	Gazprom Energy	384.78	08-Feb-2019	
08-Jan-2019	000008758	Buckingham Fire Station Gas	Gazprom Energy	412.14	08-Feb-2019	
08-Jan-2019	000008758	Haddenham Fire Station Gas	Gazprom Energy	310.82	08-Feb-2019	
08-Jan-2019	000008758	Olney Fire Station Gas	Gazprom Energy	168.71	08-Feb-2019	
08-Jan-2019	000008758	Great Missenden Fire Station Gas	Gazprom Energy	179.80	08-Feb-2019	
08-Jan-2019	000008758	Winslow Fire Station Gas	Gazprom Energy	65.20	08-Feb-2019	
Net Total				7,673.53		
31-Jan-2019	000008711	Human Resources Recruitment Expenses	Global Radio Services Ltd	4,803.69	15-Feb-2019	1175569
31-Jan-2019	000008711	Human Resources Recruitment Expenses	Global Radio Services Ltd	3,000.00	15-Feb-2019	
Net Total				7,803.69		
07-Feb-2019	000008820	ESMCP Agency Services	ISLE OF WIGHT FIRE	8,543.17	22-Feb-2019	9515600/0
Net Total				8,543.17		
02-Jan-2019	000008344	Urban Search and Rescue Other Training	Merseyside Fire	9,220.00	08-Feb-2019	I0021432
Net Total				9,220.00		
13-Feb-2019	000008987	Great Missenden Fire Station Electricity	Scottish Hydro Elec (Was Sse)	267.56	22-Feb-2019	BMKFA-JAN19
13-Feb-2019	000008987	Princes Risborough Station Electricity	Scottish Hydro Elec (Was Sse)	301.00	22-Feb-2019	
13-Feb-2019	000008987	Brill Fire Station Electricity	Scottish Hydro Elec (Was Sse)	307.01	22-Feb-2019	
13-Feb-2019	000008987	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,039.70	22-Feb-2019	
13-Feb-2019	000008987	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,098.71	22-Feb-2019	
13-Feb-2019	000008987	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	241.37	22-Feb-2019	
13-Feb-2019	000008987	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	713.45	22-Feb-2019	
13-Feb-2019	000008987	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	839.21	22-Feb-2019	
13-Feb-2019	000008987	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	2,367.87	22-Feb-2019	
13-Feb-2019	000008987	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	580.12	22-Feb-2019	
13-Feb-2019	000008987	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	426.92	22-Feb-2019	
13-Feb-2019	000008987	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	2,761.52	22-Feb-2019	
13-Feb-2019	000008987	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	636.87	22-Feb-2019	
Net Total				11,581.31		
05-Feb-2019	000008768	ESMCP Agency Services	Hampshire Fire & Rescue Service	16,851.76	15-Feb-2019	3630007657
Net Total				16,851.76		
28-Jan-2019	000008654	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,928.00	15-Feb-2019	490040
Net Total				16,928.00		
31-Jan-2019	000008682	Capital Purchase	XMA Ltd	915.90	15-Feb-2019	K091123
31-Jan-2019	000008682	Capital Purchase	XMA Ltd	1,740.15	15-Feb-2019	
31-Jan-2019	000008682	Capital Purchase	XMA Ltd	14,707.95	15-Feb-2019	
Net Total				17,364.00		
30-Jan-2019	000008676	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,538.50	15-Feb-2019	LGPSEESJAN19
Net Total				19,538.50		
06-Dec-2018	000008635	ICT Main Communications	Updata Infrastructure Uk	20,799.32	01-Feb-2019	6092014460
Net Total				20,799.32		
16-Jan-2019	000008518	Capital Purchase	Newport Pagnell Construction Ltd	20,893.72	01-Feb-2019	W9036
Net Total				20,893.72		
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	319.24	15-Feb-2019	INV2424
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	8,000.00	15-Feb-2019	
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	1,914.20	15-Feb-2019	
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	957.09	15-Feb-2019	
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	638.49	15-Feb-2019	
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	4,255.54	15-Feb-2019	
01-Feb-2019	000008898	ICT Computer Software	Aliqned Assets Limited	6,383.85	15-Feb-2019	
Net Total				22,468.41		
24-Jan-2019	000008917	ICT Firelink	Home Office	29,140.00	22-Feb-2019	2503407
Net Total				29,140.00		
07-Jan-2019	000008878	ICT Computer Software	FireServiceRota B.V.	34,243.04	15-Feb-2019	201900003

Net Total				34,243.04		
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	23,832.70	22-Feb-2019	1078
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	5,252.46	22-Feb-2019	
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	1,472.06	22-Feb-2019	
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	1,882.78	22-Feb-2019	
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	1,331.80	22-Feb-2019	
11-Feb-2019	0000008888	Apprentices Agency Services	Encompass Select Limited	24,287.86	22-Feb-2019	
Net Total				58,059.66		
17-Jan-2019	0000008548	ESMCP Agency Services	Oxfordshire County Council	45,499.62	01-Feb-2019	3920289288
17-Jan-2019	0000008548	ESMCP Agency Services	Oxfordshire County Council	54,087.64	01-Feb-2019	
Net Total				99,587.26		
10-Jan-2019	0000008544	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	180,800.00	01-Feb-2019	OP/I000644
Net Total				180,800.00		
08-Feb-2019	0000008944	Capital Purchase	Kingerlee	818,840.00	22-Feb-2019	CSI001407
Net Total				818,840.00		
Grand Totals				1,589,980.31		