

**Integra Finance System**

**Payments Over £500**

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
03-Jan-2019	0000008353	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	11-Jan-2019	DEC18-BMKFA
<b>Net Total</b>				<b>500.00</b>		
09-Jan-2019	0000008418	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	513.52	25-Jan-2019	28336229
<b>Net Total</b>				<b>513.52</b>		
27-Oct-2018	0000008377	Property Team General Repairs & Maintenance	Tencer Limited	529.20	25-Jan-2019	110438
<b>Net Total</b>				<b>529.20</b>		
21-Dec-2018	0000008307	Capital Purchase	Manton Office Solutions	250.00	11-Jan-2019	108669
21-Dec-2018	0000008307	Capital Purchase	Manton Office Solutions	289.00	11-Jan-2019	
<b>Net Total</b>				<b>539.00</b>		
11-Dec-2018	0000008165	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	541.03	07-Jan-2019	28313323
<b>Net Total</b>				<b>541.03</b>		
30-Dec-2018	0000008318	Human Resources Recruitment Expenses	Coach House Media Ltd	598.00	18-Jan-2019	14419
<b>Net Total</b>				<b>598.00</b>		
25-Dec-2018	0000008268	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	614.39	25-Jan-2019	28326240
<b>Net Total</b>				<b>614.39</b>		
13-Dec-2018	0000008163	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	611.10	07-Jan-2019	A2560423530
13-Dec-2018	0000008163	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	12.52	07-Jan-2019	
13-Dec-2018	0000008163	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1.26	07-Jan-2019	
<b>Net Total</b>				<b>624.88</b>		
19-Dec-2018	0000008264	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	624.88	11-Jan-2019	A2560423613
<b>Net Total</b>				<b>624.88</b>		
25-Dec-2018	0000008269	Human Resources Employment Agency Payments	Adecco Uk Ltd	641.90	18-Jan-2019	28326239
<b>Net Total</b>				<b>641.90</b>		
17-Dec-2018	0000008192	ICT Computer Maintenance	Bowtower Ltd	650.00	07-Jan-2019	LC7301B:SI0064
<b>Net Total</b>				<b>650.00</b>		
18-Dec-2018	0000008248	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	11-Jan-2019	28320007
<b>Net Total</b>				<b>678.58</b>		
01-Jan-2019	0000008359	Senior Management Team Subs Professional/Nat Bodies	Alarm	684.00	18-Jan-2019	28299
<b>Net Total</b>				<b>684.00</b>		
18-Dec-2018	0000008249	Human Resources Employment Agency Payments	Adecco Uk Ltd	701.51	18-Jan-2019	28320006
<b>Net Total</b>				<b>701.51</b>		
20-Dec-2018	0000008335	Transport and Workshops Lubricating Oil	FUCHS LUBRICANTS (UK) PLC	373.10	11-Jan-2019	216643874
20-Dec-2018	0000008335	Transport and Workshops Lubricating Oil	FUCHS LUBRICANTS (UK) PLC	358.75	11-Jan-2019	
<b>Net Total</b>				<b>731.85</b>		
16-Jan-2019	0000008537	Human Resources Employment Agency Payments	Adecco Uk Ltd	733.60	25-Jan-2019	28342119
<b>Net Total</b>				<b>733.60</b>		
15-Jan-2019	0000008480	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	760.80	25-Jan-2019	1009297385
<b>Net Total</b>				<b>760.80</b>		
14-Dec-2018	0000008329	High Wycombe Fire Station Rates	Wycombe District Council	805.00	11-Jan-2019	7700000002-BMKFA
<b>Net Total</b>				<b>805.00</b>		
13-Dec-2018	0000008219	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	560.00	25-Jan-2019	887223
13-Dec-2018	0000008219	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	94.80	25-Jan-2019	
<b>Net Total</b>				<b>654.80</b>		
08-Jan-2019	0000008350	Beaconsfield Fire Station Furniture	One Time Vendors	720.00	18-Jan-2019	2842
08-Jan-2019	0000008350	Amersham Fire Station Furniture	One Time Vendors	160.00	18-Jan-2019	
<b>Net Total</b>				<b>880.00</b>		
21-Dec-2018	0000008334	Princes Risborough Station Diesel Oil - Gas Oil	Pace Fuelcare Ltd	918.54	11-Jan-2019	1735578
<b>Net Total</b>				<b>918.54</b>		
08-Jan-2019	0000008492	Marlow Fire Station Electricity	Scottish Power	922.95	25-Jan-2019	10606916
<b>Net Total</b>				<b>922.95</b>		
20-Dec-2018	0000008247	Service Delivery Management Courses And Conference Fees	Avlesbury Vale District Council	946.28	18-Jan-2019	366856

<b>Net Total</b>				<b>946.28</b>		
28-Dec-2018	0000008447	Transport and Workshops Insurance	Truckeast Ltd	954.24	18-Jan-2019	11715096
<b>Net Total</b>				<b>954.24</b>		
13-Dec-2018	0000008446	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	955.00	18-Jan-2019	38076881-0
<b>Net Total</b>				<b>955.00</b>		
18-Dec-2018	0000008207	Apprentices Agency Services	Encompass Select Limited	993.50	07-Jan-2019	1076
<b>Net Total</b>				<b>993.50</b>		
04-Jan-2019	0000008550	Olney Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	7.60	25-Jan-2019	FTS1542
04-Jan-2019	0000008550	Admin Buildings - HQ Plan Preventative Maintenance	FTS Safety Solutions Ltd	694.45	25-Jan-2019	
04-Jan-2019	0000008550	Winslow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	17.10	25-Jan-2019	
04-Jan-2019	0000008550	High Wycombe Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	41.80	25-Jan-2019	
04-Jan-2019	0000008550	Admin Buildings - Haddenham Plan Preventative Maintenance	FTS Safety Solutions Ltd	24.70	25-Jan-2019	
04-Jan-2019	0000008550	Chesham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	27.55	25-Jan-2019	
04-Jan-2019	0000008550	Stokenchurch Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	3.80	25-Jan-2019	
04-Jan-2019	0000008550	Princes Risborough Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	14.25	25-Jan-2019	
04-Jan-2019	0000008550	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	14.25	25-Jan-2019	
04-Jan-2019	0000008550	Beaconsfield Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	20.90	25-Jan-2019	
04-Jan-2019	0000008550	Brill Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	0.95	25-Jan-2019	
04-Jan-2019	0000008550	Marlow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	38.95	25-Jan-2019	
04-Jan-2019	0000008550	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	17.10	25-Jan-2019	
04-Jan-2019	0000008550	Newport Pagnell Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	6.65	25-Jan-2019	
04-Jan-2019	0000008550	Property Team Plan Preventative Maintenance	FTS Safety Solutions Ltd	1.90	25-Jan-2019	
04-Jan-2019	0000008550	Admin Buildings - Unit 7 Plan Preventative Maintenance	FTS Safety Solutions Ltd	40.85	25-Jan-2019	
04-Jan-2019	0000008550	Broughton Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	23.75	25-Jan-2019	
<b>Net Total</b>				<b>996.55</b>		
24-Dec-2018	0000008303	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,014.40	11-Jan-2019	1009253580
<b>Net Total</b>				<b>1,014.40</b>		
17-Dec-2018	0000008175	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	25-Jan-2019	CD200113435
17-Dec-2018	0000008175	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	25-Jan-2019	
17-Dec-2018	0000008175	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	25-Jan-2019	
17-Dec-2018	0000008175	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	25-Jan-2019	
17-Dec-2018	0000008175	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	25-Jan-2019	
17-Dec-2018	0000008175	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	25-Jan-2019	
17-Dec-2018	0000008175	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	25-Jan-2019	
17-Dec-2018	0000008175	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	25-Jan-2019	
17-Dec-2018	0000008175	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	25-Jan-2019	
17-Dec-2018	0000008175	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	25-Jan-2019	
17-Dec-2018	0000008175	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	25-Jan-2019	
17-Dec-2018	0000008175	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	25-Jan-2019	
17-Dec-2018	0000008175	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	25-Jan-2019	
17-Dec-2018	0000008175	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	25-Jan-2019	
17-Dec-2018	0000008175	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	25-Jan-2019	
17-Dec-2018	0000008175	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	25-Jan-2019	
17-Dec-2018	0000008175	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	25-Jan-2019	
17-Dec-2018	0000008175	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	25-Jan-2019	
17-Dec-2018	0000008175	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	25-Jan-2019	
17-Dec-2018	0000008175	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	25-Jan-2019	
17-Dec-2018	0000008175	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	25-Jan-2019	
17-Dec-2018	0000008175	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	25-Jan-2019	
<b>Net Total</b>				<b>1,052.05</b>		
04-Jan-2019	0000008394	Operational Training Consultancy Fees	Vibidsoft	1,060.08	10-Jan-2019	1749
<b>Net Total</b>				<b>1,060.08</b>		
13-Dec-2018	0000008179	Senior Management Team Course Catering Costs	Aylesbury Vale District Council	187.20	18-Jan-2019	366569
13-Dec-2018	0000008179	Senior Management Team Course Catering Costs	Aylesbury Vale District Council	417.80	18-Jan-2019	
13-Dec-2018	0000008179	Senior Management Team Courses And Conference Fees	Aylesbury Vale District Council	477.00	18-Jan-2019	
<b>Net Total</b>				<b>1,082.00</b>		
28-Dec-2018	0000008365	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	141.01	11-Jan-2019	227243

28-Dec-2018	0000008365	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	475.00	11-Jan-2019	
28-Dec-2018	0000008365	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	13.07	11-Jan-2019	
28-Dec-2018	0000008365	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	163.40	11-Jan-2019	
28-Dec-2018	0000008365	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	217.68	11-Jan-2019	
28-Dec-2018	0000008365	Transport and Workshops Fuel Tanks - Service & Maint	Peter Bassett Ltd	78.00	11-Jan-2019	
<b>Net Total</b>				<b>1,088.16</b>		
03-Jan-2019	0000008311	Equipment Management Operational Equipment	Packexe Limited	699.80	25-Jan-2019	0000176518
03-Jan-2019	0000008311	Equipment Management Operational Equipment	Packexe Limited	419.88	25-Jan-2019	
<b>Net Total</b>				<b>1,119.68</b>		
24-Dec-2018	0000008458	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	1,135.00	25-Jan-2019	90408
<b>Net Total</b>				<b>1,135.00</b>		
02-Jan-2019	0000008301	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,141.20	11-Jan-2019	1009267946
<b>Net Total</b>				<b>1,141.20</b>		
13-Jan-2019	0000008470	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	1,194.77	25-Jan-2019	10490
<b>Net Total</b>				<b>1,194.77</b>		
19-Dec-2018	0000008228	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	07-Jan-2019	1009233768
<b>Net Total</b>				<b>1,268.00</b>		
13-Dec-2018	0000008454	Marlow Fire Station Rates	Wycombe District Council	1,275.00	18-Jan-2019	8800000929-13.12.18
<b>Net Total</b>				<b>1,275.00</b>		
03-Jan-2019	0000008348	Transport and Workshops Spares for Red Fleet	Mitchell Diesel Limited	1,346.57	25-Jan-2019	7970057211
<b>Net Total</b>				<b>1,346.57</b>		
31-Dec-2018	0000008499	Capital Purchase	One Time Vendors	1,350.00	25-Jan-2019	30523
<b>Net Total</b>				<b>1,350.00</b>		
20-Dec-2018	0000008262	Capital Purchase	Oak Park Alarms Security Serv Ltd	1,480.00	07-Jan-2019	75198
<b>Net Total</b>				<b>1,480.00</b>		
08-Jan-2019	0000008491	Admin Buildings - Unit 7 Electricity	Scottish Power	1,535.97	25-Jan-2019	106007140
<b>Net Total</b>				<b>1,535.97</b>		
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	160.93	25-Jan-2019	OLSINV/05379508
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	86.35	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	25.41	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	274.20	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	228.69	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	261.60	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	29.48	25-Jan-2019	
30-Nov-2018	0000008017	Equipment Management Uniforms	MWUK T/A Dimensions	75.36	25-Jan-2019	
<b>Net Total</b>				<b>1,416.22</b>		
31-Dec-2018	0000008336	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	18-Jan-2019	20485
<b>Net Total</b>				<b>1,666.70</b>		
17-Dec-2018	0000008439	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,568.82	25-Jan-2019	MRI7958824
17-Dec-2018	0000008439	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	323.80	25-Jan-2019	
<b>Net Total</b>				<b>1,892.62</b>		
11-Jan-2019	0000008479	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,801.10	18-Jan-2019	I10705013
<b>Net Total</b>				<b>1,801.10</b>		
13-Dec-2018	0000008343	Staff Development Staff Training Fees	Legal Experience Training	1,804.00	11-Jan-2019	INV-0888
<b>Net Total</b>				<b>1,804.00</b>		
20-Dec-2018	0000008252	Transport and Workshops Operational Equipment	T R Bullworthy Ltd	1,860.00	11-Jan-2019	1013072
<b>Net Total</b>				<b>1,860.00</b>		
31-Dec-2018	0000008509	Property Team Consultancy Fees	One Time Vendors	1,895.00	09-Jan-2019	1682
<b>Net Total</b>				<b>1,895.00</b>		
04-Dec-2018	0000007973	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	135.00	25-Jan-2019	0000195053
04-Dec-2018	0000007973	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	1,807.50	25-Jan-2019	
<b>Net Total</b>				<b>1,942.50</b>		
01-Jan-2019	0000008349	ICT Main Communications	Daisy Telecoms Ltd	1,958.71	18-Jan-2019	8626555
<b>Net Total</b>				<b>1,958.71</b>		
17-Dec-2018	0000008443	Finance Consultancy Fees	BDO LLP	2,030.00	18-Jan-2019	1791104

<b>Net Total</b>				<b>2,030.00</b>		
03-Dec-2018	0000008085	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,163.42	07-Jan-2019	I10607337
<b>Net Total</b>				<b>2,163.42</b>		
11-Jan-2019	0000008463	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,399.80	18-Jan-2019	I10701063
<b>Net Total</b>				<b>2,399.80</b>		
12-Nov-2018	0000007641	ICT Computer Software	The Creation Lab	2,000.00	11-Jan-2019	4243
12-Nov-2018	0000007641	ICT Computer Software	The Creation Lab	400.00	11-Jan-2019	
<b>Net Total</b>				<b>2,400.00</b>		
28-Sep-2018	0000008265	Equipment Management Miscellaneous Expenses	Safety-Kleen Uk Ltd	1,215.00	11-Jan-2019	PI213208
28-Sep-2018	0000008265	Equipment Management Miscellaneous Expenses	Safety-Kleen Uk Ltd	1,187.50	11-Jan-2019	
28-Sep-2018	0000008265	Equipment Management Miscellaneous Expenses	Safety-Kleen Uk Ltd	35.00	11-Jan-2019	
<b>Net Total</b>				<b>2,437.50</b>		
16-Jan-2019	0000008545	Property Team General Repairs & Maintenance	MK City Refurbishments Ltd	2,538.00	25-Jan-2019	3047
<b>Net Total</b>				<b>2,538.00</b>		
11-Jan-2019	0000008464	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,598.70	18-Jan-2019	I10701064
<b>Net Total</b>				<b>2,598.70</b>		
10-Jan-2019	0000008476	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,648.68	18-Jan-2019	I10705010
<b>Net Total</b>				<b>2,648.68</b>		
10-Jan-2019	0000008478	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,648.68	18-Jan-2019	I10705012
<b>Net Total</b>				<b>2,648.68</b>		
27-Dec-2018	0000008340	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	11-Jan-2019	55585
<b>Net Total</b>				<b>2,666.03</b>		
03-Dec-2018	0000008086	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,730.03	07-Jan-2019	I10607338
<b>Net Total</b>				<b>2,730.03</b>		
03-Dec-2018	0000008045	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,884.56	07-Jan-2019	I10607336
<b>Net Total</b>				<b>2,884.56</b>		
17-Dec-2018	0000008438	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,283.60	25-Jan-2019	MRI7957272
17-Dec-2018	0000008438	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	969.94	25-Jan-2019	
<b>Net Total</b>				<b>3,253.54</b>		
03-Dec-2018	0000008042	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,987.58	07-Jan-2019	I10607333
<b>Net Total</b>				<b>2,987.58</b>		
17-Dec-2018	0000008156	Research and Development Breathing Apparatus	Motivair Compressor Limited	2,988.00	07-Jan-2019	IN131745
<b>Net Total</b>				<b>2,988.00</b>		
03-Dec-2018	0000008044	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,195.68	07-Jan-2019	I10607335
<b>Net Total</b>				<b>3,195.68</b>		
03-Jan-2019	0000008316	BA Compressor Safety Event Operational Equipment	Draeger Safety Uk Limited	3,196.80	18-Jan-2019	2910151439
<b>Net Total</b>				<b>3,196.80</b>		
10-Jan-2019	0000008477	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,198.40	18-Jan-2019	I10705011
<b>Net Total</b>				<b>3,198.40</b>		
31-Dec-2018	0000008501	Capital Purchase	One Time Vendors	3,200.00	25-Jan-2019	INV-21637
<b>Net Total</b>				<b>3,200.00</b>		
17-Jan-2019	0000008510	Capital Purchase	One Time Vendors	3,286.00	18-Jan-2019	641167
<b>Net Total</b>				<b>3,286.00</b>		
08-Jan-2019	0000008490	Admin Buildings - HO Electricity	Scottish Power	3,492.62	25-Jan-2019	106007128
<b>Net Total</b>				<b>3,492.62</b>		
17-Dec-2018	0000008162	ICT Main Communications	Airbus Defence And Space	3,580.00	07-Jan-2019	IN032790
<b>Net Total</b>				<b>3,580.00</b>		
12-Dec-2018	0000008167	Capital Purchase	Montagu Evans Llp	3,689.23	07-Jan-2019	DVC190911
<b>Net Total</b>				<b>3,689.23</b>		
11-Dec-2018	0000008138	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	CD200112892
11-Dec-2018	0000008138	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	

11-Dec-2018	0000008138	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	165.00	18-Jan-2019	
11-Dec-2018	0000008138	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	564.99	18-Jan-2019	
<b>Net Total</b>				<b>3,534.99</b>		
12-Dec-2018	0000008202	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	3,792.72	07-Jan-2019	OP/I000630
<b>Net Total</b>				<b>3,792.72</b>		
20-Dec-2018	0000008250	ESMCP Consultancy Fees	Mott MacDonald Ltd	3,900.00	07-Jan-2019	IN00404503
<b>Net Total</b>				<b>3,900.00</b>		
03-Jan-2019	0000008425	ICT Main Communications	EE Ltd	4,076.27	18-Jan-2019	01280982096
<b>Net Total</b>				<b>4,076.27</b>		
14-Dec-2018	0000008237	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	1,120.00	25-Jan-2019	887552
14-Dec-2018	0000008237	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	300.00	25-Jan-2019	
14-Dec-2018	0000008237	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	2,700.00	25-Jan-2019	
<b>Net Total</b>				<b>4,120.00</b>		
24-Dec-2018	0000008330	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	11-Jan-2019	90222
<b>Net Total</b>				<b>4,241.66</b>		
18-Dec-2018	0000008211	Capital Purchase	MK City Refurbishments Ltd	375.00	07-Jan-2019	3045
18-Dec-2018	0000008211	Capital Purchase	MK City Refurbishments Ltd	3,963.00	07-Jan-2019	
<b>Net Total</b>				<b>4,338.00</b>		
25-Dec-2018	0000008562	ICT Main Communications	Bt Payment Services Ltd	4,478.61	25-Jan-2019	VP99470570003601
<b>Net Total</b>				<b>4,478.61</b>		
04-Jan-2019	0000008451	Avlesbury Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	302.30	25-Jan-2019	FTS1541
04-Jan-2019	0000008451	Princes Risborough Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	72.50	25-Jan-2019	
04-Jan-2019	0000008451	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	249.50	25-Jan-2019	
04-Jan-2019	0000008451	High Wycombe Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	218.90	25-Jan-2019	
04-Jan-2019	0000008451	Marlow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	363.50	25-Jan-2019	
04-Jan-2019	0000008451	Chesham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	67.75	25-Jan-2019	
04-Jan-2019	0000008451	Urban Search and Rescue Plan Preventative Maintenance	FTS Safety Solutions Ltd	35.90	25-Jan-2019	
04-Jan-2019	0000008451	Transport and Workshops Plan Preventative Maintenance	FTS Safety Solutions Ltd	190.80	25-Jan-2019	
04-Jan-2019	0000008451	Buckingham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	153.25	25-Jan-2019	
04-Jan-2019	0000008451	Gerrards Cross Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	141.65	25-Jan-2019	
04-Jan-2019	0000008451	Property Team Plan Preventative Maintenance	FTS Safety Solutions Ltd	26.40	25-Jan-2019	
04-Jan-2019	0000008451	Newport Pagnell Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	117.90	25-Jan-2019	
04-Jan-2019	0000008451	Winslow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	77.25	25-Jan-2019	
04-Jan-2019	0000008451	Stokenchurch Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	71.25	25-Jan-2019	
04-Jan-2019	0000008451	Beaconsfield Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	167.50	25-Jan-2019	
04-Jan-2019	0000008451	Great Missenden Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	91.50	25-Jan-2019	
04-Jan-2019	0000008451	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	275.50	25-Jan-2019	
04-Jan-2019	0000008451	Admin Buildings - Unit 7 Plan Preventative Maintenance	FTS Safety Solutions Ltd	317.20	25-Jan-2019	
04-Jan-2019	0000008451	Olney Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	86.78	25-Jan-2019	
04-Jan-2019	0000008451	Amersham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	134.25	25-Jan-2019	
04-Jan-2019	0000008451	Haddenham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	72.50	25-Jan-2019	
04-Jan-2019	0000008451	Equipment Management Plan Preventative Maintenance	FTS Safety Solutions Ltd	139.00	25-Jan-2019	
04-Jan-2019	0000008451	Brill Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	61.75	25-Jan-2019	
04-Jan-2019	0000008451	Admin Buildings - Haddenham Plan Preventative Maintenance	FTS Safety Solutions Ltd	101.00	25-Jan-2019	
04-Jan-2019	0000008451	Broughton Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	243.50	25-Jan-2019	
04-Jan-2019	0000008451	Waddesdon Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	77.25	25-Jan-2019	
04-Jan-2019	0000008451	Admin Buildings - HQ Plan Preventative Maintenance	FTS Safety Solutions Ltd	750.90	25-Jan-2019	
<b>Net Total</b>				<b>4,607.48</b>		

20-Dec-2018	0000008231	Waddesdon Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	MK 4249
20-Dec-2018	0000008231	Winslow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Stokenchurch Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Great Missenden Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Brill Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Aylesbury Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Princes Risborough Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Marlow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Haddenham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Amersham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Chesham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Admin Buildings - Haddenham Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Olney Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Buckingham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Beaconsfield Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Gerrards Cross Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Broughton Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Newport Pagnell Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	MK West Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Admin Buildings - Unit 7 Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	Transport and Workshops Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
20-Dec-2018	0000008231	High Wycombe Fire Station Plan Preventative Maintenance	Instant Doors	210.00	11-Jan-2019	
<b>Net Total</b>				<b>4,620.00</b>		
05-Nov-2018	0000008460	ICT Computer Software	Multitone Electronics Plc	5,609.03	18-Jan-2019	122079
<b>Net Total</b>				<b>5,609.03</b>		
30-Nov-2018	0000007985	Human Resources Recruitment Expenses	Global Radio Services Ltd	3,000.00	18-Jan-2019	1167797
30-Nov-2018	0000007985	Human Resources Recruitment Expenses	Global Radio Services Ltd	2,800.00	18-Jan-2019	
<b>Net Total</b>				<b>5,800.00</b>		
18-Dec-2018	0000008215	ICT Computer Software	Insight Direct (Uk) Ltd	6,015.60	07-Jan-2019	4183865
<b>Net Total</b>				<b>6,015.60</b>		
10-Jan-2019	0000008456	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,062.81	18-Jan-2019	3514216
<b>Net Total</b>				<b>6,062.81</b>		
07-Dec-2018	0000008487	Amersham Fire Station Gas	Gazprom Energy	176.28	18-Jan-2019	INV00148592
07-Dec-2018	0000008487	Olney Fire Station Gas	Gazprom Energy	205.14	18-Jan-2019	
07-Dec-2018	0000008487	Chesham Fire Station Gas	Gazprom Energy	247.12	18-Jan-2019	
07-Dec-2018	0000008487	Buckingham Fire Station Gas	Gazprom Energy	359.62	18-Jan-2019	
07-Dec-2018	0000008487	MK West Fire Station Gas	Gazprom Energy	1,256.80	18-Jan-2019	
07-Dec-2018	0000008487	Great Missenden Fire Station Gas	Gazprom Energy	164.12	18-Jan-2019	
07-Dec-2018	0000008487	Broughton Fire Station Gas	Gazprom Energy	305.23	18-Jan-2019	
07-Dec-2018	0000008487	Haddenham Fire Station Gas	Gazprom Energy	282.21	18-Jan-2019	
07-Dec-2018	0000008487	Admin Buildings - HQ Gas	Gazprom Energy	1,142.72	18-Jan-2019	
07-Dec-2018	0000008487	Stokenchurch Fire Station Gas	Gazprom Energy	120.48	18-Jan-2019	
07-Dec-2018	0000008487	Winslow Fire Station Gas	Gazprom Energy	75.88	18-Jan-2019	
07-Dec-2018	0000008487	Marlow Fire Station Gas	Gazprom Energy	432.14	18-Jan-2019	
07-Dec-2018	0000008487	Gerrards Cross Fire Station Gas	Gazprom Energy	353.61	18-Jan-2019	
07-Dec-2018	0000008487	Newport Pagnell Fire Station Gas	Gazprom Energy	198.56	18-Jan-2019	
07-Dec-2018	0000008487	High Wycombe Fire Station Gas	Gazprom Energy	684.76	18-Jan-2019	
07-Dec-2018	0000008487	Waddesdon Fire Station Gas	Gazprom Energy	70.69	18-Jan-2019	
07-Dec-2018	0000008487	Beaconsfield Fire Station Gas	Gazprom Energy	434.77	18-Jan-2019	
<b>Net Total</b>				<b>6,510.13</b>		
31-Dec-2018	0000008325	Human Resources Recruitment Expenses	Global Radio Services Ltd	3,452.31	18-Jan-2019	1171810
31-Dec-2018	0000008325	Human Resources Recruitment Expenses	Global Radio Services Ltd	3,000.00	18-Jan-2019	
<b>Net Total</b>				<b>6,452.31</b>		
11-Jan-2019	0000008462	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	6,496.75	18-Jan-2019	I10701062
<b>Net Total</b>				<b>6,496.75</b>		
16-Jan-2019	0000008570	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	883.56	25-Jan-2019	BMKFADEC18
16-Jan-2019	0000008570	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	841.74	25-Jan-2019	

16-Jan-2019	0000008570	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,063.75	25-Jan-2019	
16-Jan-2019	0000008570	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	635.31	25-Jan-2019	
16-Jan-2019	0000008570	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	609.43	25-Jan-2019	
16-Jan-2019	0000008570	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	203.09	25-Jan-2019	
16-Jan-2019	0000008570	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	2,265.04	25-Jan-2019	
16-Jan-2019	0000008570	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,033.42	25-Jan-2019	
16-Jan-2019	0000008570	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	427.17	25-Jan-2019	
16-Jan-2019	0000008570	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	842.37	25-Jan-2019	
16-Jan-2019	0000008570	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	606.94	25-Jan-2019	
<b>Net Total</b>				<b>9,411.82</b>		
21-Dec-2018	0000008331	Corporate Planning Consultation with the Public	Opinion Research Services Ltd	16,460.00	11-Jan-2019	187.18.19
<b>Net Total</b>				<b>16,460.00</b>		
17-Dec-2018	0000008174	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,928.00	07-Jan-2019	483465
<b>Net Total</b>				<b>16,928.00</b>		
03-Jan-2019	0000008352	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,887.61	11-Jan-2019	LGPSEESDEC18
<b>Net Total</b>				<b>19,887.61</b>		
09-Jan-2019	0000008392	Capital Purchase	One Time Vendors	21,992.68	04-Jan-2019	8385880
<b>Net Total</b>				<b>21,992.68</b>		
01-Dec-2018	0000008143	Capital Purchase	T Clarke Contracting Ltd	27,525.46	07-Jan-2019	18120194
<b>Net Total</b>				<b>27,525.46</b>		
12-Dec-2018	0000008203	ESMCP Agency Services	Royal Berkshire Fire Authority	27,998.24	07-Jan-2019	OP/I000633
<b>Net Total</b>				<b>27,998.24</b>		
02-Jan-2019	0000008346	ICT Computer Software	Insight Direct (Uk) Ltd	6,973.60	18-Jan-2019	4193267
02-Jan-2019	0000008346	ICT Computer Software	Insight Direct (Uk) Ltd	537.20	18-Jan-2019	
02-Jan-2019	0000008346	ICT Computer Software	Insight Direct (Uk) Ltd	15,396.20	18-Jan-2019	
02-Jan-2019	0000008346	ICT Computer Software	Insight Direct (Uk) Ltd	18,561.00	18-Jan-2019	
02-Jan-2019	0000008346	ICT Computer Software	Insight Direct (Uk) Ltd	4,826.88	18-Jan-2019	
<b>Net Total</b>				<b>46,294.88</b>		
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	1,472.06	28-Jan-2019	1077
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	26,706.76	28-Jan-2019	
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	1,682.96	28-Jan-2019	
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	5,875.79	28-Jan-2019	
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	29,876.68	28-Jan-2019	
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	1,915.45	28-Jan-2019	
15-Jan-2019	0000008586	Apprentices Agency Services	Encompass Select Limited	1,331.80	28-Jan-2019	
<b>Net Total</b>				<b>68,861.50</b>		
31-Dec-2018	0000008338	ESMCP Agency Services	Hampshire Fire & Rescue Service	102,146.67	18-Jan-2019	3630007578
31-Dec-2018	0000008338	ESMCP Agency Services	Hampshire Fire & Rescue Service	27,299.96	18-Jan-2019	
<b>Net Total</b>				<b>129,446.63</b>		
14-Jan-2019	0000008508	Capital Purchase	Kingerlee	804,600.00	25-Jan-2019	CSI001392
<b>Net Total</b>				<b>804,600.00</b>		
<b>Grand Totals</b>				<b>1,394,350.16</b>		