

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
01-Jan-2020	0000013259	Staff Development Staff Training Fees	Women In The Fire Service Uk	500.00	24-Jan-2020	767
Net Total				500.00		
03-Jan-2020	0000013113	Prudential AVC	Prudential AVC Customer service	500.00	10-Jan-2020	LGPSDEC19
Net Total				500.00		
10-Dec-2019	0000012840	Apprentices Employment Agency Payments	Encompass Select Limited	511.39	10-Jan-2020	1093
Net Total				511.39		
21-Nov-2019	0000013357	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	531.00	24-Jan-2020	101143170
21-Nov-2019	0000013357	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	58.00	24-Jan-2020	
Net Total				589.00		
08-Jan-2020	0000013138	Equipment Management Uniforms	Goliath Footwear Ltd	535.81	24-Jan-2020	2794
Net Total				535.81		
13-Dec-2019	0000013025	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	31.00	10-Jan-2020	IN/37858
13-Dec-2019	0000013025	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	509.16	10-Jan-2020	
Net Total				540.16		
21-Nov-2019	0000013358	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	541.00	24-Jan-2020	101143171
Net Total				541.00		
23-Oct-2019	0000013263	Transport and Workshops Insurance	Mobile Windscreens Ltd	542.60	24-Jan-2020	D114206
Net Total				542.60		
19-Dec-2019	0000012978	Equipment Management Operational Equipment	Protective Masks Direct Ltd	544.80	10-Jan-2020	7003
Net Total				544.80		
09-Dec-2019	0000013255	Property Team Miscellaneous Expenses	Mobile Mini	549.60	24-Jan-2020	7001479880
Net Total				549.60		
14-Jan-2020	0000013443	MK West Fire Station Metered Charges - Water	Wave (Anglian Water Services Ltd)	549.88	31-Jan-2020	6602101
Net Total				549.88		
29-Dec-2019	0000013243	Transport and Workshops Spares for Red Fleet	BOC Ltd	110.60	29-Jan-2020	3056154388
29-Dec-2019	0000013243	Equipment Management Operational Equipment	BOC Ltd	440.30	29-Jan-2020	
Net Total				550.90		
11-Jan-2020	0000013347	Admin Buildings - HQ Metered Charges - Water	Castle Water	564.30	24-Jan-2020	2438263
Net Total				564.30		
25-Jan-2020	0000013409	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	565.68	31-Jan-2020	119555
Net Total				565.68		
14-Jan-2020	0000013337	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	585.16	24-Jan-2020	641584761/0069
Net Total				585.16		
20-Dec-2019	0000012979	Transport and Workshops Spares for Red Fleet	Allparts Automotive Ltd	614.72	24-Jan-2020	1051137157
Net Total				614.72		
27-Dec-2019	0000013015	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	10-Jan-2020	1010281454
Net Total				636.60		
27-Dec-2019	0000013017	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	17-Jan-2020	1010268901
Net Total				636.60		

20-Jan-2020	0000013320	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	31-Jan-2020	1010323102
Net Total				636.60		
09-Jan-2020	0000013144	Property Team General Repairs & Maintenance	Instant Doors	637.00	24-Jan-2020	MK4727
Net Total				637.00		
01-Jan-2020	0000013032	Property Team General Repairs & Maintenance	Electrical Services Hbb	645.00	17-Jan-2020	1759
Net Total				645.00		
03-Jan-2020	0000013076	ICT Computer Maintenance	Bowtower Ltd	650.00	17-Jan-2020	LC7301B:SI00129
Net Total				650.00		
24-Dec-2019	0000013016	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	391.43	17-Jan-2020	1010280743
24-Dec-2019	0000013016	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	260.95	17-Jan-2020	
Net Total				652.38		
14-Jan-2020	0000013336	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	654.26	24-Jan-2020	68154420/0079
Net Total				654.26		
14-Jan-2020	0000013334	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	669.65	24-Jan-2020	781583948/0069
Net Total				669.65		
13-Sep-2019	0000013104	Property Team Gas	Gazprom Energy	687.50	10-Jan-2020	INV00699385
Net Total				687.50		
20-Dec-2019	0000012980	Equipment Management Operational Equipment	Packexe Limited	699.80	10-Jan-2020	0000180832
Net Total				699.80		
07-Jan-2020	0000013176	Property Team Furniture	Networld Furniture Ltd	585.00	17-Jan-2020	19055
07-Jan-2020	0000013176	Property Team Furniture	Networld Furniture Ltd	75.00	17-Jan-2020	
07-Jan-2020	0000013176	Property Team Furniture	Networld Furniture Ltd	50.00	17-Jan-2020	
Net Total				710.00		
26-Jul-2019	0000012976	Human Resources Recruitment Expenses	Korn Ferry	460.00	10-Jan-2020	1195041870.
26-Jul-2019	0000012976	Human Resources Recruitment Expenses	Korn Ferry	280.00	10-Jan-2020	
Net Total				740.00		
24-Oct-2019	0000013223	Employee Relations Occupational Health Nurse Sess	One Time Vendors	755.00	17-Jan-2020	2019-029
Net Total				755.00		
03-Dec-2019	0000012719	Transport and Workshops Spares for Red Fleet	Emergency One	381.96	10-Jan-2020	24936
03-Dec-2019	0000012719	Transport and Workshops Spares for Red Fleet	Emergency One	381.96	10-Jan-2020	24936
Net Total				763.92		
21-May-2019	0000013329	Urban Search and Rescue Protective Clothing	Haix Schuhe Produktions & Vert	17.31	23-Jan-2020	119059895
21-May-2019	0000013329	Urban Search and Rescue Protective Clothing	Haix Schuhe Produktions & Vert	452.63	23-Jan-2020	
21-May-2019	0000013329	Urban Search and Rescue Protective Clothing	Haix Schuhe Produktions & Vert	301.75	23-Jan-2020	
Net Total				771.69		
09-Jan-2020	0000013129	ICT Computer Hardware	XMA Ltd	796.80	24-Jan-2020	KV60023
Net Total				796.80		
14-Jan-2020	0000013339	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	834.08	24-Jan-2020	251584217/0069
Net Total				834.08		
30-Dec-2019	0000013020	Staff Development Staff Training Fees	Global Knowledge Network Training	836.50	24-Jan-2020	323730
Net Total				836.50		
17-Oct-2019	0000012060	Property Team General Repairs & Maintenance	Matrix Fire and Security	850.00	10-Jan-2020	4543
Net Total				850.00		
14-Jan-2020	0000013338	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	859.25	24-Jan-2020	591504184/0035
Net Total				859.25		

06-Jan-2020	0000013256	Water Hydrants Hydrant Repair	Anglian Water (Hydrant) Services Ltd	884.00	24-Jan-2020	90529913
Net Total				884.00		
14-Jan-2020	0000013335	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	888.12	24-Jan-2020	771582627/0085
Net Total				888.12		
16-Jan-2020	0000013328	Urban Search and Rescue Eqpt Tools & Materials - Hose	David Cover & Son Ltd	401.52	31-Jan-2020	14-4271868
16-Jan-2020	0000013328	Urban Search and Rescue Eqpt Tools & Materials - Hose	David Cover & Son Ltd	239.88	31-Jan-2020	
16-Jan-2020	0000013328	Urban Search and Rescue Eqpt Tools & Materials - Hose	David Cover & Son Ltd	250.32	31-Jan-2020	
Net Total				891.72		
14-Dec-2019	0000013442	Broughton Fire Station Metered Charges - Water	Wave (Anglian Water Services Ltd)	912.11	31-Jan-2020	6478884
Net Total				912.11		
01-Jan-2020	0000013039	Property Team General Repairs & Maintenance	Electrical Services Hbb	967.00	17-Jan-2020	1762
Net Total				967.00		
09-Jan-2020	0000013224	Urban Search and Rescue Miscellaneous Expenses	One Time Vendors	1,000.00	24-Jan-2020	12258
Net Total				1,000.00		
21-Jan-2020	0000013382	Property Team Gas	Flogas Uk Limited	1,003.67	31-Jan-2020	5748981
Net Total				1,003.67		
14-Jan-2020	0000013340	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,010.52	24-Jan-2020	171584764/0069
Net Total				1,010.52		
14-Jan-2020	0000013342	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,041.20	24-Jan-2020	1587548/0071
Net Total				1,041.20		
23-Dec-2019	0000013013	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	10-Jan-2020	CD200161713
23-Dec-2019	0000013013	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	10-Jan-2020	
23-Dec-2019	0000013013	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	10-Jan-2020	
23-Dec-2019	0000013013	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	10-Jan-2020	
23-Dec-2019	0000013013	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	10-Jan-2020	
23-Dec-2019	0000013013	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	10-Jan-2020	
23-Dec-2019	0000013013	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	10-Jan-2020	
23-Dec-2019	0000013013	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	10-Jan-2020	
23-Dec-2019	0000013013	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	10-Jan-2020	
23-Dec-2019	0000013013	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	10-Jan-2020	
23-Dec-2019	0000013013	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	10-Jan-2020	
23-Dec-2019	0000013013	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	10-Jan-2020	
23-Dec-2019	0000013013	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	10-Jan-2020	
23-Dec-2019	0000013013	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	10-Jan-2020	
23-Dec-2019	0000013013	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	10-Jan-2020	
23-Dec-2019	0000013013	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	10-Jan-2020	
23-Dec-2019	0000013013	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	10-Jan-2020	
23-Dec-2019	0000013013	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	10-Jan-2020	
23-Dec-2019	0000013013	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	10-Jan-2020	
23-Dec-2019	0000013013	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	10-Jan-2020	
23-Dec-2019	0000013013	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	10-Jan-2020	
23-Dec-2019	0000013013	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	10-Jan-2020	
Net Total				1,052.05		
07-Jan-2020	0000013163	Urban Search and Rescue Other Training	Merseyside Fire	1,070.00	24-Jan-2020	I0022476
Net Total				1,070.00		

17-Dec-2019	0000012975	Research and Development Operational Equipment	Weber Rescue Uk Ltd	1,071.50	10-Jan-2020	20-R1606
Net Total				1,071.50		
19-Dec-2019	0000012986	Protection Staff Training Fees	The Fire Service College Limited	1,080.00	17-Jan-2020	818410
Net Total				1,080.00		
10-Oct-2019	0000013102	Property Team Gas	Gazprom Energy	1,111.51	10-Jan-2020	INV00733564
Net Total				1,111.51		
09-Dec-2019	0000013246	Blue Light Hub project costs Gas	Gazprom Energy	1,111.51	24-Jan-2020	INV00845409
Net Total				1,111.51		
02-Dec-2019	0000013085	Water Hydrants Hydrant Materials	Cosa Mia Ltd	1,126.60	10-Jan-2020	13290
Net Total				1,126.60		
25-Jan-2020	0000013418	Property Team General Repairs & Maintenance	Tencer Limited	1,135.00	31-Jan-2020	119553
Net Total				1,135.00		
14-Jan-2020	0000013341	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,141.98	24-Jan-2020	71584414/0069
Net Total				1,141.98		
12-Nov-2019	0000013101	Property Team Gas	Gazprom Energy	1,148.56	10-Jan-2020	INV00785838
Net Total				1,148.56		
16-Jan-2020	0000013291	ICT Computer Hardware	XMA Ltd	1,192.50	31-Jan-2020	KV64676
Net Total				1,192.50		
08-Jan-2020	0000013237	Marlow Fire Station Electricity	Scottish Power	1,197.93	24-Jan-2020	106664374
Net Total				1,197.93		
01-Jan-2020	0000013033	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,225.00	17-Jan-2020	1763
Net Total				1,225.00		
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	35.00	17-Jan-2020	1767
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	138.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	240.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	30.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	166.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	60.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	135.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	9.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	6.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	145.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	61.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	43.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	11.00	17-Jan-2020	
01-Jan-2020	0000013035	Property Team General Repairs & Maintenance	Electrical Services Hbb	137.00	17-Jan-2020	
Net Total				1,216.00		
31-Dec-2019	0000013141	Property Team Consultancy Fees	Asbri Planning Ltd	1,285.00	17-Jan-2020	133329
31-Dec-2019	0000013141	Property Team Consultancy Fees	Asbri Planning Ltd	924.00	17-Jan-2020	
Net Total				2,209.00		
01-Dec-2019	0000013361	ICT Telephones	Daisy Corporate Services Trading LTD	1,314.30	24-Jan-2020	9625564
Net Total				1,314.30		
08-Jan-2020	0000013356	CAP Expenditure - Property	Michael Riley Associates	1,336.74	24-Jan-2020	2583
Net Total				1,336.74		
22-Jan-2020	0000013372	CAP Expenditure - Property	Michael Riley Associates	1,336.74	31-Jan-2020	2587

Net Total				1,336.74		
17-Dec-2019	0000013160	Operational Training Water Awareness Training	Outreach Rescue	1,360.00	17-Jan-2020	5021
Net Total				1,360.00		
17-Dec-2019	0000012974	Research and Development Operational Equipment	Weber Rescue Uk Ltd	1,400.00	10-Jan-2020	20-R1607
Net Total				1,400.00		
09-Dec-2019	0000013247	Blue Light Hub project costs Gas	Gazprom Energy	1,436.32	24-Jan-2020	INV00845362
Net Total				1,436.32		
26-Nov-2019	0000012702	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,462.76	10-Jan-2020	3276416
Net Total				1,462.76		
01-Jan-2020	0000013362	ICT Telephones	Daisy Corporate Services Trading LTD	1,463.14	24-Jan-2020	9685931
Net Total				1,463.14		
24-Dec-2019	0000013066	CAP Expenditure - Property	Glanville Consultants Ltd	1,500.00	10-Jan-2020	101153
Net Total				1,500.00		
27-Dec-2019	0000013089	CAP Expenditure - Property	Glanville Consultants Ltd	1,500.00	17-Jan-2020	101180
Net Total				1,500.00		
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	277.80	10-Jan-2020	071836
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	545.20	10-Jan-2020	
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	83.34	10-Jan-2020	
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	138.90	10-Jan-2020	
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	408.90	10-Jan-2020	
19-Dec-2019	0000012977	Equipment Management Uniforms	Hunter Apparel Solutions Limited	57.80	10-Jan-2020	
Net Total				1,511.94		
09-Jan-2020	0000013150	Staff Development Staff Training Fees	Lloyd Morgan Group Ltd	1,575.00	24-Jan-2020	9045
Net Total				1,575.00		
08-Jan-2020	0000013236	Admin Buildings - Unit 7 Electricity	Scottish Power	1,577.12	24-Jan-2020	106663889
Net Total				1,577.12		
12-Sep-2019	0000013222	Property Team Gas	Gazprom Energy	1,590.65	17-Jan-2020	INV00732493
Net Total				1,590.65		
11-Nov-2019	0000012447	Staff Development Staff Training Fees	Global Knowledge Network Training	1,641.50	10-Jan-2020	322092
Net Total				1,641.50		
16-Jan-2020	0000013277	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	24-Jan-2020	000201
Net Total				1,650.00		
16-Dec-2019	0000013240	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	294.36	24-Jan-2020	MRI9567187
16-Dec-2019	0000013240	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,426.20	24-Jan-2020	
Net Total				1,720.56		
31-Dec-2019	0000013061	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	17-Jan-2020	26928
Net Total				1,758.37		
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	188.74	10-Jan-2020	7912416
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	90.64	10-Jan-2020	
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	854.60	10-Jan-2020	
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	61.18	10-Jan-2020	
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	17.48	10-Jan-2020	
22-Nov-2019	0000013030	Equipment Management Operational Equipment	Chubb Fire Ltd	559.36	10-Jan-2020	
Net Total				1,772.00		
12-Dec-2019	0000013389	Marlow Fire Station Rates	Wycombe District Council	1,785.00	31-Jan-2020	8800000929-12.12.19

Net Total				1,785.00		
04-Dec-2019	0000013331	ICT Computer Software	Dotted Eyes Ltd T/A Miso	1,980.00	31-Jan-2020	21267
Net Total				1,980.00		
31-Dec-2019	0000012903	CAP Expenditure - Property	Gleeds	2,000.00	17-Jan-2020	GASE0133/002
Net Total				2,000.00		
01-Jan-2020	0000013042	Property Team General Repairs & Maintenance	Electrical Services Hbb	2,039.00	17-Jan-2020	1758
Net Total				2,039.00		
09-Jan-2020	0000013257	Finance Consultancy Fees	PSTax	2,065.00	24-Jan-2020	106624
Net Total				2,065.00		
26-Nov-2019	0000012700	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,069.05	10-Jan-2020	3276373
Net Total				2,069.05		
13-Jan-2020	0000013283	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,070.33	31-Jan-2020	3527943
Net Total				2,070.33		
16-Jan-2020	0000013399	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,484.77	31-Jan-2020	MRI9696467
16-Jan-2020	0000013399	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	502.80	31-Jan-2020	
Net Total				2,987.57		
02-Jan-2020	0000013193	BASI Project Computer Software	FireServiceRota B.V.	2,215.75	24-Jan-2020	20200000420
02-Jan-2020	0000013193	BASI Project Computer Software	FireServiceRota B.V.	171.36	24-Jan-2020	
Net Total				2,387.11		
23-Dec-2019	0000012994	Transport and Workshops Insurance	Emergency One	2,390.61	10-Jan-2020	25092
Net Total				2,390.61		
23-Dec-2019	0000013011	Transport and Workshops Insurance	Emergency One	2,390.61	10-Jan-2020	25093
Net Total				2,390.61		
27-Dec-2019	0000013081	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,677.22	10-Jan-2020	3464407
Net Total				2,677.22		
23-Dec-2019	0000013063	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	10-Jan-2020	60640
Net Total				2,738.81		
06-Jan-2020	0000013078	Staff Development Staff Training Fees	Phoenix Health & Safety	2,763.00	24-Jan-2020	70802
Net Total				2,763.00		
19-Dec-2019	0000012991	Property Team General Repairs & Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	2,852.04	10-Jan-2020	69198
Net Total				2,852.04		
27-Dec-2019	0000013082	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,883.16	10-Jan-2020	3464387
Net Total				2,883.16		
19-Dec-2019	0000012987	Staff Development Staff Training Fees	Continuity Shop	400.00	24-Jan-2020	CS-5663
19-Dec-2019	0000012987	Staff Development Staff Training Fees	Continuity Shop	650.00	24-Jan-2020	
19-Dec-2019	0000012987	Staff Development Staff Training Fees	Continuity Shop	1,850.00	24-Jan-2020	
Net Total				2,900.00		
12-Nov-2019	0000013100	Property Team Gas	Gazprom Energy	2,920.52	10-Jan-2020	INV00785840
Net Total				2,920.52		
16-Dec-2019	0000012998	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,283.60	10-Jan-2020	MRI9567665
16-Dec-2019	0000012998	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	969.94	10-Jan-2020	
Net Total				3,253.54		
03-Dec-2019	0000012718	Transport and Workshops Spares for Red Fleet	Emergency One	381.96	17-Jan-2020	24937
Net Total				381.96		
16-Jan-2020	0000013396	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	311.40	31-Jan-2020	MRI9696267

16-Jan-2020	0000013396	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,847.96	31-Jan-2020	
Net Total				3,159.36		
16-Jan-2020	0000013397	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,847.96	31-Jan-2020	MRI9695926
16-Jan-2020	0000013397	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	311.40	31-Jan-2020	
Net Total				3,159.36		
16-Jan-2020	0000013398	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,847.96	31-Jan-2020	MRI9696608
16-Jan-2020	0000013398	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	311.40	31-Jan-2020	
Net Total				3,159.36		
04-Dec-2019	0000013148	Staff Development Staff Training Fees	The Fire Service College Limited	800.00	17-Jan-2020	818174.
04-Dec-2019	0000013148	Staff Development Staff Training Fees	The Fire Service College Limited	2,460.00	17-Jan-2020	
Net Total				3,260.00		
01-Jan-2020	0000013040	Property Team General Repairs & Maintenance	Electrical Services Hbb	3,300.00	17-Jan-2020	1761
Net Total				3,300.00		
17-Dec-2019	0000012951	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	3,300.00	17-Jan-2020	000195
Net Total				3,300.00		
31-Dec-2019	0000013284	CAP Expenditure - Property	Scurr Architects	3,500.00	24-Jan-2020	05489
Net Total				3,500.00		
09-Jan-2020	0000013151	Corporate Planning Computer Software	Bis-Web T/A ClearView Continuity	3,500.00	24-Jan-2020	21943
Net Total				3,500.00		
08-Jan-2020	0000013235	Admin Buildings - HQ Electricity	Scottish Power	3,714.20	24-Jan-2020	106663732
Net Total				3,714.20		
16-Jan-2020	0000013400	Transport and Workshops Car Leasing	Lex Autolease Ltd	4,163.81	31-Jan-2020	MRI9696405
16-Jan-2020	0000013400	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	524.16	31-Jan-2020	
Net Total				4,687.97		
16-Dec-2019	0000013241	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,696.00	24-Jan-2020	MRI9567401
16-Dec-2019	0000013241	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	658.42	24-Jan-2020	
Net Total				4,354.42		
20-Dec-2019	0000013029	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	4,200.00	17-Jan-2020	1139804
Net Total				4,200.00		
23-Dec-2019	0000013007	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	10-Jan-2020	90236
Net Total				4,241.66		
27-Dec-2019	0000013074	CAP Expenditure - Property	Glanville Consultants Ltd	4,242.00	17-Jan-2020	101156
Net Total				4,242.00		
09-Jan-2020	0000013265	Broughton Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	247.00	24-Jan-2020	FTS-1765
09-Jan-2020	0000013265	Olney Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	69.40	24-Jan-2020	
09-Jan-2020	0000013265	Admin Buildings - Unit 7 Plan Preventative Maintenance	FTS Safety Solutions Ltd	319.30	24-Jan-2020	
09-Jan-2020	0000013265	Amersham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	127.00	24-Jan-2020	
09-Jan-2020	0000013265	Buckingham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	232.60	24-Jan-2020	
09-Jan-2020	0000013265	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	261.00	24-Jan-2020	
09-Jan-2020	0000013265	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	254.00	24-Jan-2020	
09-Jan-2020	0000013265	Winslow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	93.40	24-Jan-2020	
09-Jan-2020	0000013265	Great Missenden Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	83.80	24-Jan-2020	
09-Jan-2020	0000013265	High Wycombe Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	256.95	24-Jan-2020	
09-Jan-2020	0000013265	Stokenchurch Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	72.00	24-Jan-2020	
09-Jan-2020	0000013265	Waddesdon Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	79.00	24-Jan-2020	

09-Jan-2020	0000013265	Beaconsfield Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	184.60	24-Jan-2020	
09-Jan-2020	0000013265	Urban Search and Rescue Plan Preventative Maintenance	FTS Safety Solutions Ltd	31.75	24-Jan-2020	
09-Jan-2020	0000013265	Princes Risborough Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	88.60	24-Jan-2020	
09-Jan-2020	0000013265	Gerrards Cross Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	142.50	24-Jan-2020	
09-Jan-2020	0000013265	Admin Buildings - Haddenham Plan Preventative Maintenance	FTS Safety Solutions Ltd	103.00	24-Jan-2020	
09-Jan-2020	0000013265	Transport and Workshops Plan Preventative Maintenance	FTS Safety Solutions Ltd	178.30	24-Jan-2020	
09-Jan-2020	0000013265	Property Team Plan Preventative Maintenance	FTS Safety Solutions Ltd	28.87	24-Jan-2020	
09-Jan-2020	0000013265	Chesham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	93.40	24-Jan-2020	
09-Jan-2020	0000013265	Aylesbury Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	223.70	24-Jan-2020	
09-Jan-2020	0000013265	Haddenham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	72.28	24-Jan-2020	
09-Jan-2020	0000013265	Admin Buildings - HQ Plan Preventative Maintenance	FTS Safety Solutions Ltd	452.68	24-Jan-2020	
09-Jan-2020	0000013265	Newport Pagnell Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	125.15	24-Jan-2020	
09-Jan-2020	0000013265	Brill Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	69.40	24-Jan-2020	
09-Jan-2020	0000013265	Marlow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	302.00	24-Jan-2020	
09-Jan-2020	0000013265	Equipment Management Plan Preventative Maintenance	FTS Safety Solutions Ltd	141.40	24-Jan-2020	
Net Total				4,333.08		
09-Jan-2020	0000013232	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,349.81	24-Jan-2020	3623122
Net Total				4,349.81		
11-Dec-2019	0000012902	CAP Expenditure - Property	Michael Riley Associates	4,761.90	10-Jan-2020	2580
Net Total				4,761.90		
08-Jan-2020	0000013140	CAP Expenditure - Property	Michael Riley Associates	4,761.90	24-Jan-2020	2584
Net Total				4,761.90		
19-Dec-2019	0000012967	Winslow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	MK4692
19-Dec-2019	0000012967	Transport and Workshops Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Marlow Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Chesham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Buckingham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Princes Risborough Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Waddesdon Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Beaconsfield Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Great Missenden Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Brill Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	High Wycombe Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Admin Buildings - Haddenham Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Haddenham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Broughton Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Newport Pagnell Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Olney Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Amersham Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Aylesbury Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Gerrards Cross Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	MK West Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Admin Buildings - Unit 7 Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
19-Dec-2019	0000012967	Stokenchurch Fire Station Plan Preventative Maintenance	Instant Doors	210.00	10-Jan-2020	
Net Total				4,620.00		

09-Jan-2020	0000013147	Staff Development Staff Training Fees	The Fire Service College Limited	640.00	24-Jan-2020	818472
09-Jan-2020	0000013147	Staff Development Staff Training Fees	The Fire Service College Limited	4,348.00	24-Jan-2020	
Net Total				4,988.00		
27-Dec-2019	0000013075	CAP Expenditure - Property	Glanville Consultants Ltd	1,254.00	17-Jan-2020	101155
27-Dec-2019	0000013075	CAP Expenditure - Property	Glanville Consultants Ltd	3,746.00	17-Jan-2020	
Net Total				5,000.00		
18-Dec-2019	0000012970	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	3,517.50	10-Jan-2020	FSIN12032
18-Dec-2019	0000012970	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	1,751.62	10-Jan-2020	
Net Total				5,269.12		
17-Jan-2020	0000013402	CAP - ICT Hardware Purchase	One Time Vendors	5,472.00	31-Jan-2020	1017
Net Total				5,472.00		
18-Dec-2019	0000012952	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,850.00	10-Jan-2020	IN00428178
Net Total				5,850.00		
11-Dec-2019	0000012956	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	10-Jan-2020	GB01G000030819
Net Total				6,041.00		
11-Dec-2019	0000012957	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	10-Jan-2020	GB01G000030818
Net Total				6,041.00		
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	1,071.00	17-Jan-2020	201900024
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	1,125.00	17-Jan-2020	
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	688.50	17-Jan-2020	
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	1,120.25	17-Jan-2020	
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	140.94	17-Jan-2020	
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	1,888.00	17-Jan-2020	
01-Oct-2019	0000013149	BASI Project Computer Software	FireServiceRota B.V.	189.00	17-Jan-2020	
Net Total				6,222.69		
25-Nov-2019	0000012685	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	6,254.56	10-Jan-2020	3276175
Net Total				6,254.56		
30-Nov-2019	0000012737	Apprentices Recruitment Expenses	Global Radio Services Ltd	6,450.00	24-Jan-2020	1213996
Net Total				6,450.00		
06-Jan-2020	0000013221	Buckingham Fire Station Gas	Gazprom Energy	370.33	17-Jan-2020	INV00854206
06-Jan-2020	0000013221	Stokenchurch Fire Station Gas	Gazprom Energy	115.29	17-Jan-2020	
06-Jan-2020	0000013221	Great Missenden Fire Station Gas	Gazprom Energy	154.34	17-Jan-2020	
06-Jan-2020	0000013221	Haddenham Fire Station Gas	Gazprom Energy	318.05	17-Jan-2020	
06-Jan-2020	0000013221	Admin Buildings - HQ Gas	Gazprom Energy	1,796.56	17-Jan-2020	
06-Jan-2020	0000013221	Amersham Fire Station Gas	Gazprom Energy	168.44	17-Jan-2020	
06-Jan-2020	0000013221	Broughton Fire Station Gas	Gazprom Energy	388.14	17-Jan-2020	
06-Jan-2020	0000013221	Winslow Fire Station Gas	Gazprom Energy	92.38	17-Jan-2020	
06-Jan-2020	0000013221	Chesham Fire Station Gas	Gazprom Energy	302.05	17-Jan-2020	
06-Jan-2020	0000013221	Newport Pagnell Fire Station Gas	Gazprom Energy	269.11	17-Jan-2020	
06-Jan-2020	0000013221	Waddesdon Fire Station Gas	Gazprom Energy	90.30	17-Jan-2020	
06-Jan-2020	0000013221	Olney Fire Station Gas	Gazprom Energy	139.72	17-Jan-2020	
06-Jan-2020	0000013221	MK West Fire Station Gas	Gazprom Energy	1,566.84	17-Jan-2020	
06-Jan-2020	0000013221	Gerrards Cross Fire Station Gas	Gazprom Energy	347.51	17-Jan-2020	
06-Jan-2020	0000013221	Marlow Fire Station Gas	Gazprom Energy	369.11	17-Jan-2020	
06-Jan-2020	0000013221	Beaconsfield Fire Station Gas	Gazprom Energy	412.54	17-Jan-2020	

06-Jan-2020	0000013221	High Wycombe Fire Station Gas	Gazprom Energy	739.11	17-Jan-2020	
Net Total				7,639.82		
31-Dec-2019	0000013098	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,480.00	24-Jan-2020	111477
Net Total				7,480.00		
10-Jan-2020	0000013353	High Wycombe Fire Station Gas	Gazprom Energy	879.29	24-Jan-2020	INV00896048
10-Jan-2020	0000013353	Winslow Fire Station Gas	Gazprom Energy	90.34	24-Jan-2020	
10-Jan-2020	0000013353	Stokenchurch Fire Station Gas	Gazprom Energy	163.16	24-Jan-2020	
10-Jan-2020	0000013353	Chesham Fire Station Gas	Gazprom Energy	311.28	24-Jan-2020	
10-Jan-2020	0000013353	Newport Pagnell Fire Station Gas	Gazprom Energy	276.22	24-Jan-2020	
10-Jan-2020	0000013353	Broughton Fire Station Gas	Gazprom Energy	459.91	24-Jan-2020	
10-Jan-2020	0000013353	Great Missenden Fire Station Gas	Gazprom Energy	190.53	24-Jan-2020	
10-Jan-2020	0000013353	Buckingham Fire Station Gas	Gazprom Energy	425.45	24-Jan-2020	
10-Jan-2020	0000013353	Haddenham Fire Station Gas	Gazprom Energy	335.05	24-Jan-2020	
10-Jan-2020	0000013353	Gerrards Cross Fire Station Gas	Gazprom Energy	394.02	24-Jan-2020	
10-Jan-2020	0000013353	Beaconsfield Fire Station Gas	Gazprom Energy	444.54	24-Jan-2020	
10-Jan-2020	0000013353	Olney Fire Station Gas	Gazprom Energy	163.95	24-Jan-2020	
10-Jan-2020	0000013353	Waddesdon Fire Station Gas	Gazprom Energy	124.28	24-Jan-2020	
10-Jan-2020	0000013353	MK West Fire Station Gas	Gazprom Energy	1,787.42	24-Jan-2020	
10-Jan-2020	0000013353	Admin Buildings - HQ Gas	Gazprom Energy	1,719.38	24-Jan-2020	
10-Jan-2020	0000013353	Marlow Fire Station Gas	Gazprom Energy	400.16	24-Jan-2020	
10-Jan-2020	0000013353	Amersham Fire Station Gas	Gazprom Energy	201.11	24-Jan-2020	
Net Total				8,366.09		
30-Nov-2019	0000012676	Transport and Workshops Employment Agency Payments	Truckeast Ltd	8,360.00	10-Jan-2020	111044
Net Total				8,360.00		
29-Nov-2019	0000012752	Property Team General Repairs & Maintenance	SAS ENVIROMENTAL LTD	8,900.00	10-Jan-2020	1366
Net Total				8,900.00		
10-Dec-2019	0000012915	CAP Expenditure - Property	Clovis Lande Associates Limited	11,000.00	10-Jan-2020	152412
Net Total				11,000.00		
20-Dec-2019	0000012988	CAP Expenditure - Property	Clovis Lande Associates Limited	11,000.00	17-Jan-2020	152435
Net Total				11,000.00		
31-Dec-2019	0000013227	CAP Expenditure - Property	Amberon Ltd	2,160.00	17-Jan-2020	BI273758
31-Dec-2019	0000013227	CAP Expenditure - Property	Amberon Ltd	3,171.43	17-Jan-2020	
31-Dec-2019	0000013227	CAP Expenditure - Property	Amberon Ltd	3,400.00	17-Jan-2020	
31-Dec-2019	0000013227	CAP Expenditure - Property	Amberon Ltd	2,340.00	17-Jan-2020	
Net Total				11,071.43		
05-Dec-2019	0000012990	Human Resources Consultancy Fees	Korn Ferry	11,200.00	10-Jan-2020	1195046529.
Net Total				11,200.00		
28-Aug-2019	0000012818	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	10-Jan-2020	540690
Net Total				17,224.00		
16-Dec-2019	0000013118	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	17-Jan-2020	575182
Net Total				17,224.00		
17-Dec-2019	0000012963	Corporate Planning Consultation with the Public	Opinion Research Services Ltd	17,315.56	17-Jan-2020	205.19.20
Net Total				17,315.56		
03-Jan-2020	0000013114	Pension Fund	BCC Pension Fund	20,662.57	17-Jan-2020	LGPSEEDDEC19
Net Total				20,662.57		

19-Dec-2019	0000012985	Service Delivery Management Other Training	The Fire Service College Limited	23,667.24	10-Jan-2020	818416
Net Total				23,667.24		
15-Jan-2020	0000013225	Apprentices Employment Agency Payments	Encompass Select Limited	30,082.95	17-Jan-2020	1094
15-Jan-2020	0000013225	Apprentices Employment Agency Payments	Encompass Select Limited	43,975.44	17-Jan-2020	
15-Jan-2020	0000013225	Apprentices Employment Agency Payments	Encompass Select Limited	1,850.37	17-Jan-2020	
15-Jan-2020	0000013225	Apprentices Employment Agency Payments	Encompass Select Limited	6,498.06	17-Jan-2020	
Net Total				82,406.82		
17-Dec-2019	0000012962	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	185,918.00	10-Jan-2020	OP/L000818
Net Total				185,918.00		
09-Jan-2020	0000013359	CAP Expenditure - Property	Kingerlee	329,709.79	24-Jan-2020	CSI001611
Net Total				329,709.79		
Grand Totals				1,039,139.41		