

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
19-Jul-2017	0000001278	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	520.03	21-JUL-2017	1007745899
Net Total				520.03		
05-Jul-2017	0000001033	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	520.04	07-JUL-2017	1007698972
Net Total				520.04		
24-May-2017	0000001324	ICT Main Communications	Updata Infrastructure Uk	526.79	28-JUL-2017	6092008947
Net Total				526.79		
27-Jun-2017	0000000954	Equipment Management General Postage	Fire Hosetech Ltd	100.00	21-JUL-2017	4638
27-Jun-2017	0000000954	Equipment Management Welfare	Fire Hosetech Ltd	427.50	21-JUL-2017	
Net Total				527.50		
29-Jun-2017	0000001039	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	532.54	14-JUL-2017	15075877
Net Total				532.54		
19-Jun-2017	0000000778	Admin Buildings - HQ Metered Charges - Water	Castle Water	536.79	07-JUL-2017	00291580
Net Total				536.79		
28-Jun-2017	0000000937	Property Team General Repairs & Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	538.28	21-JUL-2017	62608
Net Total				538.28		
28-Jun-2017	0000000928	Property Team General Repairs & Maintenance	Instant Doors	568.00	14-JUL-2017	MK3733
Net Total				568.00		
28-Jun-2017	0000000867	Broughton Fire Station Plan Preventative Maintenance	Landmark Lifts Ltd	95.58	21-JUL-2017	49421
28-Jun-2017	0000000867	Chesham Fire Station Plan Preventative Maintenance	Landmark Lifts Ltd	191.16	21-JUL-2017	
28-Jun-2017	0000000867	Admin Buildings - HQ Plan Preventative Maintenance	Landmark Lifts Ltd	191.16	21-JUL-2017	
28-Jun-2017	0000000867	Admin Buildings - Marlow Plan Preventative Maintenance	Landmark Lifts Ltd	95.58	21-JUL-2017	
Net Total				573.48		
27-Jun-2017	0000000923	Equipment Management Welfare	BOC Ltd	584.50	07-JUL-2017	3042132731
Net Total				584.50		
28-Jun-2017	0000000986	Equipment Management Protective Clothing	Southcombe Bros Ltd	410.00	21-JUL-2017	143376
28-Jun-2017	0000000986	Equipment Management Protective Clothing	Southcombe Bros Ltd	192.85	21-JUL-2017	
Net Total				602.85		
05-Jul-2017	0000001022	Equipment Management Welfare	Speedings Limited	640.00	21-JUL-2017	50011
05-Jul-2017	0000001022	Equipment Management General Postage	Speedings Limited	14.00	21-JUL-2017	
Net Total				654.00		
29-Jun-2017	0000001009	Operational Training Fire Ground Provisions	KTF Fire Training GmbH	664.68	21-JUL-2017	180.00001200
Net Total				664.68		
20-Jun-2017	0000000801	Equipment Management Welfare	Packexe Limited	699.80	14-JUL-2017	0000168516
Net Total				699.80		
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	22.00	14-JUL-2017	390102
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	132.00	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	60.00	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	131.20	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	16.40	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	6.25	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	1.01	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	29.34	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	11.00	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	22.00	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	91.80	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	22.00	14-JUL-2017	

21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	66.00	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	19.75	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	19.75	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	49.50	14-JUL-2017	
21-Jun-2017	0000001057	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	22.95	14-JUL-2017	
Net Total				722.95		
29-Jun-2017	0000001070	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	734.62	21-JUL-2017	A2560412587
Net Total				734.62		
29-Jun-2017	0000001096	Admin Buildings - Aerial Sites Consultancy Fees	TDC Limited	750.00	14-JUL-2017	160070/1
Net Total				750.00		
02-Jun-2017	0000000659	Property Team Consultancy Fees	One Time Vendors	750.00	07-JUL-2017	008705/A5
Net Total				750.00		
28-Jun-2017	0000001243	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	787.67	21-JUL-2017	15600965
Net Total				787.67		
28-Jun-2017	0000001294	Staff Development Staff Training Fees	The Watt Associates	793.60	28-JUL-2017	BMKFRS03/17
Net Total				793.60		
31-May-2017	0000000620	Amersham Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	002242
31-May-2017	0000000620	Marlow Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	
31-May-2017	0000000620	Chesham Fire Station Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Chesham Fire Station Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Amersham Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	
31-May-2017	0000000620	Marlow Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	
31-May-2017	0000000620	Stokenchurch Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Stokenchurch Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	High Wycombe Fire Station Plan Preventative Maintenance	P French	40.00	07-JUL-2017	
31-May-2017	0000000620	High Wycombe Fire Station Plan Preventative Maintenance	P French	40.00	07-JUL-2017	
31-May-2017	0000000620	Brill Fire Station Plan Preventative Maintenance	P French	7.50	07-JUL-2017	
31-May-2017	0000000620	Brill Fire Station Plan Preventative Maintenance	P French	7.50	07-JUL-2017	
31-May-2017	0000000620	Winslow Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Winslow Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	MK West Fire Station Plan Preventative Maintenance	P French	42.50	07-JUL-2017	
31-May-2017	0000000620	MK West Fire Station Plan Preventative Maintenance	P French	42.50	07-JUL-2017	
31-May-2017	0000000620	MK West Fire Station Plan Preventative Maintenance	P French	40.00	07-JUL-2017	
31-May-2017	0000000620	MK West Fire Station Plan Preventative Maintenance	P French	40.00	07-JUL-2017	
31-May-2017	0000000620	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Olney Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Olney Fire Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Buckingham Fire Station Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Buckingham Fire Station Plan Preventative Maintenance	P French	12.50	07-JUL-2017	
31-May-2017	0000000620	Waddesdon Fire Station Plan Preventative Maintenance	P French	7.50	07-JUL-2017	
31-May-2017	0000000620	Waddesdon Fire Station Plan Preventative Maintenance	P French	7.50	07-JUL-2017	
31-May-2017	0000000620	Haddenham Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	
31-May-2017	0000000620	Haddenham Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	
31-May-2017	0000000620	Princes Risborough Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Princes Risborough Station Plan Preventative Maintenance	P French	10.00	07-JUL-2017	
31-May-2017	0000000620	Beaconsfield Fire Station Plan Preventative Maintenance	P French	17.50	07-JUL-2017	
31-May-2017	0000000620	Beaconsfield Fire Station Plan Preventative Maintenance	P French	17.50	07-JUL-2017	
31-May-2017	0000000620	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	
31-May-2017	0000000620	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	
31-May-2017	0000000620	Great Missenden Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	
31-May-2017	0000000620	Great Missenden Fire Station Plan Preventative Maintenance	P French	11.50	07-JUL-2017	
31-May-2017	0000000620	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	07-JUL-2017	
31-May-2017	0000000620	Broughton Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	

31-May-2017	000000620	Broughton Fire Station Plan Preventative Maintenance	P French	26.00	07-JUL-2017	
31-May-2017	000000620	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	15.00	07-JUL-2017	
31-May-2017	000000620	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	15.00	07-JUL-2017	
Net Total				800.00		
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	127.68	14-JUL-2017	208258
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	12.08	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	16.12	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	18.70	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	105.00	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	32.94	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	285.00	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	33.56	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	9.46	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	54.40	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Operational Equipment	Peter Bassett Ltd	35.00	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	30.90	14-JUL-2017	
30-Jun-2017	000001029	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	52.38	14-JUL-2017	
Net Total				813.22		
30-Jun-2017	000000959	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	07-JUL-2017	81032072
Net Total				1,000.00		
28-Jun-2017	000001293	Staff Development Staff Training Fees	The Watt Associates	930.60	28-JUL-2017	BMKFRS04/17
Net Total				930.60		
22-Jun-2017	000000955	Equipment Management Welfare	Fire Hosetech Ltd	560.00	14-JUL-2017	4637
22-Jun-2017	000000955	Equipment Management Welfare	Fire Hosetech Ltd	294.00	14-JUL-2017	
22-Jun-2017	000000955	Equipment Management Welfare	Fire Hosetech Ltd	119.00	14-JUL-2017	
Net Total				973.00		
29-Jun-2017	000001069	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	499.56	21-JUL-2017	A2560412597
29-Jun-2017	000001069	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	90.00	21-JUL-2017	
29-Jun-2017	000001069	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	12.40	21-JUL-2017	
29-Jun-2017	000001069	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	386.13	21-JUL-2017	
29-Jun-2017	000001069	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	1.24	21-JUL-2017	
Net Total				989.33		
30-Jun-2017	000000994	Admin Buildings - HQ Furniture	Manton Office Solutions	1,000.00	14-JUL-2017	97979
Net Total				1,000.00		
16-May-2017	000001221	Transport and Workshops Vehicle Installation	Quartix	1,066.50	21-JUL-2017	299743
Net Total				1,066.50		
12-Jul-2017	000001245	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,092.82	28-JUL-2017	15076050
Net Total				1,092.82		
16-Jun-2017	000000757	Research and Development Breathing Apparatus	Impact Sign Solutions Ltd	1,160.00	07-JUL-2017	I31304
Net Total				1,160.00		
31-May-2017	000000600	Staff Development Staff Training Fees	Strategic Management Development	63.00	28-JUL-2017	1308
31-May-2017	000000600	Staff Development Staff Training Fees	Strategic Management Development	500.00	28-JUL-2017	
31-May-2017	000000600	Staff Development Staff Training Fees	Strategic Management Development	103.00	28-JUL-2017	
31-May-2017	000000600	Staff Development Staff Training Fees	Strategic Management Development	500.00	28-JUL-2017	
Net Total				1,166.00		
28-Jun-2017	000000985	Equipment Management Protective Clothing	Southcombe Bros Ltd	495.90	21-JUL-2017	143375
28-Jun-2017	000000985	Equipment Management Protective Clothing	Southcombe Bros Ltd	551.00	21-JUL-2017	
28-Jun-2017	000000985	Equipment Management Protective Clothing	Southcombe Bros Ltd	137.75	21-JUL-2017	
Net Total				1,184.65		
03-Jul-2017	000001011	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,400.00	14-JUL-2017	000010
Net Total				1,400.00		
07-Jun-2017	000001013	Equipment Management Welfare	Chubb Fire Ltd	1,222.27	14-JUL-2017	6385830
07-Jun-2017	000001013	Equipment Management Welfare	Chubb Fire Ltd	183.54	14-JUL-2017	
Net Total				1,405.81		

15-Jun-2017	000000939	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,444.78	07-JUL-2017	15075696
Net Total				1,444.78		
29-Jun-2017	000000931	Staff Development Staff Training Fees	Pitman Training Group	1,479.00	21-JUL-2017	60068
Net Total				1,479.00		
16-Jun-2017	000001305	Asset Control Account Asset Control Account	Hub Professional Services Ltd	1,487.00	28-JUL-2017	SI-000312
Net Total				1,487.00		
03-Jul-2017	000001137	Staff Development Staff Training Fees	One Time Vendors	1,500.00	21-JUL-2017	201715
Net Total				1,500.00		
07-Jul-2017	000001121	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,561.21	21-JUL-2017	8285247
Net Total				1,561.21		
31-May-2017	000000759	Buckingham Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	197.24	07-JUL-2017	10957
31-May-2017	000000759	Winslow Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	76.60	07-JUL-2017	
31-May-2017	000000759	Olney Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	90.96	07-JUL-2017	
31-May-2017	000000759	Broughton Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	367.27	07-JUL-2017	
31-May-2017	000000759	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	318.55	07-JUL-2017	
31-May-2017	000000759	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	318.55	07-JUL-2017	
31-May-2017	000000759	Newport Pagnell Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	185.11	07-JUL-2017	
31-May-2017	000000759	Waddesdon Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	72.57	07-JUL-2017	
Net Total				1,626.85		
30-Jun-2017	000000980	Waddesdon Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	71.77	14-JUL-2017	11458
30-Jun-2017	000000980	Olney Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	89.96	14-JUL-2017	
30-Jun-2017	000000980	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	318.55	14-JUL-2017	
30-Jun-2017	000000980	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	318.55	14-JUL-2017	
30-Jun-2017	000000980	Buckingham Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	197.24	14-JUL-2017	
30-Jun-2017	000000980	Newport Pagnell Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	185.11	14-JUL-2017	
30-Jun-2017	000000980	Winslow Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	78.60	14-JUL-2017	
30-Jun-2017	000000980	Broughton Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	367.07	14-JUL-2017	
Net Total				1,626.85		
07-Jul-2017	000001122	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,630.98	14-JUL-2017	8285237
Net Total				1,630.98		
10-Jul-2017	000001124	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,738.91	14-JUL-2017	8285261
Net Total				1,738.91		
23-May-2017	000001354	Health and Safety Computer Software	Warwick Int Computing Systems	1,774.62	28-JUL-2017	12182
Net Total				1,774.62		
12-Jun-2017	000001128	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	1,806.50	21-JUL-2017	8177338
Net Total				1,806.50		
12-Jun-2017	000001127	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	1,807.40	21-JUL-2017	8178826
Net Total				1,807.40		
16-Jun-2017	000001126	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	1,807.40	21-JUL-2017	8206564
Net Total				1,807.40		
16-Jun-2017	000001129	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	1,807.40	14-JUL-2017	8214216
Net Total				1,807.40		
16-Jun-2017	000001125	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	1,808.30	14-JUL-2017	8214195
Net Total				1,808.30		
05-Jul-2017	000001089	Amersham Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	119.10	14-JUL-2017	303505
05-Jul-2017	000001089	Chesham Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	50.31	14-JUL-2017	
05-Jul-2017	000001089	Waddesdon Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	104.91	14-JUL-2017	
05-Jul-2017	000001089	Princes Risborough Station Plan Preventative Maintenance	Aylesbury Vale District Council	141.27	14-JUL-2017	
05-Jul-2017	000001089	Beaconsfield Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	100.50	14-JUL-2017	
05-Jul-2017	000001089	Great Missenden Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	102.25	14-JUL-2017	
05-Jul-2017	000001089	Admin Buildings - HQ Plan Preventative Maintenance	Aylesbury Vale District Council	669.51	14-JUL-2017	
05-Jul-2017	000001089	Admin Buildings - Marlow Plan Preventative Maintenance	Aylesbury Vale District Council	228.06	14-JUL-2017	
05-Jul-2017	000001089	Admin Buildings - Marlow Plan Preventative Maintenance	Aylesbury Vale District Council	166.17	14-JUL-2017	
05-Jul-2017	000001089	Brill Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	55.95	14-JUL-2017	

05-Jul-2017	0000001089	Stokenchurch Fire Station Plan Preventative Maintenance	Aylesbury Vale District Council	77.52	14-JUL-2017	
Net Total				1,815.55		
23-Jun-2017	0000000934	ICT Computer Hardware	XMA Ltd	1,761.50	07-JUL-2017	BQ14545
23-Jun-2017	0000000934	ICT Computer Hardware	XMA Ltd	71.00	07-JUL-2017	
Net Total				1,832.50		
23-Jun-2017	0000000830	Equipment Management Welfare	Weber Rescue Uk Ltd	380.00	07-JUL-2017	18-R1211
23-Jun-2017	0000000830	Equipment Management Welfare	Weber Rescue Uk Ltd	190.00	07-JUL-2017	
23-Jun-2017	0000000830	Equipment Management Welfare	Weber Rescue Uk Ltd	550.00	07-JUL-2017	
23-Jun-2017	0000000830	Equipment Management Welfare	Weber Rescue Uk Ltd	400.00	07-JUL-2017	
23-Jun-2017	0000000830	Equipment Management General Postage	Weber Rescue Uk Ltd	69.50	07-JUL-2017	
23-Jun-2017	0000000830	Equipment Management Welfare	Weber Rescue Uk Ltd	280.00	07-JUL-2017	
Net Total				1,869.50		
07-Jul-2017	0000001044	MK West Fire Station Gas	Gazprom Energy	225.24	21-JUL-2017	113808
07-Jul-2017	0000001044	Buckingham Fire Station Gas	Gazprom Energy	182.80	21-JUL-2017	
07-Jul-2017	0000001044	Winslow Fire Station Gas	Gazprom Energy	28.63	21-JUL-2017	
07-Jul-2017	0000001044	Waddesdon Fire Station Gas	Gazprom Energy	28.54	21-JUL-2017	
07-Jul-2017	0000001044	High Wycombe Fire Station Gas	Gazprom Energy	239.16	21-JUL-2017	
07-Jul-2017	0000001044	Stokenchurch Fire Station Gas	Gazprom Energy	53.09	21-JUL-2017	
07-Jul-2017	0000001044	MK West Fire Station Gas	Gazprom Energy	305.91	21-JUL-2017	
07-Jul-2017	0000001044	Newport Pagnell Fire Station Gas	Gazprom Energy	61.62	21-JUL-2017	
07-Jul-2017	0000001044	Broughton Fire Station Gas	Gazprom Energy	104.32	21-JUL-2017	
07-Jul-2017	0000001044	Admin Buildings - Marlow Gas	Gazprom Energy	240.53	21-JUL-2017	
07-Jul-2017	0000001044	Great Missenden Fire Station Gas	Gazprom Energy	53.55	21-JUL-2017	
07-Jul-2017	0000001044	Admin Buildings - HQ Gas	Gazprom Energy	522.41	21-JUL-2017	
07-Jul-2017	0000001044	Beaconsfield Fire Station Gas	Gazprom Energy	138.79	21-JUL-2017	
07-Jul-2017	0000001044	Gerrards Cross Fire Station Gas	Gazprom Energy	195.10	21-JUL-2017	
07-Jul-2017	0000001044	Gerrards Cross Fire Station Gas	Gazprom Energy	299.42	21-JUL-2017	
07-Jul-2017	0000001044	Olney Fire Station Gas	Gazprom Energy	34.08	21-JUL-2017	
07-Jul-2017	0000001044	Chesham Fire Station Gas	Gazprom Energy	59.84	21-JUL-2017	
07-Jul-2017	0000001044	Amersham Fire Station Gas	Gazprom Energy	86.76	21-JUL-2017	
07-Jul-2017	0000001044	Admin Buildings - Haddenham Gas	Gazprom Energy	117.27	21-JUL-2017	
Net Total				2,977.06		
21-Jul-2017	0000001321	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	1,944.25	28-JUL-2017	66728
Net Total				1,944.25		
09-Jun-2017	0000000748	Staff Development Staff Training Fees	The Fire Service College Limited	1,950.00	14-JUL-2017	809607
Net Total				1,950.00		
20-Jun-2017	0000000799	Equipment Management Welfare	Weber Rescue Uk Ltd	860.00	07-JUL-2017	18-R1199
20-Jun-2017	0000000799	Equipment Management General Postage	Weber Rescue Uk Ltd	30.00	07-JUL-2017	
20-Jun-2017	0000000799	Equipment Management Welfare	Weber Rescue Uk Ltd	860.00	07-JUL-2017	
20-Jun-2017	0000000799	Equipment Management Welfare	Weber Rescue Uk Ltd	65.00	07-JUL-2017	
20-Jun-2017	0000000799	Equipment Management Welfare	Weber Rescue Uk Ltd	117.00	07-JUL-2017	
20-Jun-2017	0000000799	Equipment Management Welfare	Weber Rescue Uk Ltd	23.91	07-JUL-2017	
Net Total				1,955.91		
14-Jul-2017	0000001254	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	2,106.11	28-JUL-2017	8310717
Net Total				2,106.11		
29-Jun-2017	0000000982	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	2,120.00	07-JUL-2017	1007681423
Net Total				2,120.00		
26-Jun-2017	0000000933	ICT Computer Hardware	XMA Ltd	2,140.00	14-JUL-2017	BQ26311
Net Total				2,140.00		
21-Jun-2017	0000000951	Democratic Representation Legal Expenses	Mr Julian Milford	2,240.00	21-JUL-2017	98688
Net Total				2,240.00		
12-Jun-2017	0000001130	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	2,439.99	21-JUL-2017	8178942
Net Total				2,439.99		
21-Jul-2017	0000001320	Admin Buildings - HQ Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	620.00	28-JUL-2017	66729

21-Jul-2017	0000001320	Admin Buildings - Haddenham Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	240.00	28-JUL-2017	
21-Jul-2017	0000001320	Admin Buildings - Marlow Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	620.00	28-JUL-2017	
21-Jul-2017	0000001320	Beaconsfield Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	240.00	28-JUL-2017	
21-Jul-2017	0000001320	Broughton Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	240.00	28-JUL-2017	
21-Jul-2017	0000001320	High Wycombe Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	240.00	28-JUL-2017	
21-Jul-2017	0000001320	MK West Fire Station Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	240.00	28-JUL-2017	
Net Total				2,440.00		
26-May-2017	0000000770	High Wycombe Fire Station Plan Preventative Maintenance	Antac Support Service	866.50	21-JUL-2017	48129
26-May-2017	0000000770	Amersham Fire Station Plan Preventative Maintenance	Antac Support Service	229.79	21-JUL-2017	
26-May-2017	0000000770	Beaconsfield Fire Station Plan Preventative Maintenance	Antac Support Service	496.03	21-JUL-2017	
26-May-2017	0000000770	Marlow Fire Station Plan Preventative Maintenance	Antac Support Service	574.69	21-JUL-2017	
26-May-2017	0000000770	Property Team Plan Preventative Maintenance	Antac Support Service	115.69	21-JUL-2017	
26-May-2017	0000000770	Gerrards Cross Fire Station Plan Preventative Maintenance	Antac Support Service	235.05	21-JUL-2017	
Net Total				2,517.75		
27-Jun-2017	0000001012	Beaconsfield Fire Station Plan Preventative Maintenance	Antac Support Service	496.03	21-JUL-2017	48575
27-Jun-2017	0000001012	Gerrards Cross Fire Station Plan Preventative Maintenance	Antac Support Service	235.05	21-JUL-2017	
27-Jun-2017	0000001012	Property Team Plan Preventative Maintenance	Antac Support Service	115.69	21-JUL-2017	
27-Jun-2017	0000001012	High Wycombe Fire Station Plan Preventative Maintenance	Antac Support Service	866.50	21-JUL-2017	
27-Jun-2017	0000001012	Marlow Fire Station Plan Preventative Maintenance	Antac Support Service	574.69	21-JUL-2017	
27-Jun-2017	0000001012	Amersham Fire Station Plan Preventative Maintenance	Antac Support Service	229.79	21-JUL-2017	
Net Total				2,517.75		
03-Jul-2017	0000001050	Democratic Representation Legal Expenses	Marcus Pilgerstorfer	2,625.00	21-JUL-2017	98812
Net Total				2,625.00		
01-Jul-2017	0000001092	ICT Main Communications	Daisy Telecoms Ltd	2,711.78	14-JUL-2017	7052965
Net Total				2,711.78		
05-Jul-2017	0000001068	Property Team Consultancy Fees	Buckinghamshire County Council	2,808.00	14-JUL-2017	2207031893
Net Total				2,808.00		
01-Jun-2017	0000000792	ICT Main Communications	Daisy Telecoms Ltd	2,855.81	07-JUL-2017	6965221
Net Total				2,855.81		
19-Jun-2017	0000001285	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,324.16	28-JUL-2017	IRIN550372
Net Total				3,324.16		
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	146.20	21-JUL-2017	OLSINV/04307029
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	107.16	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	104.00	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	8.47	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	135.52	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	59.29	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	25.41	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	50.82	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	118.58	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	116.08	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	174.12	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	58.04	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	87.06	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	78.50	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	78.50	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	300.50	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	601.00	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	601.00	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	180.30	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	78.50	21-JUL-2017	
01-Jul-2017	0000000947	Equipment Management Uniforms	MWUK T/A Dimensions	58.26	21-JUL-2017	
Net Total				3,167.31		
26-Jun-2017	0000000831	ICT Computer Software	Airbus Defence And Space	3,203.00	14-JUL-2017	IN031659

Net Total				3,203.00		
04-Jul-2017	000000989	Admin Buildings - HQ Electricity	Haven Power	3,614.91	07-JUL-2017	IN1102385445
Net Total				3,614.91		
20-Jun-2017	0000001016	Staff Development Staff Training Fees	Holiday Inn Aylesbury	3,907.83	14-JUL-2017	43922
20-Jun-2017	0000001016	Staff Development Staff Training Fees	Holiday Inn Aylesbury	4.20	14-JUL-2017	
Net Total				3,912.03		
03-Jun-2017	000000958	ICT Main Communications	EE Ltd	4,018.96	14-JUL-2017	01259427220
Net Total				4,018.96		
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	625.00	14-JUL-2017	292172
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	625.00	14-JUL-2017	
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	664.00	14-JUL-2017	
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	625.00	14-JUL-2017	
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	447.50	14-JUL-2017	
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	447.50	14-JUL-2017	
24-May-2017	000000603	Staff Development Staff Training Fees	Global Knowledge Network Training	625.00	14-JUL-2017	
Net Total				4,059.00		
14-Jun-2017	000000725	Asset Control Account Asset Control Account	Ruth Lee Ltd	44.50	07-JUL-2017	15540
14-Jun-2017	000000725	Asset Control Account Asset Control Account	Ruth Lee Ltd	4,020.00	07-JUL-2017	
Net Total				4,064.50		
19-Jul-2017	0000001277	Operational Apprentices Staff Training Fees	The Fire Service College Limited	1,100.00	28-JUL-2017	810094
19-Jul-2017	0000001277	Operational Apprentices Staff Training Fees	The Fire Service College Limited	1,500.00	28-JUL-2017	
19-Jul-2017	0000001277	Operational Apprentices Staff Training Fees	The Fire Service College Limited	1,500.00	28-JUL-2017	
Net Total				4,100.00		
30-Jun-2017	0000001055	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	21-JUL-2017	90202
Net Total				4,241.66		
07-Jul-2017	0000001079	Transport and Workshops Vehicle Installation	Merridale	4,521.96	28-JUL-2017	38803
Net Total				4,521.96		
12-Jul-2017	0000001275	Democratic Representation Legal Expenses	Mr John Cavanagh QC	4,540.00	28-JUL-2017	98880
Net Total				4,540.00		
02-May-2017	000000744	ESMCP Consultancy Fees	Mott MacDonald Ltd	4,550.00	07-JUL-2017	IN00365961
Net Total				4,550.00		
25-Jun-2017	000000961	ICT Main Communications	Bt Payment Services Ltd	4,604.24	07-JUL-2017	VP99470570Q03001
Net Total				4,604.24		
03-Jul-2017	0000001093	Asset Control Account Asset Control Account	Blake Morgan	4,714.00	21-JUL-2017	BM100001903
Net Total				4,714.00		
04-Jul-2017	0000001091	Asset Control Account Asset Control Account	Wycombe Carpet Centre Ltd	1,862.00	21-JUL-2017	010034
04-Jul-2017	0000001091	Asset Control Account Asset Control Account	Wycombe Carpet Centre Ltd	2,997.40	21-JUL-2017	
Net Total				4,859.40		
05-Jul-2017	0000001017	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,012.50	21-JUL-2017	IN00370031
Net Total				5,012.50		
07-Jul-2017	0000001304	Asset Control Account Asset Control Account	Hub Professional Services Ltd	5,087.00	28-JUL-2017	SI-000313
Net Total				5,087.00		
24-May-2017	000000752	Asset Control Account Asset Control Account	Blake Morgan	5,612.00	14-JUL-2017	79357
Net Total				5,612.00		
05-Jul-2017	0000001073	ICT Computer Hardware	XMA Ltd	6,528.50	21-JUL-2017	BR06504
Net Total				6,528.50		
19-Jun-2017	0000001276	ICT Computer Software	Civica Uk Ltd	6,627.78	21-JUL-2017	M/TR044688
Net Total				6,627.78		
04-Jul-2017	0000001047	ICT Main Communications	Vodafone Paging	6,683.58	21-JUL-2017	VR1485044
Net Total				6,683.58		
04-Apr-2017	0000001213	ICT Pagars	Vodafone Paging	262.77	21-JUL-2017	VR1478008
04-Apr-2017	0000001213	Short-term Creditors SAP GRIR Take On Balances	Vodafone Paging	6,450.00	21-JUL-2017	
Net Total				6,712.77		
17-Jul-2017	0000001211	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	7,191.17	21-JUL-2017	3333166

Net Total				7,191.17		
03-Jul-2017	0000001014	Research and Development Courses And Conference Fees	Sky-Futures Partners Ltd	1,275.00	21-JUL-2017	2017-SFTA-017
03-Jul-2017	0000001014	Staff Development Staff Training Fees	Sky-Futures Partners Ltd	6,000.00	21-JUL-2017	
Net Total				7,275.00		
30-Jun-2017	0000001019	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,315.00	14-JUL-2017	11688878
Net Total				7,315.00		
23-Jun-2017	0000001000	Staff Development Staff Training Fees	Strategic Management Development	500.00	14-JUL-2017	1309
23-Jun-2017	0000001000	Staff Development Staff Training Fees	Strategic Management Development	153.00	14-JUL-2017	
23-Jun-2017	0000001000	Staff Development Staff Training Fees	Strategic Management Development	1,000.00	14-JUL-2017	
23-Jun-2017	0000001000	Staff Development Staff Training Fees	Strategic Management Development	6,000.00	14-JUL-2017	
Net Total				7,653.00		
05-Apr-2017	0000000906	Senior Management Team Subs Professional/Nat Bodies	Local Government Association	7,658.78	07-JUL-2017	40152577
Net Total				7,658.78		
12-May-2017	0000000960	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	7,750.00	07-JUL-2017	CFOA4582
Net Total				7,750.00		
16-Jun-2017	0000001123	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	9,083.09	14-JUL-2017	8214294
Net Total				9,083.09		
30-Jun-2017	0000000997	Urban Search and Rescue Contracted Maintenance	Babcock Critical services-MA	9,464.93	21-JUL-2017	SMA1004239
Net Total				9,464.93		
04-Jul-2017	0000000996	Urban Search and Rescue Contracted Maintenance	Babcock Critical services-MA	9,464.93	14-JUL-2017	SMAI004298
Net Total				9,464.93		
13-Jul-2017	0000001226	ICT Computer Software	Vivantio Limited	13,320.00	28-JUL-2017	7420
Net Total				13,320.00		
22-Jun-2017	0000000859	Staff Development Wholetime Salary	The Fire Service College Limited	15,000.00	21-JUL-2017	809787
Net Total				15,000.00		
30-Jun-2017	0000000993	Asset Control Account Asset Control Account	Pagnell Property Maintenance Ltd	15,906.47	21-JUL-2017	P0005591/001
Net Total				15,906.47		
24-May-2017	0000000812	ICT Main Communications	Udata Infrastructure Uk	17,245.31	07-JUL-2017	6092008941
Net Total				17,245.31		
30-May-2017	0000000990	Short-term Creditors SAP GRIR Take On Balances	Home Office	26,842.54	07-JUL-2017	1137654
Net Total				26,842.54		
03-Jul-2017	0000001056	Short-term Creditors SAP GRIR Take On Balances	Home Office	27,092.54	21-JUL-2017	1138145
Net Total				27,092.54		
23-Jun-2017	0000000972	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	07-JUL-2017	915976
23-Jun-2017	0000000972	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	07-JUL-2017	
23-Jun-2017	0000000972	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	07-JUL-2017	
Net Total				30,869.28		
23-Jun-2017	0000000816	Asset Control Account Asset Control Account	Udata Infrastructure Uk	38,948.93	07-JUL-2017	6092009305
Net Total				38,948.93		
12-Jul-2017	0000001148	Operational Apprentices Employment Agency Payments	Encompass Select Limited	39,145.04	21-JUL-2017	1053
12-Jul-2017	0000001148	Operational Apprentices Agency Services	Encompass Select Limited	1,274.56	21-JUL-2017	
12-Jul-2017	0000001148	Operational Apprentices Agency Services	Encompass Select Limited	1,281.69	21-JUL-2017	
12-Jul-2017	0000001148	Operational Apprentices Agency Services	Encompass Select Limited	3,649.59	21-JUL-2017	
12-Jul-2017	0000001148	Operational Apprentices Agency Services	Encompass Select Limited	1,342.84	21-JUL-2017	
Net Total				46,693.72		
Grand Totals				508,878.16		