

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
02-Jul-2018	0000006195	Operational Training Other Training	Caldecotte Experience	585.00	20-JUL-2018	9003792
Net Total				585.00		
14-Jul-2018	0000006216	MK West Fire Station Metered Charges - Water	Anglian Water Services Ltd	600.99	20-JUL-2018	9067117055
Net Total				600.99		
12-Jul-2018	0000006206	Equipment Management General Postage	Medtree	5.95	27-JUL-2018	SI-100895
12-Jul-2018	0000006206	Equipment Management Operational Equipment	Medtree	599.95	27-JUL-2018	
Net Total				605.90		
22-Jun-2018	0000005982	Equipment Management Operational Equipment	Prometheous Medical Limited	250.00	06-JUL-2018	0000017096
22-Jun-2018	0000005982	Equipment Management Operational Equipment	Prometheous Medical Limited	118.00	06-JUL-2018	
22-Jun-2018	0000005982	Equipment Management Operational Equipment	Prometheous Medical Limited	123.00	06-JUL-2018	
22-Jun-2018	0000005982	Equipment Management Operational Equipment	Prometheous Medical Limited	133.00	06-JUL-2018	
Net Total				624.00		
19-Jun-2018	0000005902	Property Team Plan Preventative Maintenance	Electrical Services Hbb	631.20	06-JUL-2018	1464
Net Total				631.20		
12-Jul-2018	0000006193	Operational Training Consultancy Fees	Oxfordshire County Council	255.59	27-JUL-2018	3920250149
12-Jul-2018	0000006193	Operational Training Consultancy Fees	Oxfordshire County Council	450.00	27-JUL-2018	
Net Total				705.59		
02-Jul-2018	0000006109	Equipment Management Uniforms	Giffard Newton	209.70	27-JUL-2018	2045452
02-Jul-2018	0000006109	Equipment Management Uniforms	Giffard Newton	137.70	27-JUL-2018	
02-Jul-2018	0000006109	Equipment Management Uniforms	Giffard Newton	139.80	27-JUL-2018	
02-Jul-2018	0000006109	Equipment Management Uniforms	Giffard Newton	69.90	27-JUL-2018	
Net Total				557.10		
24-May-2018	0000006172	Transport and Workshops Car Leasing	Lex Autolease Ltd	775.70	13-JUL-2018	MLIN079880
Net Total				775.70		
09-Jul-2018	0000006215	Transport and Workshops Vehicle Installation	John Lamb Commercials	790.00	27-JUL-2018	19579
Net Total				790.00		
16-Jul-2018	0000006230	Transport and Workshops Operational Equipment	T R Bullworthy Ltd	795.00	27-JUL-2018	1011476
Net Total				795.00		
27-Jun-2018	0000005986	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	784.83	13-JUL-2018	19-R1204
27-Jun-2018	0000005986	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	13-JUL-2018	
Net Total				806.33		
01-May-2018	0000006157	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	835.00	13-JUL-2018	107339
Net Total				835.00		
05-Jul-2018	0000006249	Water Hydrants Hydrant Repair	Anglian Water (Hydrant) Services Ltd	837.00	27-JUL-2018	90478160
Net Total				837.00		
13-Jun-2018	0000005852	Equipment Management Protective Clothing	Southcombe Bros Ltd	850.00	06-JUL-2018	145297
Net Total				850.00		
28-Jun-2018	0000006028	Property Team General Repairs & Maintenance	Tencer Limited	872.40	06-JUL-2018	108269
Net Total				872.40		
27-Jun-2018	0000006029	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	06-JUL-2018	28148190
Net Total				873.20		
04-Jul-2018	0000006154	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	20-JUL-2018	28154822
Net Total				873.20		
29-May-2018	0000006241	Human Resources Recruitment Expenses	SHL Group Ltd	13.50	27-JUL-2018	SI/311883
29-May-2018	0000006241	Human Resources Recruitment Expenses	SHL Group Ltd	900.00	27-JUL-2018	

Net Total				913.50		
10-May-2018	0000005739	ICT Photocopier Lease Costs	Konica Minolta	924.00	13-JUL-2018	1137529562
Net Total				924.00		
06-Jul-2018	0000006181	Marlow Fire Station Electricity	Scottish Power	962.19	20-JUL-2018	105660767
Net Total				962.19		
19-Jun-2018	0000006183	Water Hydrants Hydrant Materials	Colour Supplies (Chesham) Ltd	995.80	13-JUL-2018	INV003-67278
Net Total				995.80		
13-Jul-2018	0000006208	Equipment Management Operational Equipment	Cfm Supplies Ltd T/A Cfmservices	990.00	27-JUL-2018	SI4818
13-Jul-2018	0000006208	Equipment Management General Postage	Cfm Supplies Ltd T/A Cfmservices	8.50	27-JUL-2018	
Net Total				998.50		
09-Jul-2018	0000006199	Chesham Fire Station Gas	Gazprom Energy	80.31	20-JUL-2018	117578
09-Jul-2018	0000006199	Gerrards Cross Fire Station Gas	Gazprom Energy	182.21	20-JUL-2018	
09-Jul-2018	0000006199	Winslow Fire Station Gas	Gazprom Energy	37.87	20-JUL-2018	
09-Jul-2018	0000006199	Haddenham Fire Station Gas	Gazprom Energy	128.02	20-JUL-2018	
09-Jul-2018	0000006199	Amersham Fire Station Gas	Gazprom Energy	79.81	20-JUL-2018	
09-Jul-2018	0000006199	Waddesdon Fire Station Gas	Gazprom Energy	24.00	20-JUL-2018	
09-Jul-2018	0000006199	Broughton Fire Station Gas	Gazprom Energy	110.87	20-JUL-2018	
09-Jul-2018	0000006199	Buckingham Fire Station Gas	Gazprom Energy	210.97	20-JUL-2018	
09-Jul-2018	0000006199	MK West Fire Station Gas	Gazprom Energy	305.76	20-JUL-2018	
09-Jul-2018	0000006199	Beaconsfield Fire Station Gas	Gazprom Energy	161.96	20-JUL-2018	
09-Jul-2018	0000006199	High Wycombe Fire Station Gas	Gazprom Energy	302.90	20-JUL-2018	
09-Jul-2018	0000006199	Great Missenden Fire Station Gas	Gazprom Energy	41.93	20-JUL-2018	
09-Jul-2018	0000006199	MK West Fire Station Gas	Gazprom Energy	248.09	20-JUL-2018	
09-Jul-2018	0000006199	Olney Fire Station Gas	Gazprom Energy	61.43	20-JUL-2018	
09-Jul-2018	0000006199	Newport Pagnell Fire Station Gas	Gazprom Energy	21.57	20-JUL-2018	
09-Jul-2018	0000006199	Stokenchurch Fire Station Gas	Gazprom Energy	51.49	20-JUL-2018	
09-Jul-2018	0000006199	Marlow Fire Station Gas	Gazprom Energy	285.08	20-JUL-2018	
09-Jul-2018	0000006199	Admin Buildings - HQ Gas	Gazprom Energy	697.79	20-JUL-2018	
Net Total				3,032.06		
22-Jun-2018	0000005942	Operational Training Consultancy Fees	KTF Fire Training GmbH	1,074.88	13-JUL-2018	180.00001592
Net Total				1,074.88		
30-Jun-2018	0000006118	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	1,135.00	27-JUL-2018	90406
Net Total				1,135.00		
12-Jun-2018	0000005809	Staff Development Staff Training Fees	Women In The Fire Service Uk	1,161.00	06-JUL-2018	615
Net Total				1,161.00		
12-Jun-2018	0000005810	Staff Development Staff Training Fees	Women In The Fire Service Uk	1,161.00	06-JUL-2018	616
Net Total				1,161.00		
16-Jan-2018	0000006164	Senior Management Team Rents and Hire of Premises	Missenden Abbey	1,180.00	13-JUL-2018	30008624
Net Total				1,180.00		
25-Jun-2018	0000006003	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	681.12	20-JUL-2018	A2560420484
25-Jun-2018	0000006003	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	549.86	20-JUL-2018	
Net Total				1,230.98		
04-Jul-2018	0000006083	Equipment Management Operational Equipment	Horizon Utility Supplies	1,260.00	20-JUL-2018	60505
Net Total				1,260.00		
26-Jun-2018	0000005980	ICT Computer Hardware	XMA Ltd	1,279.56	13-JUL-2018	KK57356
Net Total				1,279.56		
25-Jun-2018	0000005950	Staff Development Staff Training Fees	Global Knowledge Network Training	1,345.00	20-JUL-2018	305433
Net Total				1,345.00		
26-Jun-2018	0000005974	Data Intelligence Consultancy Fees	Operational Research In Health Ltd	1,405.00	13-JUL-2018	88D/BMKF/3BII
Net Total				1,405.00		
20-Jun-2018	0000005957	Senior Management Team Subs Professional/Nat Bodies	London Borough Of Harrow	766.29	06-JUL-2018	703532163

20-Jun-2018	0000005957	Senior Management Team Subs Professional/Nat Bodies	London Borough Of Harrow	796.94	06-JUL-2018	
Net Total				1,563.23		
26-Jun-2018	0000006214	Members Allowances Courses And Conference Fees	Principea Consulting Ltd	1,590.20	27-JUL-2018	001-018
Net Total				1,590.20		
13-Jul-2018	0000006229	Capital Purchase	XMA Ltd	1,627.67	27-JUL-2018	KK90208
Net Total				1,627.67		
29-Jun-2018	0000006062	Staff Development Staff Training Fees	The Fire Service College Limited	1,634.00	06-JUL-2018	813121
Net Total				1,634.00		
25-Jun-2018	0000005945	Property Team General Repairs & Maintenance	Instant Doors	1,635.00	13-JUL-2018	MK 4067
Net Total				1,635.00		
06-Jul-2018	0000006144	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	27-JUL-2018	000079
Net Total				1,650.00		
29-Jun-2018	0000006032	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	13-JUL-2018	17319
Net Total				1,666.70		
06-Jul-2018	0000006180	Admin Buildings - Unit 7 Electricity	Scottish Power	1,728.08	20-JUL-2018	105661399
Net Total				1,728.08		
19-Jun-2018	0000005943	Equipment Management Uniforms	Hunter Apparel Solutions Limited	774.00	06-JUL-2018	069123
19-Jun-2018	0000005943	Equipment Management Uniforms	Hunter Apparel Solutions Limited	387.00	06-JUL-2018	
19-Jun-2018	0000005943	Equipment Management Uniforms	Hunter Apparel Solutions Limited	309.60	06-JUL-2018	
19-Jun-2018	0000005943	Equipment Management Uniforms	Hunter Apparel Solutions Limited	301.86	06-JUL-2018	
Net Total				1,772.46		
04-Jul-2018	0000006076	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	13-JUL-2018	1008752127
Net Total				1,831.64		
10-Jul-2018	0000006165	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	20-JUL-2018	1008767835
Net Total				1,831.64		
09-Jul-2018	0000006150	Staff Development Staff Training Fees	Global Knowledge Network Training	1,950.00	27-JUL-2018	305935
Net Total				1,950.00		
28-Jun-2018	0000006139	Property Team Legal Expenses	Bevan Britten	6.00	13-JUL-2018	10023863
28-Jun-2018	0000006139	Property Team Legal Expenses	Bevan Britten	2,018.00	13-JUL-2018	
Net Total				2,024.00		
25-Jun-2018	0000005970	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	1,750.00	13-JUL-2018	9661
25-Jun-2018	0000005970	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	280.00	13-JUL-2018	
Net Total				2,030.00		
09-Jul-2018	0000006210	Property Team General Repairs & Maintenance	Wycombe Carpet Centre Ltd	2,051.55	27-JUL-2018	010844
Net Total				2,051.55		
26-Jun-2018	0000006024	ICT Computer Software	Warwick Int Computing Systems	2,070.39	13-JUL-2018	13120
Net Total				2,070.39		
29-Jun-2018	0000006057	Staff Development Staff Training Fees	The Fire Service College Limited	80.00	13-JUL-2018	813124
29-Jun-2018	0000006057	Staff Development Staff Training Fees	The Fire Service College Limited	1,756.00	13-JUL-2018	
29-Jun-2018	0000006057	Staff Development Staff Training Fees	The Fire Service College Limited	320.00	13-JUL-2018	
Net Total				2,156.00		
06-Jul-2018	0000006122	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,210.25	27-JUL-2018	I10277168
Net Total				2,210.25		
06-Jul-2018	0000006184	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,267.09	27-JUL-2018	I10282764
Net Total				2,267.09		
20-Jun-2018	0000005944	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	2,529.57	06-JUL-2018	9652
Net Total				2,529.57		
19-Jun-2018	0000005936	Research and Development Operational Equipment	Cadline Limited	820.00	06-JUL-2018	1033366
19-Jun-2018	0000005936	Research and Development Operational Equipment	Cadline Limited	1,710.00	06-JUL-2018	
Net Total				2,530.00		
06-Jul-2018	0000006124	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,631.25	13-JUL-2018	I10276264

Net Total				2,631.25		
06-Jul-2018	0000006126	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,631.25	13-JUL-2018	I10276262
Net Total				2,631.25		
06-Jul-2018	0000006125	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,635.46	27-JUL-2018	I10276263
Net Total				2,635.46		
26-Jun-2018	0000005981	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	13-JUL-2018	53217
Net Total				2,666.03		
03-Jul-2018	0000006066	Capital Purchase	Sutch Lifting Equipment	62.07	27-JUL-2018	306471
03-Jul-2018	0000006066	Capital Purchase	Sutch Lifting Equipment	1,583.64	27-JUL-2018	
03-Jul-2018	0000006066	Capital Purchase	Sutch Lifting Equipment	419.76	27-JUL-2018	
03-Jul-2018	0000006066	Capital Purchase	Sutch Lifting Equipment	636.00	27-JUL-2018	
Net Total				2,701.47		
01-Jul-2018	0000006121	ICT Main Communications	Daisy Telecoms Ltd	2,715.99	13-JUL-2018	8109419
Net Total				2,715.99		
25-Jun-2018	0000006033	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	2,733.27	13-JUL-2018	9691
Net Total				2,733.27		
06-Jul-2018	0000006176	Capital Purchase	Vectec Ltd	2,746.43	20-JUL-2018	23525
Net Total				2,746.43		
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	499.40	27-JUL-2018	3920250177
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	540.00	27-JUL-2018	
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	21.00	27-JUL-2018	
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	500.00	27-JUL-2018	
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	81.00	27-JUL-2018	
12-Jul-2018	0000006225	Operational Training Consultancy Fees	Oxfordshire County Council	1,355.00	27-JUL-2018	
Net Total				2,996.40		
31-May-2018	0000005919	Finance Consultancy Fees	Bruton Knowles	3,000.00	13-JUL-2018	CN14478
Net Total				3,000.00		
02-Jul-2018	0000006067	Winslow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	27.94	13-JUL-2018	FTS1442
02-Jul-2018	0000006067	Princes Risborough Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	68.57	13-JUL-2018	
02-Jul-2018	0000006067	Gerrards Cross Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	141.97	13-JUL-2018	
02-Jul-2018	0000006067	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	232.70	13-JUL-2018	
02-Jul-2018	0000006067	Haddenham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	68.14	13-JUL-2018	
02-Jul-2018	0000006067	High Wycombe Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	80.05	13-JUL-2018	
02-Jul-2018	0000006067	Olney Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	76.43	13-JUL-2018	
02-Jul-2018	0000006067	Beaconsfield Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	114.18	13-JUL-2018	
02-Jul-2018	0000006067	Broughton Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	159.81	13-JUL-2018	
02-Jul-2018	0000006067	Brill Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	27.94	13-JUL-2018	
02-Jul-2018	0000006067	Buckingham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	52.02	13-JUL-2018	
02-Jul-2018	0000006067	Waddesdon Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	27.94	13-JUL-2018	
02-Jul-2018	0000006067	Great Missenden Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	39.84	13-JUL-2018	
02-Jul-2018	0000006067	Transport and Workshops Plan Preventative Maintenance	FTS Safety Solutions Ltd	142.76	13-JUL-2018	
02-Jul-2018	0000006067	Amersham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	226.78	13-JUL-2018	
02-Jul-2018	0000006067	Admin Buildings - HQ Plan Preventative Maintenance	FTS Safety Solutions Ltd	121.90	13-JUL-2018	
02-Jul-2018	0000006067	Newport Pagnell Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	37.94	13-JUL-2018	
02-Jul-2018	0000006067	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	389.35	13-JUL-2018	
02-Jul-2018	0000006067	Stokenchurch Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	35.88	13-JUL-2018	
02-Jul-2018	0000006067	Admin Buildings - Unit 7 Plan Preventative Maintenance	FTS Safety Solutions Ltd	377.04	13-JUL-2018	
02-Jul-2018	0000006067	Aylesbury Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	277.49	13-JUL-2018	
02-Jul-2018	0000006067	Marlow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	87.99	13-JUL-2018	
02-Jul-2018	0000006067	Chesham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	80.48	13-JUL-2018	
02-Jul-2018	0000006067	Equipment Management Plan Preventative Maintenance	FTS Safety Solutions Ltd	35.88	13-JUL-2018	

02-Jul-2018	000006067	Urban Search and Rescue Plan Preventative Maintenance	FTS Safety Solutions Ltd	174.01	13-JUL-2018	
Net Total				3,105.03		
08-Mar-2018	000005738	ICT Photocopier Lease Costs	Konica Minolta	3,106.56	13-JUL-2018	1136371507
Net Total				3,106.56		
10-Jul-2018	000006237	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	695.38	27-JUL-2018	IRIN617696
10-Jul-2018	000006237	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,072.17	27-JUL-2018	
Net Total				3,767.55		
10-Jul-2018	000006156	Capital Purchase	Montagu Evans Llp	3,689.23	13-JUL-2018	VA190296
Net Total				3,689.23		
03-Jul-2018	000006188	ICT Main Communications	EE Ltd	3,988.07	20-JUL-2018	01275647642
Net Total				3,988.07		
06-Jul-2018	000006185	Admin Buildings - HQ Electricity	Scottish Power	4,202.25	20-JUL-2018	105661011
Net Total				4,202.25		
30-Jun-2018	000006119	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	13-JUL-2018	90214
Net Total				4,241.66		
06-Jul-2018	000006221	Staff Development Other Training	Holiday Inn Aylesbury	1,050.00	27-JUL-2018	70600
06-Jul-2018	000006221	Staff Development Other Training	Holiday Inn Aylesbury	280.00	27-JUL-2018	
06-Jul-2018	000006221	Staff Development Other Training	Holiday Inn Aylesbury	3,348.33	27-JUL-2018	
06-Jul-2018	000006221	Staff Development Other Training	Holiday Inn Aylesbury	70.00	27-JUL-2018	
Net Total				4,748.33		
25-Jun-2018	000006070	ICT Main Communications	Bt Payment Services Ltd	4,785.75	13-JUL-2018	VP99470570Q03401
Net Total				4,785.75		
21-Jun-2018	000006115	Prevention Operational Equipment	Fireangel Safety Technology Ltd	5,250.00	13-JUL-2018	1119247
Net Total				5,250.00		
10-Jul-2018	000006159	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,546.81	13-JUL-2018	3453316
Net Total				5,546.81		
28-Jun-2018	000006030	Transport and Workshops Employment Agency Payments	Truckeast Ltd	6,545.00	13-JUL-2018	11707207
Net Total				6,545.00		
19-Jun-2018	000006239	ICT Computer Software	Civica Uk Ltd	6,846.50	27-JUL-2018	M/TR052118
Net Total				6,846.50		
04-Jul-2018	000006106	ESMCP Consultancy Fees	Mott MacDonald Ltd	7,475.00	20-JUL-2018	IN00393630
Net Total				7,475.00		
06-Jul-2018	000006123	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	7,631.68	13-JUL-2018	I10277167
Net Total				7,631.68		
28-Jun-2018	000006006	Asset Control Account Asset Control Account	Dunwoody LLP	8,840.00	13-JUL-2018	003699
Net Total				8,840.00		
26-Jun-2018	000005975	Data Intelligence Consultancy Fees	Operational Research In Health Ltd	8,965.00	13-JUL-2018	87D/BMKF/3BI
Net Total				8,965.00		
19-Jun-2018	000005875	Driving School Consultancy Fees	Oxfordshire County Council	1,462.85	06-JUL-2018	3920243841
19-Jun-2018	000005875	Driving School Consultancy Fees	Oxfordshire County Council	7,351.00	06-JUL-2018	
19-Jun-2018	000005875	Driving School Consultancy Fees	Oxfordshire County Council	1,014.43	06-JUL-2018	
Net Total				9,828.28		
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	170.00	06-JUL-2018	1454
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	221.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	676.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	181.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	700.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,570.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	49.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	715.00	06-JUL-2018	
19-Jun-2018	000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,322.00	06-JUL-2018	

19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	269.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,078.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	285.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	411.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	144.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	98.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	409.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	632.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	419.00	06-JUL-2018	
19-Jun-2018	0000005912	Property Team General Repairs & Maintenance	Electrical Services Hbb	589.00	06-JUL-2018	
Net Total				9,938.00		
27-Jun-2018	0000005983	Data Intelligence Computer Software	3Tc Software	13,582.00	13-JUL-2018	200003656
Net Total				13,582.00		
29-Jun-2018	0000006064	Capital Purchase	Jet Construction (Mk) Ltd	13,590.40	13-JUL-2018	7558
Net Total				13,590.40		
22-Jun-2018	0000006127	ICT Firelink	Home Office	27,734.64	27-JUL-2018	1142950
Net Total				27,734.64		
29-Jun-2018	0000006108	ICT Computer Software	Total Mobile	26,000.00	13-JUL-2018	24831
29-Jun-2018	0000006108	ICT Computer Software	Total Mobile	8,000.00	13-JUL-2018	
29-Jun-2018	0000006108	ICT Computer Software	Total Mobile	1,000.00	13-JUL-2018	
Net Total				35,000.00		
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	1,331.80	17-JUL-2018	1067
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	1,489.83	17-JUL-2018	
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	21,579.64	17-JUL-2018	
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	130.44	17-JUL-2018	
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	8,702.41	17-JUL-2018	
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	51,379.58	17-JUL-2018	
10-Jul-2018	0000006167	Apprentices Agency Services	Encompass Select Limited	25,668.20	17-JUL-2018	
Net Total				110,281.90		
09-Jul-2018	0000006354	Capital Purchase	Kingerlee	236,477.00	27-JUL-2018	CSI001271
Net Total				236,477.00		
Grand Totals				649,649.74		