

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
05-Jul-2019	0000010787	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	12-Jul-2019	LGPSJUNE19
Net Total				500.00		
08-Jul-2019	0000010838	Equipment Management Operational Equipment	Protective Masks Direct Ltd	518.40	26-Jul-2019	5927
Net Total				518.40		
25-Jun-2019	0000010654	Procurement Employment Agency Payments	Adecco Uk Ltd	521.36	19-Jul-2019	28477950
Net Total				521.36		
11-Jun-2019	0000010775	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	25.74	12-Jul-2019	233677
11-Jun-2019	0000010775	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	285.00	12-Jul-2019	
11-Jun-2019	0000010775	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	108.84	12-Jul-2019	
Net Total				419.58		
28-Jun-2019	0000010680	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	550.00	19-Jul-2019	INV51879
28-Jun-2019	0000010680	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	10.50	19-Jul-2019	
Net Total				560.50		
10-Jul-2019	0000010920	Democratic Representation Printing and Stationery	Buckinghamshire County Council	579.13	26-Jul-2019	2207036915
Net Total				579.13		
28-Jun-2019	0000010661	Admin Buildings - HQ Plan Preventative Maintenance	NLC Nova Lift Co Ltd	97.97	19-Jul-2019	59599
28-Jun-2019	0000010661	Admin Buildings - Marlow Plan Preventative Maintenance	NLC Nova Lift Co Ltd	97.97	19-Jul-2019	
28-Jun-2019	0000010661	Chesham Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	97.97	19-Jul-2019	
28-Jun-2019	0000010661	Broughton Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	97.97	19-Jul-2019	
Net Total				391.88		
28-Jun-2019	0000010663	Chesham Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	100.42	19-Jul-2019	59602
28-Jun-2019	0000010663	Admin Buildings - Marlow Plan Preventative Maintenance	NLC Nova Lift Co Ltd	100.42	19-Jul-2019	
28-Jun-2019	0000010663	Admin Buildings - HQ Plan Preventative Maintenance	NLC Nova Lift Co Ltd	100.42	19-Jul-2019	
28-Jun-2019	0000010663	Broughton Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	100.42	19-Jul-2019	
Net Total				401.68		
26-Jun-2019	0000010640	Prevention Courses And Conference Fees	Fire Training Bucks & Mk Ltd	620.00	12-Jul-2019	1866
Net Total				620.00		
05-Jul-2019	0000010802	Equipment Management Operational Equipment	Heightec	552.50	19-Jul-2019	68970
05-Jul-2019	0000010802	Equipment Management Operational Equipment	Heightec	81.35	19-Jul-2019	
Net Total				633.85		
28-Jun-2019	0000010792	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	163.62	19-Jul-2019	77600
28-Jun-2019	0000010792	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	49.50	19-Jul-2019	
28-Jun-2019	0000010792	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	428.55	19-Jul-2019	
Net Total				641.67		
26-Jun-2019	0000010647	Property Team General Repairs & Maintenance	Tencer Limited	656.00	05-Jul-2019	115259
Net Total				656.00		

19-Jun-2019	0000010570	Transport and Workshops Spares for Red Fleet	Allparts Automotive Ltd	656.80	05-Jul-2019	1051116920
Net Total				656.80		
29-Jun-2019	0000010670	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	659.96	12-Jul-2019	115446
Net Total				659.96		
02-Jul-2019	0000010746	Procurement Employment Agency Payments	Adecco Uk Ltd	661.01	12-Jul-2019	28484075
Net Total				661.01		
18-Jun-2019	0000010586	Procurement Employment Agency Payments	Adecco Uk Ltd	679.63	05-Jul-2019	28472726
Net Total				679.63		
05-Jul-2019	0000010816	Marlow Fire Station Electricity	Scottish Power	694.46	19-Jul-2019	106329281
Net Total				694.46		
28-Jun-2019	0000010662	Broughton Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	115.88	19-Jul-2019	59600
28-Jun-2019	0000010662	Chesham Fire Station Plan Preventative Maintenance	NLC Nova Lift Co Ltd	115.88	19-Jul-2019	
28-Jun-2019	0000010662	Admin Buildings - Marlow Plan Preventative Maintenance	NLC Nova Lift Co Ltd	115.88	19-Jul-2019	
28-Jun-2019	0000010662	Admin Buildings - HQ Plan Preventative Maintenance	NLC Nova Lift Co Ltd	115.88	19-Jul-2019	
Net Total				463.52		
19-Jun-2019	0000010575	Equipment Management Operational Equipment	Packexe Limited	699.80	12-Jul-2019	0000178410
Net Total				699.80		
09-Jul-2019	0000010831	Transport and Workshops Spares for Red Fleet	Allparts Automotive Ltd	700.00	26-Jul-2019	1051119178
Net Total				700.00		
03-Jul-2019	0000010774	Prevention Miscellaneous Expenses	KB Tech Ltd	700.00	19-Jul-2019	3402
Net Total				700.00		
09-Jul-2019	0000010834	Property Team General Repairs & Maintenance	Wycombe Carpet Centre Ltd	714.00	26-Jul-2019	011749
Net Total				714.00		
09-Jul-2019	0000010822	Human Resources Employment Agency Payments	Adecco Uk Ltd	716.80	26-Jul-2019	28490391
Net Total				716.80		
29-Apr-2019	0000010941	Human Resources Employment Agency Payments	Adecco Uk Ltd	775.71	26-Jul-2019	28426603
Net Total				775.71		
04-Jul-2019	0000010753	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	93.66	26-Jul-2019	77664
04-Jul-2019	0000010753	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	294.16	26-Jul-2019	
04-Jul-2019	0000010753	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	390.12	26-Jul-2019	
Net Total				777.94		
02-Jul-2019	0000010779	Human Resources Employment Agency Payments	Adecco Uk Ltd	788.48	26-Jul-2019	28484074
Net Total				788.48		
14-Jun-2019	0000010828	Admin Buildings - HQ Gas	Gazprom Energy	870.94	19-Jul-2019	INV00533761
14-Jun-2019	0000010828	MK West Fire Station Gas	Gazprom Energy	921.13	19-Jul-2019	
14-Jun-2019	0000010828	Haddenham Fire Station Gas	Gazprom Energy	209.67	19-Jul-2019	
14-Jun-2019	0000010828	Beaconsfield Fire Station Gas	Gazprom Energy	309.70	19-Jul-2019	
14-Jun-2019	0000010828	Winslow Fire Station Gas	Gazprom Energy	38.60	19-Jul-2019	
14-Jun-2019	0000010828	Waddesdon Fire Station Gas	Gazprom Energy	32.36	19-Jul-2019	
14-Jun-2019	0000010828	Olney Fire Station Gas	Gazprom Energy	76.90	19-Jul-2019	
14-Jun-2019	0000010828	Gerrards Cross Fire Station Gas	Gazprom Energy	250.76	19-Jul-2019	
14-Jun-2019	0000010828	Marlow Fire Station Gas	Gazprom Energy	173.64	19-Jul-2019	

14-Jun-2019	0000010828	High Wycombe Fire Station Gas	Gazprom Energy	405.95	19-Jul-2019	
14-Jun-2019	0000010828	Amersham Fire Station Gas	Gazprom Energy	101.09	19-Jul-2019	
14-Jun-2019	0000010828	Stokenchurch Fire Station Gas	Gazprom Energy	77.36	19-Jul-2019	
14-Jun-2019	0000010828	Great Missenden Fire Station Gas	Gazprom Energy	60.71	19-Jul-2019	
14-Jun-2019	0000010828	Buckingham Fire Station Gas	Gazprom Energy	245.17	19-Jul-2019	
14-Jun-2019	0000010828	Broughton Fire Station Gas	Gazprom Energy	198.36	19-Jul-2019	
14-Jun-2019	0000010828	Newport Pagnell Fire Station Gas	Gazprom Energy	100.62	19-Jul-2019	
14-Jun-2019	0000010828	Chesham Fire Station Gas	Gazprom Energy	140.32	19-Jul-2019	
Net Total				4,213.28		
26-Jun-2019	0000010649	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	807.36	12-Jul-2019	15085249
Net Total				807.36		
24-Jun-2019	0000010873	Equipment Management Operational Equipment	Chubb Fire Ltd	750.00	19-Jul-2019	7656753
24-Jun-2019	0000010873	Equipment Management Operational Equipment	Chubb Fire Ltd	61.80	19-Jul-2019	
Net Total				811.80		
23-May-2019	0000010925	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	420.00	26-Jul-2019	922587
Net Total				420.00		
03-Jul-2019	0000010922	Water Hydrants Hydrant Repair	Anglian Water (Hydrant) Services Ltd	863.00	26-Jul-2019	90512636
Net Total				863.00		
12-Jul-2019	0000010843	Research and Development Operational Equipment	Solent Plastics	869.25	26-Jul-2019	60589
12-Jul-2019	0000010843	Research and Development Operational Equipment	Solent Plastics	25.00	26-Jul-2019	
Net Total				894.25		
24-Jun-2019	0000010616	CAP - ICT Hardware Purchase	XMA Ltd	895.33	12-Jul-2019	KS32900
Net Total				895.33		
25-Jun-2019	0000010653	Human Resources Employment Agency Payments	Adecco Uk Ltd	896.00	26-Jul-2019	28477951
Net Total				896.00		
18-Jun-2019	0000010585	Human Resources Employment Agency Payments	Adecco Uk Ltd	901.12	05-Jul-2019	28472727
Net Total				901.12		
16-Jul-2019	0000010900	Human Resources Employment Agency Payments	Adecco Uk Ltd	901.12	26-Jul-2019	28495862
Net Total				901.12		
28-May-2019	0000010850	Urban Search and Rescue Operational Equipment	BOC Ltd	624.50	30-Jul-2019	3052904374
28-May-2019	0000010850	Equipment Management Operational Equipment	BOC Ltd	300.00	30-Jul-2019	
Net Total				924.50		
12-Jun-2019	0000010606	Transport and Workshops Operational Equipment	Gemco Equipment Ltd	1,021.63	05-Jul-2019	I202830
Net Total				1,021.63		
25-Jun-2019	0000010597	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	12-Jul-2019	CD200138219
25-Jun-2019	0000010597	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	12-Jul-2019	
25-Jun-2019	0000010597	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	12-Jul-2019	
25-Jun-2019	0000010597	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	12-Jul-2019	
25-Jun-2019	0000010597	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	12-Jul-2019	
25-Jun-2019	0000010597	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	12-Jul-2019	
25-Jun-2019	0000010597	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	12-Jul-2019	
25-Jun-2019	0000010597	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	12-Jul-2019	

25-Jun-2019	0000010597	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	12-Jul-2019	
25-Jun-2019	0000010597	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	12-Jul-2019	
25-Jun-2019	0000010597	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	12-Jul-2019	
25-Jun-2019	0000010597	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	12-Jul-2019	
25-Jun-2019	0000010597	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	12-Jul-2019	
25-Jun-2019	0000010597	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	12-Jul-2019	
25-Jun-2019	0000010597	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	12-Jul-2019	
25-Jun-2019	0000010597	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	12-Jul-2019	
25-Jun-2019	0000010597	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	12-Jul-2019	
25-Jun-2019	0000010597	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	12-Jul-2019	
25-Jun-2019	0000010597	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	12-Jul-2019	
25-Jun-2019	0000010597	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	12-Jul-2019	
25-Jun-2019	0000010597	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	12-Jul-2019	
Net Total				1,030.71		
12-Jul-2019	0000010869	Asset Control Account Asset Control Account	WT Hills Ltd	1,072.50	26-Jul-2019	MK3401
Net Total				1,072.50		
27-Jun-2019	0000010685	Operational Training Consultancy Fees	KTF Fire Training GmbH	1,074.88	19-Jul-2019	18000001980
Net Total				1,074.88		
28-Mar-2019	0000010841	Urban Search and Rescue Other Training	Devon and Somerset FRS	1,106.58	26-Jul-2019	6000003233
Net Total				1,106.58		
24-Jul-2019	0000010940	Apprentices Employment Agency Payments	Encompass Select Limited	1,122.65	26-Jul-2019	1085
Net Total				1,122.65		
12-Jun-2019	0000010481	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	407.50	05-Jul-2019	0000199938
12-Jun-2019	0000010481	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	400.00	05-Jul-2019	
Net Total				807.50		
03-Jul-2019	0000010741	Transport and Workshops Petrol	Watson Fuels	1,221.18	12-Jul-2019	11124974
Net Total				1,221.18		
27-Jun-2019	0000010723	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	12-Jul-2019	1009787037
Net Total				1,304.75		
03-Jul-2019	0000010829	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	26-Jul-2019	1009815161
Net Total				1,304.75		
10-Jul-2019	0000010883	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	26-Jul-2019	1009827618
Net Total				1,304.75		
19-Jun-2019	0000010603	Corporate Management Subs Professional/Nat Bodies	Thames Valley Police	1,407.00	19-Jul-2019	0051590
Net Total				1,407.00		
24-Jun-2019	0000010875	Equipment Management Operational Equipment	Chubb Fire Ltd	174.80	19-Jul-2019	7657427
24-Jun-2019	0000010875	Equipment Management Operational Equipment	Chubb Fire Ltd	179.74	19-Jul-2019	
24-Jun-2019	0000010875	Equipment Management Operational Equipment	Chubb Fire Ltd	640.95	19-Jul-2019	
24-Jun-2019	0000010875	Equipment Management Operational Equipment	Chubb Fire Ltd	419.52	19-Jul-2019	
Net Total				1,415.01		
05-Jul-2019	0000010817	Admin Buildings - Unit 7 Electricity	Scottish Power	1,534.74	19-Jul-2019	106328915
Net Total				1,534.74		

24-Jun-2019	0000010655	Staff Development Other Training	Women In The Fire Service Uk	1,584.00	19-Jul-2019	700
Net Total				1,584.00		
02-Jul-2019	0000010708	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	600.00	26-Jul-2019	FSIN11631
02-Jul-2019	0000010708	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	465.00	26-Jul-2019	
02-Jul-2019	0000010708	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	562.50	26-Jul-2019	
Net Total				1,627.50		
05-Jul-2019	0000010781	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	12-Jul-2019	000160
Net Total				1,650.00		
25-Feb-2019	0000010668	Property Team Licences	Phonographic Performance Limited	1,727.17	19-Jul-2019	SIN976230
Net Total				1,727.17		
28-Jun-2019	0000010658	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	12-Jul-2019	23639
Net Total				1,758.37		
24-Jun-2019	0000010632	Protection Agency Services	Bureau Veritas Uk Ltd	1,900.00	19-Jul-2019	19008333
Net Total				1,900.00		
20-Jun-2019	0000010623	Protection Legal Expenses	London Fire & Emergency Pa	2,172.50	19-Jul-2019	IN049302
Net Total				2,172.50		
20-Jun-2019	0000010574	Urban Search and Rescue Operational Equipment	Concept Engineering Ltd	66.00	05-Jul-2019	49511
20-Jun-2019	0000010574	Urban Search and Rescue Operational Equipment	Concept Engineering Ltd	165.00	05-Jul-2019	
20-Jun-2019	0000010574	Urban Search and Rescue Operational Equipment	Concept Engineering Ltd	717.00	05-Jul-2019	
20-Jun-2019	0000010574	Urban Search and Rescue Operational Equipment	Concept Engineering Ltd	20.00	05-Jul-2019	
20-Jun-2019	0000010574	Urban Search and Rescue Operational Equipment	Concept Engineering Ltd	1,295.00	05-Jul-2019	
Net Total				2,263.00		
03-Jul-2019	0000010744	Transport and Workshops Petrol	Watson Fuels	2,276.78	12-Jul-2019	I11124977
Net Total				2,276.78		
12-Jul-2019	0000010844	Buckingham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	39.20	19-Jul-2019	FTS-1652
12-Jul-2019	0000010844	Newport Pagnell Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	50.00	19-Jul-2019	
12-Jul-2019	0000010844	Winslow Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	115.80	19-Jul-2019	
12-Jul-2019	0000010844	Stokenchurch Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	39.20	19-Jul-2019	
12-Jul-2019	0000010844	Amersham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	51.65	19-Jul-2019	
12-Jul-2019	0000010844	Great Missenden Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	212.17	19-Jul-2019	
12-Jul-2019	0000010844	Chesham Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	51.05	19-Jul-2019	
12-Jul-2019	0000010844	Urban Search and Rescue Plan Preventative Maintenance	FTS Safety Solutions Ltd	46.90	19-Jul-2019	
12-Jul-2019	0000010844	Admin Buildings - Unit 7 Plan Preventative Maintenance	FTS Safety Solutions Ltd	55.20	19-Jul-2019	
12-Jul-2019	0000010844	Waddesdon Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	30.30	19-Jul-2019	
12-Jul-2019	0000010844	Brill Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	30.30	19-Jul-2019	
12-Jul-2019	0000010844	Olney Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	50.00	19-Jul-2019	
12-Jul-2019	0000010844	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	150.00	19-Jul-2019	
12-Jul-2019	0000010844	Admin Buildings - Haddenham Plan Preventative Maintenance	FTS Safety Solutions Ltd	68.25	19-Jul-2019	
12-Jul-2019	0000010844	Admin Buildings - HQ Plan Preventative Maintenance	FTS Safety Solutions Ltd	84.25	19-Jul-2019	
12-Jul-2019	0000010844	High Wycombe Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	236.12	19-Jul-2019	
12-Jul-2019	0000010844	Aylesbury Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	76.55	19-Jul-2019	
12-Jul-2019	0000010844	Beaconsfield Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	143.90	19-Jul-2019	

12-Jul-2019	0000010844	Gerrards Cross Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	265.25	19-Jul-2019	
12-Jul-2019	0000010844	MK West Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	100.00	19-Jul-2019	
12-Jul-2019	0000010844	Equipment Management Plan Preventative Maintenance	FTS Safety Solutions Ltd	38.60	19-Jul-2019	
12-Jul-2019	0000010844	Transport and Workshops Plan Preventative Maintenance	FTS Safety Solutions Ltd	80.70	19-Jul-2019	
12-Jul-2019	0000010844	Admin Buildings - Marlow Plan Preventative Maintenance	FTS Safety Solutions Ltd	76.55	19-Jul-2019	
12-Jul-2019	0000010844	Broughton Fire Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	200.00	19-Jul-2019	
12-Jul-2019	0000010844	Princes Risborough Station Plan Preventative Maintenance	FTS Safety Solutions Ltd	38.60	19-Jul-2019	
Net Total				2,330.54		
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	20.80	19-Jul-2019	OLSINV/05680864
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	82.50	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	62.40	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	196.80	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	274.20	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	82.26	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	31.20	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	9.71	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	22.90	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	36.55	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	116.96	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	10.40	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	41.60	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	52.00	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	31.70	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	56.40	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	63.98	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	100.54	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	36.56	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	8.47	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	51.17	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	21.90	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	153.30	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	9.14	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	18.62	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	50.82	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	160.82	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	48.55	19-Jul-2019	
30-Apr-2019	0000009882	Equipment Management Uniforms	MWUK T/A Dimensions	262.80	19-Jul-2019	
Net Total				2,206.45		
16-Jul-2019	0000010876	Staff Development Other Training	The Fire Service College Limited	2,120.00	26-Jul-2019	816719
16-Jul-2019	0000010876	Staff Development Other Training	The Fire Service College Limited	320.00	26-Jul-2019	
Net Total				2,440.00		

24-Jun-2019	0000010631	Health and Safety Consultancy Fees	Bureau Veritas Uk Ltd	2,500.00	19-Jul-2019	19008377
Net Total				2,500.00		
03-Jul-2019	0000010745	Transport and Workshops Petrol	Watson Fuels	2,587.25	12-Jul-2019	I11124978
Net Total				2,587.25		
30-Jun-2019	0000010732	Property Team Cleaning Contract Services	Antac Support Service	2,612.91	12-Jul-2019	58177
Net Total				2,612.91		
11-Jul-2019	0000010848	High Wycombe Fire Station Gas	Gazprom Energy	284.96	19-Jul-2019	INV00583464
11-Jul-2019	0000010848	Broughton Fire Station Gas	Gazprom Energy	148.28	19-Jul-2019	
11-Jul-2019	0000010848	MK West Fire Station Gas	Gazprom Energy	691.52	19-Jul-2019	
11-Jul-2019	0000010848	Marlow Fire Station Gas	Gazprom Energy	188.13	19-Jul-2019	
11-Jul-2019	0000010848	Winslow Fire Station Gas	Gazprom Energy	42.18	19-Jul-2019	
11-Jul-2019	0000010848	Waddesdon Fire Station Gas	Gazprom Energy	38.69	19-Jul-2019	
11-Jul-2019	0000010848	Stokenchurch Fire Station Gas	Gazprom Energy	59.59	19-Jul-2019	
11-Jul-2019	0000010848	Olney Fire Station Gas	Gazprom Energy	56.30	19-Jul-2019	
11-Jul-2019	0000010848	Beaconsfield Fire Station Gas	Gazprom Energy	262.84	19-Jul-2019	
11-Jul-2019	0000010848	Newport Pagnell Fire Station Gas	Gazprom Energy	62.56	19-Jul-2019	
11-Jul-2019	0000010848	Buckingham Fire Station Gas	Gazprom Energy	188.53	19-Jul-2019	
11-Jul-2019	0000010848	Haddenham Fire Station Gas	Gazprom Energy	179.41	19-Jul-2019	
11-Jul-2019	0000010848	Admin Buildings - HQ Gas	Gazprom Energy	816.43	19-Jul-2019	
11-Jul-2019	0000010848	Chesham Fire Station Gas	Gazprom Energy	68.66	19-Jul-2019	
11-Jul-2019	0000010848	Great Missenden Fire Station Gas	Gazprom Energy	54.17	19-Jul-2019	
11-Jul-2019	0000010848	Amersham Fire Station Gas	Gazprom Energy	76.01	19-Jul-2019	
11-Jul-2019	0000010848	Gerrards Cross Fire Station Gas	Gazprom Energy	203.65	19-Jul-2019	
Net Total				3,421.91		
25-Jun-2019	0000010634	Staff Development Staff Training Fees	The Fire Service College Limited	400.00	19-Jul-2019	816563
25-Jun-2019	0000010634	Staff Development Staff Training Fees	The Fire Service College Limited	2,360.00	19-Jul-2019	
Net Total				2,760.00		
03-Jul-2019	0000010743	Transport and Workshops Petrol	Watson Fuels	3,104.70	19-Jul-2019	I11124976
Net Total				3,104.70		
18-Jun-2019	0000010534	BASI Project Computer Software	Active Informatics Ltd	3,300.00	05-Jul-2019	2144
Net Total				3,300.00		
02-May-2019	0000010666	Property Team Consultancy Fees	Inspired Energy Solutions	3,500.00	05-Jul-2019	11722
Net Total				3,500.00		
20-Jun-2019	0000010617	CAP - ICT Hardware Purchase	XMA Ltd	3,539.90	12-Jul-2019	KS27638
Net Total				3,539.90		
09-May-2019	0000010950	Corporate Management Actuary Fees	Barnett Waddingham Llp	3,600.00	26-Jul-2019	T19/3025
Net Total				3,600.00		
03-Jul-2019	0000010754	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	4,095.00	26-Jul-2019	1132321
Net Total				4,095.00		
25-Jun-2019	0000010636	CAP - ICT Hardware Purchase	XMA Ltd	4,232.12	12-Jul-2019	KS37792
Net Total				4,232.12		
28-Jun-2019	0000010917	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	26-Jul-2019	90230

Net Total				4,241.66		
09-Jul-2019	0000010804	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,797.81	12-Jul-2019	3570908
Net Total				4,797.81		
18-Apr-2019	0000010563	BASI Project Computer Software	UKFast	724.36	05-Jul-2019	3089090
Net Total				724.36		
01-Jul-2019	0000010681	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,200.00	19-Jul-2019	IN00417006
Net Total				5,200.00		
01-May-2019	0000010231	CAP - ICT Hardware Purchase	Excelerate Technology Ltd	900.00	05-Jul-2019	0000012410
01-May-2019	0000010231	CAP - ICT Hardware Purchase	Excelerate Technology Ltd	4,500.00	05-Jul-2019	
Net Total				5,400.00		
12-Jul-2019	0000010837	Property Team Electricity	Scottish Hydro Elec (Was Sse)	249.30	19-Jul-2019	BMKFAJUNE19
12-Jul-2019	0000010837	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	735.18	19-Jul-2019	
12-Jul-2019	0000010837	Property Team Electricity	Scottish Hydro Elec (Was Sse)	-1,482.15	19-Jul-2019	
12-Jul-2019	0000010837	Property Team Electricity	Scottish Hydro Elec (Was Sse)	-3,760.37	19-Jul-2019	
12-Jul-2019	0000010837	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	479.91	19-Jul-2019	
12-Jul-2019	0000010837	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	59.06	19-Jul-2019	
12-Jul-2019	0000010837	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	306.55	19-Jul-2019	
12-Jul-2019	0000010837	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,528.15	19-Jul-2019	
12-Jul-2019	0000010837	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	224.47	19-Jul-2019	
12-Jul-2019	0000010837	Stokenchurch Fire Station Electricity	Scottish Hydro Elec (Was Sse)	125.72	19-Jul-2019	
12-Jul-2019	0000010837	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	396.33	19-Jul-2019	
12-Jul-2019	0000010837	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,294.71	19-Jul-2019	
12-Jul-2019	0000010837	Princes Risborough Station Electricity	Scottish Hydro Elec (Was Sse)	2,430.64	19-Jul-2019	
12-Jul-2019	0000010837	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	424.21	19-Jul-2019	
12-Jul-2019	0000010837	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	603.18	19-Jul-2019	
12-Jul-2019	0000010837	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	856.52	19-Jul-2019	
12-Jul-2019	0000010837	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	750.16	19-Jul-2019	
Net Total				5,221.57		
30-Apr-2019	0000010591	Transport and Workshops Employment Agency Payments	Truckeast Ltd	6,600.00	19-Jul-2019	107727
Net Total				6,600.00		
18-Jun-2019	0000010780	ICT Computer Software	Civica Uk Ltd	7,010.82	26-Jul-2019	MHT062243
Net Total				7,010.82		
10-Jun-2019	0000010826	BASI Project Computer Software	FireServiceRota B.V.	1,788.75	26-Jul-2019	201900015
10-Jun-2019	0000010826	BASI Project Computer Software	FireServiceRota B.V.	1,530.00	26-Jul-2019	
10-Jun-2019	0000010826	BASI Project Computer Software	FireServiceRota B.V.	1,822.50	26-Jul-2019	
10-Jun-2019	0000010826	BASI Project Computer Software	FireServiceRota B.V.	2,002.50	26-Jul-2019	
Net Total				7,143.75		
16-Jul-2019	0000010877	Staff Development Staff Training Fees	The Fire Service College Limited	960.00	26-Jul-2019	816718
16-Jul-2019	0000010877	Staff Development Staff Training Fees	The Fire Service College Limited	6,240.00	26-Jul-2019	
Net Total				7,200.00		
28-Jun-2019	0000010707	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	1,348.36	12-Jul-2019	003883
28-Jun-2019	0000010707	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	400.50	12-Jul-2019	

28-Jun-2019	0000010707	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	947.86	12-Jul-2019	
28-Jun-2019	0000010707	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	4,759.34	12-Jul-2019	
Net Total				7,456.06		
31-May-2019	0000010593	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,920.00	19-Jul-2019	108194
Net Total				7,920.00		
19-Jun-2019	0000010628	CAP - Stokenchurch FS Station Host Works	A.W.R Pickersgill Limited	2,178.00	05-Jul-2019	13232
19-Jun-2019	0000010628	CAP - Stokenchurch FS Station Host Works	A.W.R Pickersgill Limited	745.00	05-Jul-2019	
19-Jun-2019	0000010628	CAP - Stokenchurch FS Station Host Works	A.W.R Pickersgill Limited	2,100.00	05-Jul-2019	
19-Jun-2019	0000010628	CAP - Stokenchurch FS Station Host Works	A.W.R Pickersgill Limited	2,961.00	05-Jul-2019	
Net Total				7,984.00		
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	1,632.00	05-Jul-2019	MR344322
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	790.00	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	197.25	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	99.95	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	106.15	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	867.00	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	18.53	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	16.58	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	1,823.25	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	1,772.25	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	739.50	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	46.90	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	533.25	05-Jul-2019	
21-Jun-2019	0000010589	Asset Control Account Asset Control Account	Thomas Graham & Sons (Iron & Steel) Ltd	773.45	05-Jul-2019	
Net Total				9,416.06		
03-Jul-2019	0000010739	Transport and Workshops Petrol	Watson Fuels	10,350.03	12-Jul-2019	11124972
Net Total				10,350.03		
13-Jul-2019	0000010902	ICT Computer Software	Vivantio Limited	10,500.00	26-Jul-2019	1121
Net Total				10,500.00		
25-Jun-2019	0000010633	Staff Development Other Training	The Fire Service College Limited	10,915.00	19-Jul-2019	816566
25-Jun-2019	0000010633	Staff Development Other Training	The Fire Service College Limited	1,600.00	19-Jul-2019	
Net Total				12,515.00		
05-Jul-2019	0000010788	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,139.07	19-Jul-2019	LGPSEEJUNE19
Net Total				19,139.07		
27-Jun-2019	0000010749	ESMCP Agency Services	Royal Berkshire Fire Authority	40,442.35	19-Jul-2019	OP/I000744
Net Total				40,442.35		
01-Apr-2019	0000010778	Senior Management Team Subs Professional/Nat Bodies	Chief Fire Officers Association-Charity	50,000.00	08-Jul-2019	CFOA4771
Net Total				50,000.00		
26-Jun-2019	0000010650	Apprentices Other Training	The Fire Service College Limited	63,014.32	19-Jul-2019	816606
Net Total				63,014.32		
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	32,378.76	19-Jul-2019	1084
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	1,535.91	19-Jul-2019	

16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	1,469.71	19-Jul-2019	
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	7,899.38	19-Jul-2019	
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	1,850.37	19-Jul-2019	
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	32,276.39	19-Jul-2019	
16-Jul-2019	0000010881	Apprentices Employment Agency Payments	Encompass Select Limited	25,990.14	19-Jul-2019	
Net Total				103,400.66		
09-Jul-2019	0000010892	Asset Control Account Asset Control Account	Kingerlee	722,205.00	26-Jul-2019	CSI001497
Net Total				722,205.00		
Grand Totals				1,226,461.17		