

Integra Finance System

Purchase Card Expenditure

trans date	Transaction Reference	Description	merchant details	mcc	Merchant Category Description	Total Value
05/06/17	BF00000759	Operational Support Room Computer Software	Paypal *steam Games	5945	HOBBY, TOY & GAME SHOPS	6.99
27/05/17	BF00000760	Operational Support Room Computer Software	Amazon UK Prime Amzn.Co.U	5968	CONTINUITY/SUBSCRIPTION MERCHT	79.00
23/06/17	BF00000761	Staff Development Course Catering Costs	Just Baguettes	5812	RESTAURANTS	156.00
22/06/17	BF00000762	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000763	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000764	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000765	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000766	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000767	Staff Development Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	129.64
22/06/17	BF00000768	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000769	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000770	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
22/06/17	BF00000771	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
21/06/17	BF00000772	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
15/06/17	BF00000773	Staff Development Subsistence	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	11.35
15/06/17	BF00000774	Staff Development Subsistence	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	15.35
06/06/17	BF00000775	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000776	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000777	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000778	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000779	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000780	Staff Development Miscellaneous Expenses	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
06/06/17	BF00000781	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000782	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000783	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000784	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000785	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
06/06/17	BF00000786	Staff Development Subsistence	M&s Simply Food	5499	MISC FOOD STORES - DEFAULT	15.53
06/06/17	BF00000787	Staff Development Subsistence	Hilton Park N/E Costa	5812	RESTAURANTS	3.32
06/06/17	BF00000788	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
02/06/17	BF00000789	Staff Development Courses And Conference Fees	Mancroft International	5734	COMPUTER SOFTWARE STORES	660.00
25/06/17	BF00000790	Operational Apprentices Subsistence	Tesco Stores-2041	5411	GROCERY STORES	13.65
24/06/17	BF00000791	Operational Apprentices Subsistence	Tesco Stores 2041	5411	GROCERY STORES	28.89
24/06/17	BF00000792	Operational Apprentices Subsistence	Costa @ Tesco	5814	FAST FOOD RESTAURANTS	21.05
13/06/17	BF00000793	Staff Development Staff Travel on Public Trans	Luton Airport Midland Rd	8999	PROFESSIONAL SERVICES - DEF	15.20
13/06/17	BF00000794	Staff Development Staff Travel on Public Trans	Yellow Cars Of Not	4121	TAXICABS/LIMOUSINES	10.00
12/06/17	BF00000795	Staff Development Subsistence	Tgi Fridays	5812	RESTAURANTS	62.54
11/06/17	BF00000796	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	2.25
11/06/17	BF00000796	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	5.90
11/06/17	BF00000797	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	41.90
02/06/17	BF00000798	Staff Development Printing and Stationery	Www.Ts-Groups.Co.Uk	5943	STATIONERY STORES	45.54
04/06/17	BF00000799	Staff Development Printing and Stationery	Amazon Svcs Europe,sar	5942	BOOK STORES	10.98
04/06/17	BF00000800	Staff Development Printing and Stationery	Amazon Svcs Europe,sar	5942	BOOK STORES	146.83

30/05/17	BF00000801	Staff Development Subsistence	Pret A Manger	5812	RESTAURANTS	16.31
30/05/17	BF00000801	Staff Development Subsistence	Pret A Manger	5812	RESTAURANTS	10.80
30/05/17	BF00000802	Staff Development Subsistence	Little Italy Espresso	5814	FAST FOOD RESTAURANTS	5.70
29/05/17	BF00000803	Staff Development Staff Travel on Public Trans	Ringgo	7523	AUTO PARKING LOTS/GARAGES	7.20
10/06/17	BF00000804	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
07/06/17	BF00000805	Other Officers Subsistence	Upper Crust	5921	PKG STORES/BEER/WINE/LIQUOR	2.80
07/06/17	BF00000806	Other Officers Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	11.00
05/06/17	BF00000807	Other Officers Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	69.00
05/06/17	BF00000808	Other Officers Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	112.00
26/05/17	BF00000809	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
15/06/17	BF00000810	Response Support Subsistence	McDonalds	5812	RESTAURANTS	3.59
13/06/17	BF00000811	Response Support Subsistence	Bartletts Butchers	5411	GROCERY STORES	4.95
24/06/17	BF00000812	Staff Development Course Catering Costs	Tesco Stores 2038	5411	GROCERY STORES	77.30
23/06/17	BF00000813	Buckingham Fire Station Course Catering Costs	Tesco Stores 2038	5411	GROCERY STORES	63.90
24/06/17	BF00000814	Staff Development Course Catering Costs	Tesco Stores 2041	5411	GROCERY STORES	9.00
22/06/17	BF00000815	Aylesbury Fire Station Course Catering Costs	Tesco Stores-2041	5411	GROCERY STORES	26.20
19/06/17	BF00000816	Urban Search and Rescue Subsistence	Esso Moto Colsterworth	5541	SERVICE STATIONS	11.80
19/06/17	BF00000817	Urban Search and Rescue Subsistence	Sainsburys Local	5411	GROCERY STORES	17.45
16/06/17	BF00000818	Aylesbury Fire Station Catering and Domestic Equip	Tesco Stores 2041	5411	GROCERY STORES	16.00
09/06/17	BF00000819	Operational Training Water Awareness Training	Cotswold Outdoor	5999	MISC SPECIALITY RETAIL	54.54
21/06/17	BF00000820	Senior Management Team Staff Travel on Public Trans	London Midland Sel	4112	PASSENGER RAILWAYS	20.20
21/06/17	BF00000821	Senior Management Team Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	4.40
22/06/17	BF00000822	Protection General Postage	Post Office Counter	9402	POSTAGE STAMPS	33.60
02/06/17	BF00000823	Protection Subsistence	Greggs	5812	RESTAURANTS	5.00
21/06/17	BF00000824	Other Officers Staff Travel on Public Trans	Old Thorns-Reception	5812	RESTAURANTS	124.90
14/06/17	BF00000825	Other Officers Staff Travel on Public Trans	Union Jack Club	7011	HOTELS/MOTELS/RESORTS	85.00
06/06/17	BF00000826	Other Officers Staff Travel on Public Trans	Wendover Station T/o	4112	PASSENGER RAILWAYS	28.70
31/05/17	BF00000827	Other Officers Miscellaneous Expenses	Post Office Counter	9402	POSTAGE STAMPS	2.28
14/06/17	BF00000828	Transport and Workshops Spares for Lease Cars	Perrys Parts Aylesbury	5533	AUTOMOTIVE PARTS STORES	20.70
08/06/17	BF00000829	Transport and Workshops Operational Equipment	Fuel Proof Limited	5999	MISC SPECIALITY RETAIL	540.00
25/05/17	BF00000830	Transport and Workshops Spares for Red Fleet	Www.Bigtyres.Co.Uk	5532	AUTOMOTIVE TIRE STORES	184.80
26/05/17	BF00000831	Transport and Workshops Spares for Red Fleet	Paypal *agmcomplete	5732	ELECTRONICS SALES	6.71
20/06/17	BF00000832	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	10.20
20/06/17	BF00000833	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	11.75
20/06/17	BF00000834	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	10.20
08/06/17	BF00000835	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	5.58
01/06/17	BF00000836	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	11.82
01/06/17	BF00000837	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	11.82
13/06/17	BF00000838	ESMCP Subsistence	Sainsburys S/mkt	5411	GROCERY STORES	7.95
12/06/17	BF00000839	Operational Support Room Course Catering Costs	Worlds End Garden	5261	LAWN/GARDEN SUPPLY/NURSERY	8.70
23/06/17	BF00000840	Prevention Subsistence	Oxford Starbucks	5499	MISC FOOD STORES - DEFAULT	6.55
23/06/17	BF00000841	Prevention Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	9.89
24/06/17	BF00000842	Response Support Subsistence	Euro Garages Stock	5812	RESTAURANTS	7.50
21/06/17	BF00000843	Prevention Subsistence	The Gamekeepers Lodge	5813	BARS/TAVERNS/LOUNGES/DISCOS	15.70
17/06/17	BF00000844	Prevention Courses And Conference Fees	Association Of Industr	8398	CHARITABLE/SOC SERVICE ORGS	80.00
08/06/17	BF00000845	Prevention Subsistence	Bp Emerson Valley Connect	5541	SERVICE STATIONS	2.27
08/06/17	BF00000845	Prevention Subsistence	Bp Emerson Valley Connect	5541	SERVICE STATIONS	2.48
06/06/17	BF00000846	Prevention Community Safety Charges	Footprint Uniforms	5697	TAILOR/SEAMSTRESS/ALTERS	260.00
05/06/17	BF00000847	Prevention Training Equipment	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	14.94
02/06/17	BF00000848	Prevention Subsistence	Bradmoor Hatcheries Lt	5814	FAST FOOD RESTAURANTS	16.75

30/05/17	BF00000849	Prevention Subsistence	McDonalds	5812	RESTAURANTS	3.88
30/05/17	BF00000850	Prevention Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	13.89
26/05/17	BF00000851	Prevention Subsistence	Pret A Manger	5812	RESTAURANTS	6.60
26/05/17	BF00000852	Prevention Staff Travel on Public Trans	Selfserve Ticket	4112	PASSENGER RAILWAYS	14.60
20/06/17	BF00000853	Health and Safety Subsistence	Hampton By Hilton Lond	7011	HOTELS/MOTELS/RESORTS	398.00
20/06/17	BF00000854	Health and Safety Subsistence	Prime Burger	5812	RESTAURANTS	26.47
02/06/17	BF00000855	Health and Safety Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	76.91
31/05/17	BF00000856	Health and Safety Miscellaneous Expenses	Paypal *rospa	8398	CHARITABLE/SOC SERVICE ORGS	72.00
22/06/17	BF00000857	Other Officers Subsistence	Eat	5812	RESTAURANTS	5.40
21/06/17	BF00000858	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	8.25
21/06/17	BF00000859	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.05
19/06/17	BF00000860	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	6.29
16/06/17	BF00000861	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.30
15/06/17	BF00000862	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.30
13/06/17	BF00000863	Other Officers Subsistence	Coffee Room	5814	FAST FOOD RESTAURANTS	4.50
13/06/17	BF00000863	Other Officers Subsistence	Coffee Room	5814	FAST FOOD RESTAURANTS	3.78
07/06/17	BF00000864	Other Officers Subsistence	Pret A Manger	5812	RESTAURANTS	3.34
06/06/17	BF00000865	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	2.75
06/06/17	BF00000866	Other Officers Subsistence	Leon Victoria Plac	5812	RESTAURANTS	7.40
31/05/17	BF00000867	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.00
31/05/17	BF00000868	Other Officers Subsistence	Bouygues E&s Fm UK Ltd	7399	BUSINESS SERVICES - DEFAULT	5.20
30/05/17	BF00000869	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	2.75
19/06/17	BF00000870	Response Support Courses And Conference Fees	Eb *exercice Digibug B	7399	BUSINESS SERVICES - DEFAULT	10.00
22/06/17	BF00000871	Research and Development Staff Travel on Public Trans	Apcoa Parking London Luto	7523	AUTO PARKING LOTS/GARAGES	50.00
21/06/17	BF00000872	Research and Development Subsistence	Frankie & Bennys 1949	5812	RESTAURANTS	22.55
14/06/17	BF00000873	Research and Development Breathing Apparatus	Parcel2go.Com Ltd	4215	COURIER SERVICES	5.58
05/06/17	BF00000874	Research and Development Subsistence	Marriott	3509	Marriott Hotels	199.00
15/06/17	BF00000875	Research and Development Subsistence	Lochside House Hotel	7011	HOTELS/MOTELS/RESORTS	55.00
15/06/17	BF00000876	Research and Development Subsistence	Lochside House Hotel	7011	HOTELS/MOTELS/RESORTS	115.65
14/06/17	BF00000877	Research and Development Subsistence	Frankie & Bennys 1949	5812	RESTAURANTS	21.70
31/05/17	BF00000878	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	GOV'T SERV - DEFAULT	242.50
23/06/17	BF00000879	Protection Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	11.00
18/06/17	BF00000880	Protection Subsistence	Tesco Stores 2896	5411	GROCERY STORES	10.29
08/06/17	BF00000881	Water Hydrants Hydrant Materials	Davidsons Veterinary	0742	VETERINARY SERVICES	79.59
22/06/17	BF00000882	Co-responder Scheme Subsistence	Costa Coffee 43037200	5814	FAST FOOD RESTAURANTS	5.60
18/06/17	BF00000883	Buckingham Fire Station Subsistence	Tesco Stores-2041	5411	GROCERY STORES	12.05
18/06/17	BF00000884	Aylesbury Fire Station Subsistence	Tesco Stores 2041	5411	GROCERY STORES	27.73
26/05/17	BF00000885	Admin Buildings - HQ Printing and Stationery	Image Screen Arts	5943	STATIONERY STORES	598.80
23/06/17	BF00000886	Senior Management Team Staff Travel on Public Trans	Napier Mk	7523	AUTO PARKING LOTS/GARAGES	8.00
22/06/17	BF00000887	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
21/06/17	BF00000888	Senior Management Team Miscellaneous Expenses	Interflora British Uni	5992	FLORESTS	42.00
16/06/17	BF00000889	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
15/06/17	BF00000890	Senior Management Team Staff Travel on Public Trans	Napier Mk	7523	AUTO PARKING LOTS/GARAGES	8.00
14/06/17	BF00000891	Senior Management Team Subs Professional/Nat Bodies	Association Group Mngemn	8699	MEMBER ORGANIZATIONS - DEF	120.00
13/06/17	BF00000892	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
12/06/17	BF00000893	Senior Management Team Staff Travel on Public Trans	London Midland Tic	4112	PASSENGER RAILWAYS	39.90
12/06/17	BF00000894	Senior Management Team Staff Travel on Public Trans	Napier Mk	7523	AUTO PARKING LOTS/GARAGES	8.00
26/05/17	BF00000895	Senior Management Team Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	4.45
19/06/17	BF00000896	Senior Management Team Employees Professional Subs	Cipd Integra	8999	PROFESSIONAL SERVICES - DEF	207.00
31/05/17	BF00000897	Senior Management Team Staff Travel on Public Trans	Ticketofficesale	4112	PASSENGER RAILWAYS	26.70

30/05/17	BF00000898	Senior Management Team Staff Travel on Public Trans	Ticketofficesale	4112	PASSENGER RAILWAYS	21.00
18/06/17	BF00000899	Aylesbury Fire Station Subsistence	Gi-Ges	5812	RESTAURANTS	40.00
18/06/17	BF00000900	Aylesbury Fire Station Subsistence	Kfc - Denbigh	5814	FAST FOOD RESTAURANTS	29.28
18/06/17	BF00000900	Aylesbury Fire Station Subsistence	Kfc - Denbigh	5814	FAST FOOD RESTAURANTS	2.28
15/06/17	BF00000901	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	22.30
12/06/17	BF00000902	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	22.30
08/06/17	BF00000903	Senior Management Team Staff Travel on Public Trans	Jurys Inn Milton Keynes	7011	HOTELS/MOTELS/RESORTS	99.00
08/06/17	BF00000904	Senior Management Team Subsistence	Blanc Brasserie	5812	RESTAURANTS	110.70
09/06/17	BF00000905	Senior Management Team Staff Travel on Public Trans	Mkc Parking Ringgo	7523	AUTO PARKING LOTS/GARAGES	4.38
07/06/17	BF00000906	Senior Management Team Subs Professional/Nat Bodies	Foreign Exchange Fee	0000	MISSING MERCHANT CATEGORY	6.35
05/06/17	BF00000907	Senior Management Team Subs Professional/Nat Bodies	Intl Assoc Of Fire Ch	8699	MEMBER ORGANIZATIONS - DEF	230.75
01/06/17	BF00000908	Senior Management Team Staff Travel on Public Trans	Greater Anglia	4112	PASSENGER RAILWAYS	22.30
30/05/17	BF00000909	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	18.80
26/05/17	BF00000910	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	13.90
12/06/17	BF00000911	Staff Development Staff Training Fees	Acca	8641	CIVIC/SOCIAL/FRATERNAL ASSC	102.00
12/06/17	BF00000912	Staff Development Staff Training Fees	Ftc Ecom	8299	SCHOOLS - DEFAULT	691.00
12/06/17	BF00000913	Finance Employees Professional Subs	Acca	8641	CIVIC/SOCIAL/FRATERNAL ASSC	95.00
12/06/17	BF00000914	Staff Development Staff Training Fees	Www.Kaplanfoulkslynch.	8299	SCHOOLS - DEFAULT	39.00
05/06/17	BF00000915	ICT Computer Software	Surveymonkey	5968	CONTINUITY/SUBSCRIPTION MERCHT	26.00
01/06/17	BF00000916	ICT Computer Hardware	Amazon UK Marketplace	5942	BOOK STORES	17.48
31/05/17	BF00000917	ICT Computer Hardware	Paypal *telecomrecy	4812	PHONE SERV/EQUIP NON-UTIL	150.00
27/05/17	BF00000918	ICT Computer Hardware	Argos Ltd	5310	DISCOUNT STORES	35.96
15/06/17	BF00000919	Human Resources Courses And Conference Fees	Quality Hotle Bold0n	7011	HOTELS/MOTELS/RESORTS	110.00
06/06/17	BF00000920	Members Allowances Subsistence	Tesco Stores 2041	5411	GROCERY STORES	34.43
21/06/17	BF00000921	Senior Management Team Subs Professional/Nat Bodies	Www.Solace.Org.Uk	8699	MEMBER ORGANIZATIONS - DEF	203.00
08/06/17	BF00000922	Senior Management Team Subsistence	Costa Coffee 43036170	5814	FAST FOOD RESTAURANTS	13.85
08/06/17	BF00000923	ICT Computer Hardware	Amazon UK Marketplace	5942	BOOK STORES	146.97
26/05/17	BF00000924	Senior Management Team Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	8.80
26/05/17	BF00000925	Senior Management Team Staff Travel on Public Trans	London Midland Tic	4112	PASSENGER RAILWAYS	29.90
20/06/17	BF00000926	Human Resources Employees Professional Subs	Cipd Membership Renewa	8999	PROFESSIONAL SERVICES - DEF	153.00
13/06/17	BF00000927	Human Resources Employees Professional Subs	Cipd Integra	8999	PROFESSIONAL SERVICES - DEF	153.00
13/06/17	BF00000928	Human Resources Employees Professional Subs	Cipd Integra	8999	PROFESSIONAL SERVICES - DEF	180.00
13/06/17	BF00000929	Human Resources Employees Professional Subs	Cipd Integra	8999	PROFESSIONAL SERVICES - DEF	207.00
09/06/17	BF00000930	Staff Development Staff Travel on Public Trans	The Chiltern Rlywy	4112	PASSENGER RAILWAYS	38.50
21/06/17	BF00000931	Procurement Subsistence	Frankie & Bennys 1977	5812	RESTAURANTS	16.40
20/06/17	BF00000932	Procurement Subsistence	Bella Italia	5812	RESTAURANTS	10.29
19/06/17	BF00000933	Research and Development Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	-32.97
19/06/17	BF00000934	Procurement Staff Travel on Public Trans	Easyjet 000esb7z1m	3245	ATLANTISAIR	-26.00
19/06/17	BF00000935	BASI Project Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	236.40
18/06/17	BF00000936	Research and Development Staff Travel on Public Trans	Easyjet 000esfn64k	3245	ATLANTISAIR	96.94
18/06/17	BF00000936	Transport and Workshops Staff Travel on Public Trans	Easyjet 000esfn64k	3245	ATLANTISAIR	96.94
18/06/17	BF00000937	Research and Development Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	22.00
18/06/17	BF00000937	Transport and Workshops Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	21.99
15/06/17	BF00000938	Procurement Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	7.00
13/06/17	BF00000939	Procurement Staff Travel on Public Trans	Bristol Airport Limite	7523	AUTO PARKING LOTS/GARAGES	-25.19
13/06/17	BF00000940	Procurement General Postage	Royal Mail Charges	9402	POSTAGE STAMPS	1.50
13/06/17	BF00000941	Procurement General Postage	Parcel2go.Com Ltd	4215	COURIER SERVICES	2.39
09/06/17	BF00000942	Service Delivery Management Courses And Conference Fees	Premier Inn44012920	3811	Premier Inn	162.99
02/06/17	BF00000943	Transport and Workshops Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	22.00
02/06/17	BF00000943	Research and Development Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	21.99

02/06/17	BF00000944	Research and Development Staff Travel on Public Trans	Easyjet 000esc8kj2	3245	ATLANTISAIR	48.97
02/06/17	BF00000944	Transport and Workshops Staff Travel on Public Trans	Easyjet 000esc8kj2	3245	ATLANTISAIR	48.96
01/06/17	BF00000945	ICT Computer Hardware	Ccs Media Ltd,	5943	STATIONERY STORES	12,322.08
01/06/17	BF00000946	ICT Computer Hardware	Bt Business Direct Ltd	5045	COMPUTERS/PERIPHERALS/SOFTWARE	426.00
31/05/17	BF00000947	Procurement Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	43.99
26/05/17	BF00000948	Research and Development Staff Travel on Public Trans	Ryanair 22400000mt4pm	3246	ALTANTIC SE	26.50
26/05/17	BF00000948	Transport and Workshops Staff Travel on Public Trans	Ryanair 22400000mt4pm	3246	ALTANTIC SE	26.50
26/05/17	BF00000949	Operational Training Staff Training Fees	Premier Inn44019110	3811	Premier Inn	449.45
26/05/17	BF00000950	Procurement Staff Travel on Public Trans	Easyjet 000esb8rkm	3245	ATLANTISAIR	53.51
26/05/17	BF00000951	Research and Development Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	20.24
26/05/17	BF00000951	Transport and Workshops Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	20.23
26/05/17	BF00000952	Operational Training Staff Training Fees	Premier Inn44019110	3811	Premier Inn	420.45
26/05/17	BF00000953	Procurement Staff Travel on Public Trans	Bristol Airport Limite	7523	AUTO PARKING LOTS/GARAGES	25.82
26/05/17	BF00000954	Operational Training Staff Training Fees	Premier Inn44019110	3811	Premier Inn	402.45
26/05/17	BF00000955	Procurement Staff Travel on Public Trans	Easyjet 000esb7z1m	3245	ATLANTISAIR	48.46
26/05/17	BF00000956	Procurement Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	50.95
31/05/17	BF00000957	BASI Project Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	97.00
22/06/17	BF00000958	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	52.63
16/06/17	BF00000959	Property Team General Repairs & Maintenance	Hss Hire	7394	EQUIP/FURN RENT/LEASE SERV	236.42
15/06/17	BF00000960	Property Team General Repairs & Maintenance	Doubletree	3692	DOUBLETREE HOTEL	43.00
15/06/17	BF00000961	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	31.52
09/06/17	BF00000962	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	49.87
07/06/17	BF00000963	Property Team General Repairs & Maintenance	Wickes	5211	LUMBER/BUILD. SUPPLY STORES	31.70
06/06/17	BF00000964	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	66.38
02/06/17	BF00000965	Property Team General Repairs & Maintenance	Ct Wilson & Son Ltd	5399	MISC GEN MERCHANDISE - DEF	18.80
31/05/17	BF00000966	Property Team General Repairs & Maintenance	George Browns	5999	MISC SPECIALITY RETAIL	16.00
31/05/17	BF00000967	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	LUMBER/BUILD. SUPPLY STORES	106.62
30/05/17	BF00000968	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	FURNITURE/EQUIP STORES	154.64
Grand Totals						25,702.82