

Integra Finance System

Purchase Card Expenditure

trans date	Transaction Reference	Description	Merchant Details	MCC	Total Value	Cycle Date yyyymmdd	Merchant Category Description	Tran Posted Date
01/05/18	BF00002877	Apprentices Subsistence	The Akeman	5812	61.50	20180531	RESTAURANTS	04/06/18
01/05/18	BF00002939	Urban Search and Rescue Dog Handling Costs	Wickes	5211	10.34	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
01/05/18	BF00002949	Other Officers Uniforms	Www.Burlington-Uni	5691	134.28	20180531	MENS/WOMENS CLOTHING STORES	04/06/18
01/05/18	BF00003002	ICT Computer Hardware	Amazon UK Marketplace	5942	68.68	20180531	BOOK STORES	04/06/18
01/05/18	BF00003018	ICT General Postage	Parcel2go_uk	4215	125.86	20180531	COURIER SERVICES	04/06/18
01/05/18	BF00003036	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	22.50	20180531	FURNITURE/EQUIP STORES	04/06/18
02/05/18	BF00002902	Protection Subsistence	Costa Coffee 43038750	5814	4.70	20180531	FAST FOOD RESTAURANTS	04/06/18
02/05/18	BF00002901	Protection Travel and Accommodation	Aylesbury Station T/o	4112	38.40	20180531	PASSENGER RAILWAYS	04/06/18
02/05/18	BF00002957	Protection Travel and Accommodation	Bletchley Stn T/O	4112	45.30	20180531	PASSENGER RAILWAYS	04/06/18
02/05/18	BF00002956	Protection Subsistence	Costa Coffee 43038750	5814	4.30	20180531	FAST FOOD RESTAURANTS	04/06/18
02/05/18	BF00002974	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	19.40	20180531	PASSENGER RAILWAYS	04/06/18
02/05/18	BF00002978	Finance Subsistence	Costa @ Tesco	5814	13.15	20180531	FAST FOOD RESTAURANTS	04/06/18
02/05/18	BF00002987	ICT Computer Hardware	Amazon UK Retail	5969	92.45	20180531	OTHER DIRECT MARKETERS	04/06/18
02/05/18	BF00002990	Members Allowances Miscellaneous Expenses	Heaven Scent Florists Of	5193	75.00	20180531	FLORIST SUPPLIES/NURSERY STOCK	04/06/18
02/05/18	BF00002998	Protection Travel and Accommodation	Tsgn	4112	34.20	20180531	PASSENGER RAILWAYS	04/06/18
02/05/18	BF00002997	Protection Subsistence	Sainsburys S/Mkts	5411	3.00	20180531	GROCERY STORES	04/06/18
03/05/18	BF00002876	Human Resources Computer Software	Amazon Web Services	7399	0.14	20180531	BUSINESS SERVICES - DEFAULT	04/06/18
03/05/18	BF00002969	Senior Management Team Travel and Accommodation	Holiday Inn Aylesb	7011	178.00	20180531	HOTELS/MOTELS/RESORTS	04/06/18
03/05/18	BF00002977	Finance Employees Professional Subs	Www.Treasurers.Org	8999	169.00	20180531	PROFESSIONAL SERVICES - DEF	04/06/18
03/05/18	BF00002986	ICT Computer Software	Adobe Acropro Subs	5734	181.10	20180531	COMPUTER SOFTWARE STORES	04/06/18
03/05/18	BF00003004	Senior Management Team Subsistence	Rosies Bar	5812	21.00	20180531	RESTAURANTS	04/06/18
03/05/18	BF00003006	Property Team Travel and Accommodation	Caldecotte Arms	5813	49.09	20180531	BARs/TAVERNS/LOUNGES/DISCOS	04/06/18
04/05/18	BF00002874	Human Resources Subsistence	Thames Valley Police (	5811	4.30	20180531	CATERERS	04/06/18
04/05/18	BF00002900	Prevention Uniforms	Impact Sign Soluti	7333	218.23	20180531	COMMERCIAL PHOTO/ART/GRAPH	04/06/18
04/05/18	BF00002899	Protection Subsistence	Tesco Stores 2038	5411	22.41	20180531	GROCERY STORES	04/06/18
04/05/18	BF00002961	Senior Management Team Travel and Accommodation	Trainline	4112	221.40	20180531	PASSENGER RAILWAYS	04/06/18
04/05/18	BF00002994	Senior Management Team Travel and Accommodation	Town Centre Car Parks	7523	6.00	20180531	AUTO PARKING LOTS/GARAGES	04/06/18
04/05/18	BF00002993	Senior Management Team Subsistence	Jurys Inn Watford F And	7011	11.40	20180531	HOTELS/MOTELS/RESORTS	04/06/18
04/05/18	BF00003033	Property Team General Repairs & Maintenance	B & Q 1305	5211	4.00	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
04/05/18	BF00003034	Property Team General Repairs & Maintenance	Homesense	5331	22.03	20180531	VARIETY STORES	04/06/18
05/05/18	BF00002873	Apprentices Subsistence	Pret A Manger	5812	10.15	20180531	RESTAURANTS	04/06/18
05/05/18	BF00002872	Apprentices Subsistence	Caffe Nero	7011	8.90	20180531	HOTELS/MOTELS/RESORTS	04/06/18
05/05/18	BF00002875	Apprentices Subsistence	Costa Coffee	5814	18.80	20180531	FAST FOOD RESTAURANTS	04/06/18
05/05/18	BF00002875	Apprentices Subsistence	Costa Coffee	5814	4.30	20180531	FAST FOOD RESTAURANTS	04/06/18
05/05/18	BF00002873	Apprentices Subsistence	Pret A Manger	5812	12.02	20180531	RESTAURANTS	04/06/18
05/05/18	BF00002985	ICT Computer Software	Surveymonkey.Com	5968	29.00	20180531	CONTINUITY/SUBSCRIPTION MERCHT	04/06/18
05/05/18	BF00003017	Procurement Travel and Accommodation	Virgin Trains	4112	-23.95	20180531	PASSENGER RAILWAYS	04/06/18
07/05/18	BF00002984	ICT Computer Hardware	Amazon UK Marketplace	5942	27.98	20180531	BOOK STORES	04/06/18
08/05/18	BF00002955	Protection Technical Publication	Www.Blackwell.Co.Uk	5943	87.38	20180531	STATIONERY STORES	04/06/18
08/05/18	BF00002959	Senior Management Team Miscellaneous Expenses	Asda Stores 4892	5411	11.00	20180531	GROCERY STORES	04/06/18
08/05/18	BF00002983	ICT Computer Hardware	Amazon UK Marketplace	5942	41.97	20180531	BOOK STORES	04/06/18
08/05/18	BF00002988	Human Resources Welfare	Chiltern Florists	5992	43.99	20180531	FLORISTS	04/06/18
08/05/18	BF00003032	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	21.76	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
09/05/18	BF00002890	Staff Development Staff Training Fees	Woocommerce.Com	7372	25.78	20180531	COMPUTER PROGRAM/SYS DESIGN	04/06/18
09/05/18	BF00002960	Senior Management Team Travel and Accommodation	Aylesbury V D Council	9399	2.80	20180531	GOV'T SERV - DEFAULT	04/06/18
09/05/18	BF00003016	Procurement Travel and Accommodation	Virgin Trains	4112	142.30	20180531	PASSENGER RAILWAYS	04/06/18
09/05/18	BF00003013	Procurement Travel and Accommodation	Premier Inn 44536600	3811	85.49	20180531	Premier Inn	04/06/18

09/05/18	BF00003014	Prevention Travel and Accommodation	Premier Inn 44531690	3811	64.99	20180531	Premier Inn	04/06/18
09/05/18	BF00003015	Prevention Travel and Accommodation	Gwr Websales	4112	74.50	20180531	PASSENGER RAILWAYS	04/06/18
09/05/18	BF00003043	Senior Management Team Subsistence	Tesco Stores 2038	5411	17.62	20180531	GROCERY STORES	04/06/18
09/05/18	BF00003051	Property Team General Repairs & Maintenance	B & Q 1305	5211	31.67	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
10/05/18	BF00002868	Apprentices Travel and Accommodation	Iz *chris Probyn	4121	18.00	20180531	TAXICABS/LIMOUSINES	04/06/18
10/05/18	BF00002869	Apprentices Travel and Accommodation	Trainline	4112	41.30	20180531	PASSENGER RAILWAYS	04/06/18
10/05/18	BF00002870	Apprentices Travel and Accommodation	Cmt UK Ltd Taxi Fare	4121	16.80	20180531	TAXICABS/LIMOUSINES	04/06/18
10/05/18	BF00002871	Apprentices Travel and Accommodation	Mkc Parking Ringgo	7523	0.38	20180531	AUTO PARKING LOTS/GARAGES	04/06/18
10/05/18	BF00002871	Apprentices Travel and Accommodation	Mkc Parking Ringgo	7523	3.00	20180531	AUTO PARKING LOTS/GARAGES	04/06/18
10/05/18	BF00002891	Staff Development Staff Training Fees	Foreign Exchange Fee	0000	0.71	20180531	MISSING MERCHANT CATEGORY	04/06/18
10/05/18	BF00002913	Driving School Course Catering Costs	Fancy Tea	5814	9.80	20180531	FAST FOOD RESTAURANTS	04/06/18
10/05/18	BF00002923	Transport and Workshops Spares for Red Fleet	C H Morgan & Co Ltd	5085	10.18	20180531	INDUSTRIAL SUPPLIES - DEF	04/06/18
10/05/18	BF00002954	Protection Subsistence	McDonalds	5814	9.07	20180531	FAST FOOD RESTAURANTS	04/06/18
10/05/18	BF00003031	Property Team General Repairs & Maintenance	Screwfix Direct	5211	60.26	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
10/05/18	BF00003030	Property Team General Repairs & Maintenance	Winslow Self Serve	5541	10.13	20180531	SERVICE STATIONS	04/06/18
11/05/18	BF00002887	Human Resources Courses And Conference Fees	Ramada	7011	160.00	20180531	HOTELS/MOTELS/RESORTS	04/06/18
11/05/18	BF00002889	Human Resources Courses And Conference Fees	Ramada	7011	160.00	20180531	HOTELS/MOTELS/RESORTS	04/06/18
11/05/18	BF00002888	Human Resources Courses And Conference Fees	Ramada	7011	160.00	20180531	HOTELS/MOTELS/RESORTS	04/06/18
11/05/18	BF00002953	Water Hydrants Rents and Hire of Premises	Shuttleworth Colle	7922	350.00	20180531	THEATRICAL PRODUCERS	04/06/18
11/05/18	BF00002953	Water Hydrants Course Catering Costs	Shuttleworth Colle	7922	161.00	20180531	THEATRICAL PRODUCERS	04/06/18
11/05/18	BF00002973	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	30.80	20180531	PASSENGER RAILWAYS	04/06/18
11/05/18	BF00003029	Property Team General Repairs & Maintenance	Screwfix Direct	5211	15.99	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
11/05/18	BF00003050	Property Team General Repairs & Maintenance	B & Q 1345	5211	16.95	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
12/05/18	BF00002883	Property Team General Repairs & Maintenance	Screwfix Direct	5211	18.98	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
12/05/18	BF00002883	Property Team General Repairs & Maintenance	Screwfix Direct	5211	59.99	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
13/05/18	BF00002904	Senior Management Team Travel and Accommodation	M6 Toll	4784	4.80	20180531	TOLL AND BRIDGE FEES	04/06/18
13/05/18	BF00002906	Senior Management Team Subsistence	National Memorial	5947	9.80	20180531	GIFT, CARD, NOVELTY STORES	04/06/18
13/05/18	BF00002905	Senior Management Team Travel and Accommodation	National Memorial	5947	4.40	20180531	GIFT, CARD, NOVELTY STORES	04/06/18
13/05/18	BF00002909	Senior Management Team Subsistence	National Memorial	5947	82.10	20180531	GIFT, CARD, NOVELTY STORES	04/06/18
13/05/18	BF00002910	Senior Management Team Subsistence	National Memorial	5947	38.00	20180531	GIFT, CARD, NOVELTY STORES	04/06/18
13/05/18	BF00002938	Urban Search and Rescue Dog Handling Costs	Tesco Stores 4480	5411	79.06	20180531	GROCERY STORES	04/06/18
14/05/18	BF00002882	Property Team General Repairs & Maintenance	B & Q 1305	5211	12.10	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
14/05/18	BF00002885	Staff Development Subsistence	Holiday Inn Aylesb	7011	26.35	20180531	HOTELS/MOTELS/RESORTS	04/06/18
14/05/18	BF00002886	Staff Development Subsistence	Costa Coffee	5812	16.55	20180531	RESTAURANTS	04/06/18
14/05/18	BF00002903	Senior Management Team Courses And Conference Fees	Pavillion Publishi And	5965	206.40	20180531	COMBINATION CATALOG & RETAIL	04/06/18
14/05/18	BF00002912	Protection Travel and Accommodation	East Midlands Trains	4112	65.00	20180531	PASSENGER RAILWAYS	04/06/18
14/05/18	BF00002929	Equipment Management Operational Equipment	Medisave	5047	37.30	20180531	LAB/MED/HOSPITAL EQUIPMENT	04/06/18
14/05/18	BF00002943	Health and Safety Travel and Accommodation	Premier Inn44013160	3811	105.50	20180531	Premier Inn	04/06/18
14/05/18	BF00002951	Transport and Workshops Courses And Conference Fees	Www.Cfoaservices.Co.Uk	8699	420.00	20180531	MEMBER ORGANIZATIONS - DEF	04/06/18
14/05/18	BF00002968	Senior Management Team Subsistence	Holiday Inn Aylesb	7011	18.60	20180531	HOTELS/MOTELS/RESORTS	04/06/18
14/05/18	BF00003012	Procurement Travel and Accommodation	M6 Toll	4784	5.90	20180531	TOLL AND BRIDGE FEES	04/06/18
15/05/18	BF00002895	Response Support Subsistence	McDonalds	5814	4.59	20180531	FAST FOOD RESTAURANTS	04/06/18
15/05/18	BF00002911	Protection Subsistence	Marks&spencer Plc Sf	5411	7.20	20180531	GROCERY STORES	04/06/18
15/05/18	BF00002937	Urban Search and Rescue Dog Handling Costs	Tesco Stores (6797)	5411	28.95	20180531	GROCERY STORES	04/06/18
15/05/18	BF00002942	Health and Safety Travel and Accommodation	Holiday Inns	3501	230.00	20180531	HOLIDAY INN	04/06/18
15/05/18	BF00003010	Procurement Travel and Accommodation	Ncp Limited	7523	12.00	20180531	AUTO PARKING LOTS/GARAGES	04/06/18
15/05/18	BF00003011	Procurement Travel and Accommodation	M6 Toll	4784	5.90	20180531	TOLL AND BRIDGE FEES	04/06/18
16/05/18	BF00002893	Aylesbury Fire Station Furniture	Ikea Limited	5712	530.50	20180531	FURNITURE/EQUIP STORES	04/06/18
16/05/18	BF00002915	Beaconsfield Fire Station Licences	Tvlicensing.Co.Uk	7392	150.50	20180531	MGMT/CONSULT/PUBLIC REL SER	04/06/18
16/05/18	BF00002922	Transport and Workshops Spares for Red Fleet	Www.The Batteryshop.Co	5999	83.97	20180531	MISC SPECIALITY RETAIL	04/06/18
16/05/18	BF00002941	Health and Safety Subsistence	Home Cottage	5812	31.50	20180531	RESTAURANTS	04/06/18
16/05/18	BF00002967	Senior Management Team Travel and Accommodation	Trainline	4112	43.70	20180531	PASSENGER RAILWAYS	04/06/18
16/05/18	BF00002976	Finance Subsistence	Premier Express Bellin	5499	6.21	20180531	MISC FOOD STORES - DEFAULT	04/06/18

16/05/18	BF00003026	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	10.82	20180531	FURNITURE/EQUIP STORES	04/06/18
16/05/18	BF00003027	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	35.00	20180531	FURNITURE/EQUIP STORES	04/06/18
16/05/18	BF00003028	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	24.95	20180531	FUEL DEALERS	04/06/18
16/05/18	BF00003048	Property Team General Repairs & Maintenance	Screwfix Direct	5211	139.96	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
16/05/18	BF00003049	Property Team General Repairs & Maintenance	Www.Ironmongerydirect.	5231	12.00	20180531	GLASS/PAINT/WALLPAPER STORE	04/06/18
17/04/18	BF00002892	Staff Development Subsistence	Holiday Inn Aylesb	7011	18.30	20180430	HOTELS/MOTELS/RESORTS	04/06/18
17/05/18	BF00002898	Protection Subsistence	McDonalds	5812	1.98	20180531	RESTAURANTS	04/06/18
17/05/18	BF00002897	Protection Travel and Accommodation	Aylesbury Station T/o	4112	25.50	20180531	PASSENGER RAILWAYS	04/06/18
17/05/18	BF00002921	Transport and Workshops Spares for Red Fleet	Sliding Systems	5072	165.84	20180531	HARDWARE EQUIPMENT/SUPPLIES	04/06/18
17/05/18	BF00002920	Transport and Workshops Spares for Red Fleet	Www.Aircatexpress.Co.U	5085	30.84	20180531	INDUSTRIAL SUPPLIES - DEF	04/06/18
17/05/18	BF00002940	Health and Safety Subsistence	Redhill	5812	14.98	20180531	RESTAURANTS	04/06/18
17/05/18	BF00002947	Staff Development Travel and Accommodation	Premier Inn44019110	3811	333.46	20180531	Premier Inn	04/06/18
17/05/18	BF00002948	Staff Development Travel and Accommodation	Premier Inn44019110	3811	370.96	20180531	Premier Inn	04/06/18
17/05/18	BF00002966	Senior Management Team Courses And Conference Fees	Pavillion Publishi And	5965	258.00	20180531	COMBINATION CATALOG & RETAIL	04/06/18
17/05/18	BF00003025	Property Team General Repairs & Maintenance	Screwfix Direct	5211	69.99	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
18/05/18	BF00002896	Prevention Subs Professional/Nat Bodies	Clotc	8398	125.00	20180531	CHARITABLE/SOC SERVICE ORGS	04/06/18
18/05/18	BF00002928	Equipment Management Uniforms	Amazon UK Marketplace	5942	10.89	20180531	BOOK STORES	04/06/18
18/05/18	BF00002946	Staff Development Travel and Accommodation	Premier Inn44019110	3811	355.46	20180531	Premier Inn	04/06/18
18/05/18	BF00002992	Senior Management Team Subsistence	Ikea Limited	5712	8.20	20180531	FURNITURE/EQUIP STORES	04/06/18
18/05/18	BF00002999	ICT Computer Software	Fsprg.Com	5817	35.67	20180531	Digital Goods	04/06/18
18/05/18	BF00003009	Property Team Fixtures and Fittings	Www.Ceilingtilesuk.Co.	1761	200.40	20180531	ROOFING/SIDING/SHEET METAL	04/06/18
18/05/18	BF00003008	Property Team Fixtures and Fittings	Www.Direct2u.Co.Uk	5021	1,248.00	20180531	COMMERCIAL FURNITURE	04/06/18
18/05/18	BF00003007	Procurement Miscellaneous Expenses	Endole	7321	11.99	20180531	CONSUMER CR REPORTING AGEN	04/06/18
18/05/18	BF00003047	Property Team General Repairs & Maintenance	Co-Op Group 350090	5411	6.00	20180531	GROCERY STORES	04/06/18
19/05/18	BF00002935	Urban Search and Rescue Dog Handling Costs	Unique Pets Ltd	5995	39.98	20180531	PET STORES/FOOD & SUPPLY	04/06/18
20/05/18	BF00002936	Urban Search and Rescue Dog Handling Costs	Tesco Store 2898	5411	38.61	20180531	GROCERY STORES	04/06/18
21/05/18	BF00002919	Transport and Workshops Spares for Red Fleet	Www.Vaculug.Com	5533	48.60	20180531	AUTOMOTIVE PARTS STORES	04/06/18
21/05/18	BF00003000	ICT Computer Software	Foreign Exchange Fee	0000	0.98	20180531	MISSING MERCHANT CATEGORY	04/06/18
22/05/18	BF00002925	Equipment Management Operational Equipment	Www.Justcableties.Co.U	5099	78.60	20180531	DURABLE GOODS - DEFAULT	04/06/18
22/05/18	BF00002926	Equipment Management General Postage	Parcel2go_uk	4215	12.00	20180531	COURIER SERVICES	04/06/18
22/05/18	BF00002927	Equipment Management General Postage	Parcel2go_uk	4215	12.00	20180531	COURIER SERVICES	04/06/18
22/05/18	BF00002934	Urban Search and Rescue Dog Handling Costs	Tesco Stores (6797)	5411	12.65	20180531	GROCERY STORES	04/06/18
22/05/18	BF00002965	Senior Management Team Travel and Accommodation	Selfserve Ticket	4112	21.90	20180531	PASSENGER RAILWAYS	04/06/18
22/05/18	BF00002972	Senior Management Team Subsistence	Crowne Plaza Hotels	3750	12.00	20180531	CROWNE PLAZA HOTELS	04/06/18
22/05/18	BF00002971	Senior Management Team Subsistence	Crowne Plaza Hotels	3750	6.30	20180531	CROWNE PLAZA HOTELS	04/06/18
22/05/18	BF00002982	ICT Computer Hardware	Amazon UK Marketplace	5942	3.99	20180531	BOOK STORES	04/06/18
22/05/18	BF00002981	ICT Computer Hardware	Amazon UK Marketplace	5942	14.95	20180531	BOOK STORES	04/06/18
23/05/18	BF00002884	Apprentices Operational Equipment	Dolphinfitness.Co	5941	102.41	20180531	SPORTING GOODS STORES	04/06/18
23/05/18	BF00002914	Other Officers Travel and Accommodation	Premier Inn44012920	3811	80.50	20180531	Premier Inn	04/06/18
23/05/18	BF00002917	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	142.50	20180531	GOV'T SERV - DEFAULT	04/06/18
23/05/18	BF00002918	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	252.50	20180531	GOV'T SERV - DEFAULT	04/06/18
23/05/18	BF00002950	Service Delivery Management Travel and Accommodation	Haddenham & Thame Park	4112	48.80	20180531	PASSENGER RAILWAYS	04/06/18
23/05/18	BF00002964	Senior Management Team Course Catering Costs	Rounds Sandwiches	5812	58.38	20180531	RESTAURANTS	04/06/18
23/05/18	BF00002975	Finance Travel and Accommodation	Aylesbury V D Council	9399	2.70	20180531	GOV'T SERV - DEFAULT	04/06/18
23/05/18	BF00002979	ICT Computer Software	Fsprg.Com	5817	36.07	20180531	Digital Goods	04/06/18
23/05/18	BF00003024	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	44.96	20180531	FURNITURE/EQUIP STORES	04/06/18
24/05/18	BF00002894	Response Support Subsistence	Subway	5814	4.59	20180531	FAST FOOD RESTAURANTS	04/06/18
24/05/18	BF00002924	Equipment Management General Postage	Parcel2go_uk	4215	16.25	20180531	COURIER SERVICES	04/06/18
24/05/18	BF00002963	Senior Management Team Travel and Accommodation	Swtrains Windsor & Eto	4112	28.00	20180531	PASSENGER RAILWAYS	04/06/18
24/05/18	BF00002970	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	19.40	20180531	PASSENGER RAILWAYS	04/06/18
24/05/18	BF00002980	ICT Computer Software	Foreign Exchange Fee	0000	0.99	20180531	MISSING MERCHANT CATEGORY	04/06/18
24/05/18	BF00002991	Senior Management Team Subsistence	New York Deli	5462	11.65	20180531	BAKERIES	04/06/18
24/05/18	BF00003023	Property Team General Repairs & Maintenance	B&m Retail Ltd	5310	16.99	20180531	DISCOUNT STORES	04/06/18

24/05/18	BF00003022	Marlow Fire Station Cleaning Materials	Flogas Britain Limited	5983	7.96	20180531	FUEL DEALERS	04/06/18
24/05/18	BF00003021	Marlow Fire Station Cleaning Materials	Toolstation Ltd	5251	18.10	20180531	HARDWARE STORES	04/06/18
24/05/18	BF00003046	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	12.00	20180531	SMALL APPLIANCE REPAIR DEF	04/06/18
25/05/18	BF00002952	Urban Search and Rescue Travel and Accommodation	M6 Toll	4784	5.90	20180531	TOLL AND BRIDGE FEES	04/06/18
25/05/18	BF00002989	Senior Management Team Subsistence	Tesco Stores 2041	5411	17.62	20180531	GROCERY STORES	04/06/18
25/05/18	BF00003019	BASI Project Subsistence	Aldi 73 775	5411	13.47	20180531	GROCERY STORES	04/06/18
25/05/18	BF00003019	BASI Project Subsistence	Aldi 73 775	5411	2.09	20180531	GROCERY STORES	04/06/18
25/05/18	BF00003020	Property Team General Repairs & Maintenance	B & Q 1305	5211	14.38	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
25/05/18	BF00003045	Property Team General Repairs & Maintenance	B & Q 1345	5211	6.62	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
25/05/18	BF00003044	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	39.19	20180531	HEATING, PLUMBING, AIR COND	04/06/18
26/04/18	BF00002880	Apprentices Travel and Accommodation	Indigo Park Soluti	7523	11.00	20180430	AUTO PARKING LOTS/GARAGES	04/06/18
26/04/18	BF00002881	Apprentices Subsistence	Marks&spencer Plc Saca	5411	5.00	20180430	GROCERY STORES	04/06/18
26/04/18	BF00002931	Equipment Management Operational Equipment	Screwfix Direct	5211	139.90	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
26/04/18	BF00002945	Other Officers Subsistence	Le Pain Quotidien	5812	9.75	20180430	RESTAURANTS	04/06/18
26/04/18	BF00003003	ICT Computer Hardware	Amazon UK Marketplace	5942	29.89	20180430	BOOK STORES	04/06/18
26/04/18	BF00003040	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	4.95	20180430	FUEL DEALERS	04/06/18
26/04/18	BF00003041	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	55.58	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
26/04/18	BF00003042	Property Team General Repairs & Maintenance	B & Q 1305	5211	8.74	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
26/04/18	BF00003039	Property Team General Repairs & Maintenance	B & Q 1305	5211	6.79	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
27/04/18	BF00002930	Equipment Management General Postage	Parcel2go_uk	4215	45.24	20180430	COURIER SERVICES	04/06/18
27/04/18	BF00002932	Service Development Management Courses And Conference Fees	Future Pmo	8699	450.00	20180430	MEMBER ORGANIZATIONS - DEF	04/06/18
27/04/18	BF00002958	Protection Technical Publication	Www.Blackwell.Co.Uk	5943	17.74	20180430	STATIONERY STORES	04/06/18
27/04/18	BF00002996	Senior Management Team Travel and Accommodation	Stoke Mandeville Sstp	4112	41.20	20180430	PASSENGER RAILWAYS	04/06/18
27/04/18	BF00002995	Senior Management Team Subsistence	Woolleys	5812	7.65	20180430	RESTAURANTS	04/06/18
27/04/18	BF00003038	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	25.28	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
27/04/18	BF00003037	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	156.72	20180430	LUMBER/BUILD. SUPPLY STORES	04/06/18
27/04/18	BF00003053	Property Team General Repairs & Maintenance	Chartwich Ltd	7399	75.53	20180430	BUSINESS SERVICES - DEFAULT	04/06/18
28/04/18	BF00002879	Human Resources Computer Software	Siteground Hosting	4816	57.60	20180430	ELECTRONIC COMMERCE/INFO. SERVI	04/06/18
28/05/18	BF00002933	Urban Search and Rescue Dog Handling Costs	Tesco Store 2898	5411	60.40	20180531	GROCERY STORES	04/06/18
30/04/18	BF00002878	Human Resources Printing and Stationery	Amazon UK Marketplace	5942	13.98	20180531	BOOK STORES	04/06/18
30/04/18	BF00002907	Senior Management Team Travel and Accommodation	Indigo Park Soluti	7523	4.40	20180531	AUTO PARKING LOTS/GARAGES	04/06/18
30/04/18	BF00002908	Senior Management Team Travel and Accommodation	Tring Stn T/O	4112	31.00	20180531	PASSENGER RAILWAYS	04/06/18
30/04/18	BF00002916	Beaconsfield Fire Station Travel and Accommodation	Lul Ticket Machine	4112	13.50	20180531	PASSENGER RAILWAYS	04/06/18
30/04/18	BF00002944	Other Officers Subsistence	Starbucks-11181451	5814	3.60	20180531	FAST FOOD RESTAURANTS	04/06/18
30/04/18	BF00002962	Senior Management Team Travel and Accommodation	Trainline	4112	33.35	20180531	PASSENGER RAILWAYS	04/06/18
30/04/18	BF00003001	ICT Computer Software	Msft *<e01005pthc>	5045	94.80	20180531	COMPUTERS/PERIPHERALS/SOFTWARE	04/06/18
30/04/18	BF00003005	Senior Management Team Courses And Conference Fees	Knowdata Limited	8299	108.30	20180531	SCHOOLS - DEFAULT	04/06/18
30/04/18	BF00003035	Property Team General Repairs & Maintenance	B & Q 1305	5211	38.18	20180531	LUMBER/BUILD. SUPPLY STORES	04/06/18
30/04/18	BF00003052	Property Team General Repairs & Maintenance	Argos Ltd	5310	99.99	20180531	DISCOUNT STORES	04/06/18

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