

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
04-Jun-2019	0000010381	Staff Development Staff Training Fees	West Midlands Police	500.00	21-Jun-2019	204089
<b>Net Total</b>				<b>500.00</b>		
03-May-2019	0000010557	High Wycombe Fire Station Other Expenses	One Time Vendors	500.00	21-Jun-2019	21351
<b>Net Total</b>				<b>500.00</b>		
13-Jun-2019	0000010524	Equipment Management General Postage	Angus Fire Ltd	25.00	28-Jun-2019	8046291
13-Jun-2019	0000010524	Equipment Management Operational Equipment	Angus Fire Ltd	240.26	28-Jun-2019	
<b>Net Total</b>				<b>265.26</b>		
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	4.89	21-Jun-2019	C804737
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	5.89	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	183.92	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	55.92	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	31.38	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	5.69	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	13.18	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	20.18	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	18.58	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	54.59	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	22.29	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	3.99	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	5.18	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	3.79	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	7.99	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	5.29	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	32.98	21-Jun-2019	
03-Jun-2019	0000010311	Property Team Cleaning Materials	The Consortium	24.89	21-Jun-2019	
<b>Net Total</b>				<b>500.62</b>		
04-Jun-2019	0000010513	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	531.00	21-Jun-2019	101135825
<b>Net Total</b>				<b>531.00</b>		
04-Jun-2019	0000010411	Procurement Employment Agency Payments	Adecco Uk Ltd	549.29	21-Jun-2019	28461508
<b>Net Total</b>				<b>549.29</b>		
01-Apr-2019	0000010387	Property Team Furniture	Networld Furniture Ltd	247.50	07-Jun-2019	18961
01-Apr-2019	0000010387	Property Team Furniture	Networld Furniture Ltd	50.00	07-Jun-2019	
01-Apr-2019	0000010387	Property Team Furniture	Networld Furniture Ltd	262.50	07-Jun-2019	
<b>Net Total</b>				<b>560.00</b>		
24-May-2019	0000010221	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	561.00	07-Jun-2019	15084802
<b>Net Total</b>				<b>561.00</b>		
04-Jun-2019	0000010423	Equipment Management General Postage	Premier Hose Technology	50.00	21-Jun-2019	601546
04-Jun-2019	0000010423	Equipment Management Operational Equipment	Premier Hose Technology	541.35	21-Jun-2019	
<b>Net Total</b>				<b>591.35</b>		
31-May-2019	0000010403	Property Team General Repairs & Maintenance	Oak Park Alarms Security Serv Ltd	592.95	14-Jun-2019	78127
<b>Net Total</b>				<b>592.95</b>		

15-Jun-2019	0000010613	Broughton Fire Station Metered Charges - Water	Anglian Water Services Ltd	598.18	28-Jun-2019	5725146
<b>Net Total</b>				<b>598.18</b>		
12-Oct-2018	0000010541	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	466.30	21-Jun-2019	10048
12-Oct-2018	0000010541	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	138.85	21-Jun-2019	
<b>Net Total</b>				<b>605.15</b>		
06-Jun-2019	0000010495	Gerrards Cross Fire Station Metered Charges - Water	Affinity Water	605.79	21-Jun-2019	125
<b>Net Total</b>				<b>605.79</b>		
10-Jun-2019	0000010467	Transport and Workshops Vehicle Installation	Fleet ID Limited	368.69	28-Jun-2019	4464
10-Jun-2019	0000010467	Transport and Workshops Vehicle Installation	Fleet ID Limited	240.00	28-Jun-2019	
<b>Net Total</b>				<b>608.69</b>		
20-May-2019	0000010207	Urban Search and Rescue Protective Clothing	Jolly Safety Equipment Ltd	152.00	14-Jun-2019	UK-19-0000190
20-May-2019	0000010207	Urban Search and Rescue Protective Clothing	Jolly Safety Equipment Ltd	15.00	14-Jun-2019	
20-May-2019	0000010207	Urban Search and Rescue Protective Clothing	Jolly Safety Equipment Ltd	456.00	14-Jun-2019	
<b>Net Total</b>				<b>623.00</b>		
08-Jun-2019	0000010432	Prevention Agency Services	Milton Keynes Council	650.00	14-Jun-2019	425000529252
<b>Net Total</b>				<b>650.00</b>		
20-May-2019	0000010146	ICT Computer Maintenance	Bowtower Ltd	650.00	07-Jun-2019	LC7301B:SI00089
<b>Net Total</b>				<b>650.00</b>		
09-Apr-2019	0000009754	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	688.94	07-Jun-2019	28414299
<b>Net Total</b>				<b>688.94</b>		
11-Jun-2019	0000010506	Procurement Employment Agency Payments	Adecco Uk Ltd	688.94	28-Jun-2019	28466997
<b>Net Total</b>				<b>688.94</b>		
28-May-2019	0000010288	Human Resources Employment Agency Payments	Adecco Uk Ltd	696.32	07-Jun-2019	28455430
<b>Net Total</b>				<b>696.32</b>		
31-May-2019	0000010308	ICT Computer Hardware	Koris Ltd	700.00	21-Jun-2019	716320
<b>Net Total</b>				<b>700.00</b>		
01-Jun-2019	0000010234	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	708.87	07-Jun-2019	3793
<b>Net Total</b>				<b>708.87</b>		
05-Apr-2019	0000010596	Property Team Other Energy Costs	Esos Energy	714.00	28-Jun-2019	2080
<b>Net Total</b>				<b>714.00</b>		
10-Jun-2019	0000010465	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	716.22	28-Jun-2019	11239
<b>Net Total</b>				<b>716.22</b>		
11-Jun-2019	0000010509	Transport and Workshops Lubricating Oil	FUCHS LUBRICANTS (UK) PLC	358.75	28-Jun-2019	216682878
11-Jun-2019	0000010509	Transport and Workshops Lubricating Oil	FUCHS LUBRICANTS (UK) PLC	373.10	28-Jun-2019	
<b>Net Total</b>				<b>731.85</b>		
31-May-2019	0000010644	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	115.00	28-Jun-2019	1212922
31-May-2019	0000010644	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	275.00	28-Jun-2019	
31-May-2019	0000010644	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	70.00	28-Jun-2019	
<b>Net Total</b>				<b>460.00</b>		
14-May-2019	0000010122	Aylesbury Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	149.38	07-Jun-2019	67682
14-May-2019	0000010122	Beaconsfield Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	149.38	07-Jun-2019	
14-May-2019	0000010122	Broughton Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	149.38	07-Jun-2019	
14-May-2019	0000010122	MK West Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	159.88	07-Jun-2019	
14-May-2019	0000010122	High Wycombe Fire Station Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	149.38	07-Jun-2019	
<b>Net Total</b>				<b>757.40</b>		
06-Jun-2019	0000010479	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	21-Jun-2019	1009726754
<b>Net Total</b>				<b>782.85</b>		

31-May-2019	0000010339	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	07-Jun-2019	01525
31-May-2019	0000010339	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	07-Jun-2019	
31-May-2019	0000010339	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	07-Jun-2019	
31-May-2019	0000010339	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	07-Jun-2019	
31-May-2019	0000010339	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	07-Jun-2019	
31-May-2019	0000010339	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	07-Jun-2019	
31-May-2019	0000010339	MK West Fire Station Plan Preventative Maintenance	P French	80.00	07-Jun-2019	
31-May-2019	0000010339	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	07-Jun-2019	
31-May-2019	0000010339	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	07-Jun-2019	
31-May-2019	0000010339	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	07-Jun-2019	
31-May-2019	0000010339	Olney Fire Station Plan Preventative Maintenance	P French	20.00	07-Jun-2019	
31-May-2019	0000010339	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	07-Jun-2019	
31-May-2019	0000010339	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	07-Jun-2019	
31-May-2019	0000010339	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	07-Jun-2019	
31-May-2019	0000010339	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	07-Jun-2019	
31-May-2019	0000010339	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	07-Jun-2019	
31-May-2019	0000010339	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	07-Jun-2019	
31-May-2019	0000010339	MK West Fire Station Plan Preventative Maintenance	P French	85.00	07-Jun-2019	
31-May-2019	0000010339	Brill Fire Station Plan Preventative Maintenance	P French	15.00	07-Jun-2019	
31-May-2019	0000010339	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	07-Jun-2019	
31-May-2019	0000010339	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	07-Jun-2019	
<b>Net Total</b>				<b>800.00</b>		
06-Dec-2017	0000010625	Staff Development Staff Training Fees	Employers Network for Equality	810.00	28-Jun-2019	24509
<b>Net Total</b>				<b>810.00</b>		
22-May-2019	0000010206	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	800.00	14-Jun-2019	0000199336
22-May-2019	0000010206	Equipment Management General Postage	Northern Diver (Int) Ltd	30.00	14-Jun-2019	
<b>Net Total</b>				<b>830.00</b>		
21-May-2019	0000010247	Human Resources Employment Agency Payments	Adecco Uk Ltd	870.40	07-Jun-2019	28449507
<b>Net Total</b>				<b>870.40</b>		
04-Jun-2019	0000010410	Human Resources Employment Agency Payments	Adecco Uk Ltd	901.12	14-Jun-2019	28461509
<b>Net Total</b>				<b>901.12</b>		
04-Jun-2019	0000010405	Research and Development Operational Equipment	Delta Fire Ltd	59.25	28-Jun-2019	71732
04-Jun-2019	0000010405	Research and Development Operational Equipment	Delta Fire Ltd	16.50	28-Jun-2019	
04-Jun-2019	0000010405	Research and Development Operational Equipment	Delta Fire Ltd	765.00	28-Jun-2019	
04-Jun-2019	0000010405	Research and Development Operational Equipment	Delta Fire Ltd	93.75	28-Jun-2019	
<b>Net Total</b>				<b>934.50</b>		
20-May-2019	0000010160	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	243.55	07-Jun-2019	0000146030
20-May-2019	0000010160	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	730.65	07-Jun-2019	
<b>Net Total</b>				<b>974.20</b>		
13-May-2019	0000010533	Urban Search and Rescue Protective Clothing	Worksafe	400.00	21-Jun-2019	503372
13-May-2019	0000010533	Urban Search and Rescue Protective Clothing	Worksafe	200.00	21-Jun-2019	
<b>Net Total</b>				<b>600.00</b>		
24-Jun-2019	0000010587	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	1,000.00	28-Jun-2019	SV038259
<b>Net Total</b>				<b>1,000.00</b>		
29-May-2019	0000010265	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,025.00	14-Jun-2019	1655
<b>Net Total</b>				<b>1,025.00</b>		
28-May-2019	0000010222	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	14-Jun-2019	CD200134492

28-May-2019	0000010222	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	14-Jun-2019	
28-May-2019	0000010222	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	14-Jun-2019	
28-May-2019	0000010222	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	14-Jun-2019	
28-May-2019	0000010222	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	14-Jun-2019	
28-May-2019	0000010222	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	14-Jun-2019	
28-May-2019	0000010222	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	14-Jun-2019	
28-May-2019	0000010222	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	14-Jun-2019	
28-May-2019	0000010222	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	14-Jun-2019	
28-May-2019	0000010222	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	14-Jun-2019	
28-May-2019	0000010222	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	14-Jun-2019	
28-May-2019	0000010222	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	14-Jun-2019	
28-May-2019	0000010222	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	14-Jun-2019	
28-May-2019	0000010222	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	14-Jun-2019	
28-May-2019	0000010222	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	14-Jun-2019	
28-May-2019	0000010222	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	14-Jun-2019	
28-May-2019	0000010222	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	14-Jun-2019	
28-May-2019	0000010222	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	14-Jun-2019	
28-May-2019	0000010222	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	14-Jun-2019	
28-May-2019	0000010222	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	14-Jun-2019	
28-May-2019	0000010222	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	14-Jun-2019	
<b>Net Total</b>				<b>1,030.71</b>		
15-May-2019	0000010401	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,043.80	07-Jun-2019	1009669558
<b>Net Total</b>				<b>1,043.80</b>		
23-May-2019	0000010400	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,043.81	07-Jun-2019	1009690254
<b>Net Total</b>				<b>1,043.81</b>		
10-Jun-2019	0000010469	ICT Computer Software	Cadline Limited	1,080.00	28-Jun-2019	INVUK7595
<b>Net Total</b>				<b>1,080.00</b>		
20-Jun-2019	0000010614	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,174.28	28-Jun-2019	1009771792
<b>Net Total</b>				<b>1,174.28</b>		
29-May-2019	0000010254	Capital Purchase	XMA Ltd	1,181.40	28-Jun-2019	KR77041
<b>Net Total</b>				<b>1,181.40</b>		
31-May-2019	0000010521	Human Resources Consultancy Fees	Adrian R Thomas Ltd	57.60	21-Jun-2019	19004
31-May-2019	0000010521	Human Resources Consultancy Fees	Adrian R Thomas Ltd	1,125.00	21-Jun-2019	
<b>Net Total</b>				<b>1,182.60</b>		
11-Jun-2019	0000010451	ICT Computer Hardware	XMA Ltd	1,075.27	28-Jun-2019	KS03444
11-Jun-2019	0000010451	ICT Computer Hardware	XMA Ltd	32.84	28-Jun-2019	
11-Jun-2019	0000010451	ICT Computer Hardware	XMA Ltd	111.16	28-Jun-2019	
<b>Net Total</b>				<b>1,219.27</b>		
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	285.00	28-Jun-2019	I213105
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	140.00	28-Jun-2019	
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	70.00	28-Jun-2019	
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	80.00	28-Jun-2019	
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	60.00	28-Jun-2019	
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	240.00	28-Jun-2019	
14-Jun-2019	0000010643	Property Team General Repairs & Maintenance	ENVIROCHEM ANALYTICAL LABORITIES LTD	215.00	28-Jun-2019	
<b>Net Total</b>				<b>1,090.00</b>		
31-May-2019	0000010295	ICT Computer Maintenance	Bowtower Ltd	1,300.00	14-Jun-2019	LC7301B:SI00092

<b>Net Total</b>				<b>1,300.00</b>		
08-May-2019	0000010402	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	07-Jun-2019	1009649438
<b>Net Total</b>				<b>1,304.75</b>		
30-May-2019	0000010399	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	07-Jun-2019	1009709919
<b>Net Total</b>				<b>1,304.75</b>		
13-Jun-2019	0000010615	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	28-Jun-2019	1009750096
<b>Net Total</b>				<b>1,304.75</b>		
07-Jun-2019	0000010610	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	128.45	28-Jun-2019	24925
07-Jun-2019	0000010610	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	1,250.00	28-Jun-2019	
<b>Net Total</b>				<b>1,378.45</b>		
09-May-2019	0000010365	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	1,200.00	07-Jun-2019	38391577-0
09-May-2019	0000010365	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	290.00	07-Jun-2019	
<b>Net Total</b>				<b>1,490.00</b>		
12-Jun-2019	0000010499	Admin Buildings - Unit 7 Electricity	Scottish Power	1,526.64	28-Jun-2019	106259615
<b>Net Total</b>				<b>1,526.64</b>		
20-May-2019	0000010156	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	1,593.00	14-Jun-2019	34353
<b>Net Total</b>				<b>1,593.00</b>		
07-Jun-2019	0000010427	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	21-Jun-2019	000154
<b>Net Total</b>				<b>1,650.00</b>		
10-Jun-2019	0000010475	ICT Computer Software	Cadline Limited	1,710.00	28-Jun-2019	INVUK7594
<b>Net Total</b>				<b>1,710.00</b>		
31-May-2019	0000010291	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,724.69	14-Jun-2019	23113
<b>Net Total</b>				<b>1,724.69</b>		
05-Feb-2019	0000010196	CAP - ICT Hardware Purchase	XMA Ltd	1,864.25	21-Jun-2019	OP/P507952
<b>Net Total</b>				<b>1,864.25</b>		
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	99.00	14-Jun-2019	1644
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	35.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	204.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	200.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	67.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	90.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	34.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	184.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	65.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	185.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	9.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	525.00	14-Jun-2019	
29-May-2019	0000010276	Property Team General Repairs & Maintenance	Electrical Services Hbb	150.00	14-Jun-2019	
<b>Net Total</b>				<b>1,847.00</b>		
04-Mar-2019	0000009149	CAP - ICT Hardware Purchase	XMA Ltd	1,828.29	21-Jun-2019	KP68820
04-Mar-2019	0000009149	CAP - ICT Hardware Purchase	XMA Ltd	124.35	21-Jun-2019	
<b>Net Total</b>				<b>1,952.64</b>		
31-May-2019	0000010294	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	2,000.00	07-Jun-2019	UPC650
<b>Net Total</b>				<b>2,000.00</b>		
28-Mar-2019	0000009571	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	2,322.00	07-Jun-2019	909971
<b>Net Total</b>				<b>2,322.00</b>		
31-May-2019	0000010426	Capital Purchase	Asbri Planning Ltd	2,600.00	14-Jun-2019	132380

<b>Net Total</b>				<b>2,600.00</b>		
05-Jun-2019	0000010413	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,601.75	14-Jun-2019	111066304
<b>Net Total</b>				<b>2,601.75</b>		
05-Jun-2019	0000010431	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,601.75	21-Jun-2019	111067859
<b>Net Total</b>				<b>2,601.75</b>		
05-Jun-2019	0000010429	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,602.79	21-Jun-2019	111067857
<b>Net Total</b>				<b>2,602.79</b>		
30-May-2019	0000010286	Property Team Cleaning Contract Services	Antac Support Service	2,677.56	14-Jun-2019	57699
<b>Net Total</b>				<b>2,677.56</b>		
23-May-2019	0000010434	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	451.84	14-Jun-2019	IRIN659855
23-May-2019	0000010434	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,591.43	14-Jun-2019	
<b>Net Total</b>				<b>3,043.27</b>		
18-Jun-2019	0000010549	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,591.43	28-Jun-2019	IRIN661164
18-Jun-2019	0000010549	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	451.84	28-Jun-2019	
<b>Net Total</b>				<b>3,043.27</b>		
05-Jun-2019	0000010412	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,809.89	21-Jun-2019	111066303
<b>Net Total</b>				<b>2,809.89</b>		
05-Jun-2019	0000010428	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,913.96	21-Jun-2019	111067856
<b>Net Total</b>				<b>2,913.96</b>		
05-Jun-2019	0000010430	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,913.96	14-Jun-2019	111067858
<b>Net Total</b>				<b>2,913.96</b>		
21-May-2019	0000010361	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,597.28	28-Jun-2019	IRIN659407
21-May-2019	0000010361	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	414.00	28-Jun-2019	
<b>Net Total</b>				<b>3,011.28</b>		
05-Jun-2019	0000010497	Property Team Electricity	Scottish Power	42.00	21-Jun-2019	106259409
05-Jun-2019	0000010497	Admin Buildings - HQ Electricity	Scottish Power	3,027.97	21-Jun-2019	
<b>Net Total</b>				<b>3,069.97</b>		
06-Jun-2019	0000010407	Staff Development Staff Training Fees	Holiday Inn Aylesbury	3,045.00	21-Jun-2019	92937
<b>Net Total</b>				<b>3,045.00</b>		
14-Jun-2019	0000010508	ICT Computer Maintenance	Konica Minolta	3,153.27	28-Jun-2019	1144793146
<b>Net Total</b>				<b>3,153.27</b>		
03-Jun-2019	0000010489	ICT Main Communications	EE Ltd	3,597.00	21-Jun-2019	01284075712
<b>Net Total</b>				<b>3,597.00</b>		
30-May-2019	0000010490	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	4,095.00	21-Jun-2019	1131001
<b>Net Total</b>				<b>4,095.00</b>		
16-May-2019	0000010301	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	762.96	14-Jun-2019	MRI8638352
16-May-2019	0000010301	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,766.23	14-Jun-2019	
<b>Net Total</b>				<b>4,529.19</b>		
28-May-2019	0000010289	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	14-Jun-2019	90228
<b>Net Total</b>				<b>4,241.66</b>		
10-Apr-2019	0000009746	Capital Purchase	XMA Ltd	2,855.96	21-Jun-2019	KQ68581
10-Apr-2019	0000009746	Capital Purchase	XMA Ltd	1,427.98	21-Jun-2019	
<b>Net Total</b>				<b>4,283.94</b>		
31-May-2019	0000010313	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	4,530.82	14-Jun-2019	11194
<b>Net Total</b>				<b>4,530.82</b>		
11-Jun-2019	0000010548	Transport and Workshops Spares for Red Fleet	Truceast Ltd	4,543.42	28-Jun-2019	19639830
<b>Net Total</b>				<b>4,543.42</b>		

10-Jun-2019	0000010424	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,985.81	14-Jun-2019	3561937
<b>Net Total</b>				<b>4,985.81</b>		
28-May-2019	0000010223	ICT Computer Software	Capita Integrated	5,000.00	14-Jun-2019	6060038004
<b>Net Total</b>				<b>5,000.00</b>		
28-May-2019	0000010251	Equipment Management Operational Equipment	Respirex International Ltd	5,229.00	21-Jun-2019	169174
<b>Net Total</b>				<b>5,229.00</b>		
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	190.00	14-Jun-2019	1659
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	399.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,164.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	386.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	60.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	155.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	118.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	154.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	624.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	435.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	115.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	125.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,254.00	14-Jun-2019	
29-May-2019	0000010261	Property Team General Repairs & Maintenance	Electrical Services Hbb	90.00	14-Jun-2019	
<b>Net Total</b>				<b>5,269.00</b>		
04-Jun-2019	0000010374	Finance Consultancy Fees	Link Treasury Services Ltd	5,975.00	07-Jun-2019	DFE80200513
<b>Net Total</b>				<b>5,975.00</b>		
05-Jun-2019	0000010386	ICT Telephones	Updata Infrastructure Uk	6,087.50	21-Jun-2019	6092015918
<b>Net Total</b>				<b>6,087.50</b>		
06-Jun-2019	0000010409	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,175.00	21-Jun-2019	IN00415467
<b>Net Total</b>				<b>6,175.00</b>		
30-Apr-2019	0000010486	CAP - Milton Keynes Blue Hub Station Host Works	Blake Morgan	6,538.90	21-Jun-2019	BM100050162
<b>Net Total</b>				<b>6,538.90</b>		
24-May-2019	0000010238	Capital Purchase	XMA Ltd	1,550.34	28-Jun-2019	KR68132
24-May-2019	0000010238	Capital Purchase	XMA Ltd	5,944.08	28-Jun-2019	
24-May-2019	0000010238	Capital Purchase	XMA Ltd	472.56	28-Jun-2019	
<b>Net Total</b>				<b>7,966.98</b>		
28-Feb-2019	0000010550	Human Resources Consultancy Fees	South East Employers	9,250.00	28-Jun-2019	28209
<b>Net Total</b>				<b>9,250.00</b>		
15-May-2019	0000010140	Capital Purchase	XMA Ltd	721.20	28-Jun-2019	KR41736
15-May-2019	0000010140	Capital Purchase	XMA Ltd	2,116.06	28-Jun-2019	
15-May-2019	0000010140	Capital Purchase	XMA Ltd	5,546.16	28-Jun-2019	
15-May-2019	0000010140	Capital Purchase	XMA Ltd	2,623.86	28-Jun-2019	
15-May-2019	0000010140	Capital Purchase	XMA Ltd	456.00	28-Jun-2019	
<b>Net Total</b>				<b>11,463.28</b>		
29-May-2019	0000010280	Capital Purchase	Supply + Limited	14,613.00	21-Jun-2019	0000036724
<b>Net Total</b>				<b>14,613.00</b>		
30-May-2019	0000010312	Capital Purchase	Weber Rescue Uk Ltd	15,887.00	14-Jun-2019	20-R1149
<b>Net Total</b>				<b>15,887.00</b>		
30-May-2019	0000010285	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	16,904.00	14-Jun-2019	518072
<b>Net Total</b>				<b>16,904.00</b>		

17-May-2019	0000010373	Human Resources Consultancy Fees	West Yorkshire Pension Fund	18,926.00	21-Jun-2019	89000081984
<b>Net Total</b>				<b>18,926.00</b>		
28-May-2019	0000010249	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,321.68	07-Jun-2019	EELGPSMAY19
<b>Net Total</b>				<b>19,321.68</b>		
01-Jun-2019	0000010299	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	07-Jun-2019	3858
<b>Net Total</b>				<b>20,000.00</b>		
05-Jun-2019	0000010385	ICT Wide area network	Updata Infrastructure Uk	21,215.22	21-Jun-2019	6092015917
<b>Net Total</b>				<b>21,215.22</b>		
17-May-2019	0000010152	Capital Purchase	XMA Ltd	23,276.66	28-Jun-2019	KR50150
17-May-2019	0000010152	Capital Purchase	XMA Ltd	1,108.80	28-Jun-2019	
17-May-2019	0000010152	Capital Purchase	XMA Ltd	596.88	28-Jun-2019	
<b>Net Total</b>				<b>24,982.34</b>		
15-May-2019	0000010366	ICT Firelink	Home Office	28,882.97	21-Jun-2019	2516852
<b>Net Total</b>				<b>28,882.97</b>		
19-Jun-2019	0000010602	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	11,258.16	28-Jun-2019	916700
<b>Net Total</b>				<b>11,258.16</b>		
05-Jun-2019	0000010398	ICT Computer Software	Insight Direct (Uk) Ltd	3,544.32	21-Jun-2019	4400512
05-Jun-2019	0000010398	ICT Computer Software	Insight Direct (Uk) Ltd	23,458.48	21-Jun-2019	
05-Jun-2019	0000010398	ICT Computer Software	Insight Direct (Uk) Ltd	12,468.24	21-Jun-2019	
05-Jun-2019	0000010398	ICT Computer Software	Insight Direct (Uk) Ltd	4,710.40	21-Jun-2019	
<b>Net Total</b>				<b>44,181.44</b>		
22-May-2019	0000010200	Operational Training Other Training	The Fire Service College Limited	99,739.00	21-Jun-2019	816334
<b>Net Total</b>				<b>99,739.00</b>		
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	25,990.14	21-Jun-2019	1083
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	2,734.48	21-Jun-2019	
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	1,508.88	21-Jun-2019	
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	1,946.59	21-Jun-2019	
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	34,123.31	21-Jun-2019	
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	34,567.75	21-Jun-2019	
12-Jun-2019	0000010544	Apprentices Employment Agency Payments	Encompass Select Limited	8,674.22	21-Jun-2019	
<b>Net Total</b>				<b>109,545.37</b>		
13-Jun-2019	0000010510	Capital Purchase	Kingerlee	198,899.49	21-Jun-2019	CSI001481
<b>Net Total</b>				<b>198,899.49</b>		
<b>Grand Totals</b>				<b>850,406.57</b>		