

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
01-Jan-2018	0000004404	Staff Development Staff Training Fees	Women In The Fire Service Uk	500.00	16-MAR-2018	579
Net Total				500.00		
16-Mar-2018	0000004546	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	23-MAR-2018	LGPSFEB18
Net Total				500.00		
05-Mar-2018	0000004300	Property Team General Repairs & Maintenance	Clear Drains Uk Ltd	500.00	23-MAR-2018	29962
Net Total				500.00		
28-Feb-2018	0000004249	Urban Search and Rescue Other Training	Merseyside Fire	504.00	16-MAR-2018	I0020456
Net Total				504.00		
16-Mar-2018	0000004534	Property Team General Repairs & Maintenance	Tencer Limited	508.89	23-MAR-2018	106291
Net Total				508.89		
14-Feb-2018	0000004149	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	515.66	02-MAR-2018	28035247
Net Total				515.66		
21-Feb-2018	0000004235	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	518.00	09-MAR-2018	101109714
Net Total				518.00		
08-Mar-2018	0000004384	ICT Computer Hardware	XMA Ltd	524.85	23-MAR-2018	CM13884
Net Total				524.85		
28-Feb-2018	0000004355	Aylesbury Fire Station Cleaning Materials	Hertfordshire Cc (Supplies)-Serco	14.25	16-MAR-2018	H021804926
28-Feb-2018	0000004355	Aylesbury Fire Station Cleaning Materials	Hertfordshire Cc (Supplies)-Serco	28.42	16-MAR-2018	
28-Feb-2018	0000004355	Aylesbury Fire Station Cleaning Materials	Hertfordshire Cc (Supplies)-Serco	113.12	16-MAR-2018	
28-Feb-2018	0000004355	Aylesbury Fire Station Cleaning Materials	Hertfordshire Cc (Supplies)-Serco	392.81	16-MAR-2018	
Net Total				548.60		
14-Mar-2018	0000004481	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	550.33	23-MAR-2018	1008413375
Net Total				550.33		
01-Mar-2018	0000004253	Urban Search and Rescue Contracted Maintenance	Babcock Critical services-MA	568.20	09-MAR-2018	SMAI006707
Net Total				568.20		
26-Jan-2018	0000004184	Equipment Management Operational Equipment	Martek Lifecare	260.00	02-MAR-2018	108541
26-Jan-2018	0000004184	Equipment Management Operational Equipment	Martek Lifecare	310.00	02-MAR-2018	
Net Total				570.00		
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	137.70	02-MAR-2018	2043942
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	47.00	02-MAR-2018	
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	137.70	02-MAR-2018	
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	137.70	02-MAR-2018	
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	68.85	02-MAR-2018	
09-Feb-2018	0000003998	Equipment Management Uniforms	Giffard Newton	45.90	02-MAR-2018	
Net Total				574.85		
26-Feb-2018	0000004238	Equipment Management Welfare	BOC Ltd	582.80	23-MAR-2018	3045864013
Net Total				582.80		
28-Feb-2018	0000004284	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	589.95	23-MAR-2018	28047082
Net Total				589.95		
31-Jan-2018	0000003898	Transport and Workshops Operational Equipment	T R Bullworthy Ltd	591.75	02-MAR-2018	1009772
Net Total				591.75		

05-Mar-2018	0000004472	Transport and Workshops Spares for Red Fleet	J R Industries Limited	213.62	23-MAR-2018	224901
05-Mar-2018	0000004472	Transport and Workshops Spares for Red Fleet	J R Industries Limited	242.75	23-MAR-2018	
05-Mar-2018	0000004472	Transport and Workshops Spares for Red Fleet	J R Industries Limited	145.65	23-MAR-2018	
05-Mar-2018	0000004472	Transport and Workshops Spares for Red Fleet	J R Industries Limited	15.50	23-MAR-2018	
Net Total				617.52		
15-Feb-2018	0000004125	Property Team General Repairs & Maintenance	Briants Of Risborough Ltd	620.00	09-MAR-2018	INV872557
Net Total				620.00		
13-Feb-2018	0000004158	Buckingham Fire Station General Office Equipment	Wolverson Fitness Ltd	562.50	09-MAR-2018	SI-115816
13-Feb-2018	0000004158	Buckingham Fire Station General Office Equipment	Wolverson Fitness Ltd	83.33	09-MAR-2018	
Net Total				645.83		
21-Feb-2018	0000004190	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	02-MAR-2018	28040942
Net Total				646.76		
07-Mar-2018	0000004448	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	23-MAR-2018	28053122
Net Total				646.76		
29-Jan-2018	0000003978	Property Team Legal Expenses	Bevan Britten	660.00	16-MAR-2018	1009517
29-Jan-2018	0000003978	Property Team Legal Expenses	Bevan Britten	6.00	16-MAR-2018	
Net Total				666.00		
09-Jan-2018	0000003738	Human Resources Recruitment Expenses	Holiday Inn Aylesbury	663.54	09-MAR-2018	58165
Net Total				663.54		
14-Mar-2018	0000004491	ICT Computer Software	KB Tech Ltd	700.00	23-MAR-2018	3119
Net Total				700.00		
29-Aug-2017	0000003005	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	846.18	23-MAR-2018	3347605
Net Total				846.18		
06-Feb-2018	0000003990	Transport and Workshops Insurance	Mobile Windscreens Ltd	719.02	02-MAR-2018	B619937
Net Total				719.02		
19-Feb-2018	0000004229	Equipment Management General Postage	Medtree	11.90	09-MAR-2018	0000277765
19-Feb-2018	0000004229	Equipment Management Operational Equipment	Medtree	719.94	09-MAR-2018	
Net Total				731.84		
13-Mar-2018	0000004548	Transport and Workshops Spares for Red Fleet	FUCHS LUBRICANTS (UK) PLC	348.50	23-MAR-2018	216578857
13-Mar-2018	0000004548	Transport and Workshops Spares for Red Fleet	FUCHS LUBRICANTS (UK) PLC	358.75	23-MAR-2018	
13-Mar-2018	0000004548	Transport and Workshops Spares for Red Fleet	FUCHS LUBRICANTS (UK) PLC	40.13	23-MAR-2018	
Net Total				747.38		
22-Feb-2018	0000004185	Aylesbury Fire Station Catering and Domestic Equip	Nisbets Plc	4.99	23-MAR-2018	16328705
22-Feb-2018	0000004185	Aylesbury Fire Station Catering and Domestic Equip	Nisbets Plc	43.99	23-MAR-2018	
22-Feb-2018	0000004185	Aylesbury Fire Station Catering and Domestic Equip	Nisbets Plc	248.99	23-MAR-2018	
22-Feb-2018	0000004185	Aylesbury Fire Station Catering and Domestic Equip	Nisbets Plc	449.99	23-MAR-2018	
Net Total				747.96		
23-Feb-2018	0000004195	ICT Computer Hardware	XMA Ltd	751.80	09-MAR-2018	CL14486
Net Total				751.80		
30-Nov-2017	0000004154	ICT Photocopier Lease Costs	Konica Minolta	755.76	02-MAR-2018	1134494298
Net Total				755.76		
28-Feb-2018	0000004465	Property Team Trade Refuse Cesspools & Pests	Grundon Waste Management Ltd	170.00	23-MAR-2018	1011960
28-Feb-2018	0000004465	Property Team Trade Refuse Cesspools & Pests	Grundon Waste Management Ltd	600.86	23-MAR-2018	
Net Total				770.86		
13-Dec-2017	0000004333	Property Team General Repairs & Maintenance	Kee Services Ltd	781.25	16-MAR-2018	455839
Net Total				781.25		
20-Feb-2018	0000004340	Human Resources Subs Professional/Nat Bodies	Asian Fire Service Association	800.00	16-MAR-2018	CM2018/19-3

Net Total				800.00		
21-Feb-2018	0000004216	Brill Fire Station Gas	Flogas Uk Limited	812.48	09-MAR-2018	3891772
Net Total				812.48		
12-Mar-2018	0000004403	Transport and Workshops Spares for Red Fleet	Allparts Automotive Ltd	816.00	23-MAR-2018	1051065858
Net Total				816.00		
10-Mar-2018	0000004446	Senior Management Team Subs Professional/Nat Bodies	Fire Sector Federation	825.00	23-MAR-2018	2017/18-1
Net Total				825.00		
26-Jan-2018	0000003938	Prevention Community Safety Charges	One Time Vendors	828.00	02-MAR-2018	45096
Net Total				828.00		
21-Feb-2018	0000004189	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	02-MAR-2018	28040943
Net Total				865.06		
28-Feb-2018	0000004285	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	23-MAR-2018	28047083
Net Total				865.06		
07-Mar-2018	0000004447	Human Resources Employment Agency Payments	Adecco Uk Ltd	865.06	23-MAR-2018	28053123
Net Total				865.06		
12-Mar-2018	0000004597	Staff Development Staff Training Fees	Vibidsoft	874.58	21-MAR-2018	1382
Net Total				874.58		
14-Mar-2018	0000004537	Human Resources Employment Agency Payments	Adecco Uk Ltd	876.75	23-MAR-2018	28059132
Net Total				876.75		
22-Feb-2018	0000004177	ICT Courses And Conference Fees	Oxfordshire County Council	900.00	09-MAR-2018	3920217519
Net Total				900.00		
28-Feb-2018	0000004271	Corporate Planning Computer Software	Cadcorp	900.00	16-MAR-2018	SV0026813
Net Total				900.00		
17-Nov-2017	0000004155	ICT Photocopier Lease Costs	Konica Minolta	924.00	02-MAR-2018	1134255519
Net Total				924.00		
23-Feb-2018	0000004348	Property Team Legal Expenses	Bevan Britten	944.54	23-MAR-2018	10011715
Net Total				944.54		
14-Nov-2017	0000004227	Human Resources Subs Professional/Nat Bodies	West Sussex County Council	952.00	02-MAR-2018	8001262277
Net Total				952.00		
15-Feb-2018	0000004173	Transport and Workshops Spares for Red Fleet	Rosenbauer Uk Plc	975.98	02-MAR-2018	9112
Net Total				975.98		
26-Feb-2018	0000004206	Amersham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	10556
26-Feb-2018	0000004206	Stokenchurch Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Chesham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	High Wycombe Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Brill Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Winslow Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Admin Buildings - Haddenham Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Olney Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Buckingham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Waddesdon Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Aylesbury Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Princes Risborough Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Beaconsfield Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Gerrards Cross Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Great Missenden Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	

26-Feb-2018	0000004206	Admin Buildings - HQ Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Admin Buildings - Marlow Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Broughton Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	Newport Pagnell Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
26-Feb-2018	0000004206	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	50.00	23-MAR-2018	
Net Total				1,050.00		
06-Mar-2018	0000004321	Operational Training Plan Preventative Maintenance	KTF Fire Training GmbH	1,074.88	23-MAR-2018	180.00001484
Net Total				1,074.88		
19-Dec-2017	0000004141	Admin Buildings - HQ Plan Preventative Maintenance	Tencer Limited	1,085.61	02-MAR-2018	104105
Net Total				1,085.61		
30-Nov-2017	0000004533	Aylesbury Fire Station Plan Preventative Maintenance	Grundon Waste Management Ltd	807.42	23-MAR-2018	GI02324790
30-Nov-2017	0000004533	Aylesbury Fire Station Plan Preventative Maintenance	Grundon Waste Management Ltd	201.15	23-MAR-2018	
30-Nov-2017	0000004533	Aylesbury Fire Station Plan Preventative Maintenance	Grundon Waste Management Ltd	79.10	23-MAR-2018	
Net Total				1,087.67		
22-Feb-2018	0000004204	Princes Risborough Station Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,101.20	02-MAR-2018	9398464
Net Total				1,101.20		
16-Feb-2018	0000004175	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	16-MAR-2018	SL2-I0067481
Net Total				1,150.00		
26-Feb-2018	0000004208	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	1,164.36	16-MAR-2018	0000139944
Net Total				1,164.36		
23-Feb-2018	0000004566	Democratic Representation Monitoring and Clerking Fees	Buckinghamshire County Council	1,170.00	23-MAR-2018	2207033605
Net Total				1,170.00		
08-Mar-2018	0000004332	Urban Search and Rescue Other Training	Kaiser And Kraft Ltd	72.90	23-MAR-2018	1063093
08-Mar-2018	0000004332	Urban Search and Rescue Other Training	Kaiser And Kraft Ltd	527.40	23-MAR-2018	
08-Mar-2018	0000004332	Urban Search and Rescue Other Training	Kaiser And Kraft Ltd	72.90	23-MAR-2018	
08-Mar-2018	0000004332	Urban Search and Rescue Other Training	Kaiser And Kraft Ltd	527.40	23-MAR-2018	
Net Total				1,200.60		
13-Mar-2018	0000004445	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	174.42	23-MAR-2018	0000140164
13-Mar-2018	0000004445	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	290.70	23-MAR-2018	
13-Mar-2018	0000004445	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	581.40	23-MAR-2018	
13-Mar-2018	0000004445	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	174.42	23-MAR-2018	
Net Total				1,220.94		
31-Jan-2018	0000004527	Finance Technical Publication	Cipfa Business Ltd	1,300.00	23-MAR-2018	3133150
Net Total				1,300.00		
14-Dec-2017	0000004721	Marlow Fire Station Rates	Wycombe District Council	1,325.00	27-MAR-2018	88000000929JAN-DEC1
Net Total				1,325.00		
06-Feb-2018	0000003977	Property Team Catering and Domestic Equip	G&E Automatic Equipment Limited	680.00	02-MAR-2018	IN33815
06-Feb-2018	0000003977	Property Team Catering and Domestic Equip	G&E Automatic Equipment Limited	670.00	02-MAR-2018	
Net Total				1,350.00		
15-Feb-2018	0000004171	Urban Search and Rescue Other Training	The Fire Service College Limited	1,411.38	09-MAR-2018	811908
Net Total				1,411.38		
16-Feb-2018	0000004119	Transport and Workshops Insurance	Spraytech	1,442.25	02-MAR-2018	45781
Net Total				1,442.25		
31-Jan-2018	0000004405	Staff Development Staff Training Fees	The Fire Service College Limited	1,499.00	16-MAR-2018	811775
Net Total				1,499.00		
12-Mar-2018	0000004476	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,507.84	23-MAR-2018	I10015128
Net Total				1,507.84		

13-Mar-2018	0000004478	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,507.84	23-MAR-2018	I10016388
Net Total				1,507.84		
15-Mar-2018	0000004586	Staff Development Staff Training Fees	Holiday Inn Aylesbury	1,525.00	23-MAR-2018	62036
Net Total				1,525.00		
31-Jan-2018	0000004128	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	16-MAR-2018	14791
31-Jan-2018	0000004128	Broughton Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	16-MAR-2018	
31-Jan-2018	0000004128	Buckingham Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	16-MAR-2018	
31-Jan-2018	0000004128	Newport Pagnell Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	16-MAR-2018	
31-Jan-2018	0000004128	Waddesdon Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.68	16-MAR-2018	
31-Jan-2018	0000004128	Winslow Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.68	16-MAR-2018	
31-Jan-2018	0000004128	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	220.69	16-MAR-2018	
Net Total				1,544.81		
02-Jan-2018	0000003398	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	16-MAR-2018	000046
Net Total				1,650.00		
02-Feb-2018	0000003904	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	16-MAR-2018	000053
Net Total				1,650.00		
08-Mar-2018	0000004381	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	23-MAR-2018	000056
Net Total				1,650.00		
27-Feb-2018	0000004356	Urban Search and Rescue Uniforms	One Time Vendors	1,702.44	16-MAR-2018	ARMA1113-3111
Net Total				1,702.44		
13-Mar-2018	0000004480	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,751.04	23-MAR-2018	I10016390
Net Total				1,751.04		
05-Mar-2018	0000004305	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	09-MAR-2018	1008380128
Net Total				1,780.00		
13-Mar-2018	0000004453	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	16-MAR-2018	1008406112
Net Total				1,780.00		
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	250.00	02-MAR-2018	CEA0975
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	30.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	250.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	30.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	250.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	30.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	200.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	30.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	250.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	90.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	200.00	02-MAR-2018	
17-Jan-2018	0000003692	Property Team Other Energy Costs	Williams Energy Services Ltd	200.00	02-MAR-2018	
Net Total				1,810.00		
04-Mar-2018	0000004290	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	1,875.00	16-MAR-2018	291011645
Net Total				1,875.00		
19-Mar-2018	0000004600	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,943.54	27-MAR-2018	1062
Net Total				1,943.54		
13-Feb-2018	0000004486	Staff Development Staff Training Fees	Freevacy	1,954.20	23-MAR-2018	281
Net Total				1,954.20		
28-Feb-2018	0000004250	Winslow Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	15273
28-Feb-2018	0000004250	Waddesdon Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	

28-Feb-2018	0000004250	MK West Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	
28-Feb-2018	0000004250	Olney Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	88.97	16-MAR-2018	
28-Feb-2018	0000004250	Olney Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	239.20	16-MAR-2018	
28-Feb-2018	0000004250	Newport Pagnell Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	
28-Feb-2018	0000004250	Buckingham Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	
28-Feb-2018	0000004250	Broughton Fire Station Cleaning Contract Services	Ever Brite Cleaning Services	271.14	16-MAR-2018	
Net Total				1,955.01		
06-Mar-2018	0000004307	Corporate Planning Computer Software	ESRI UK	1,967.50	23-MAR-2018	UK-SIN009182
Net Total				1,967.50		
30-Jan-2018	0000004150	ICT Photocopier Lease Costs	Konica Minolta	1,970.76	02-MAR-2018	1135667385
Net Total				1,970.76		
15-Feb-2018	0000004123	Staff Development Staff Training Fees	Chris Croft Training Limited	2,200.00	02-MAR-2018	218-0215
Net Total				2,200.00		
16-Feb-2018	0000004222	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,281.84	09-MAR-2018	MRI6579534
16-Feb-2018	0000004222	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	349.89	09-MAR-2018	
Net Total				2,631.73		
13-Mar-2018	0000004479	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,432.00	23-MAR-2018	110016389
Net Total				2,432.00		
25-Jan-2018	0000004292	Staff Development Staff Training Fees	RRC International	2,451.25	09-MAR-2018	201195861
Net Total				2,451.25		
21-Feb-2018	0000004179	High Wycombe Fire Station Plan Preventative Maintenance	Antac Support Service	866.50	09-MAR-2018	51678
21-Feb-2018	0000004179	Marlow Fire Station Plan Preventative Maintenance	Antac Support Service	574.69	09-MAR-2018	
21-Feb-2018	0000004179	Beaconsfield Fire Station Plan Preventative Maintenance	Antac Support Service	496.03	09-MAR-2018	
21-Feb-2018	0000004179	Gerrards Cross Fire Station Plan Preventative Maintenance	Antac Support Service	235.05	09-MAR-2018	
21-Feb-2018	0000004179	Property Team Plan Preventative Maintenance	Antac Support Service	115.69	09-MAR-2018	
21-Feb-2018	0000004179	Amersham Fire Station Plan Preventative Maintenance	Antac Support Service	229.79	09-MAR-2018	
Net Total				2,517.75		
13-Mar-2018	0000004477	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,578.89	23-MAR-2018	110016387
Net Total				2,578.89		
16-Feb-2018	0000004224	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	392.31	09-MAR-2018	MRI6579802
16-Feb-2018	0000004224	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,493.61	09-MAR-2018	
Net Total				2,885.92		
09-Mar-2018	0000004439	Prevention Operational Equipment	Sprue Safety Products Ltd	2,625.00	23-MAR-2018	1116228
Net Total				2,625.00		
02-Mar-2018	0000004281	Prevention Operational Equipment	Fireblitz Extinguisher Ltd	2,625.00	16-MAR-2018	13813
Net Total				2,625.00		
20-Feb-2018	0000004144	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	876.00	23-MAR-2018	99496806
20-Feb-2018	0000004144	Equipment Management Protective Clothing	MSA (BRITAIN) LTD	1,752.00	23-MAR-2018	
Net Total				2,628.00		
09-Nov-2017	0000004131	Operational Training Water Awareness Training	Cardiff International White Water	2,656.00	02-MAR-2018	1801756369
Net Total				2,656.00		
01-Mar-2018	0000004329	ICT Main Communications	Daisy Telecoms Ltd	2,712.10	16-MAR-2018	7764960
Net Total				2,712.10		
20-Feb-2018	0000004221	Capital Purchase	CMT Flexibles Ltd	45.00	09-MAR-2018	171543
20-Feb-2018	0000004221	Capital Purchase	CMT Flexibles Ltd	2,730.40	09-MAR-2018	
Net Total				2,775.40		
13-Mar-2018	0000004464	Capital Purchase	One Time Vendors	2,800.00	23-MAR-2018	1469

Net Total				2,800.00		
13-Feb-2018	0000004107	Equipment Management Protective Clothing	Southcombe Bros Ltd	12.85	09-MAR-2018	144706
13-Feb-2018	0000004107	Equipment Management Protective Clothing	Southcombe Bros Ltd	1,640.00	09-MAR-2018	
13-Feb-2018	0000004107	Equipment Management Protective Clothing	Southcombe Bros Ltd	1,640.00	09-MAR-2018	
Net Total				3,292.85		
16-Feb-2018	0000004225	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	660.13	09-MAR-2018	MRI6578865
16-Feb-2018	0000004225	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,970.40	09-MAR-2018	
Net Total				3,630.53		
22-Jan-2018	0000003717	Operational Apprentices Protective Clothing	Bristol Uniform Limited	3,344.32	16-MAR-2018	3149252
Net Total				3,344.32		
16-Feb-2018	0000004219	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,157.84	09-MAR-2018	MRI6579452
16-Feb-2018	0000004219	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	772.86	09-MAR-2018	
Net Total				3,930.70		
07-Mar-2018	0000004326	Urban Search and Rescue Other Training	Merseyside Fire	3,688.00	23-MAR-2018	I0020492
Net Total				3,688.00		
16-Feb-2018	0000004408	Capital Purchase	Montagu Evans Llp	3,689.23	23-MAR-2018	VA180979
Net Total				3,689.23		
07-Mar-2018	0000004312	Admin Buildings - HQ Electricity	Haven Power	3,694.19	09-MAR-2018	IN1102855384
Net Total				3,694.19		
16-Feb-2018	0000004223	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	487.74	09-MAR-2018	MRI6579571
16-Feb-2018	0000004223	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,595.95	09-MAR-2018	
Net Total				4,083.69		
19-Feb-2018	0000004234	Democratic Representation Legal Expenses	Shazia Akhtar	3,766.67	09-MAR-2018	26749619.02.18
Net Total				3,766.67		
03-Mar-2018	0000004469	ICT Main Communications	EE Ltd	4,050.31	23-MAR-2018	01271219000
Net Total				4,050.31		
01-Mar-2018	0000004330	Research and Development Breathing Apparatus	First Products (Sussex) Ltd	2,601.00	16-MAR-2018	02/136
01-Mar-2018	0000004330	Research and Development Operational Equipment	First Products (Sussex) Ltd	598.50	16-MAR-2018	
01-Mar-2018	0000004330	Research and Development Breathing Apparatus	First Products (Sussex) Ltd	794.75	16-MAR-2018	
01-Mar-2018	0000004330	Research and Development Operational Equipment	First Products (Sussex) Ltd	65.00	16-MAR-2018	
Net Total				4,059.25		
30-Jan-2018	0000004280	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,216.52	09-MAR-2018	424946
Net Total				4,216.52		
28-Feb-2018	0000004559	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,216.52	23-MAR-2018	428957
Net Total				4,216.52		
28-Feb-2018	0000004276	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	16-MAR-2018	90210
Net Total				4,241.66		
16-Feb-2018	0000004226	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	763.62	16-MAR-2018	MRI6579329
16-Feb-2018	0000004226	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,969.24	16-MAR-2018	
Net Total				4,732.86		
15-Feb-2018	0000004591	Operational Training Other Training	South Central Ambulance Service	1,789.92	23-MAR-2018	INV048051
15-Feb-2018	0000004591	Operational Training Other Training	South Central Ambulance Service	2,594.24	23-MAR-2018	
Net Total				4,384.16		
01-Mar-2018	0000004272	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,200.00	16-MAR-2018	IN00385500
Net Total				5,200.00		
01-Feb-2018	0000003896	Operational Apprentices Protective Clothing	Bristol Uniform Limited	5,232.42	16-MAR-2018	3149594
Net Total				5,232.42		

05-Jan-2018	0000004152	ICT Photocopier Lease Costs	Konica Minolta	5,307.49	02-MAR-2018	1135177786
Net Total				5,307.49		
05-Mar-2018	0000004310	Property Team Metered Charges - Water	Inspired Energy Solutions	5,459.00	23-MAR-2018	10317
Net Total				5,459.00		
01-Mar-2018	0000004270	Research and Development Breathing Apparatus	Factair Ltd	25.00	16-MAR-2018	0000044874
01-Mar-2018	0000004270	Research and Development Breathing Apparatus	Factair Ltd	335.00	16-MAR-2018	
01-Mar-2018	0000004270	Research and Development Breathing Apparatus	Factair Ltd	5,200.00	16-MAR-2018	
01-Mar-2018	0000004270	Research and Development Breathing Apparatus	Factair Ltd	69.30	16-MAR-2018	
Net Total				5,629.30		
15-Mar-2018	0000004492	Olney Fire Station Gas	Gazprom Energy	97.42	23-MAR-2018	116455
15-Mar-2018	0000004492	Beaconsfield Fire Station Gas	Gazprom Energy	426.73	23-MAR-2018	
15-Mar-2018	0000004492	Gerrards Cross Fire Station Gas	Gazprom Energy	388.94	23-MAR-2018	
15-Mar-2018	0000004492	Newport Pagnell Fire Station Gas	Gazprom Energy	118.43	23-MAR-2018	
15-Mar-2018	0000004492	MK West Fire Station Gas	Gazprom Energy	644.03	23-MAR-2018	
15-Mar-2018	0000004492	MK West Fire Station Gas	Gazprom Energy	703.83	23-MAR-2018	
15-Mar-2018	0000004492	MK West Fire Station Gas	Gazprom Energy	45.17	23-MAR-2018	
15-Mar-2018	0000004492	Buckingham Fire Station Gas	Gazprom Energy	364.88	23-MAR-2018	
15-Mar-2018	0000004492	Winslow Fire Station Gas	Gazprom Energy	59.79	23-MAR-2018	
15-Mar-2018	0000004492	Waddesdon Fire Station Gas	Gazprom Energy	51.81	23-MAR-2018	
15-Mar-2018	0000004492	High Wycombe Fire Station Gas	Gazprom Energy	612.50	23-MAR-2018	
15-Mar-2018	0000004492	Stokenchurch Fire Station Gas	Gazprom Energy	88.67	23-MAR-2018	
15-Mar-2018	0000004492	Admin Buildings - Haddenham Gas	Gazprom Energy	35.64	23-MAR-2018	
15-Mar-2018	0000004492	Admin Buildings - Haddenham Gas	Gazprom Energy	234.29	23-MAR-2018	
15-Mar-2018	0000004492	Amersham Fire Station Gas	Gazprom Energy	230.51	23-MAR-2018	
15-Mar-2018	0000004492	Chesham Fire Station Gas	Gazprom Energy	185.84	23-MAR-2018	
15-Mar-2018	0000004492	Chesham Fire Station Gas	Gazprom Energy	35.56	23-MAR-2018	
15-Mar-2018	0000004492	Great Missenden Fire Station Gas	Gazprom Energy	107.37	23-MAR-2018	
15-Mar-2018	0000004492	Admin Buildings - HQ Gas	Gazprom Energy	1,262.15	23-MAR-2018	
15-Mar-2018	0000004492	Admin Buildings - Marlow Gas	Gazprom Energy	491.24	23-MAR-2018	
15-Mar-2018	0000004492	Broughton Fire Station Gas	Gazprom Energy	245.33	23-MAR-2018	
15-Mar-2018	0000004492	Broughton Fire Station Gas	Gazprom Energy	70.33	23-MAR-2018	
Net Total				6,500.46		
12-Mar-2018	0000004431	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,337.81	16-MAR-2018	3412515
Net Total				6,337.81		
09-Mar-2018	0000004496	Urban Search and Rescue Dog Handling Costs	Hampshire Fire & Rescue Service	6,628.00	23-MAR-2018	3630007092
Net Total				6,628.00		
31-Jan-2018	0000003897	Staff Development Staff Training Fees	Strategic Management Development	251.55	02-MAR-2018	1334
31-Jan-2018	0000003897	Staff Development Staff Training Fees	Strategic Management Development	400.00	02-MAR-2018	
31-Jan-2018	0000003897	Staff Development Staff Training Fees	Strategic Management Development	500.00	02-MAR-2018	
31-Jan-2018	0000003897	Staff Development Staff Training Fees	Strategic Management Development	5,584.00	02-MAR-2018	
Net Total				6,735.55		
09-Mar-2018	0000004389	Urban Search and Rescue Other Training	The Fire Service College Limited	6,753.33	23-MAR-2018	812029
Net Total				6,753.33		
16-Feb-2018	0000004228	Prevention Agency Services	Thames Valley Police	6,880.85	09-MAR-2018	0046257
Net Total				6,880.85		
28-Feb-2018	0000004237	Capital Purchase	Dunwoody LLP	7,000.00	16-MAR-2018	003660
Net Total				7,000.00		

28-Feb-2018	0000004239	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,700.00	16-MAR-2018	11701239
Net Total				7,700.00		
14-Dec-2017	0000004558	Research and Development Breathing Apparatus	Motivair Compressor Limited	7,920.00	23-MAR-2018	IN120770
Net Total				7,920.00		
14-Mar-2018	0000004474	Staff Development Staff Training Fees	The Fire Service College Limited	1,200.00	23-MAR-2018	812065
14-Mar-2018	0000004474	Staff Development Staff Training Fees	The Fire Service College Limited	7,080.00	23-MAR-2018	
Net Total				8,280.00		
15-Feb-2018	0000004308	BASI Project Computer Software	FireServiceRota B.V.	2,955.00	16-MAR-2018	201800004
15-Feb-2018	0000004308	BASI Project Computer Software	FireServiceRota B.V.	2,241.25	16-MAR-2018	
15-Feb-2018	0000004308	BASI Project Computer Software	FireServiceRota B.V.	3,330.00	16-MAR-2018	
Net Total				8,526.25		
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	395.00	02-MAR-2018	MR270989
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	2,175.00	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	758.30	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	36.20	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	850.00	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	1,737.50	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	1,787.50	02-MAR-2018	
23-Feb-2018	0000004194	Capital Purchase	Thomas Graham & Sons (Iron & Steel) Ltd	1,600.00	02-MAR-2018	
Net Total				9,339.50		
07-Mar-2018	0000004323	ICT Computer Software	Performance Monitoring Systems Ltd	9,500.00	23-MAR-2018	7918
Net Total				9,500.00		
15-Feb-2018	0000004167	Urban Search and Rescue Contracted Maintenance	Babcock Critical services-MA	9,791.05	02-MAR-2018	SMAI006569
Net Total				9,791.05		
14-Feb-2018	0000004108	ICT Computer Software	Ricardo-Aea Ltd	10,010.00	02-MAR-2018	6171859
Net Total				10,010.00		
01-Mar-2018	0000004273	Capital Purchase	Premier Hazard Ltd	10,530.60	23-MAR-2018	1661490
Net Total				10,530.60		
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	115.00	23-MAR-2018	SL2-I0067480
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	115.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	2,300.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	2,300.00	23-MAR-2018	
16-Feb-2018	0000004176	Operational Training Water Awareness Training	Lee Valley Leisure Trust	1,150.00	23-MAR-2018	
Net Total				12,880.00		
28-Feb-2018	0000004283	Contingency Computer Software	Global Radio Services Ltd	9,500.00	16-MAR-2018	1127044
28-Feb-2018	0000004283	Contingency Computer Software	Global Radio Services Ltd	5,600.00	16-MAR-2018	
28-Feb-2018	0000004283	Contingency Computer Software	Global Radio Services Ltd	1,000.00	16-MAR-2018	
Net Total				16,100.00		
01-Feb-2018	0000004385	Capital Purchase	Kingerlee	16,668.00	16-MAR-2018	CSI001199
Net Total				16,668.00		
07-Mar-2018	0000004388	Urban Search and Rescue Other Training	Wagtail UK	2,000.00	23-MAR-2018	915

07-Mar-2018	0000004388	Urban Search and Rescue Other Training	Wagtail UK	8,000.00	23-MAR-2018	
07-Mar-2018	0000004388	Urban Search and Rescue Other Training	Wagtail UK	8,000.00	23-MAR-2018	
Net Total				18,000.00		
16-Mar-2018	0000004545	Payroll Control Account Payroll Control Account	Buckinghamshire County Council	18,953.32	23-MAR-2018	LGPSEESFEB18
Net Total				18,953.32		
28-Feb-2018	0000004325	Capital Purchase	Jet Construction (Mk) Ltd	11,688.00	16-MAR-2018	5396
28-Feb-2018	0000004325	Capital Purchase	Jet Construction (Mk) Ltd	11,688.00	16-MAR-2018	
Net Total				23,376.00		
22-Jan-2018	0000004552	ICT Firelink	Home Office	28,182.36	23-MAR-2018	1140784
Net Total				28,182.36		
12-Mar-2018	0000004550	ICT Firelink	Home Office	28,182.36	23-MAR-2018	1141380
Net Total				28,182.36		
12-Mar-2018	0000004551	ICT Firelink	Home Office	28,182.36	23-MAR-2018	1141394
Net Total				28,182.36		
07-Mar-2018	0000004555	Capital Purchase	Weber Rescue Uk Ltd	13,572.00	23-MAR-2018	18-R1738
07-Mar-2018	0000004555	Capital Purchase	Weber Rescue Uk Ltd	8,471.00	23-MAR-2018	
07-Mar-2018	0000004555	Capital Purchase	Weber Rescue Uk Ltd	12,995.00	23-MAR-2018	
Net Total				35,038.00		
03-Mar-2018	0000004386	Capital Purchase	Kingerlee	35,624.00	16-MAR-2018	CSI001205
Net Total				35,624.00		
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-MAR-2018	1061
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	59,285.47	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	6,271.15	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,663.07	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	692.58	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,514.22	16-MAR-2018	
13-Mar-2018	0000004412	Operational Apprentices Employment Agency Payments	Encompass Select Limited	1,278.36	16-MAR-2018	
Net Total				73,261.57		
05-Mar-2018	0000004713	Capital Purchase	Emergency One	85,000.00	27-MAR-2018	20691
Net Total				85,000.00		
05-Mar-2018	0000004714	Capital Purchase	Emergency One	85,000.00	27-MAR-2018	20692
Net Total				85,000.00		
Grand Total				845,138.80		