

Integra Finance System

Purchase Card Expenditure

Trans Date	Transaction Reference	Description	Merchant Details	MCC	Total Value	Cycle Date (yyyymmdd)	Merchant Category Description	Trans Post Date
01/02/18	BF00002460	Protection Travel and Accommodation	Aylesbury Vale T/O	4112	36.40	20180228	PASSENGER RAILWAYS	07/03/18
01/02/18	BF00002459	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	35.99	20180228	FURNITURE/EQUIP STORES	07/03/18
02/02/18	BF00002454	Operational Training Water Awareness Training	Dart-Charge	4784	5.00	20180228	TOLL AND BRIDGE FEES	07/03/18
02/02/18	BF00002457	Broughton Fire Station General Postage	The Post Office	9402	8.55	20180228	POSTAGE STAMPS	07/03/18
02/02/18	BF00002453	Protection Course Catering Costs	Bradmoor Hatcheries Lt	5814	15.95	20180228	FAST FOOD RESTAURANTS	07/03/18
02/02/18	BF00002452	Equipment Management Operational Equipment	Amazon UK Retail	5969	36.45	20180228	OTHER DIRECT MARKETERS	07/03/18
02/02/18	BF00002450	Buckingham Fire Station Travel and Accommodation	M6 Toll	4784	5.90	20180228	TOLL AND BRIDGE FEES	07/03/18
02/02/18	BF00002456	ICT Pagets	Apple Online Store Gbp	5732	249.00	20180228	ELECTRONICS SALES	07/03/18
03/02/18	BF00002448	Human Resources Computer Software	Amazon Web Services	7399	0.16	20180228	BUSINESS SERVICES - DEFAULT	07/03/18
03/02/18	BF00002455	Operational Apprentices Subsistence	Esso Holtspur S Stn	5541	13.60	20180228	SERVICE STATIONS	07/03/18
03/02/18	BF00002451	Operational Apprentices Subsistence	Eg Greggs Stock	5812	7.60	20180228	RESTAURANTS	07/03/18
03/02/18	BF00002455	Operational Apprentices Subsistence	Esso Holtspur S Stn	5541	1.80	20180228	SERVICE STATIONS	07/03/18
03/02/18	BF00002458	Operational Apprentices Subsistence	Tesco Stores-2668	5411	17.00	20180228	GROCERY STORES	07/03/18
04/02/18	BF00002449	Buckingham Fire Station Travel and Accommodation	M6 Toll	4784	4.80	20180228	TOLL AND BRIDGE FEES	07/03/18
04/02/18	BF00002441	ICT Computer Software	SurveyMonkey.Com	5968	29.00	20180228	CONTINUITY/SUBSCRIPTION MERCHT	07/03/18
05/02/18	BF00002431	Transport and Workshops Spares for Red Fleet	Newtrim UK Ltd	7531	228.00	20180228	AUTO BODY REPAIR SHOPS	07/03/18
05/02/18	BF00002442	Other Officers Subsistence	Ritazza	5814	2.95	20180228	FAST FOOD RESTAURANTS	07/03/18
05/02/18	BF00002446	Other Officers Subsistence	Le Pain Quotidien	5812	3.20	20180228	RESTAURANTS	07/03/18
05/02/18	BF00002446	Other Officers Subsistence	Le Pain Quotidien	5812	2.25	20180228	RESTAURANTS	07/03/18
05/02/18	BF00002447	Buckingham Fire Station Subsistence	Tesco Stores 5127	5411	15.64	20180228	GROCERY STORES	07/03/18
05/02/18	BF00002440	Senior Management Team Travel and Accommodation	Greater Anglia	4112	30.80	20180228	PASSENGER RAILWAYS	07/03/18
05/02/18	BF00002443	ICT Travel and Accommodation	The Chiltern Rlywy	4112	47.40	20180228	PASSENGER RAILWAYS	07/03/18
05/02/18	BF00002444	Property Team General Repairs & Maintenance	B & Q 1305	5211	35.50	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
05/02/18	BF00002445	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	18.72	20180228	HEATING, PLUMBING, AIR COND	07/03/18
06/02/18	BF00002436	Operational Support Room Course Catering Costs	Just Baguettes	5812	43.20	20180228	RESTAURANTS	07/03/18
06/02/18	BF00002434	Response Support Travel and Accommodation	Dart-Charge	4784	5.00	20180228	TOLL AND BRIDGE FEES	07/03/18
06/02/18	BF00002437	Corporate Management Printing and Stationery	Amazon UK Retail	5969	51.96	20180228	OTHER DIRECT MARKETERS	07/03/18
06/02/18	BF00002432	Other Officers Miscellaneous Expenses	Digital Id	5045	42.00	20180228	COMPUTERS/PERIPHERALS/SOFTWARE	07/03/18
06/02/18	BF00002435	High Wycombe Fire Station Travel and Accommodation	Lul Ticket Machine	4112	18.10	20180228	PASSENGER RAILWAYS	07/03/18
06/02/18	BF00002438	Staff Development Staff Training Fees	Ftc Ecom	8299	691.00	20180228	SCHOOLS - DEFAULT	07/03/18
06/02/18	BF00002429	Senior Management Team Travel and Accommodation	The Chiltern Rlywy	4112	8.00	20180228	PASSENGER RAILWAYS	07/03/18
06/02/18	BF00002433	Senior Management Team Mileage and Lump Sum	Haddenham & Thame Park	4112	29.20	20180228	PASSENGER RAILWAYS	07/03/18
06/02/18	BF00002439	Property Team General Repairs & Maintenance	Www.Handlestore.Com	5072	52.56	20180228	HARDWARE EQUIPMENT/SUPPLIES	07/03/18
07/02/18	BF00002427	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20180228	GOV'T SERV - DEFAULT	07/03/18
07/02/18	BF00002430	Equipment Management Operational Equipment	Starttraffucuk	5399	62.94	20180228	MISC GEN MERCHANDISE - DEF	07/03/18
07/02/18	BF00002428	Other Officers Subsistence	Eat Ltd	5812	2.35	20180228	RESTAURANTS	07/03/18
07/02/18	BF00002425	Other Officers Subsistence	Starbucks	5814	6.95	20180228	FAST FOOD RESTAURANTS	07/03/18
07/02/18	BF00002422	Senior Management Team Courses And Conference Fees	Www.Publicpolicyexchan	7399	508.80	20180228	BUSINESS SERVICES - DEFAULT	07/03/18
07/02/18	BF00002419	Procurement Travel and Accommodation	Premier Inn44529235	3811	90.49	20180228	PREMIER INN	07/03/18
07/02/18	BF00002421	Procurement General Postage	Parcel2go.Com Ltd	4215	2.39	20180228	COURIER SERVICES	07/03/18
07/02/18	BF00002511	Property Team General Repairs & Maintenance	Seton	5099	130.98	20180228	DURABLE GOODS - DEFAULT	16/03/18
07/02/18	BF00002424	Property Team General Repairs & Maintenance	George Browns	5999	85.50	20180228	MISC SPECIALITY RETAIL	07/03/18
07/02/18	BF00002423	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	48.60	20180228	SMALL APPLIANCE REPAIR DEF	07/03/18
07/02/18	BF00002426	Property Team General Repairs & Maintenance	George Browns	5999	42.04	20180228	MISC SPECIALITY RETAIL	07/03/18
08/02/18	BF00002417	Property Team General Repairs & Maintenance	Blains Trailers & Tyre	5532	936.00	20180228	AUTOMOTIVE TIRE STORES	07/03/18
08/02/18	BF00002418	Research and Development Operational Equipment	Parcel2go.Com Ltd	4215	14.66	20180228	COURIER SERVICES	07/03/18

08/02/18	BF00002420	Staff Development Staff Training Fees	Www.Osbornebooks.Co.Uk	5964	50.85	20180228	CATALOG MERCHANT	07/03/18
09/02/18	BF00002411	Operational Support Room Course Catering Costs	Just Baguettes	5812	31.50	20180228	RESTAURANTS	07/03/18
09/02/18	BF00002412	Operational Apprentices Recruitment Expenses	Facebk Fbuyewqx2	7311	199.43	20180228	ADVERTISING SERVICES	07/03/18
09/02/18	BF00002416	Corporate Management Printing and Stationery	Amazon UK Retail	5969	33.86	20180228	OTHER DIRECT MARKETERS	07/03/18
09/02/18	BF00002414	Other Officers Travel and Accommodation	Wendover Station T/o	4112	37.20	20180228	PASSENGER RAILWAYS	07/03/18
09/02/18	BF00002415	Buckingham Fire Station Travel and Accommodation	M6 Toll	4784	5.90	20180228	TOLL AND BRIDGE FEES	07/03/18
09/02/18	BF00002413	Finance Travel and Accommodation	Virgin Trains	4112	34.30	20180228	PASSENGER RAILWAYS	07/03/18
12/02/18	BF00002409	Equipment Management Protective Clothing	Www.Musto.Com	5651	250.00	20180228	FAMILY CLOTHING STORES	07/03/18
12/02/18	BF00002408	Staff Development Staff Training Fees	Www.Cips.Org	8699	248.00	20180228	MEMBER ORGANIZATIONS - DEF	07/03/18
12/02/18	BF00002410	Service Delivery Management Travel and Accommodation	Virgin Trains	4112	78.25	20180228	PASSENGER RAILWAYS	07/03/18
12/02/18	BF00002399	Staff Development Staff Training Fees	Premier Inn44521620	3811	982.92	20180228	PREMIER INN	07/03/18
12/02/18	BF00002405	Service Development Management Travel and Accommodation	British A 1258769284070	3005	138.87	20180228	BRITISH AIR	07/03/18
12/02/18	BF00002508	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	82.50	20180228	FURNITURE/EQUIP STORES	16/03/18
12/02/18	BF00002509	Property Team General Repairs & Maintenance	Jones And Cocks	5983	4.00	20180228	FUEL DEALERS	16/03/18
12/02/18	BF00002510	Property Team General Repairs & Maintenance	Long Moor Farm Ent	5261	15.84	20180228	LAWN/GARDEN SUPPLY/NURSERY	16/03/18
12/02/18	BF00002407	Property Team General Repairs & Maintenance	Www.Handlestore.Com	5072	100.08	20180228	HARDWARE EQUIPMENT/SUPPLIES	07/03/18
13/02/18	BF00002406	Research and Development Operational Equipment	Amazon UK Marketplace	5942	93.16	20180228	BOOK STORES	07/03/18
13/02/18	BF00002402	ICT Computer Hardware	Amazon UK Retail	5969	68.53	20180228	OTHER DIRECT MARKETERS	07/03/18
13/02/18	BF00002401	ICT Computer Hardware	R F Solutions Ltd	5085	149.00	20180228	INDUSTRIAL SUPPLIES - DEF	07/03/18
13/02/18	BF00002400	Research and Development Travel and Accommodation	Www.London-Luton.Co.Uk	4582	48.99	20180228	AIRPORTS/FIELDS/TERMINALS	07/03/18
13/02/18	BF00002403	Service Development Management Travel and Accommodation	Heathrow Airport	7523	114.90	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
13/02/18	BF00002506	Property Team General Repairs & Maintenance	Jones And Cocks	5983	60.18	20180228	FUEL DEALERS	16/03/18
13/02/18	BF00002507	Property Team General Repairs & Maintenance	Jones And Cocks	5983	41.85	20180228	FUEL DEALERS	16/03/18
13/02/18	BF00002404	Property Team General Repairs & Maintenance	B & Q 1345	5211	16.25	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
14/02/18	BF00002393	Staff Development Printing and Stationery	Tesco Stores-2041	5411	20.52	20180228	GROCERY STORES	07/03/18
14/02/18	BF00002397	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	31.51	20180228	BOOK STORES	07/03/18
14/02/18	BF00002397	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	12.89	20180228	BOOK STORES	07/03/18
14/02/18	BF00002391	Response Support Travel and Accommodation	Parkjockey	7523	15.00	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
14/02/18	BF00002392	Equipment Management Operational Equipment	Amazon UK Retail	5969	33.80	20180228	OTHER DIRECT MARKETERS	07/03/18
14/02/18	BF00002390	Other Officers Subsistence	Ravello	5814	4.70	20180228	FAST FOOD RESTAURANTS	07/03/18
14/02/18	BF00002395	Finance Courses And Conference Fees	Missenden Abbey Lt	7399	417.60	20180228	BUSINESS SERVICES - DEFAULT	07/03/18
14/02/18	BF00002396	Senior Management Team Subsistence	Costa Coffee	5814	4.65	20180228	FAST FOOD RESTAURANTS	07/03/18
14/02/18	BF00002394	Amersham Fire Station Catering and Domestic Equip	Screwfix Direct	5211	169.99	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
14/02/18	BF00002504	Property Team General Repairs & Maintenance	B & Q 1305	5211	5.63	20180228	LUMBER/BUILD. SUPPLY STORES	16/03/18
14/02/18	BF00002505	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	52.97	20180228	FURNITURE/EQUIP STORES	16/03/18
14/02/18	BF00002398	Property Team General Repairs & Maintenance	Jones And Cocks	5983	3.89	20180228	FUEL DEALERS	07/03/18
15/02/18	BF00002387	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	32.97	20180228	BOOK STORES	07/03/18
15/02/18	BF00002385	Senior Management Team Mileage and Lump Sum	Mkc Parking Ringgo	7523	4.38	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
15/02/18	BF00002388	Research and Development Travel and Accommodation	Easyjet 000 Etkclh	3245	-26.00	20180228	ATLANTISAIR	07/03/18
15/02/18	BF00002389	Property Team General Repairs & Maintenance	B & Q 1305	5211	36.59	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
15/02/18	BF00002386	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	13.46	20180228	SMALL APPLIANCE REPAIR DEF	07/03/18
16/02/18	BF00002383	Other Officers Subsistence	Ravello	5814	5.55	20180228	FAST FOOD RESTAURANTS	07/03/18
17/02/18	BF00002382	Aylesbury Fire Station Subsistence	The Bull & Butcher	5813	88.00	20180228	BAR/TAVERNS/LOUNGES/DISCOS	07/03/18
17/02/18	BF00002384	Staff Development Travel and Accommodation	Premier Inn 44536670	5812	162.00	20180228	RESTAURANTS	07/03/18
19/02/18	BF00002380	Senior Management Team Travel and Accommodation	London Midland Sel	4112	28.90	20180228	PASSENGER RAILWAYS	07/03/18
19/02/18	BF00002379	Senior Management Team Travel and Accommodation	Indigo Park Soluti	7523	7.00	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
19/02/18	BF00002376	Broughton Fire Station Travel and Accommodation	London Midland Tic	4112	46.30	20180228	PASSENGER RAILWAYS	07/03/18
19/02/18	BF00002375	Other Officers Subsistence	Starbucks	5814	6.50	20180228	FAST FOOD RESTAURANTS	07/03/18
19/02/18	BF00002377	Other Officers Subsistence	Starbucks	5814	3.85	20180228	FAST FOOD RESTAURANTS	07/03/18
19/02/18	BF00002369	Finance Travel and Accommodation	Aylesbury V D Council	9399	2.70	20180228	GOV'T SERV - DEFAULT	07/03/18
19/02/18	BF00002374	Finance Travel and Accommodation	Virgin Trains	4112	39.90	20180228	PASSENGER RAILWAYS	07/03/18
19/02/18	BF00002381	Finance Travel and Accommodation	Virgintrains.Co.Uk	4112	-29.90	20180228	PASSENGER RAILWAYS	07/03/18

19/02/18	BF00002378	Research and Development Operational Equipment	Pro-Tech Safety Sig	5085	411.48	20180228	INDUSTRIAL SUPPLIES - DEF	07/03/18
19/02/18	BF00002373	Equipment Management Operational Equipment	Frontline Safety (UK)	7399	929.47	20180228	BUSINESS SERVICES - DEFAULT	07/03/18
20/02/18	BF00002370	Protection Subsistence	Co-Op Group 350126	5411	3.74	20180228	GROCERY STORES	07/03/18
20/02/18	BF00002366	Senior Management Team Travel and Accommodation	Trainline	4112	15.80	20180228	PASSENGER RAILWAYS	07/03/18
20/02/18	BF00002365	Senior Management Team Travel and Accommodation	Trainline	4112	-19.90	20180228	PASSENGER RAILWAYS	07/03/18
20/02/18	BF00002372	Senior Management Team Travel and Accommodation	Trainline	4112	19.90	20180228	PASSENGER RAILWAYS	07/03/18
20/02/18	BF00002367	Senior Management Team Subsistence	Browns	5812	67.49	20180228	RESTAURANTS	07/03/18
20/02/18	BF00002371	Staff Development Staff Training Fees	Pitman Training Readin	8249	800.40	20180228	VOCATIONAL/TRADE SCHOOLS	07/03/18
20/02/18	BF00002371	Staff Development Staff Training Fees	Pitman Training Readin	8249	2.00	20180228	VOCATIONAL/TRADE SCHOOLS	07/03/18
20/02/18	BF00002364	Research and Development Travel and Accommodation	Frankie & Bennys 1949	5812	34.65	20180228	RESTAURANTS	07/03/18
20/02/18	BF00002362	Research and Development Travel and Accommodation	Lochside House Hotel	7011	195.00	20180228	HOTELS/MOTELS/RESORTS	07/03/18
20/02/18	BF00002503	Property Team General Repairs & Maintenance	Shell Princes	5541	5.02	20180228	SERVICE STATIONS	16/03/18
20/02/18	BF00002363	Property Team General Repairs & Maintenance	Amazon Eu Amazon.Co.Uk	5999	15.75	20180228	MISC SPECIALITY RETAIL	07/03/18
20/02/18	BF00002368	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	64.32	20180228	FURNITURE/EQUIP STORES	07/03/18
21/02/18	BF00002353	Research and Development Subsistence	Lochside House Hotel	7011	27.15	20180228	HOTELS/MOTELS/RESORTS	07/03/18
21/02/18	BF00002355	Transport and Workshops Travel and Accommodation	Lochside House Hotel	7011	27.15	20180228	HOTELS/MOTELS/RESORTS	07/03/18
21/02/18	BF00002361	Protection Subsistence	Waitrose 465	5411	5.35	20180228	GROCERY STORES	07/03/18
21/02/18	BF00002359	Members Allowances Subsistence	Tesco Stores 2041	5411	6.00	20180228	GROCERY STORES	07/03/18
21/02/18	BF00002348	Research and Development Travel and Accommodation	Lochside House Hotel	7011	27.15	20180228	HOTELS/MOTELS/RESORTS	07/03/18
21/02/18	BF00002360	Property Team General Repairs & Maintenance	B & Q 1305	5211	23.97	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
22/02/18	BF00002356	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	242.50	20180228	GOV'T SERV - DEFAULT	07/03/18
22/02/18	BF00002358	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	242.50	20180228	GOV'T SERV - DEFAULT	07/03/18
22/02/18	BF00002349	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	12.00	20180228	COURIER SERVICES	07/03/18
22/02/18	BF00002354	Other Officers Subsistence	Pret A Manger	5812	3.79	20180228	RESTAURANTS	07/03/18
22/02/18	BF00002350	Protection Subsistence	Bradmoor Hatcheries Lt	5814	69.85	20180228	FAST FOOD RESTAURANTS	07/03/18
22/02/18	BF00002352	Senior Management Team Subsistence	The Woolpack	5812	46.35	20180228	RESTAURANTS	07/03/18
22/02/18	BF00002357	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	19.40	20180228	PASSENGER RAILWAYS	07/03/18
22/02/18	BF00002339	Property Team General Repairs & Maintenance	Trainline	4112	137.30	20180228	PASSENGER RAILWAYS	07/03/18
22/02/18	BF00002351	ICT Computer Hardware	R F Solutions Ltd	5085	1,175.74	20180228	INDUSTRIAL SUPPLIES - DEF	07/03/18
23/02/18	BF00002346	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20180228	GOV'T SERV - DEFAULT	07/03/18
23/02/18	BF00002340	Protection General Postage	The Post Office	9402	108.20	20180228	POSTAGE STAMPS	07/03/18
23/02/18	BF00002341	Senior Management Team Mileage and Lump Sum	Halfords 0980	5940	15.00	20180228	BICYCLE SHOPS/SALES/SERVICE	07/03/18
23/02/18	BF00002345	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	23.10	20180228	PASSENGER RAILWAYS	07/03/18
23/02/18	BF00002338	Property Team General Repairs & Maintenance	Hsm (UK) Ltd	5943	41.32	20180228	STATIONERY STORES	07/03/18
23/02/18	BF00002502	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	17.08	20180228	SMALL APPLIANCE REPAIR DEF	16/03/18
23/02/18	BF00002342	Property Team General Repairs & Maintenance	Central Elec Engineerg S	7629	4.80	20180228	SMALL APPLIANCE REPAIR DEF	07/03/18
23/02/18	BF00002347	Property Team General Repairs & Maintenance	Fenny Appliances & Sti	5722	24.00	20180228	HOUSEHOLD APPLIANCE STORES	07/03/18
24/02/18	BF00002343	Operational Apprentices Subsistence	Sacat Marks & Spencer	5411	10.50	20180228	GROCERY STORES	07/03/18
24/02/18	BF00002344	Buckingham Fire Station Catering and Domestic Equip	Www.Johnlewis.Com	5311	208.00	20180228	DEPARTMENT STORES	07/03/18
25/01/18	BF00002498	Other Officers Travel and Accommodation	Union Jack Club	7011	88.00	20180131	HOTELS/MOTELS/RESORTS	07/03/18
25/01/18	BF00002500	Urban Search and Rescue Travel and Accommodation	Premier Inn44015850	3811	75.49	20180131	PREMIER INN	07/03/18
26/01/18	BF00002499	Operational Apprentices Recruitment Expenses	Costa Coffee 43036170	5814	23.25	20180131	FAST FOOD RESTAURANTS	07/03/18
26/01/18	BF00002494	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20180131	GOV'T SERV - DEFAULT	07/03/18
26/01/18	BF00002497	Protection Travel and Accommodation	Hotel On Booking.Com	7011	76.50	20180131	HOTELS/MOTELS/RESORTS	07/03/18
26/01/18	BF00002501	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	23.10	20180131	PASSENGER RAILWAYS	07/03/18
28/01/18	BF00002496	Operational Apprentices Recruitment Expenses	Facebk 4h47se6qx2	7311	19.05	20180131	ADVERTISING SERVICES	07/03/18
28/01/18	BF00002493	Operational Apprentices Recruitment Expenses	Facebk Htwktxear2	7311	0.95	20180131	ADVERTISING SERVICES	07/03/18
28/01/18	BF00002495	Buckingham Fire Station Travel and Accommodation	M6 Toll	4784	4.80	20180131	TOLL AND BRIDGE FEES	07/03/18
29/01/18	BF00002487	Senior Management Team Subsistence	Tesco Store 2896	5411	33.75	20180131	GROCERY STORES	07/03/18
29/01/18	BF00002485	Corporate Management Course Catering Costs	Co-Operative Food	5411	11.76	20180131	GROCERY STORES	07/03/18
29/01/18	BF00002490	Transport and Workshops Spares for Red Fleet	Www.Thorite.Co.Uk	8911	86.53	20180131	ARCHITECTURAL/ENG/SURVEY	07/03/18
29/01/18	BF00002491	Buckingham Fire Station Subsistence	Tesco Stores 5127	5411	14.89	20180131	GROCERY STORES	07/03/18

29/01/18	BF00002486	Senior Management Team Travel and Accommodation	Trainline	4112	33.35	20180131	PASSENGER RAILWAYS	07/03/18
29/01/18	BF00002484	Senior Management Team Travel and Accommodation	Trainline	4112	42.80	20180131	PASSENGER RAILWAYS	07/03/18
29/01/18	BF00002492	Senior Management Team Employees Professional Subs	Bb* Rusi	8398	85.00	20180131	CHARITABLE/SOC SERVICE ORGS	07/03/18
29/01/18	BF00002477	Comms and Consultation Miscellaneous Expenses	Amazon Eu Amazon.Co.Uk	5999	31.98	20180131	MISC SPECIALITY RETAIL	07/03/18
29/01/18	BF00002488	Property Team General Repairs & Maintenance	B & Q 1124	5211	42.00	20180131	LUMBER/BUILD. SUPPLY STORES	07/03/18
29/01/18	BF00002489	Property Team General Repairs & Maintenance	B & Q 1305	5211	23.00	20180131	LUMBER/BUILD. SUPPLY STORES	07/03/18
29/01/18	BF00002483	Property Team General Repairs & Maintenance	Custom Glaze	1799	130.00	20180131	SPEC CONTRACTORS - DEFAULT	07/03/18
30/01/18	BF00002482	Operational Apprentices Recruitment Expenses	Facebk Vuln7f2rx2	7311	39.85	20180131	ADVERTISING SERVICES	07/03/18
30/01/18	BF00002465	Response Support Subsistence	Tesco Stores-2041	5411	26.00	20180131	GROCERY STORES	07/03/18
30/01/18	BF00002478	Transport and Workshops Spares for Red Fleet	Actreg (UK) Ltd	5074	75.00	20180131	PLUMBING/HEATING EQUIPMENT	07/03/18
30/01/18	BF00002479	Other Officers Subsistence	Pret A Manger	5812	4.70	20180131	RESTAURANTS	07/03/18
30/01/18	BF00002481	Senior Management Team Mileage and Lump Sum	Mkc Parking Ringgo	7523	10.38	20180131	AUTO PARKING LOTS/GARAGES	07/03/18
30/01/18	BF00002476	Senior Management Team Subsistence	Rubens	7011	27.00	20180131	HOTELS/MOTELS/RESORTS	07/03/18
30/01/18	BF00002480	Property Team General Repairs & Maintenance	Screwfix Milton	5211	34.99	20180131	LUMBER/BUILD. SUPPLY STORES	07/03/18
31/01/18	BF00002461	Senior Management Team Subsistence	Caffe Nero 437 Marsham St	5814	5.75	20180228	FAST FOOD RESTAURANTS	07/03/18
31/01/18	BF00002467	Senior Management Team Travel and Accommodation	London Midland Tic	4112	20.70	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002472	Equipment Management Operational Equipment	C Brewer & Sons	5211	102.00	20180228	LUMBER/BUILD. SUPPLY STORES	07/03/18
31/01/18	BF00002473	Response Support Travel and Accommodation	Haddenham & Thame Park	4112	48.80	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002471	Response Support Subsistence	Costa Coffee	5814	6.10	20180228	FAST FOOD RESTAURANTS	07/03/18
31/01/18	BF00002473	Response Support Travel and Accommodation	Haddenham & Thame Park	4112	8.00	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002475	Senior Management Team Mileage and Lump Sum	Napier Mk	7523	8.00	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
31/01/18	BF00002463	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	19.40	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002469	ICT Computer Hardware	Amazon UK Marketplace	5942	25.91	20180228	BOOK STORES	07/03/18
31/01/18	BF00002468	ICT Computer Hardware	Amazon Eu Amazon.Co.Uk	5999	10.98	20180228	MISC SPECIALITY RETAIL	07/03/18
31/01/18	BF00002464	Senior Management Team Travel and Accommodation	Indigo Park Soluti	7523	11.00	20180228	AUTO PARKING LOTS/GARAGES	07/03/18
31/01/18	BF00002462	Senior Management Team Travel and Accommodation	London Midland Tic	4112	46.30	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002474	Prevention Travel and Accommodation	Virgin Trains	4112	120.95	20180228	PASSENGER RAILWAYS	07/03/18
31/01/18	BF00002466	Research and Development Travel and Accommodation	Easyjet 000 Etkclh	3245	136.28	20180228	ATLANTISAIR	07/03/18
31/01/18	BF00002470	Research and Development Travel and Accommodation	Www.London-Luton.Co.Uk	4582	48.99	20180228	AIRPORTS/FIELDS/TERMINALS	07/03/18