

Integra Finance System

Purchase Card Expenditure

trans date	Transaction Reference	Description	merchant details	mcc	Merchant Category Description	Total Value
20/03/17	BF00000180	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
07/03/17	BF00000181	Staff Development Miscellaneous Expenses	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
07/03/17	BF00000182	Staff Development Miscellaneous Expenses	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
07/03/17	BF00000183	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
23/03/17	BF00000184	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	16.56
21/03/17	BF00000185	Property Team General Repairs & Maintenance	Www.Officefurnitureonl	5712	FURNITURE/EQUIP STORES	213.60
01/03/17	BF00000186	Property Team General Repairs & Maintenance	Www.Ironmongerydirect.	5231	GLASS/PAINT/WALLPAPER STORE	26.10
01/03/17	BF00000187	Property Team General Repairs & Maintenance	Aylesbury 2860 Css 2in	5732	ELECTRONICS SALES	199.99
28/02/17	BF00000188	Property Team General Repairs & Maintenance	Seton	5099	DURABLE GOODS - DEFAULT	47.99
28/02/17	BF00000189	Property Team General Repairs & Maintenance	Seton	5099	DURABLE GOODS - DEFAULT	47.99
06/03/17	BF00000190	Broughton Fire Station Catering and Domestic Equip	Asda Stores	5411	GROCERY STORES	12.00
24/03/17	BF00000191	Operational Training Uniforms	Under Armour	5941	SPORTING GOODS STORES	178.50
24/03/17	BF00000192	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	BOOK STORES	93.98
22/03/17	BF00000193	Staff Development Subsistence	Bradmoor Hatcheries Lt	5814	FAST FOOD RESTAURANTS	24.65
22/03/17	BF00000194	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	BOOK STORES	250.68
22/03/17	BF00000195	Staff Development Printing and Stationery	Amazon Svcs Europe,sar	5942	BOOK STORES	43.92
16/03/17	BF00000196	Staff Development Staff Training Fees	Www.Reed.Co.Uk	7361	EMPLOYMENT/TEMP HELP AGEN	29.99
11/03/17	BF00000197	Staff Development Subsistence	Costa Coffee 43036170	5814	FAST FOOD RESTAURANTS	42.90
09/03/17	BF00000198	Staff Development Subsistence	Crowne Plaza	3750	CROWNE PLAZA HOTELS	279.00
08/03/17	BF00000199	Staff Development Subsistence	Griffin	5813	BAR/TAVERNS/LOUNGES/DISCOS	55.92
06/03/17	BF00000200	Staff Development Subsistence	Waitrose	5411	GROCERY STORES	16.61
02/03/17	BF00000201	Staff Development Subsistence	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	35.64
23/03/17	BF00000202	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
16/03/17	BF00000203	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
04/03/17	BF00000204	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
14/03/17	BF00000205	Response Support Furniture	Ikea Limited	5712	FURNITURE/EQUIP STORES	350.00
10/03/17	BF00000206	Olney Fire Station Operational Equipment	Amazon UK Marketplace	5942	BOOK STORES	10.95
09/03/17	BF00000207	Haddenham Fire Station Cleaning Materials	Www.Roadking.Co.Uk	5722	HOUSEHOLD APPLIANCE STORES	114.95
08/03/17	BF00000208	Winslow Fire Station Subsistence	Rooneys	5812	RESTAURANTS	4.80
06/03/17	BF00000209	Haddenham Fire Station Printing and Stationery	Wp-Institution Of	8699	MEMBER ORGANIZATIONS - DEF	25.25
25/03/17	BF00000210	Aylesbury Fire Station Printing and Stationery	Wh Smith	5994	NEWS DEALERS/NEWSSTANDS	60.00
22/03/17	BF00000211	Urban Search and Rescue Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	10.80
22/03/17	BF00000212	Aylesbury Fire Station Catering and Domestic Equip	Ikea Limited	5712	FURNITURE/EQUIP STORES	5.40
22/03/17	BF00000213	Urban Search and Rescue Subsistence	Costa Coffee	5812	RESTAURANTS	5.40
21/03/17	BF00000214	Urban Search and Rescue Operational Equipment	Briants Of Risborough Lt	5712	FURNITURE/EQUIP STORES	86.40
11/03/17	BF00000215	Aylesbury Fire Station General Office Equipment	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	77.49
09/03/17	BF00000216	Urban Search and Rescue Operational Equipment	Www.Cotswoldoutdoor.Com	5691	MENS/WOMENS CLOTHING STORES	200.00
02/03/17	BF00000217	Urban Search and Rescue Protective Clothing	Brixworkwear Com	5611	MEN/BOYS CLOTHING/ACC STORES	174.90
22/03/17	BF00000218	Operational Training Water Awareness Training	Cotswold Outdoor	5999	MISC SPECIALITY RETAIL	-85.00
10/03/17	BF00000219	Operational Training Course Catering Costs	Just Baguettes	5812	RESTAURANTS	41.80
09/03/17	BF00000220	Operational Training Water Awareness Training	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	189.90
06/03/17	BF00000221	Operational Training Water Awareness Training	Cotswold Outdoor	5999	MISC SPECIALITY RETAIL	10.00
06/03/17	BF00000222	Operational Training Water Awareness Training	Cotswold Outdoor	5999	MISC SPECIALITY RETAIL	-1.00
28/02/17	BF00000223	Protection Subsistence	Martin Mccoll	5499	MISC FOOD STORES - DEFAULT	5.04
27/02/17	BF00000224	Protection Subsistence	Martin Mccoll	5499	MISC FOOD STORES - DEFAULT	6.19

01/03/17	BF00000225	Senior Management Team Miscellaneous Expenses	Bell Hotel	7011	HOTELS/MOTELS/RESORTS	220.87
22/03/17	BF00000226	Urban Search and Rescue Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	10.80
17/03/17	BF00000227	Protection Subsistence	Subway	5812	RESTAURANTS	3.00
20/03/17	BF00000228	Other Officers Staff Travel on Public Trans	Wendover Station T/o	4112	PASSENGER RAILWAYS	24.90
17/03/17	BF00000229	Other Officers Staff Travel on Public Trans	Union Jack Club	7011	HOTELS/MOTELS/RESORTS	85.00
14/03/17	BF00000230	Other Officers Miscellaneous Expenses	Digitalid.Co.Uk	5943	STATIONERY STORES	102.48
11/03/17	BF00000231	Other Officers Staff Travel on Public Trans	Ardenhotel.Co.Uk	5812	RESTAURANTS	96.39
08/03/17	BF00000232	Other Officers Subsistence	Table Table41027340	5812	RESTAURANTS	17.78
02/03/17	BF00000233	Other Officers Miscellaneous Expenses	Digitalid.Co.Uk	5943	STATIONERY STORES	728.39
02/03/17	BF00000234	Other Officers Staff Travel on Public Trans	Hotel On Booking.Com	7011	HOTELS/MOTELS/RESORTS	63.00
24/03/17	BF00000235	Amersham Fire Station Subsistence	Costa @ Tesco	5814	FAST FOOD RESTAURANTS	6.90
22/03/17	BF00000236	Amersham Fire Station Subsistence	Tesco Stores-2020	5411	GROCERY STORES	13.75
17/03/17	BF00000237	Equipment Management Operational Equipment	Www.Ironmongerydirect.	5231	GLASS/PAINT/WALLPAPER STORE	53.34
09/03/17	BF00000238	Equipment Management Operational Equipment	Amazon UK Marketplace	5942	BOOK STORES	26.25
08/03/17	BF00000239	Equipment Management Operational Equipment	W A Products Uk	5099	DURABLE GOODS - DEFAULT	469.38
07/03/17	BF00000240	Equipment Management Operational Equipment	Amazon UK Retail	5969	OTHER DIRECT MARKETERS	53.28
22/03/17	BF00000241	ESMCP Subsistence	Telford International Cen	7399	BUSINESS SERVICES - DEFAULT	15.00
21/03/17	BF00000242	ESMCP Subsistence	Telford International Cen	7399	BUSINESS SERVICES - DEFAULT	7.00
21/03/17	BF00000243	ESMCP Subsistence	Shamaura Restaurants Ltd	5812	RESTAURANTS	25.90
20/03/17	BF00000244	ESMCP Subsistence	Wildwood Kitchen	5812	RESTAURANTS	23.25
20/03/17	BF00000245	ESMCP Miscellaneous Expenses	International Hotel Telfo	7011	HOTELS/MOTELS/RESORTS	10.50
13/03/17	BF00000246	High Wycombe Fire Station Spoilt Meals	Costa Coffee	5814	FAST FOOD RESTAURANTS	4.65
02/03/17	BF00000247	Operational Support Room Courses And Conference Fees	Premier Inn44015030	3811	Premier Inn	91.99
16/03/17	BF00000248	Prevention Subsistence	Beefeater40011905	5812	RESTAURANTS	9.49
13/03/17	BF00000249	Prevention Subsistence	Salisbury Arms Hot	5813	BARs/TAVERNS/LOUNGES/DISCOS	6.00
13/03/17	BF00000250	Prevention Subsistence	Tesco Stores 2661	5411	GROCERY STORES	6.00
07/03/17	BF00000251	Prevention Subsistence	Hammersmith Broadway	5814	FAST FOOD RESTAURANTS	5.80
07/03/17	BF00000252	Prevention Subsistence	The Swan 056987	5812	RESTAURANTS	11.75
07/03/17	BF00000253	Prevention Staff Travel on Public Trans	Ticketofficesale	4112	PASSENGER RAILWAYS	13.80
03/03/17	BF00000254	Prevention Subsistence	Harvester - Kings	5812	RESTAURANTS	9.69
16/03/17	BF00000255	Health and Safety Staff Travel on Public Trans	Tsgn	4112	PASSENGER RAILWAYS	33.90
09/03/17	BF00000256	Health and Safety Courses And Conference Fees	Www.Washingtondowling.	7399	BUSINESS SERVICES - DEFAULT	210.00
24/03/17	BF00000257	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.30
23/03/17	BF00000258	Other Officers Subsistence	Pret A Manger	5812	RESTAURANTS	4.25
23/03/17	BF00000259	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	11.00
21/03/17	BF00000260	Other Officers Subsistence	British Museum - Membe	5811	CATERERS	7.05
18/03/17	BF00000261	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	5.04
14/03/17	BF00000262	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	7.50
14/03/17	BF00000263	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	4.79
13/03/17	BF00000264	Other Officers Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	4.39
09/03/17	BF00000265	Senior Management Team Subsistence	Costa Coffee	5812	RESTAURANTS	2.30
07/03/17	BF00000266	Senior Management Team Subsistence	Doubletree	3692	DOUBLETREE HOTEL	5.70
24/03/17	BF00000267	Research and Development Operational Equipment	Www.Collinsnets.Co.Uk	5399	MISC GEN MERCHANDISE - DEF	104.40
22/03/17	BF00000268	Research and Development Subsistence	Premier Inn 44537065	5812	RESTAURANTS	45.00
11/03/17	BF00000269	Research and Development Miscellaneous Expenses	Fogarty	7296	CLOTHING/RENT/COSTUME/UNIFO	55.00
27/02/17	BF00000270	Prevention Community Safety Charges	Www.Rhpracking.Com	4214	MOTOR FREIGHT CARRIERS	206.46
23/03/17	BF00000271	Transport and Workshops Spares for Lease Cars	Paypal *blankproduc	5999	MISC SPECIALITY RETAIL	9.85
21/03/17	BF00000272	Transport and Workshops Miscellaneous Expenses	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	21.60
20/03/17	BF00000273	Transport and Workshops Spares for Lease Cars	Perrys Aylesbury Peugeot	5511	AUTOMOBILE DEALERS AND LEASING	97.99
14/03/17	BF00000274	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	GOV'T SERV - DEFAULT	232.50
11/03/17	BF00000275	Transport and Workshops Miscellaneous Expenses	Moss Bros 673	5611	MEN/BOYS CLOTHING/ACC STORES	69.00
06/03/17	BF00000276	Transport and Workshops Spares for Lease Cars	Perrys Aylesbury Peugeot	5511	AUTOMOBILE DEALERS AND LEASING	121.18
06/03/17	BF00000277	Transport and Workshops Operational Equipment	Www.Pallettruckshop.Co	8911	ARCHITECTURAL/ENG/SURVEY	499.50

28/02/17	BF00000278	Transport and Workshops Spares for Red Fleet	Newtrim UK Ltd	7531	AUTO BODY REPAIR SHOPS	648.00
28/02/17	BF00000279	Transport and Workshops Spares for Red Fleet	Bsp Hydraulics	1799	SPEC CONTRACTORS - DEFAULT	249.60
23/03/17	BF00000280	Protection Courses And Conference Fees	Paypal *institution	8398	CHARITABLE/SOC SERVICE ORGS	41.56
21/03/17	BF00000281	Water Hydrants General Repairs & Maintenance	Www.Draincamerarepairs	7399	BUSINESS SERVICES - DEFAULT	299.40
25/03/17	BF00000282	Buckingham Fire Station Fixtures and Fittings	Leeders Hardware	5251	HARDWARE STORES	6.35
21/03/17	BF00000283	Buckingham Fire Station Subsistence	Mdn Wel/cb/waitrose	5499	MISC FOOD STORES - DEFAULT	2.40
21/03/17	BF00000284	Buckingham Fire Station Staff Travel on Public Trans	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
21/03/17	BF00000285	Buckingham Fire Station Miscellaneous Expenses	Citipark - Dale Street	7523	AUTO PARKING LOTS/GARAGES	8.50
21/03/17	BF00000286	Buckingham Fire Station Subsistence	Subway	5812	RESTAURANTS	6.50
20/03/17	BF00000287	Buckingham Fire Station Staff Travel on Public Trans	M6 Toll	4784	TOLL AND BRIDGE FEES	4.00
14/03/17	BF00000288	Property Team Catering and Domestic Equip	Sainsburys S/mkts	5411	GROCERY STORES	23.00
17/03/17	BF00000289	Senior Management Team Subsistence	The Chester Arms	5813	BARS/TAVERNS/LOUNGES/DISCOS	18.05
14/03/17	BF00000290	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	34.02
13/03/17	BF00000291	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
13/03/17	BF00000292	Senior Management Team Staff Travel on Public Trans	Napier Mk	7523	AUTO PARKING LOTS/GARAGES	7.00
09/03/17	BF00000293	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	-29.90
08/03/17	BF00000294	Senior Management Team Diesel Oil - Gas Oil	Trowell South Mwsa	5541	SERVICE STATIONS	81.41
08/03/17	BF00000295	Members Allowances Subsistence	Hilton	3504	HILTON	216.00
08/03/17	BF00000296	Members Allowances Subsistence	Hilton	3504	HILTON	216.00
08/03/17	BF00000297	Senior Management Team Staff Travel on Public Trans	Hilton	3504	HILTON	373.85
08/03/17	BF00000298	Senior Management Team Staff Travel on Public Trans	Hilton	3504	HILTON	216.00
08/03/17	BF00000299	Senior Management Team Subsistence	Trowell S/w Costa	5812	RESTAURANTS	18.14
08/03/17	BF00000300	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
06/03/17	BF00000301	Senior Management Team Staff Travel on Public Trans	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	348.50
06/03/17	BF00000301	Senior Management Team Staff Travel on Public Trans	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	5.50
06/03/17	BF00000302	Senior Management Team Subsistence	Roadchef M Serv Upay L	5812	RESTAURANTS	14.16
28/02/17	BF00000303	Senior Management Team Subsistence	The Balcony-Waterloo S	5811	CATERERS	5.00
28/02/17	BF00000304	Senior Management Team Staff Travel on Public Trans	Napier Mk	7523	AUTO PARKING LOTS/GARAGES	8.00
28/02/17	BF00000305	Senior Management Team Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	5.35
27/02/17	BF00000306	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	42.23
17/03/17	BF00000307	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	116.59
14/03/17	BF00000308	Senior Management Team Catering and Domestic Equip	Tesco Stores 2041	5411	GROCERY STORES	16.64
01/03/17	BF00000309	Senior Management Team Staff Travel on Public Trans	Ticketofficesale	4112	PASSENGER RAILWAYS	21.00
27/02/17	BF00000310	Senior Management Team Staff Travel on Public Trans	Gwr Slough To	4112	PASSENGER RAILWAYS	29.90
13/03/17	BF00000311	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	30.10
07/03/17	BF00000312	Senior Management Team Staff Travel on Public Trans	Hotel Indigo Newcastle	7011	HOTELS/MOTELS/RESORTS	204.40
07/03/17	BF00000312	Senior Management Team Subsistence	Hotel Indigo Newcastle	7011	HOTELS/MOTELS/RESORTS	20.44
01/03/17	BF00000313	Senior Management Team Staff Travel on Public Trans	The Bull Hotel	7011	HOTELS/MOTELS/RESORTS	-75.05
28/02/17	BF00000314	Senior Management Team Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	5.35
28/02/17	BF00000315	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	30.10
27/02/17	BF00000316	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	213.69
13/03/17	BF00000317	Finance Courses And Conference Fees	Hotels Com	4722	TRAVEL AGENCIES	259.68
21/03/17	BF00000318	ICT Courses And Conference Fees	Telford International Cen	7399	BUSINESS SERVICES - DEFAULT	9.50
20/03/17	BF00000319	ICT Courses And Conference Fees	International Hotel Telfo	7011	HOTELS/MOTELS/RESORTS	260.00
04/03/17	BF00000320	ICT Computer Software	Surveymonkey.Com	5968	CONTINUITY/SUBSCRIPTION MERCHT	26.00
09/03/17	BF00000321	Senior Management Team Subsistence	Crowne Plaza	3750	CROWNE PLAZA HOTELS	279.00
09/03/17	BF00000322	Senior Management Team Subsistence	Strada	5812	RESTAURANTS	83.90
02/03/17	BF00000323	Senior Management Team Staff Travel on Public Trans	Montagu Evans Lip Car	6513	REAL EST AGNTS & MGRS RENTALS	3.50
02/03/17	BF00000324	Senior Management Team Subsistence	Costa Coffee	5814	FAST FOOD RESTAURANTS	15.95
28/02/17	BF00000325	Senior Management Team Staff Travel on Public Trans	London Midland Sel	4112	PASSENGER RAILWAYS	14.90
28/02/17	BF00000326	Senior Management Team Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	7.10
24/03/17	BF00000327	ICT Staff Travel on Public Trans	London Overground-	4112	PASSENGER RAILWAYS	10.00
23/03/17	BF00000328	ICT Staff Travel on Public Trans	Lul Ticket Machine	4112	PASSENGER RAILWAYS	20.00

20/03/17	BF00000329	ICT Staff Travel on Public Trans	Arll - Bushey	4112	PASSENGER RAILWAYS	50.00
16/03/17	BF00000330	ICT Computer Hardware	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	9.99
10/03/17	BF00000331	ICT Staff Travel on Public Trans	Lul Ticket Machine	4112	PASSENGER RAILWAYS	10.00
06/03/17	BF00000332	ICT Staff Travel on Public Trans	London Overground-	4112	PASSENGER RAILWAYS	50.00
13/03/17	BF00000333	Senior Management Team Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	10.80
13/03/17	BF00000334	Senior Management Team Staff Travel on Public Trans	London Midland Tic	4112	PASSENGER RAILWAYS	39.90
07/03/17	BF00000335	Senior Management Team Welfare	Specsavers	8043	OPTICIANS	20.00
28/02/17	BF00000336	Senior Management Team Staff Travel on Public Trans	London Midland Tic	4112	PASSENGER RAILWAYS	44.70
28/02/17	BF00000337	Senior Management Team Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	10.80
09/03/17	BF00000338	Human Resources Subsistence	Crowne Plaza	3750	CROWNE PLAZA HOTELS	279.00
09/03/17	BF00000339	Human Resources Subsistence	Crowne Plaza	3750	CROWNE PLAZA HOTELS	6.25
09/03/17	BF00000340	Human Resources Subsistence	Shed	5814	FAST FOOD RESTAURANTS	7.80
08/03/17	BF00000341	Human Resources Subsistence	Marks&spencer Plc Sa	5411	GROCERY STORES	72.00
07/03/17	BF00000342	Human Resources Staff Travel on Public Trans	Aylesbury Station T/o	4112	PASSENGER RAILWAYS	78.20
01/03/17	BF00000343	Human Resources Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	7.70
27/02/17	BF00000344	Human Resources Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	272.95
27/02/17	BF00000345	Human Resources Staff Travel on Public Trans	Indigo Park Sol Uk-Lon	7523	AUTO PARKING LOTS/GARAGES	10.20
24/03/17	BF00000346	Finance Staff Travel on Public Trans	London Midland Web	4112	PASSENGER RAILWAYS	33.10
23/03/17	BF00000347	Research and Development Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	42.99
23/03/17	BF00000348	Procurement Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	14.33
23/03/17	BF00000348	Research and Development Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	14.33
23/03/17	BF00000348	Transport and Workshops Staff Travel on Public Trans	Www.London-Luton.Co.Uk	4582	AIRPORTS/FIELDS/TERMINALS	14.33
20/03/17	BF00000349	Procurement Subsistence	235-Still Rooms	5812	RESTAURANTS	89.95
20/03/17	BF00000349	Procurement Subsistence	235-Still Rooms	5812	RESTAURANTS	9.99
20/03/17	BF00000350	Procurement Staff Travel on Public Trans	Indigo Park Soluti	7523	AUTO PARKING LOTS/GARAGES	32.40
20/03/17	BF00000351	Research and Development Staff Travel on Public Trans	Easyjet 000erzpx5b	3245	ATLANTISAIR	46.44
17/03/17	BF00000352	Procurement Staff Travel on Public Trans	Easyjet 000erzf5jr	3245	ATLANTISAIR	36.34
17/03/17	BF00000352	Transport and Workshops Staff Travel on Public Trans	Easyjet 000erzf5jr	3245	ATLANTISAIR	36.34
17/03/17	BF00000352	Research and Development Staff Travel on Public Trans	Easyjet 000erzf5jr	3245	ATLANTISAIR	36.34
16/03/17	BF00000353	Procurement Subsistence	Hi Leeds Brighthouse	7011	HOTELS/MOTELS/RESORTS	37.51
16/03/17	BF00000354	Procurement Staff Travel on Public Trans	Tccp-Portst/dalest/newdo	7523	AUTO PARKING LOTS/GARAGES	8.00
13/03/17	BF00000355	Research and Development Courses And Conference Fees	Premier Inn44521690	3811	Premier Inn	109.49
13/03/17	BF00000355	Transport and Workshops Staff Travel on Public Trans	Premier Inn44521690	3811	Premier Inn	109.49
13/03/17	BF00000356	Research and Development Subsistence	Premier Inn 44537065	3811	Premier Inn	233.47
13/03/17	BF00000357	Operational Training Water Awareness Training	Premier Inn44015525	3811	Premier Inn	832.84
13/03/17	BF00000358	Staff Development Staff Training Fees	Www.Cips.Org	8699	MEMBER ORGANIZATIONS - DEF	246.84
13/03/17	BF00000359	Urban Search and Rescue Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	203.60
10/03/17	BF00000360	Amersham Fire Station Furniture	Argos Retail Group	5310	DISCOUNT STORES	174.85
08/03/17	BF00000361	Procurement Staff Travel on Public Trans	Virgin Trains	4112	PASSENGER RAILWAYS	288.20
08/03/17	BF00000362	Urban Search and Rescue Other Training	Plumpton College Corp	8299	SCHOOLS - DEFAULT	1,920.00
28/02/17	BF00000363	Information Courses And Conference Fees	Premier Inn 44536515	3811	Premier Inn	60.99
28/02/17	BF00000364	Finance General Office Equipment	Argos Retail Group	5310	DISCOUNT STORES	14.99
16/03/17	BF00000365	BASI Project Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	321.91
16/03/17	BF00000366	BASI Project Staff Travel on Public Trans	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	274.50
17/03/17	BF00000367	Property Team General Repairs & Maintenance	Wickes	5211	LUMBER/BUILD. SUPPLY STORES	13.44
16/03/17	BF00000368	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	18.69
15/03/17	BF00000369	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	15.80
10/03/17	BF00000370	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	66.45
09/03/17	BF00000371	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	24.39
08/03/17	BF00000372	Property Team General Repairs & Maintenance	Ikea Online	5719	MISC HOME FURNISHING	860.00
07/03/17	BF00000373	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	6.60
06/03/17	BF00000374	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	38.54
03/03/17	BF00000375	Property Team General Repairs & Maintenance	C Brewer & Sons	5211	LUMBER/BUILD. SUPPLY STORES	13.30

03/03/17	BF00000376	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	48.95
03/03/17	BF00000377	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	-48.95
02/03/17	BF00000378	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	63.00
02/03/17	BF00000379	Property Team General Repairs & Maintenance	Rfc	5211	LUMBER/BUILD. SUPPLY STORES	17.94
02/03/17	BF00000380	Property Team General Repairs & Maintenance	Ikea Limited	5712	FURNITURE/EQUIP STORES	375.00
02/03/17	BF00000381	Property Team General Repairs & Maintenance	Toolstation Ltd	5251	HARDWARE STORES	33.81
23/03/17	BF00000382	Transport and Workshops Spares for Lease Cars	Perrys Parts Aylesbury	5533	AUTOMOTIVE PARTS STORES	57.96
23/03/17	BF00000383	Transport and Workshops Spares for Red Fleet	Volvo Group	5599	MISC AUTO DEALERS - DEFAULT	158.48
22/03/17	BF00000384	Transport and Workshops Spares for Red Fleet	Volvo Group	5599	MISC AUTO DEALERS - DEFAULT	137.53
21/03/17	BF00000385	Transport and Workshops Spares for Lease Cars	Mobile Windscreens	5533	AUTOMOTIVE PARTS STORES	360.96
14/03/17	BF00000386	Transport and Workshops Spares for Red Fleet	Rs Components	5065	ELECTRICAL PARTS/EQUIPMENT	10.92
14/03/17	BF00000387	Transport and Workshops Operational Leased Vehicles	Dvla Vehicle Tax	9399	GOV'T SERV - DEFAULT	187.50
10/03/17	BF00000388	Transport and Workshops Spares for Red Fleet	Auto 4 Ltd	5533	AUTOMOTIVE PARTS STORES	24.42
09/03/17	BF00000389	Equipment Management Spares for Red Fleet	Hopespare	5085	INDUSTRIAL SUPPLIES - DEF	52.80
Grand Totals						20,368.97