

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
26-Feb-2019	0000009056	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	01-Mar-2019	LGPSFEB19
Net Total				500.00		
05-Mar-2019	0000009244	Equipment Management Operational Equipment	Angus Fire Ltd	240.26	22-Mar-2019	8045157
05-Mar-2019	0000009244	Equipment Management General Postage	Angus Fire Ltd	25.00	22-Mar-2019	
Net Total				265.26		
29-Jan-2019	0000009325	Equipment Management Operational Equipment	BOC Ltd	512.50	28-Mar-2019	3051057307
Net Total				512.50		
01-Mar-2019	0000009242	Equipment Management Operational Equipment	Protective Masks Direct Ltd	518.40	15-Mar-2019	5813
Net Total				518.40		
14-Feb-2019	0000008929	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	112.00	01-Mar-2019	2910156334
14-Feb-2019	0000008929	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	215.80	01-Mar-2019	
Net Total				327.80		
05-Feb-2019	0000008846	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	550.20	01-Mar-2019	28361017
Net Total				550.20		
19-Mar-2019	0000009378	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	550.20	28-Mar-2019	28396837
Net Total				550.20		
04-Mar-2019	0000009143	Equipment Management Uniforms	Giffard Newton	49.90	28-Mar-2019	2048097
04-Mar-2019	0000009143	Equipment Management Uniforms	Giffard Newton	99.80	28-Mar-2019	
04-Mar-2019	0000009143	Equipment Management Uniforms	Giffard Newton	24.95	28-Mar-2019	
04-Mar-2019	0000009143	Equipment Management Uniforms	Giffard Newton	149.70	28-Mar-2019	
04-Mar-2019	0000009143	Equipment Management Uniforms	Giffard Newton	74.85	28-Mar-2019	
Net Total				399.20		
05-Mar-2019	0000009361	Capital Purchase	Chameleon Codewing Ltd	70.00	28-Mar-2019	SAJ/2019/1133982
05-Mar-2019	0000009361	Capital Purchase	Chameleon Codewing Ltd	233.07	28-Mar-2019	
Net Total				303.07		
28-Feb-2019	0000009125	Property Team Furniture	Manton Office Solutions	612.00	15-Mar-2019	109809
Net Total				612.00		
24-May-2018	0000006018	Water Hydrants New Fire Hydrants	Thames Water (Hydrant) Services	309.00	01-Mar-2019	CBA1801806
Net Total				309.00		
21-Feb-2019	0000009089	Equipment Management Operational Equipment	Hunter Apparel Solutions Limited	640.20	08-Mar-2019	070191
Net Total				640.20		
22-Jan-2019	0000009219	Prevention Consultancy Fees	Milton Keynes Council	650.00	15-Mar-2019	425000355750
Net Total				650.00		
15-Mar-2019	0000009371	Finance Statutory Publication Costs	Johnston Publishing Ltd	657.00	28-Mar-2019	8571
Net Total				657.00		
19-Feb-2019	0000009036	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	15-Mar-2019	28372984
Net Total				678.58		
19-Feb-2019	0000009037	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	15-Mar-2019	28372985
Net Total				678.58		
26-Feb-2019	0000009119	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	15-Mar-2019	28379373
Net Total				678.58		
26-Feb-2019	0000009120	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	15-Mar-2019	28379374
Net Total				678.58		
05-Mar-2019	0000009251	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	28-Mar-2019	28385256
Net Total				678.58		
05-Mar-2019	0000009252	Human Resources Employment Agency Payments	Adecco Uk Ltd	678.58	28-Mar-2019	28385255
Net Total				678.58		

12-Mar-2019	0000009313	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	678.58	28-Mar-2019	28391056
Net Total				678.58		
01-Mar-2019	0000009131	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	704.85	08-Mar-2019	3644
Net Total				704.85		
13-Feb-2019	0000008913	Capital Purchase	XMA Ltd	720.21	01-Mar-2019	KP21778
Net Total				720.21		
26-Feb-2019	0000009238	Property Team Legal Expenses	Bevan Britten	726.00	28-Mar-2019	10045790
Net Total				726.00		
14-Feb-2019	0000008979	Marlow Fire Station Plan Preventative Maintenance	Kee Services Ltd	765.00	01-Mar-2019	471700
Net Total				765.00		
05-Mar-2019	0000009234	Equipment Management Operational Equipment	Martek Lifecare	456.00	22-Mar-2019	121128
05-Mar-2019	0000009234	Equipment Management Operational Equipment	Martek Lifecare	280.00	22-Mar-2019	
05-Mar-2019	0000009234	Equipment Management General Postage	Martek Lifecare	29.00	22-Mar-2019	
Net Total				765.00		
08-Jan-2019	0000009413	Research and Development Breathing Apparatus	FRONTLINE SAFETY UK LTD	80.00	28-Mar-2019	0000100526
08-Jan-2019	0000009413	Research and Development Breathing Apparatus	FRONTLINE SAFETY UK LTD	694.56	28-Mar-2019	
Net Total				774.56		
16-Feb-2019	0000008949	Property Team General Repairs & Maintenance	Tencer Limited	780.00	08-Mar-2019	112755
Net Total				780.00		
12-Mar-2019	0000009314	Human Resources Employment Agency Payments	Adecco Uk Ltd	793.21	28-Mar-2019	28391055
Net Total				793.21		
19-Mar-2019	0000009377	Human Resources Employment Agency Payments	Adecco Uk Ltd	802.38	28-Mar-2019	28396836
Net Total				802.38		
08-Mar-2019	0000009270	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	257.13	28-Mar-2019	75757
08-Mar-2019	0000009270	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	33.00	28-Mar-2019	
08-Mar-2019	0000009270	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	260.08	28-Mar-2019	
08-Mar-2019	0000009270	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	109.08	28-Mar-2019	
08-Mar-2019	0000009270	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	147.08	28-Mar-2019	
Net Total				806.37		
05-Mar-2019	0000009236	Data Intelligence Computer Software	ESRI UK	827.00	22-Mar-2019	SIN013606
Net Total				827.00		
14-Feb-2019	0000008977	Water Hydrants Hydrant Repair	Thames Water (Hydrant) Services	850.00	01-Mar-2019	CBA1809141
Net Total				850.00		
13-Mar-2019	0000009309	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	336.00	28-Mar-2019	19-R1777
13-Mar-2019	0000009309	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	519.50	28-Mar-2019	
Net Total				855.50		
08-Mar-2019	0000009199	Property Team Consultancy Fees	Electrical Services Hbb	860.00	22-Mar-2019	1622
Net Total				860.00		
26-Mar-2019	0000009428	Senior Management Team Courses And Conference Fees	Aylesbury Vale District Council	867.00	28-Mar-2019	382802
Net Total				867.00		
08-Feb-2019	0000008859	Transport and Workshops Spares for Lease Cars	Ecco Safety Group	874.89	01-Mar-2019	1726019
Net Total				874.89		
12-Feb-2019	0000008895	Capital Purchase	XMA Ltd	889.65	01-Mar-2019	KP18723
Net Total				889.65		
22-Feb-2019	0000009355	Equipment Management Protective Clothing	Intramark Group Limited	207.00	28-Mar-2019	72910
22-Feb-2019	0000009355	Equipment Management Protective Clothing	Intramark Group Limited	586.50	28-Mar-2019	
22-Feb-2019	0000009355	Equipment Management Protective Clothing	Intramark Group Limited	55.20	28-Mar-2019	
22-Feb-2019	0000009355	Equipment Management Protective Clothing	Intramark Group Limited	20.70	28-Mar-2019	
22-Feb-2019	0000009355	Equipment Management Protective Clothing	Intramark Group Limited	13.80	28-Mar-2019	
Net Total				883.20		
08-Mar-2019	0000009264	Property Team General Repairs & Maintenance	MK City Refurbishments Ltd	900.00	15-Mar-2019	3051
Net Total				900.00		
25-Feb-2019	0000009020	Property Team General Repairs & Maintenance	Instant Doors	935.00	08-Mar-2019	MK4309

Net Total				935.00		
17-Mar-2019	0000009328	Property Team General Repairs & Maintenance	Tencer Limited	947.20	22-Mar-2019	113457
Net Total				947.20		
07-Mar-2019	0000009287	Marlow Fire Station Electricity	Scottish Power	994.95	22-Mar-2019	106118632
Net Total				994.95		
06-Mar-2019	0000009235	Health and Safety Consultancy Fees	Salvus Consulting	995.00	28-Mar-2019	3237/19
Net Total				995.00		
26-Feb-2019	0000009228	Property Team Legal Expenses	Bevan Britten	998.00	15-Mar-2019	10045791
Net Total				998.00		
13-Mar-2019	0000009302	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,014.40	22-Mar-2019	1009487637
Net Total				1,014.40		
20-Mar-2019	0000009364	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,014.40	28-Mar-2019	1009507170
Net Total				1,014.40		
26-Feb-2019	0000009074	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	28-Mar-2019	CD200122541
26-Feb-2019	0000009074	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	28-Mar-2019	
26-Feb-2019	0000009074	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	28-Mar-2019	
26-Feb-2019	0000009074	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	28-Mar-2019	
26-Feb-2019	0000009074	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	28-Mar-2019	
26-Feb-2019	0000009074	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	28-Mar-2019	
26-Feb-2019	0000009074	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	28-Mar-2019	
26-Feb-2019	0000009074	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	28-Mar-2019	
26-Feb-2019	0000009074	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	28-Mar-2019	
26-Feb-2019	0000009074	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	28-Mar-2019	
26-Feb-2019	0000009074	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	28-Mar-2019	
26-Feb-2019	0000009074	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	28-Mar-2019	
26-Feb-2019	0000009074	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	28-Mar-2019	
26-Feb-2019	0000009074	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	28-Mar-2019	
26-Feb-2019	0000009074	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	28-Mar-2019	
26-Feb-2019	0000009074	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	28-Mar-2019	
26-Feb-2019	0000009074	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	28-Mar-2019	
26-Feb-2019	0000009074	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	28-Mar-2019	
26-Feb-2019	0000009074	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	28-Mar-2019	
26-Feb-2019	0000009074	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	28-Mar-2019	
26-Feb-2019	0000009074	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	28-Mar-2019	
26-Feb-2019	0000009074	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	28-Mar-2019	
Net Total				1,052.05		
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	23.00	22-Mar-2019	1619
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	9.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	12.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	35.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	67.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	140.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	202.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	54.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	5.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	271.00	22-Mar-2019	
08-Mar-2019	0000009202	Property Team General Repairs & Maintenance	Electrical Services Hbb	222.00	22-Mar-2019	
Net Total				1,040.00		
13-Feb-2019	0000008915	Operational Training Consultancy Fees	KTF Fire Training GmbH	1,074.88	08-Mar-2019	180.00001847
Net Total				1,074.88		
19-Feb-2019	0000009015	Brill Fire Station Gas	Flogas UK Limited	1,083.05	01-Mar-2019	4756178
Net Total				1,083.05		
25-Feb-2019	0000009150	Property Team General Repairs & Maintenance	Tencer Limited	1,087.00	15-Mar-2019	113099

Net Total				1,087.00		
16-Feb-2019	0000009046	Transport and Workshops Vehicle Installation	Quartix	1,137.60	01-Mar-2019	404394
Net Total				1,137.60		
27-Feb-2019	0000009059	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,141.20	22-Mar-2019	1009446254
Net Total				1,141.20		
15-Feb-2019	0000009268	Democratic Representation Monitoring and Clerking Fees	Buckinghamshire County Council	1,147.50	22-Mar-2019	2207035996
Net Total				1,147.50		
14-Feb-2019	0000008932	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	389.68	01-Mar-2019	0000144725
14-Feb-2019	0000008932	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	97.42	01-Mar-2019	
14-Feb-2019	0000008932	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	243.55	01-Mar-2019	
14-Feb-2019	0000008932	Urban Search and Rescue Uniforms	Goliath Footwear Ltd	146.13	01-Mar-2019	
Net Total				876.78		
21-Feb-2019	0000009026	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	01-Mar-2019	1009427260
Net Total				1,268.00		
22-Feb-2019	0000009019	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	15-Mar-2019	1009401550
Net Total				1,268.00		
06-Mar-2019	0000009151	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	22-Mar-2019	1009465932
Net Total				1,268.00		
29-Jan-2019	0000009259	Finance Technical Publication	Cipfa Business Ltd	1,290.00	15-Mar-2019	3141015
Net Total				1,290.00		
28-Feb-2019	0000009092	Property Team General Repairs & Maintenance	Tencer Limited	1,331.93	08-Mar-2019	113236
Net Total				1,331.93		
08-Mar-2019	0000009193	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	1628
08-Mar-2019	0000009193	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Admin Buildings - Unit 7 Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
08-Mar-2019	0000009193	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	22-Mar-2019	
Net Total				1,320.00		
26-Feb-2019	0000009066	Property Team General Repairs & Maintenance	Instant Doors	1,435.00	15-Mar-2019	MK4312
Net Total				1,435.00		
01-Mar-2019	0000009156	Research and Development Operational Equipment	Safequip Ltd	1,460.00	15-Mar-2019	49547
01-Mar-2019	0000009156	Research and Development Operational Equipment	Safequip Ltd	7.95	15-Mar-2019	
Net Total				1,467.95		
08-Mar-2019	0000009201	Property Team Consultancy Fees	Electrical Services Hbb	1,502.00	22-Mar-2019	1620
Net Total				1,502.00		
01-Mar-2019	0000009130	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	1,516.11	08-Mar-2019	3528

Net Total				1,516.11		
07-Mar-2019	0000009288	Admin Buildings - Unit 7 Electricity	Scottish Power	1,537.79	22-Mar-2019	106119575
Net Total				1,537.79		
13-Feb-2019	0000009217	Human Resources Computer Software	MHR International UK Limited	1,600.00	15-Mar-2019	CSIN00057
Net Total				1,600.00		
13-Feb-2019	0000009225	Human Resources Computer Software	MHR International UK Limited	1,600.00	15-Mar-2019	CSIN00058
Net Total				1,600.00		
28-Feb-2019	0000009085	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,624.60	15-Mar-2019	21519
Net Total				1,624.60		
11-Mar-2019	0000009336	Finance Statutory Publication Costs	Cipfa Business Ltd	1,640.00	22-Mar-2019	3143100
Net Total				1,640.00		
25-Feb-2019	0000009032	BASI Project Computer Software	Active Informatics Ltd	1,650.00	08-Mar-2019	2090
Net Total				1,650.00		
14-Mar-2019	0000009307	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	22-Mar-2019	000133
Net Total				1,650.00		
20-Feb-2019	0000009338	Equipment Management Operational Equipment	Chubb Fire Ltd	419.52	28-Mar-2019	7428786
20-Feb-2019	0000009338	Equipment Management Operational Equipment	Chubb Fire Ltd	1,268.26	28-Mar-2019	
Net Total				1,687.78		
21-Mar-2019	0000009409	Senior Management Team Miscellaneous Expenses	Hampshire Fire & Rescue Service	1,689.62	28-Mar-2019	3630007737
Net Total				1,689.62		
16-Feb-2019	0000008950	Property Team General Repairs & Maintenance	Tencer Limited	1,711.00	01-Mar-2019	112751
Net Total				1,711.00		
14-Feb-2019	0000008936	Transport and Workshops Vehicle Installation	Bluelite Graphics Ltd	925.56	08-Mar-2019	SIN82140
14-Feb-2019	0000008936	Transport and Workshops Vehicle Installation	Bluelite Graphics Ltd	244.20	08-Mar-2019	
14-Feb-2019	0000008936	Transport and Workshops Vehicle Installation	Bluelite Graphics Ltd	570.00	08-Mar-2019	
Net Total				1,739.76		
04-Feb-2019	0000008769	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,447.92	01-Mar-2019	A2560424170
04-Feb-2019	0000008769	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	305.55	01-Mar-2019	
04-Feb-2019	0000008769	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	14.76	01-Mar-2019	
Net Total				1,768.23		
18-Feb-2019	0000009004	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	1,867.32	15-Mar-2019	I10812648
Net Total				1,867.32		
03-Mar-2019	0000009227	Human Resources Consultancy Fees	Ninesharp Ltd	1,875.00	22-Mar-2019	T40969NSTXB
Net Total				1,875.00		
10-Mar-2019	0000009221	Human Resources Consultancy Fees	Ninesharp Ltd	1,875.00	22-Mar-2019	T41001NSTXB
Net Total				1,875.00		
17-Mar-2019	0000009367	Human Resources Consultancy Fees	Ninesharp Ltd	1,875.00	28-Mar-2019	T41061NSTXB
Net Total				1,875.00		
18-Feb-2019	0000008989	Urban Search and Rescue Other Training	Merseyside Fire	1,928.00	15-Mar-2019	I0021579
Net Total				1,928.00		
15-Feb-2019	0000008934	ICT Computer Software	Caci Ltd	2,000.00	01-Mar-2019	013660
Net Total				2,000.00		
15-Feb-2019	0000008935	ICT Computer Software	Caci Ltd	2,000.00	01-Mar-2019	013659
Net Total				2,000.00		
02-Jan-2019	0000009257	Senior Management Team Miscellaneous Expenses	Hampshire Fire & Rescue Service	2,027.55	15-Mar-2019	3630007591
Net Total				2,027.55		
31-Jan-2019	0000008848	Property Team Consultancy Fees	One Time Vendors	2,066.50	01-Mar-2019	1693
Net Total				2,066.50		
28-Feb-2019	0000009126	ICT Computer Software	Warwick Int Computing Systems	2,190.00	15-Mar-2019	13523
Net Total				2,190.00		
05-Mar-2019	0000009354	Operational Training Other Training	Outreach Rescue	2,325.00	28-Mar-2019	4574
Net Total				2,325.00		
16-Mar-2019	0000009340	Human Resources Consultancy Fees	Adrian R Thomas Ltd	96.48	28-Mar-2019	19002

16-Mar-2019	0000009340	Human Resources Consultancy Fees	Adrian R Thomas Ltd	2,250.00	28-Mar-2019	
Net Total				2,346.48		
11-Feb-2019	0000008893	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	780.00	08-Mar-2019	1126762
11-Feb-2019	0000008893	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	398.00	08-Mar-2019	
11-Feb-2019	0000008893	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	1,200.00	08-Mar-2019	
Net Total				2,378.00		
18-Feb-2019	0000009006	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,386.02	01-Mar-2019	I10812650
Net Total				2,386.02		
18-Feb-2019	0000009007	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,386.02	01-Mar-2019	I10812651
Net Total				2,386.02		
21-Feb-2019	0000009369	Equipment Management Protective Clothing	Intramark Group Limited	2,070.00	28-Mar-2019	72903
21-Feb-2019	0000009369	Equipment Management Protective Clothing	Intramark Group Limited	379.50	28-Mar-2019	
Net Total				2,449.50		
18-Feb-2019	0000008959	Staff Development Staff Training Fees	Nigel Wilson Training	1,050.00	22-Mar-2019	12/2018
18-Feb-2019	0000008959	Staff Development Staff Training Fees	Nigel Wilson Training	1,400.00	22-Mar-2019	
Net Total				2,450.00		
20-Mar-2019	0000009380	Property Team General Repairs & Maintenance	MK City Refurbishments Ltd	2,538.00	28-Mar-2019	3052
Net Total				2,538.00		
16-Feb-2019	0000009052	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	356.64	08-Mar-2019	MRI8232905
16-Feb-2019	0000009052	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,266.92	08-Mar-2019	
Net Total				2,623.56		
16-Feb-2019	0000009053	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,476.32	08-Mar-2019	MRI823722
16-Feb-2019	0000009053	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	442.07	08-Mar-2019	
Net Total				2,918.39		
26-Feb-2019	0000009043	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	15-Mar-2019	56497
Net Total				2,666.03		
13-Mar-2019	0000009258	Senior Management Team Miscellaneous Expenses	Hampshire Fire & Rescue Service	2,703.40	15-Mar-2019	3630007716
Net Total				2,703.40		
25-Feb-2019	0000009031	Staff Development Staff Training Fees	Phoenix Health & Safety	432.00	08-Mar-2019	63536
25-Feb-2019	0000009031	Staff Development Staff Training Fees	Phoenix Health & Safety	2,295.00	08-Mar-2019	
Net Total				2,727.00		
07-Mar-2019	0000009214	Apprentices Recruitment Expenses	The Fire Service College Limited	1,725.00	15-Mar-2019	815429
07-Mar-2019	0000009214	Apprentices Recruitment Expenses	The Fire Service College Limited	1,100.00	15-Mar-2019	
Net Total				2,825.00		
21-Feb-2019	0000009083	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	414.00	08-Mar-2019	IRIN646277
21-Feb-2019	0000009083	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,479.20	08-Mar-2019	
Net Total				2,893.20		
21-Feb-2019	0000009084	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	414.00	08-Mar-2019	IRIN646278.
21-Feb-2019	0000009084	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,479.20	08-Mar-2019	
Net Total				2,893.20		
18-Feb-2019	0000009005	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,904.72	01-Mar-2019	I10812649
Net Total				2,904.72		
14-Jan-2019	0000009312	Capital Purchase	Edward Baden	346.00	22-Mar-2019	262017
14-Jan-2019	0000009312	Capital Purchase	Edward Baden	985.00	22-Mar-2019	
14-Jan-2019	0000009312	Capital Purchase	Edward Baden	411.00	22-Mar-2019	
Net Total				1,742.00		
15-Feb-2019	0000008997	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,073.80	15-Mar-2019	I10805856
Net Total				3,073.80		
25-Feb-2019	0000009375	Equipment Management Protective Clothing	Intramark Group Limited	3,159.60	28-Mar-2019	72915
Net Total				3,159.60		
19-Feb-2019	0000009365	Equipment Management Protective Clothing	Intramark Group Limited	3,203.50	28-Mar-2019	72893
Net Total				3,203.50		
19-Feb-2019	0000009008	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,267.81	01-Mar-2019	I10814211

Net Total				3,267.81		
07-Mar-2019	0000009289	Admin Buildings - HQ Electricity	Scottish Power	3,273.76	22-Mar-2019	106118692
Net Total				3,273.76		
02-Mar-2019	0000009410	Capital Purchase	Jet Construction (Mk) Ltd	3,292.00	28-Mar-2019	7642
Net Total				3,292.00		
16-Feb-2019	0000009051	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,970.40	08-Mar-2019	MRI8231699
16-Feb-2019	0000009051	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	660.13	08-Mar-2019	
Net Total				3,630.53		
31-Dec-2018	0000009129	Human Resources Consultancy Fees	Barnett Waddingham Llp	3,500.00	08-Mar-2019	T19/1684
Net Total				3,500.00		
07-Mar-2019	0000009218	Apprentices Recruitment Expenses	The Fire Service College Limited	3,575.00	15-Mar-2019	815430
Net Total				3,575.00		
28-Feb-2019	0000009144	Human Resources Recruitment Expenses	Global Radio Services Ltd	3,744.00	15-Mar-2019	1179459
Net Total				3,744.00		
28-Feb-2019	0000009322	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,894.93	22-Mar-2019	IRIN646892
28-Feb-2019	0000009322	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	353.63	22-Mar-2019	
Net Total				4,248.56		
12-Feb-2019	0000008889	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	3,990.00	08-Mar-2019	1126964
Net Total				3,990.00		
01-Mar-2019	0000009152	Prevention Consultancy Fees	Aylesbury Vale District Council	4,000.00	08-Mar-2019	373343
Net Total				4,000.00		
03-Mar-2019	0000009274	ICT Main Communications	EE Ltd	4,048.68	22-Mar-2019	01282366792
Net Total				4,048.68		
06-Mar-2019	0000009326	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,809.52	22-Mar-2019	IRIN647578
06-Mar-2019	0000009326	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	658.42	22-Mar-2019	
Net Total				4,467.94		
28-Feb-2019	0000009318	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	28-Mar-2019	90225
Net Total				4,241.66		
04-Mar-2019	0000009283	Insurance Insurance Excess	Zurich Insurance Plc	5,000.00	28-Mar-2019	04.03.2019
Net Total				5,000.00		
11-Mar-2019	0000009230	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,521.81	15-Mar-2019	3533578
Net Total				5,521.81		
08-Mar-2019	0000009429	MK West Fire Station Gas	Gazprom Energy	1,383.10	28-Mar-2019	INV00329421
08-Mar-2019	0000009429	Beaconsfield Fire Station Gas	Gazprom Energy	435.47	28-Mar-2019	
08-Mar-2019	0000009429	Winslow Fire Station Gas	Gazprom Energy	77.35	28-Mar-2019	
08-Mar-2019	0000009429	Olney Fire Station Gas	Gazprom Energy	167.07	28-Mar-2019	
08-Mar-2019	0000009429	Admin Buildings - HQ Gas	Gazprom Energy	1,104.73	28-Mar-2019	
08-Mar-2019	0000009429	Waddesdon Fire Station Gas	Gazprom Energy	75.43	28-Mar-2019	
08-Mar-2019	0000009429	Newport Pagnell Fire Station Gas	Gazprom Energy	190.90	28-Mar-2019	
08-Mar-2019	0000009429	Chesham Fire Station Gas	Gazprom Energy	210.48	28-Mar-2019	
08-Mar-2019	0000009429	Haddenham Fire Station Gas	Gazprom Energy	295.84	28-Mar-2019	
08-Mar-2019	0000009429	Marlow Fire Station Gas	Gazprom Energy	274.53	28-Mar-2019	
08-Mar-2019	0000009429	Amersham Fire Station Gas	Gazprom Energy	205.88	28-Mar-2019	
08-Mar-2019	0000009429	Great Missenden Fire Station Gas	Gazprom Energy	177.03	28-Mar-2019	
08-Mar-2019	0000009429	Broughton Fire Station Gas	Gazprom Energy	351.42	28-Mar-2019	
08-Mar-2019	0000009429	Buckingham Fire Station Gas	Gazprom Energy	395.29	28-Mar-2019	
08-Mar-2019	0000009429	High Wycombe Fire Station Gas	Gazprom Energy	691.48	28-Mar-2019	
08-Mar-2019	0000009429	Stokenchurch Fire Station Gas	Gazprom Energy	144.87	28-Mar-2019	
08-Mar-2019	0000009429	Gerrards Cross Fire Station Gas	Gazprom Energy	253.44	28-Mar-2019	
Net Total				6,434.31		
19-Feb-2019	0000009088	Prevention Agency Services	Thames Valley Police	6,940.78	08-Mar-2019	0050315
Net Total				6,940.78		
29-Jan-2019	0000008891	Democratic Representation Legal Expenses	Bevan Britten	7,668.76	01-Mar-2019	10042751

Net Total				7,668.76		
06-Feb-2019	0000009442	Stokenchurch Fire Station Gas	Gazprom Energy	237.74	28-Mar-2019	INV00260454
06-Feb-2019	0000009442	Olney Fire Station Gas	Gazprom Energy	262.30	28-Mar-2019	
06-Feb-2019	0000009442	MK West Fire Station Gas	Gazprom Energy	1,717.97	28-Mar-2019	
06-Feb-2019	0000009442	High Wycombe Fire Station Gas	Gazprom Energy	882.36	28-Mar-2019	
06-Feb-2019	0000009442	Admin Buildings - HQ Gas	Gazprom Energy	1,518.41	28-Mar-2019	
06-Feb-2019	0000009442	Amersham Fire Station Gas	Gazprom Energy	224.65	28-Mar-2019	
06-Feb-2019	0000009442	Buckingham Fire Station Gas	Gazprom Energy	443.84	28-Mar-2019	
06-Feb-2019	0000009442	Marlow Fire Station Gas	Gazprom Energy	554.23	28-Mar-2019	
06-Feb-2019	0000009442	Beaconsfield Fire Station Gas	Gazprom Energy	523.70	28-Mar-2019	
06-Feb-2019	0000009442	Chesham Fire Station Gas	Gazprom Energy	307.13	28-Mar-2019	
06-Feb-2019	0000009442	Waddesdon Fire Station Gas	Gazprom Energy	96.42	28-Mar-2019	
06-Feb-2019	0000009442	Great Missenden Fire Station Gas	Gazprom Energy	231.48	28-Mar-2019	
06-Feb-2019	0000009442	Haddenham Fire Station Gas	Gazprom Energy	343.96	28-Mar-2019	
06-Feb-2019	0000009442	Winslow Fire Station Gas	Gazprom Energy	122.10	28-Mar-2019	
06-Feb-2019	0000009442	Gerrards Cross Fire Station Gas	Gazprom Energy	426.55	28-Mar-2019	
06-Feb-2019	0000009442	Broughton Fire Station Gas	Gazprom Energy	457.98	28-Mar-2019	
06-Feb-2019	0000009442	Newport Pagnell Fire Station Gas	Gazprom Energy	217.82	28-Mar-2019	
Net Total				8,568.64		
18-Feb-2019	0000009439	Research and Development Operational Equipment	Oxford Safety Supplies	1,576.75	28-Mar-2019	97415
18-Feb-2019	0000009439	Research and Development Operational Equipment	Oxford Safety Supplies	3,426.00	28-Mar-2019	
18-Feb-2019	0000009439	Research and Development Operational Equipment	Oxford Safety Supplies	1,142.00	28-Mar-2019	
18-Feb-2019	0000009439	Research and Development Operational Equipment	Oxford Safety Supplies	2,569.50	28-Mar-2019	
Net Total				8,714.25		
05-Feb-2019	0000008759	Capital Purchase	XMA Ltd	7,901.55	08-Mar-2019	KP00133
05-Feb-2019	0000008759	Capital Purchase	XMA Ltd	1,035.23	08-Mar-2019	
05-Feb-2019	0000008759	Capital Purchase	XMA Ltd	190.68	08-Mar-2019	
Net Total				9,127.46		
17-Jan-2019	0000009223	Human Resources Consultancy Fees	South East Employers	45.00	15-Mar-2019	28162
17-Jan-2019	0000009223	Human Resources Consultancy Fees	South East Employers	9,000.00	15-Mar-2019	
17-Jan-2019	0000009223	Human Resources Consultancy Fees	South East Employers	428.48	15-Mar-2019	
Net Total				9,473.48		
13-Mar-2019	0000009260	ICT Computer Software	Performance Monitoring Systems Ltd	9,500.00	28-Mar-2019	8088
Net Total				9,500.00		
27-Feb-2019	0000009065	ICT Computer Software	Ricardo-Aea Ltd	10,320.00	15-Mar-2019	6177191
Net Total				10,320.00		
21-Feb-2019	0000009016	Staff Development Staff Training Fees	The Fire Service College Limited	1,600.00	08-Mar-2019	815336
21-Feb-2019	0000009016	Staff Development Staff Training Fees	The Fire Service College Limited	9,440.00	08-Mar-2019	
Net Total				11,040.00		
25-Feb-2019	0000009077	Democratic Representation Legal Expenses	Bevan Britten	13,157.38	08-Mar-2019	10044981
Net Total				13,157.38		
26-Feb-2019	0000009069	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,904.00	15-Mar-2019	496310
Net Total				16,904.00		
26-Feb-2019	0000009057	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,363.77	08-Mar-2019	LGPSEESFEB19
Net Total				19,363.77		
18-Feb-2019	0000009029	ESMCP Agency Services	Oxfordshire County Council	28,897.26	08-Mar-2019	3920297571
Net Total				28,897.26		
31-Jan-2019	0000009033	ICT Firelink	Home Office	29,140.00	01-Mar-2019	2505999
Net Total				29,140.00		
07-Feb-2019	0000008937	ICT Firelink	Home Office	29,140.00	01-Mar-2019	2505314
Net Total				29,140.00		
26-Feb-2019	0000009208	ICT Firelink	Home Office	29,140.00	22-Mar-2019	2507059
Net Total				29,140.00		

28-Feb-2019	0000009308	ICT Firelink	Home Office	29,140.00	22-Mar-2019	2507775
Net Total				29,140.00		
15-Mar-2019	0000009370	ICT Firelink	Home Office	29,140.00	28-Mar-2019	2508584
Net Total				29,140.00		
15-Mar-2019	0000009360	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	9,894.50	28-Mar-2019	916574
15-Mar-2019	0000009360	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	899.50	28-Mar-2019	
Net Total				10,794.00		
22-Jan-2019	0000008596	Capital Purchase	Montagu Evans Llp	27,343.46	28-Mar-2019	DVC191040
Net Total				27,343.46		
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	27,636.94	22-Mar-2019	1079
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	5,229.19	22-Mar-2019	
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	1,472.06	22-Mar-2019	
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	1,793.77	22-Mar-2019	
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	1,331.80	22-Mar-2019	
12-Mar-2019	0000009254	Apprentices Agency Services	Encompass Select Limited	25,321.40	22-Mar-2019	
Net Total				62,785.16		
19-Mar-2019	0000009353	Capital Purchase	Emergency One	125,752.00	28-Mar-2019	22928
Net Total				125,752.00		
19-Mar-2019	0000009368	Capital Purchase	Emergency One	125,752.00	28-Mar-2019	22929
Net Total				125,752.00		
24-Dec-2018	0000009211	ICT Main Communications	Vodafone Limited (Corporate)	153,750.00	15-Mar-2019	LR53476
Net Total				153,750.00		
22-Mar-2019	0000009417	MK West Fire Station Other Expenses	Thames Valley Police	600,000.00	28-Mar-2019	0050738
Net Total				600,000.00		
08-Mar-2019	0000009291	Capital Purchase	Kingerlee	816,101.76	15-Mar-2019	CSI001426
Net Total				816,101.76		
Grand Totals				2,446,281.50		