

**Integra Finance System**

**Purchase Card Expenditure**

trans date	Transaction Reference	Description	merchant details	mcc	Merchant Category Description	Total Value
24/05/17	BF00000562	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	98.50
24/05/17	BF00000563	Health and Safety Staff Travel on Public Trans	Tsgn	4112	PASSENGER RAILWAYS	33.90
24/05/17	BF00000564	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	173.00
24/05/17	BF00000566	Operational Training Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
24/05/17	BF00000567	ICT Printing and Stationery	The Edge	7399	BUSINESS SERVICES - DEFAULT	428.35
24/05/17	BF00000568	Senior Management Team Staff Travel on Public Trans	Selfserve Ticket	4112	PASSENGER RAILWAYS	21.00
24/05/17	BF00000569	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	-22.60
24/05/17	BF00000570	Staff Development Subsistence	Village Hotel Nottingham	7011	HOTELS/MOTELS/RESORTS	213.00
23/05/17	BF00000571	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	34.02
22/05/17	BF00000572	Prevention Subsistence	Gerrards Cross	5814	FAST FOOD RESTAURANTS	8.20
23/05/17	BF00000573	Staff Development Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	113.42
23/05/17	BF00000574	Prevention Subsistence	Costa Coffee	5814	FAST FOOD RESTAURANTS	10.70
22/05/17	BF00000575	ICT Computer Hardware	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	19.98
22/05/17	BF00000576	Senior Management Team Staff Travel on Public Trans	Wycombe District Counc	9399	GOV'T SERV - DEFAULT	1.50
22/05/17	BF00000577	Staff Development Miscellaneous Expenses	Roadchef M Serv Upay L	5812	RESTAURANTS	17.35
22/05/17	BF00000578	Staff Development Subsistence	Five Guys Mk Intu	5814	FAST FOOD RESTAURANTS	36.20
22/05/17	BF00000579	Transport and Workshops Spares for Red Fleet	Speeddial247.Co.Uk	4789	TRANSPORTATION SVCS - DEFAULT	67.30
22/05/17	BF00000580	Staff Development Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	33.51
19/05/17	BF00000581	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	4.01
19/05/17	BF00000582	Property Team General Repairs & Maintenance	Aylesbury Buildbase	5211	LUMBER/BUILD. SUPPLY STORES	70.38
19/05/17	BF00000583	Health and Safety Subsistence	Bugle Horn	5812	RESTAURANTS	45.00
19/05/17	BF00000584	Transport and Workshops Spares for Red Fleet	Hopespare	5085	INDUSTRIAL SUPPLIES - DEF	34.94
19/05/17	BF00000585	Other Officers Subsistence	Costa Coffee	5812	RESTAURANTS	2.10
18/05/17	BF00000586	Operational Apprentices Subsistence	Premier Inn44013765	3811	Premier Inn	248.98
19/05/17	BF00000587	Senior Management Team Subsistence	Holiday Inn	7011	HOTELS/MOTELS/RESORTS	6.20
19/05/17	BF00000588	Prevention Subsistence	Bradmoor Hatcheries Lt	5814	FAST FOOD RESTAURANTS	10.25
19/05/17	BF00000589	Other Officers Subsistence	Caffe Nero - 595	5812	RESTAURANTS	4.55
18/05/17	BF00000590	Research and Development Miscellaneous Expenses	Parcel2go.Com Ltd	4215	COURIER SERVICES	9.59
18/05/17	BF00000591	Other Officers Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	2.80
18/05/17	BF00000592	Research and Development Miscellaneous Expenses	Parcel2go.Com Ltd	4215	COURIER SERVICES	9.59
18/05/17	BF00000593	Staff Development Printing and Stationery	Amazon UK Marketplace	5942	BOOK STORES	24.83
17/05/17	BF00000594	Transport and Workshops Staff Travel on Public Trans	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	65.00
17/05/17	BF00000594	Research and Development Staff Travel on Public Trans	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	65.00
17/05/17	BF00000594	Procurement Staff Travel on Public Trans	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	65.00
17/05/17	BF00000594	Transport and Workshops Subsistence	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	20.02
17/05/17	BF00000594	Research and Development Subsistence	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	20.01
17/05/17	BF00000594	ICT Subsistence	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	20.01
17/05/17	BF00000594	Procurement Subsistence	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	20.01
17/05/17	BF00000595	ICT Computer Maintenance	The Dumfries Arms	7011	HOTELS/MOTELS/RESORTS	65.00
17/05/17	BF00000596	Other Officers Subsistence	Costa Coffee	5814	FAST FOOD RESTAURANTS	2.70
17/05/17	BF00000597	Aylesbury Fire Station Course Catering Costs	Tesco Stores 2038	5411	GROCERY STORES	25.15
17/05/17	BF00000598	Procurement Subsistence	Ryanair	3246	ALTANTIC SE	8.62
17/05/17	BF00000599	Staff Development Subsistence	Cherwell Valley Costa	5812	RESTAURANTS	8.18
17/05/17	BF00000600	Protection Subsistence	Martin Mccoll	5499	MISC FOOD STORES - DEFAULT	8.00
18/05/17	BF00000601	Procurement Subsistence	Foreign Exchange Fee	0000	MISSING MERCHANT CATEGORY	0.24

16/05/17	BF00000602	Other Officers Subsistence	Itsu 048 Great Peter S	5812	RESTAURANTS	6.49
16/05/17	BF00000603	Other Officers Subsistence	Bouygues E&s Fm UK Ltd	7399	BUSINESS SERVICES - DEFAULT	7.90
16/05/17	BF00000604	Transport and Workshops Subsistence	Giraffe 1986	5812	RESTAURANTS	15.70
16/05/17	BF00000604	Research and Development Subsistence	Giraffe 1986	5812	RESTAURANTS	16.45
16/05/17	BF00000604	ICT Subsistence	Giraffe 1986	5812	RESTAURANTS	17.65
16/05/17	BF00000604	Procurement Subsistence	Giraffe 1986	5812	RESTAURANTS	14.65
16/05/17	BF00000605	Other Officers Staff Travel on Public Trans	Wendover Station T/o	4112	PASSENGER RAILWAYS	28.70
16/05/17	BF00000606	Response Support Subsistence	Esso Bell Sstn	5541	SERVICE STATIONS	3.55
16/05/17	BF00000606	Response Support Subsistence	Esso Bell Sstn	5541	SERVICE STATIONS	3.99
16/05/17	BF00000607	Finance Subs Professional/Nat Bodies	Emap Ltd-Subscriptions	2741	MISC PUBLISHING & PRINTING	74.75
16/05/17	BF00000608	Property Team Consultancy Fees	Doubletree	3692	DOUBLETREE HOTEL	310.00
16/05/17	BF00000609	Senior Management Team Staff Travel on Public Trans	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	109.00
15/05/17	BF00000610	Staff Development Courses And Conference Fees	Premier Inn44521425	3811	Premier Inn	116.99
16/05/17	BF00000611	Finance Subs Professional/Nat Bodies	Www.Treasurers.Org	8999	PROFESSIONAL SERVICES - DEF	154.00
16/05/17	BF00000612	Staff Development Subsistence	Stafford Edc	5812	RESTAURANTS	10.28
15/05/17	BF00000613	Response Support Subsistence	Marks&spencer Plc Sf	5411	GROCERY STORES	65.78
15/05/17	BF00000614	Operational Training Course Catering Costs	Tesco Store 2898	5411	GROCERY STORES	57.18
15/05/17	BF00000615	Response Support Subsistence	Esso Bell Sstn	5541	SERVICE STATIONS	19.49
15/05/17	BF00000616	Aylesbury Fire Station General Office Equipment	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	10.60
15/05/17	BF00000617	Property Team General Repairs & Maintenance	Toolstation Ltd	5251	HARDWARE STORES	5.11
15/05/17	BF00000618	Property Team General Repairs & Maintenance	Flogas Britain Limited	5983	FUEL DEALERS	40.85
13/05/17	BF00000619	Protection Subsistence	W M Morrison	5411	GROCERY STORES	4.70
13/05/17	BF00000619	Protection Subsistence	W M Morrison	5411	GROCERY STORES	5.00
13/05/17	BF00000619	Protection Subsistence	W M Morrison	5411	GROCERY STORES	6.60
11/05/17	BF00000620	Staff Development Printing and Stationery	Www.Argos.Co.Uk	5310	DISCOUNT STORES	28.94
13/05/17	BF00000621	Staff Development Miscellaneous Expenses	Costa Coffee 43036170	5814	FAST FOOD RESTAURANTS	17.10
14/05/17	BF00000622	Senior Management Team Staff Travel on Public Trans	M6 Toll	4784	TOLL AND BRIDGE FEES	4.80
11/05/17	BF00000623	Beaconsfield Fire Station Other Expenses	Tvlicensing.Co.Uk	7392	MGMT/CONSULT/PUBLIC REL SER	147.00
11/05/17	BF00000624	Transport and Workshops Vehicle Installation	Cpc	5065	ELECTRICAL PARTS/EQUIPMENT	32.21
11/05/17	BF00000625	ICT Computer Hardware	Amazon UK Retail Amazon.C	5999	MISC SPECIALITY RETAIL	72.99
12/05/17	BF00000626	Senior Management Team Subsistence	The Royal Standard Of En	5812	RESTAURANTS	47.50
12/05/17	BF00000627	High Wycombe Fire Station Cleaning Materials	Halfords 0894	5940	BICYCLE SHOPS/SALES/SERVICE	23.95
12/05/17	BF00000628	Research and Development Miscellaneous Expenses	Uk Caa Gatwick	9399	GOV'T SERV - DEFAULT	130.00
12/05/17	BF00000629	Prevention Subsistence	Bradmoor Hatcheries Lt	5814	FAST FOOD RESTAURANTS	14.60
14/05/17	BF00000630	Senior Management Team Subsistence	National Memorial	5947	GIFT, CARD, NOVELTY STORES	86.20
12/05/17	BF00000631	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
13/05/17	BF00000632	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
13/05/17	BF00000633	Protection General Office Equipment	Ses Miltonkeynes	5946	CAMERA & PHOTO SUPPLY STORE	12.99
11/05/17	BF00000634	Prevention Subsistence	Bagel Factory	5814	FAST FOOD RESTAURANTS	6.89
11/05/17	BF00000635	Senior Management Team Subsistence	Tesco Stores 2038	5411	GROCERY STORES	38.38
11/05/17	BF00000636	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	22.30
11/05/17	BF00000637	Prevention Staff Travel on Public Trans	Ticketofficesale	4112	PASSENGER RAILWAYS	14.60
11/05/17	BF00000638	Equipment Management Operational Equipment	Parcel2go.Com Ltd	4215	COURIER SERVICES	2.95
10/05/17	BF00000639	Transport and Workshops Spares for Red Fleet	Rs Components	5065	ELECTRICAL PARTS/EQUIPMENT	26.10
11/05/17	BF00000640	Operational Support Room Courses And Conference Fees	Subway	5812	RESTAURANTS	40.00
10/05/17	BF00000641	Senior Management Team Subsistence	Bridgewood Manor	7011	HOTELS/MOTELS/RESORTS	161.00
11/05/17	BF00000642	Broughton Fire Station Subsistence	McDonalds	5814	FAST FOOD RESTAURANTS	23.96
11/05/17	BF00000643	Staff Development Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	48.45
11/05/17	BF00000644	Finance Staff Travel on Public Trans	Aylesbury Station T/o	4112	PASSENGER RAILWAYS	8.60
11/05/17	BF00000645	Staff Development Course Catering Costs	Tesco Stores 2038	5411	GROCERY STORES	15.56
11/05/17	BF00000646	Staff Development Printing and Stationery	Woothemes.Com	7372	COMPUTER PROGRAM/SYS DESIGN	27.09
12/05/17	BF00000647	Staff Development Printing and Stationery	Foreign Exchange Fee	0000	MISSING MERCHANT CATEGORY	0.74
11/05/17	BF00000648	Water Hydrants Subsistence	Bletchley Park Tru	7991	TOURIST ATTRACTIONS AND XHBT	73.93

10/05/17	BF00000649	Finance Staff Travel on Public Trans	Www.Thetaxipeople.Co.U	4121	TAXICABS/LIMOUSINES	6.60
10/05/17	BF00000650	ICT Courses And Conference Fees	Wifi Premier Inn	5734	COMPUTER SOFTWARE STORES	5.00
10/05/17	BF00000651	Operational Support Room Courses And Conference Fees	Subway	5812	RESTAURANTS	60.00
10/05/17	BF00000652	Staff Development Course Catering Costs	Tesco Stores 2038	5411	GROCERY STORES	20.52
10/05/17	BF00000653	Prevention Staff Travel on Public Trans	Selfserve Ticket	4112	PASSENGER RAILWAYS	14.60
10/05/17	BF00000654	Transport and Workshops Spares for Red Fleet	C H Morgan & Co Ltd	5085	INDUSTRIAL SUPPLIES - DEF	33.23
10/05/17	BF00000655	Protection Staff Travel on Public Trans	Haddenham & Thame Park	4112	PASSENGER RAILWAYS	29.70
09/05/17	BF00000656	Human Resources General Office Equipment	Amazon UK Retail Amazon.C	5999	MISC SPECIALITY RETAIL	17.49
10/05/17	BF00000657	Senior Management Team Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	34.02
09/05/17	BF00000658	Operational Training Water Awareness Training	Cotswold Outdoor	5999	MISC SPECIALITY RETAIL	34.00
09/05/17	BF00000659	Staff Development Staff Training Fees	Www.Kaplanfouklynch.	8299	SCHOOLS - DEFAULT	26.00
08/05/17	BF00000660	ICT Computer Hardware	Amazon UK Retail Amazon.C	5999	MISC SPECIALITY RETAIL	17.82
09/05/17	BF00000661	Finance Staff Travel on Public Trans	Www.Thetaxipeople.Co.U	4121	TAXICABS/LIMOUSINES	8.80
08/05/17	BF00000662	Human Resources Courses And Conference Fees	Premier Inn44015550	3811	Premier Inn	83.49
09/05/17	BF00000663	Staff Development Subsistence	Roadchef M Serv Upay L	5812	RESTAURANTS	3.89
09/05/17	BF00000664	ICT Courses And Conference Fees	The Chiltern Rlywy	4112	PASSENGER RAILWAYS	45.00
09/05/17	BF00000665	Senior Management Team Staff Travel on Public Trans	Gov.Uk/dart-Charge	4784	TOLL AND BRIDGE FEES	2.50
08/05/17	BF00000666	Prevention Subsistence	Amersham	5814	FAST FOOD RESTAURANTS	9.75
09/05/17	BF00000667	Staff Development Subsistence	Roadchef M Serv Upay L	5812	RESTAURANTS	3.00
09/05/17	BF00000667	Staff Development Subsistence	Roadchef M Serv Upay L	5812	RESTAURANTS	2.00
09/05/17	BF00000668	Staff Development Miscellaneous Expenses	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
09/05/17	BF00000669	Staff Development Miscellaneous Expenses	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
08/05/17	BF00000670	Response Support Subsistence	Bp Malthurst Little Marlo	5541	SERVICE STATIONS	7.93
08/05/17	BF00000671	Staff Development Subsistence	Amazon UK Retail Amazon.C	5999	MISC SPECIALITY RETAIL	60.00
08/05/17	BF00000672	Service Delivery Management Courses And Conference Fees	Ricardo-Aea Ltd	7392	MGMT/CONSULT/PUBLIC REL SER	894.00
08/05/17	BF00000673	Human Resources Staff Travel on Public Trans	Trainline	4112	PASSENGER RAILWAYS	-15.50
08/05/17	BF00000674	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	12.00
08/05/17	BF00000675	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	GOV'T SERV - DEFAULT	13.00
08/05/17	BF00000676	Other Officers Subsistence	Joeandthejuice	5813	BARS/TAVERNS/LOUNGES/DISCOS	4.70
08/05/17	BF00000677	High Wycombe Fire Station Furniture	Ikea Online	5719	MISC HOME FURNISHING	259.50
08/05/17	BF00000678	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	SHOE REPAIR/SHINE/HAT CLEAN	30.00
05/05/17	BF00000679	ICT Computer Software	Surveymonkey.Com	5968	CONTINUITY/SUBSCRIPTION MERCHT	26.00
08/05/17	BF00000680	Response Support Subsistence	Pips Of Marlow	5812	RESTAURANTS	11.70
08/05/17	BF00000681	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	47.00
05/05/17	BF00000682	Transport and Workshops Spares for Red Fleet	Volvo Group	5599	MISC AUTO DEALERS - DEFAULT	30.00
05/05/17	BF00000683	Transport and Workshops Operational Equipment	Www.Workshopping.Co.Uk	5533	AUTOMOTIVE PARTS STORES	36.52
05/05/17	BF00000684	Staff Development Subsistence	Costa Coffee 43036170	5814	FAST FOOD RESTAURANTS	5.95
05/05/17	BF00000685	Protection Subsistence	Bradmoor Hatcheries Lt	5814	FAST FOOD RESTAURANTS	17.50
05/05/17	BF00000686	Senior Management Team Staff Travel on Public Trans	Crowne Plaza Liverpool	7011	HOTELS/MOTELS/RESORTS	46.50
05/05/17	BF00000687	Other Officers Subsistence	Ritazza	5814	FAST FOOD RESTAURANTS	2.80
05/05/17	BF00000687	Other Officers Subsistence	Ritazza	5814	FAST FOOD RESTAURANTS	1.99
05/05/17	BF00000688	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	14.40
06/05/17	BF00000689	Staff Development Course Catering Costs	Tesco Stores-2038	5411	GROCERY STORES	28.69
05/05/17	BF00000690	Newport Pagnell Fire Station Catering and Domestic Equip	Asda Stores	5411	GROCERY STORES	23.00
05/05/17	BF00000691	Other Officers Subsistence	Starbucks	5814	FAST FOOD RESTAURANTS	2.80
05/05/17	BF00000692	Newport Pagnell Fire Station Catering and Domestic Equip	Argos Ltd	5310	DISCOUNT STORES	27.99
03/05/17	BF00000693	Senior Management Team Staff Travel on Public Trans	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50
04/05/17	BF00000694	Other Officers Staff Travel on Public Trans	Oyster Autotopup	4112	PASSENGER RAILWAYS	40.00
03/05/17	BF00000695	Property Team General Repairs & Maintenance	Wickes	5211	LUMBER/BUILD. SUPPLY STORES	6.99
04/05/17	BF00000696	Prevention Subsistence	Pret A Manger	5812	RESTAURANTS	10.29
04/05/17	BF00000697	Other Officers Staff Travel on Public Trans	Chiltern - Marylebone	4112	PASSENGER RAILWAYS	11.20
04/05/17	BF00000698	Other Officers Staff Travel on Public Trans	Gov.Uk/dart-Charge	4784	TOLL AND BRIDGE FEES	2.50
03/05/17	BF00000699	Senior Management Team Staff Travel on Public Trans	M6 Toll	4784	TOLL AND BRIDGE FEES	5.50

04/05/17	BF00000700	Other Officers Subsistence	Hilton	3504	HILTON	11.95
04/05/17	BF00000701	Prevention Staff Travel on Public Trans	Selfserve Ticket	4112	PASSENGER RAILWAYS	15.90
04/05/17	BF00000702	Other Officers Staff Travel on Public Trans	Cityfleet/comcab	4121	TAXICABS/LIMOUSINES	15.40
04/05/17	BF00000703	Operational Training Staff Training Fees	Churchill Square	6513	REAL EST AGNTS & MGRS RENTALS	696.00
04/05/17	BF00000704	Other Officers Staff Travel on Public Trans	London Overground Sst	4112	PASSENGER RAILWAYS	6.00
04/05/17	BF00000705	Other Officers Staff Travel on Public Trans	London Midland Tic	4112	PASSENGER RAILWAYS	17.10
02/05/17	BF00000706	ICT Courses And Conference Fees	Premier Inn44521925	3811	Premier Inn	259.98
03/05/17	BF00000707	Transport and Workshops Spares for Red Fleet	Volvo Group	5599	MISC AUTO DEALERS - DEFAULT	-182.40
03/05/17	BF00000708	Aylesbury Fire Station Catering and Domestic Equip	Plumb Center	1711	HEATING, PLUMBING, AIR COND	58.80
03/05/17	BF00000709	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	7.50
03/05/17	BF00000710	Other Officers Subsistence	Chiltern Hundreds	5813	BARs/TAVERNS/LOUNGES/DISCOS	16.95
03/05/17	BF00000711	Protection Courses And Conference Fees	Www.Westminster-Briefi	8244	BUSINESS/SECRETARIAL SCHOOL	294.00
03/05/17	BF00000712	Other Officers Subsistence	Ravello	5814	FAST FOOD RESTAURANTS	2.75
03/05/17	BF00000713	Protection Staff Travel on Public Trans	East Midlands Trains	4112	PASSENGER RAILWAYS	102.00
03/05/17	BF00000714	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	MISC PUBLISHING & PRINTING	84.00
02/05/17	BF00000715	ICT Computer Hardware	Www.Johnlewis.Com	5311	DEPARTMENT STORES	2,999.80
02/05/17	BF00000716	Operational Training Course Catering Costs	Tesco Store 2898	5411	GROCERY STORES	48.45
02/05/17	BF00000717	Protection Staff Travel on Public Trans	London Midland Web	4112	PASSENGER RAILWAYS	68.90
02/05/17	BF00000718	Senior Management Team Subsistence	Tesco Stores 2038	5411	GROCERY STORES	41.59
02/05/17	BF00000719	Transport and Workshops Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	10.20
02/05/17	BF00000719	Research and Development Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	10.20
02/05/17	BF00000719	ICT Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	10.20
02/05/17	BF00000719	Procurement Staff Travel on Public Trans	Www.Stanstedairport.Co	7523	AUTO PARKING LOTS/GARAGES	10.20
02/05/17	BF00000720	Other Officers Staff Travel on Public Trans	London Midland Web	4112	PASSENGER RAILWAYS	1,729.10
02/05/17	BF00000721	Senior Management Team Courses And Conference Fees	Www.Westminster-Briefi	8244	BUSINESS/SECRETARIAL SCHOOL	294.00
28/04/17	BF00000722	Equipment Management Operational Equipment	Seton	5099	DURABLE GOODS - DEFAULT	353.70
30/04/17	BF00000723	ICT Computer Software	Msf * <e01003qrhd>	5045	COMPUTERS/PERIPHERALS/SOFTWARE	94.80
27/04/17	BF00000724	Senior Management Team Staff Travel on Public Trans	Crowne Plaza Liverpool	7011	HOTELS/MOTELS/RESORTS	80.00
27/04/17	BF00000725	Senior Management Team Staff Travel on Public Trans	Crowne Plaza Liverpool	7011	HOTELS/MOTELS/RESORTS	80.00
28/04/17	BF00000726	Prevention Subsistence	Sainsburys Petrol	5541	SERVICE STATIONS	7.80
28/04/17	BF00000727	Senior Management Team Courses And Conference Fees	Rospa	5964	CATALOG MERCHANT	264.00
28/04/17	BF00000728	Equipment Management Operational Equipment	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	6.60
28/04/17	BF00000729	ICT Computer Hardware	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	39.90
01/05/17	BF00000730	Equipment Management Operational Equipment	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	14.00
27/04/17	BF00000731	Protection Subsistence	Martin Mccoll	5499	MISC FOOD STORES - DEFAULT	6.19
27/04/17	BF00000732	Staff Development Subsistence	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	11.10
27/04/17	BF00000733	Staff Development Subsistence	The Akeman	5812	RESTAURANTS	46.00
27/04/17	BF00000733	Staff Development Subsistence	The Akeman	5812	RESTAURANTS	4.00
27/04/17	BF00000734	ICT Computer Hardware	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	20.36
26/04/17	BF00000735	Transport and Workshops Staff Travel on Public Trans	Ryanair 22400000wt1u8	3246	ALTANTIC SE	30.58
26/04/17	BF00000735	Research and Development Staff Travel on Public Trans	Ryanair 22400000wt1u8	3246	ALTANTIC SE	30.58
26/04/17	BF00000735	ICT Staff Travel on Public Trans	Ryanair 22400000wt1u8	3246	ALTANTIC SE	30.58
26/04/17	BF00000735	Procurement Staff Travel on Public Trans	Ryanair 22400000wt1u8	3246	ALTANTIC SE	30.58
27/04/17	BF00000736	Other Officers Subsistence	Budgens	5411	GROCERY STORES	8.62
27/04/17	BF00000736	Other Officers Subsistence	Budgens	5411	GROCERY STORES	1.05
27/04/17	BF00000737	Other Officers Subsistence	Kaffeine	5499	MISC FOOD STORES - DEFAULT	2.90
27/04/17	BF00000737	Other Officers Subsistence	Kaffeine	5499	MISC FOOD STORES - DEFAULT	2.00
25/04/17	BF00000739	Broughton Fire Station Subsistence	Toddington N/E Bk	5812	RESTAURANTS	9.58
27/04/17	BF00000740	MK West Fire Station Catering and Domestic Equip	Argos Retail Group	5310	DISCOUNT STORES	374.00
24/04/17	BF00000741	Transport and Workshops Spares for Red Fleet	Hopespare	5085	INDUSTRIAL SUPPLIES - DEF	43.99
25/04/17	BF00000742	Operational Training Other Training	Premier Inn44013740	3811	Premier Inn	382.96
26/04/17	BF00000743	Senior Management Team Courses And Conference Fees	Www.Westminstertra	8249	VOCATIONAL/TRADE SCHOOLS	345.00
26/04/17	BF00000744	Senior Management Team Staff Travel on Public Trans	Greater Anglia T/o	4112	PASSENGER RAILWAYS	18.80

26/04/17	BF00000745	Staff Development Subsistence	Donington Park N/E Har	5812	RESTAURANTS	21.73
26/04/17	BF00000746	Property Team General Repairs & Maintenance	Ct Wilson & Son Ltd	5399	MISC GEN MERCHANDISE - DEF	17.88
26/04/17	BF00000747	ICT Computer Hardware	Amazon UK Marketplace	5999	MISC SPECIALITY RETAIL	34.00
26/04/17	BF00000748	Gerrards Cross Fire Station Catering and Domestic Equip	Argos Retail Group	5310	DISCOUNT STORES	334.98
26/04/17	BF00000749	Senior Management Team Subsistence	Tesco Store 2885	5411	GROCERY STORES	14.93
26/04/17	BF00000750	Aylesbury Fire Station Subsistence	Tesco Stores 2041	5411	GROCERY STORES	16.11
26/04/17	BF00000751	Staff Development Printing and Stationery	Tts Group Ltd	5943	STATIONERY STORES	91.08
26/04/17	BF00000752	Other Officers Subsistence	Eat	5812	RESTAURANTS	2.65
26/04/17	BF00000752	Other Officers Subsistence	Eat	5812	RESTAURANTS	1.60
26/04/17	BF00000753	Transport and Workshops Spares for Red Fleet	Volvo Group	5599	MISC AUTO DEALERS - DEFAULT	182.40
25/04/17	BF00000754	Transport and Workshops Spares for Lease Cars	Grovebury Cars Ltd	5511	AUTOMOBILE DEALERS AND LEASING	44.80
26/04/17	BF00000755	Staff Development Subsistence	Holiday Inn Aylesb	7011	HOTELS/MOTELS/RESORTS	33.10
24/05/17	BF00000756	Water Hydrants Hydrant Repair	Www.Marinesuperstore.Com	4468	MARINAS, SERVICE & SUPPLY	59.80
25/05/17	BF00000757	Property Team General Repairs & Maintenance	B & Q 1305	5211	LUMBER/BUILD. SUPPLY STORES	3.47
25/05/17	BF00000758	Finance Courses And Conference Fees	Ipf	8931	ACCOUNTANTS/AUDITORS/BOOKPR	390.00
23/05/17	BF00000969	Olney Fire Station Other Training	Pizza Max	5814	FAST FOOD RESTAURANTS	10.90
27/04/17	BF00000970	Brill Fire Station Staff Travel on Public Trans	Mkc Parking Ringgo	7523	AUTO PARKING LOTS/GARAGES	6.38
<b>Grand Totals</b>						<b>16,853.64</b>