

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
10-May-2018	0000005361	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	18-MAY-2018	LGPSAPR18
<b>Net Total</b>				<b>500.00</b>		
08-May-2018	0000005310	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	600.00	11-MAY-2018	81033491
<b>Net Total</b>				<b>600.00</b>		
04-Apr-2018	0000004832	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	507.98	04-MAY-2018	1008477577
<b>Net Total</b>				<b>507.98</b>		
23-Apr-2018	0000005222	Transport and Workshops Spares for Red Fleet	Godiva Ltd	548.89	18-MAY-2018	18001206
<b>Net Total</b>				<b>548.89</b>		
10-Apr-2018	0000005270	Capital Purchase	Chameleon Codewing Ltd	233.07	25-MAY-2018	SAJ/2018/1096910
10-Apr-2018	0000005270	Capital Purchase	Chameleon Codewing Ltd	140.00	25-MAY-2018	
10-Apr-2018	0000005270	Capital Purchase	Chameleon Codewing Ltd	179.97	25-MAY-2018	
<b>Net Total</b>				<b>553.04</b>		
13-Apr-2018	0000004968	Senior Management Team Course Catering Costs	Double Tree by Hilton	570.83	04-MAY-2018	218892
<b>Net Total</b>				<b>570.83</b>		
20-Apr-2018	0000005215	Human Resources Other Training	South East Employers	586.00	11-MAY-2018	27967
<b>Net Total</b>				<b>586.00</b>		
17-Apr-2018	0000005015	Urban Search and Rescue Protective Clothing	Keela International Ltd	145.00	11-MAY-2018	117379
17-Apr-2018	0000005015	Urban Search and Rescue Protective Clothing	Keela International Ltd	240.00	11-MAY-2018	
17-Apr-2018	0000005015	Urban Search and Rescue Protective Clothing	Keela International Ltd	58.00	11-MAY-2018	
17-Apr-2018	0000005015	Urban Search and Rescue Protective Clothing	Keela International Ltd	72.50	11-MAY-2018	
17-Apr-2018	0000005015	Urban Search and Rescue Protective Clothing	Keela International Ltd	72.50	11-MAY-2018	
<b>Net Total</b>				<b>588.00</b>		
28-Feb-2018	0000005389	Property Team Consultancy Fees	Asbri Planning Ltd	588.00	18-MAY-2018	130514
<b>Net Total</b>				<b>588.00</b>		
19-Apr-2018	0000005151	Human Resources Courses And Conference Fees	Asian Fire Service Association	295.00	11-MAY-2018	AFSASC2018-25
19-Apr-2018	0000005151	Human Resources Courses And Conference Fees	Asian Fire Service Association	150.00	11-MAY-2018	
19-Apr-2018	0000005151	Human Resources Courses And Conference Fees	Asian Fire Service Association	150.00	11-MAY-2018	
<b>Net Total</b>				<b>595.00</b>		
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	137.70	11-MAY-2018	2044680
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	22.95	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	69.90	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	45.90	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	68.85	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	69.90	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	68.85	11-MAY-2018	
18-Apr-2018	0000005027	Equipment Management Uniforms	Giffard Newton	114.75	11-MAY-2018	
<b>Net Total</b>				<b>598.80</b>		
21-Apr-2018	0000005095	MK West Fire Station Metered Charges - Water	Anglian Water Services Ltd	629.60	04-MAY-2018	9064597778
<b>Net Total</b>				<b>629.60</b>		
11-May-2018	0000005346	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	633.09	18-MAY-2018	1008555269
<b>Net Total</b>				<b>633.09</b>		
30-Apr-2018	0000005155	Information Consultancy Fees	Improvement & Development Agency	635.00	25-MAY-2018	40219871

<b>Net Total</b>				<b>635.00</b>		
30-Apr-2018	0000005216	Operational Training Water Awareness Training	Outreach Rescue	645.00	18-MAY-2018	4038
<b>Net Total</b>				<b>645.00</b>		
28-Apr-2018	0000005217	Equipment Management Welfare	BOC Ltd	679.60	18-MAY-2018	3046827874
<b>Net Total</b>				<b>679.60</b>		
30-Apr-2018	0000005204	Property Team Plan Preventative Maintenance	USS CATERING & BAKERY EQUIPMENT LTD	695.00	25-MAY-2018	64834
<b>Net Total</b>				<b>695.00</b>		
09-May-2018	0000005369	Human Resources Employment Agency Payments	Adecco Uk Ltd	696.20	18-MAY-2018	28106563
<b>Net Total</b>				<b>696.20</b>		
16-May-2018	0000005470	Human Resources Employment Agency Payments	Adecco Uk Ltd	696.20	25-MAY-2018	28112412
<b>Net Total</b>				<b>696.20</b>		
26-Apr-2018	0000005118	Equipment Management Operational Equipment	Packexe Limited	699.80	18-MAY-2018	0000173411
<b>Net Total</b>				<b>699.80</b>		
04-Apr-2018	0000004883	Human Resources Employment Agency Payments	Adecco Uk Ltd	708.00	11-MAY-2018	28076660
<b>Net Total</b>				<b>708.00</b>		
11-Apr-2018	0000005226	Human Resources Employment Agency Payments	Adecco Uk Ltd	708.00	11-MAY-2018	28082829
<b>Net Total</b>				<b>708.00</b>		
27-Apr-2018	0000005129	Equipment Management General Postage	Southcombe Bros Ltd	12.85	18-MAY-2018	145091
27-Apr-2018	0000005129	Equipment Management Protective Clothing	Southcombe Bros Ltd	510.00	18-MAY-2018	
27-Apr-2018	0000005129	Equipment Management Protective Clothing	Southcombe Bros Ltd	188.00	18-MAY-2018	
<b>Net Total</b>				<b>710.85</b>		
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	70.00	18-MAY-2018	218930
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	285.00	18-MAY-2018	
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	209.40	18-MAY-2018	
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	27.81	18-MAY-2018	
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	14.45	18-MAY-2018	
30-Apr-2018	0000005228	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	125.64	18-MAY-2018	
<b>Net Total</b>				<b>732.30</b>		
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	113.00	04-MAY-2018	2044561
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	226.00	04-MAY-2018	
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	113.00	04-MAY-2018	
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	91.80	04-MAY-2018	
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	91.80	04-MAY-2018	
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	91.80	04-MAY-2018	
09-Apr-2018	0000004872	Equipment Management Uniforms	Giffard Newton	22.95	04-MAY-2018	
<b>Net Total</b>				<b>750.35</b>		
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	30.00	04-MAY-2018	793
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	20.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	115.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	20.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	185.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	200.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	30.00	04-MAY-2018	
26-Mar-2018	0000004671	Corporate Management Printing and Stationery	Beacon Promotional Merchandise	165.00	04-MAY-2018	
<b>Net Total</b>				<b>765.00</b>		
26-Apr-2018	0000005160	Property Team Legal Expenses	Bevan Britten	782.50	04-MAY-2018	10018311
<b>Net Total</b>				<b>782.50</b>		
08-May-2018	0000005251	Health and Safety Consultancy Fees	EBIS-HSE	790.00	25-MAY-2018	4728

<b>Net Total</b>				<b>790.00</b>		
30-Apr-2018	0000005322	Prevention Community Safety Charges	One Time Vendors	800.00	18-MAY-2018	24906
<b>Net Total</b>				<b>800.00</b>		
11-May-2018	0000005336	Staff Development Staff Training Fees	Osteopathic Solutions	800.00	25-MAY-2018	2172
<b>Net Total</b>				<b>800.00</b>		
02-May-2018	0000005211	Payroll Control Account Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	1,000.00	04-MAY-2018	81033463
<b>Net Total</b>				<b>1,000.00</b>		
11-May-2018	0000005337	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	859.18	18-MAY-2018	1008577267
<b>Net Total</b>				<b>859.18</b>		
18-Apr-2018	0000005064	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	11-MAY-2018	28088684
<b>Net Total</b>				<b>873.20</b>		
25-Apr-2018	0000005134	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	11-MAY-2018	28094717
<b>Net Total</b>				<b>873.20</b>		
02-May-2018	0000005225	Human Resources Employment Agency Payments	Adecco Uk Ltd	873.20	11-MAY-2018	28100741
<b>Net Total</b>				<b>873.20</b>		
23-Apr-2018	0000005046	ICT Computer Hardware	XMA Ltd	596.70	11-MAY-2018	CP64395
23-Apr-2018	0000005046	ICT Computer Hardware	XMA Ltd	298.00	11-MAY-2018	
<b>Net Total</b>				<b>894.70</b>		
15-May-2018	0000005378	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	915.82	18-MAY-2018	1008597044
<b>Net Total</b>				<b>915.82</b>		
15-May-2018	0000005427	Staff Development Staff Training Fees	Vibidsoft	916.49	21-MAY-2018	1442
<b>Net Total</b>				<b>916.49</b>		
01-May-2018	0000005182	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	919.18	04-MAY-2018	1008536796
<b>Net Total</b>				<b>919.18</b>		
30-Apr-2018	0000005114	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	219.15	04-MAY-2018	MR280421
30-Apr-2018	0000005114	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	19.89	04-MAY-2018	
30-Apr-2018	0000005114	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	22.23	04-MAY-2018	
30-Apr-2018	0000005114	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	22.23	04-MAY-2018	
30-Apr-2018	0000005114	Research and Development Operational Equipment	Thomas Graham & Sons (Iron & Steel) Ltd	639.90	04-MAY-2018	
<b>Net Total</b>				<b>923.40</b>		
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	1.96	18-MAY-2018	18001139
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	0.61	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	4.26	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	10.58	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	2.00	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	244.34	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	5.20	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	3.60	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	342.14	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	9.54	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	296.63	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	1.14	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	23.40	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	10.26	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	16.00	18-MAY-2018	
13-Apr-2018	0000005223	Transport and Workshops Spares for Red Fleet	Godiva Ltd	15.04	18-MAY-2018	
<b>Net Total</b>				<b>986.70</b>		
04-May-2018	0000005363	Senior Management Team Miscellaneous Expenses	Karenanne Knight Illustration	1,020.00	14-MAY-2018	B&MKF&R10

<b>Net Total</b>				<b>1,020.00</b>		
16-Jan-2018	0000005371	MK West Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	3546708
16-Jan-2018	0000005371	Amersham Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	High Wycombe Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Property Team Consultancy Fees	Phonographic Performance Limited	138.31	18-MAY-2018	
16-Jan-2018	0000005371	Buckingham Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Newport Pagnell Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Haddenham Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Beaconsfield Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Gerrards Cross Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Admin Buildings - HQ Plan Preventative Maintenance	Phonographic Performance Limited	138.31	18-MAY-2018	
16-Jan-2018	0000005371	Broughton Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	MK West Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
16-Jan-2018	0000005371	Aylesbury Fire Station Plan Preventative Maintenance	Phonographic Performance Limited	69.16	18-MAY-2018	
<b>Net Total</b>				<b>1,037.38</b>		
28-Feb-2018	0000005220	Staff Development Staff Training Fees	Astutis Ltd	800.00	11-MAY-2018	0000022354
28-Feb-2018	0000005220	Staff Development Staff Training Fees	Astutis Ltd	240.00	11-MAY-2018	
28-Feb-2018	0000005220	Staff Development Staff Training Fees	Astutis Ltd	30.65	11-MAY-2018	
<b>Net Total</b>				<b>1,070.65</b>		
27-Apr-2018	0000005430	Equipment Management Operational Equipment	Chubb Fire Ltd	839.04	25-MAY-2018	6931067
27-Apr-2018	0000005430	Equipment Management Operational Equipment	Chubb Fire Ltd	233.74	25-MAY-2018	
<b>Net Total</b>				<b>1,072.78</b>		
23-Mar-2018	0000005157	Human Resources Legal Expenses	Local Government Association	1,105.41	11-MAY-2018	40157670
<b>Net Total</b>				<b>1,105.41</b>		
29-Mar-2018	0000004944	Prevention Miscellaneous Expenses	Safety Centre Milton Keynes Ltd	1,107.48	04-MAY-2018	F/T719
<b>Net Total</b>				<b>1,107.48</b>		
03-May-2018	0000005235	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	1,130.00	18-MAY-2018	71426
<b>Net Total</b>				<b>1,130.00</b>		
24-Apr-2018	0000005113	Property Team General Repairs & Maintenance	Pagnell Property Maintenance Ltd	1,134.57	04-MAY-2018	P0006495/001
<b>Net Total</b>				<b>1,134.57</b>		
30-Apr-2018	0000005123	Urban Search and Rescue Protective Clothing	Keela International Ltd	480.00	25-MAY-2018	118057
30-Apr-2018	0000005123	Urban Search and Rescue Protective Clothing	Keela International Ltd	432.00	25-MAY-2018	
30-Apr-2018	0000005123	Urban Search and Rescue Protective Clothing	Keela International Ltd	240.00	25-MAY-2018	
<b>Net Total</b>				<b>1,152.00</b>		
30-Apr-2018	0000005127	Corporate Planning Computer Software	Cadcorp	1,200.00	18-MAY-2018	SVO027044
<b>Net Total</b>				<b>1,200.00</b>		
30-Apr-2018	0000005116	ICT Computer Hardware	XMA Ltd	1,237.55	18-MAY-2018	CQ21517
<b>Net Total</b>				<b>1,237.55</b>		
01-May-2018	0000005295	Transport and Workshops Spares for Red Fleet	J R Industries Limited	330.14	25-MAY-2018	226732
01-May-2018	0000005295	Transport and Workshops Spares for Red Fleet	J R Industries Limited	212.74	25-MAY-2018	
01-May-2018	0000005295	Transport and Workshops Spares for Red Fleet	J R Industries Limited	301.01	25-MAY-2018	
01-May-2018	0000005295	Transport and Workshops Spares for Red Fleet	J R Industries Limited	212.74	25-MAY-2018	
01-May-2018	0000005295	Transport and Workshops Spares for Red Fleet	J R Industries Limited	212.74	25-MAY-2018	
<b>Net Total</b>				<b>1,269.37</b>		
24-Apr-2018	0000005109	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,373.73	04-MAY-2018	1008531768
<b>Net Total</b>				<b>1,373.73</b>		
08-May-2018	0000005325	Equipment Management Operational Equipment	Melsecure International	225.00	25-MAY-2018	54411
08-May-2018	0000005325	Equipment Management Operational Equipment	Melsecure International	400.00	25-MAY-2018	

08-May-2018	0000005325	Equipment Management Operational Equipment	Melsecure International	425.00	25-MAY-2018	
08-May-2018	0000005325	Equipment Management Operational Equipment	Melsecure International	200.00	25-MAY-2018	
08-May-2018	0000005325	Equipment Management Operational Equipment	Melsecure International	160.00	25-MAY-2018	
<b>Net Total</b>				<b>1,410.00</b>		
27-Apr-2018	0000005120	Staff Development Staff Training Fees	Strategic Management Development	1,500.00	11-MAY-2018	1346
27-Apr-2018	0000005120	Staff Development Staff Training Fees	Strategic Management Development	130.50	11-MAY-2018	
<b>Net Total</b>				<b>1,630.50</b>		
06-May-2018	0000005246	Staff Development Staff Training Fees	Chris Croft Training Limited	1,650.00	18-MAY-2018	218-0418
<b>Net Total</b>				<b>1,650.00</b>		
04-May-2018	0000005242	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	18-MAY-2018	000067
<b>Net Total</b>				<b>1,650.00</b>		
30-Apr-2018	0000005111	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	18-MAY-2018	16290
<b>Net Total</b>				<b>1,666.70</b>		
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	20.00	04-MAY-2018	102414
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	237.00	04-MAY-2018	
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	60.00	04-MAY-2018	
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	288.00	04-MAY-2018	
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	920.00	04-MAY-2018	
25-Apr-2018	0000005115	Equipment Management Operational Equipment	MFC International Ltd	240.00	04-MAY-2018	
<b>Net Total</b>				<b>1,765.00</b>		
28-Feb-2018	0000005161	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	04-MAY-2018	1008365476
<b>Net Total</b>				<b>1,780.00</b>		
08-May-2018	0000005358	Equipment Management General Postage	Medtree	23.80	25-MAY-2018	0000283514
08-May-2018	0000005358	Equipment Management Operational Equipment	Medtree	1,785.00	25-MAY-2018	
<b>Net Total</b>				<b>1,808.80</b>		
01-May-2018	0000005181	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,831.64	04-MAY-2018	1008551847
<b>Net Total</b>				<b>1,831.64</b>		
09-Apr-2018	0000005166	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	319.97	04-MAY-2018	IRIN603807
09-Apr-2018	0000005166	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,727.22	04-MAY-2018	
<b>Net Total</b>				<b>2,047.19</b>		
02-Mar-2018	0000005288	Equipment Management General Postage	Jolly Safety Equipment Ltd	43.50	11-MAY-2018	UK-18-0000071
02-Mar-2018	0000005288	Equipment Management Uniforms	Jolly Safety Equipment Ltd	1,830.00	11-MAY-2018	
<b>Net Total</b>				<b>1,873.50</b>		
04-May-2018	0000005241	ICT Computer Hardware	XMA Ltd	1,906.80	18-MAY-2018	CQ67776
<b>Net Total</b>				<b>1,906.80</b>		
26-Apr-2018	0000005108	Research and Development Operational Equipment	Typhoon International Limited	1,916.00	11-MAY-2018	SI-9072116
26-Apr-2018	0000005108	Research and Development Operational Equipment	Typhoon International Limited	9.50	11-MAY-2018	
<b>Net Total</b>				<b>1,925.50</b>		
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	504.00	11-MAY-2018	UK-18-0000125
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	630.00	11-MAY-2018	
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	126.00	11-MAY-2018	
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	252.00	11-MAY-2018	
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	126.00	11-MAY-2018	
16-Apr-2018	0000005168	Equipment Management General Postage	Jolly Safety Equipment Ltd	43.50	11-MAY-2018	
16-Apr-2018	0000005168	Equipment Management Uniforms	Jolly Safety Equipment Ltd	252.00	11-MAY-2018	
<b>Net Total</b>				<b>1,933.50</b>		
06-Feb-2018	0000005126	Finance Consultancy Fees	Cipfa Business Ltd	2,000.00	04-MAY-2018	3133986
<b>Net Total</b>				<b>2,000.00</b>		

30-Apr-2018	000005237	Capital Purchase	Asbri Planning Ltd	1,900.00	18-MAY-2018	130688
30-Apr-2018	000005237	Capital Purchase	Asbri Planning Ltd	100.00	18-MAY-2018	
<b>Net Total</b>				<b>2,000.00</b>		
31-Mar-2018	000005102	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	2,095.00	04-MAY-2018	90405
<b>Net Total</b>				<b>2,095.00</b>		
16-May-2018	000005400	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,200.80	25-MAY-2018	I10176303
<b>Net Total</b>				<b>2,200.80</b>		
21-May-2018	000005398	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,200.80	25-MAY-2018	I10176301
<b>Net Total</b>				<b>2,200.80</b>		
16-May-2018	000005399	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,410.40	25-MAY-2018	I10176302
<b>Net Total</b>				<b>2,410.40</b>		
30-Apr-2018	000005183	Capital Purchase	MFC International Ltd	2,440.00	11-MAY-2018	102423
<b>Net Total</b>				<b>2,440.00</b>		
20-Apr-2018	000005098	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,510.75	11-MAY-2018	I10118231
<b>Net Total</b>				<b>2,510.75</b>		
30-Apr-2018	000005112	Corporate Planning Computer Software	Cadcorp	2,575.37	18-MAY-2018	SVO027057
<b>Net Total</b>				<b>2,575.37</b>		
14-May-2018	000005394	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,620.00	25-MAY-2018	I1071704
<b>Net Total</b>				<b>2,620.00</b>		
27-Apr-2018	000005163	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	18-MAY-2018	52497
<b>Net Total</b>				<b>2,666.03</b>		
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	445.00	11-MAY-2018	19-R1062
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	599.00	11-MAY-2018	
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	599.00	11-MAY-2018	
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	444.00	11-MAY-2018	
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	126.00	11-MAY-2018	
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	32.60	11-MAY-2018	
26-Apr-2018	000005143	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	445.00	11-MAY-2018	
<b>Net Total</b>				<b>2,690.60</b>		
20-Apr-2018	000005097	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,812.04	11-MAY-2018	I10118232
<b>Net Total</b>				<b>2,812.04</b>		
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	252.00	18-MAY-2018	UK-18-0000144
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	1,008.00	18-MAY-2018	
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	630.00	18-MAY-2018	
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	488.00	18-MAY-2018	
26-Apr-2018	000005349	Equipment Management General Postage	Jolly Safety Equipment Ltd	72.50	18-MAY-2018	
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	488.00	18-MAY-2018	
26-Apr-2018	000005349	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	244.00	18-MAY-2018	
<b>Net Total</b>				<b>3,182.50</b>		
08-May-2018	000005250	Capital Purchase	Montagu Evans Llp	3,689.23	18-MAY-2018	VA190085
<b>Net Total</b>				<b>3,689.23</b>		
26-Mar-2018	000005291	ICT Computer Software	Udata Infrastructure Uk	3,744.82	11-MAY-2018	6092012302
<b>Net Total</b>				<b>3,744.82</b>		
30-Apr-2018	000005231	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	18-MAY-2018	90212
<b>Net Total</b>				<b>4,241.66</b>		
03-May-2018	000005375	ICT Main Communications	EE Ltd	4,279.73	18-MAY-2018	01273485830
<b>Net Total</b>				<b>4,279.73</b>		
25-Apr-2018	000005206	Democratic Representation Legal Expenses	Bevan Britten	4,256.50	04-MAY-2018	10017550

<b>Net Total</b>				<b>4,256.50</b>		
24-Apr-2018	0000005173	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,368.31	11-MAY-2018	436931
<b>Net Total</b>				<b>4,368.31</b>		
04-May-2018	0000005357	Capital Purchase	Delta Fire Ltd	4,380.00	25-MAY-2018	65937
<b>Net Total</b>				<b>4,380.00</b>		
14-May-2018	0000005393	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	4,401.60	25-MAY-2018	11071703
<b>Net Total</b>				<b>4,401.60</b>		
03-May-2018	0000005227	ESMCP Consultancy Fees	Mott MacDonald Ltd	4,875.00	25-MAY-2018	IN00389721
<b>Net Total</b>				<b>4,875.00</b>		
09-May-2018	0000005301	Operational Training Consultancy Fees	South Central Ambulance Service	2,458.00	25-MAY-2018	INV0048677
09-May-2018	0000005301	Operational Training Consultancy Fees	South Central Ambulance Service	2,458.00	25-MAY-2018	
<b>Net Total</b>				<b>4,916.00</b>		
01-May-2018	0000005275	Human Resources Consultancy Fees	Sodexo (P&MMEmployeeBenefits) Cycle Plus	4,951.29	11-MAY-2018	3430294
<b>Net Total</b>				<b>4,951.29</b>		
09-May-2018	0000005364	Great Missenden Fire Station Gas	Gazprom Energy	330.49	18-MAY-2018	116972
09-May-2018	0000005364	Gerrards Cross Fire Station Gas	Gazprom Energy	303.46	18-MAY-2018	
09-May-2018	0000005364	Beaconsfield Fire Station Gas	Gazprom Energy	322.39	18-MAY-2018	
09-May-2018	0000005364	Olney Fire Station Gas	Gazprom Energy	98.12	18-MAY-2018	
09-May-2018	0000005364	Chesham Fire Station Gas	Gazprom Energy	176.20	18-MAY-2018	
09-May-2018	0000005364	Amersham Fire Station Gas	Gazprom Energy	135.21	18-MAY-2018	
09-May-2018	0000005364	Stokenchurch Fire Station Gas	Gazprom Energy	101.74	18-MAY-2018	
09-May-2018	0000005364	High Wycombe Fire Station Gas	Gazprom Energy	581.28	18-MAY-2018	
09-May-2018	0000005364	Waddesdon Fire Station Gas	Gazprom Energy	53.76	18-MAY-2018	
09-May-2018	0000005364	Winslow Fire Station Gas	Gazprom Energy	52.93	18-MAY-2018	
09-May-2018	0000005364	Buckingham Fire Station Gas	Gazprom Energy	364.89	18-MAY-2018	
09-May-2018	0000005364	Marlow Fire Station Gas	Gazprom Energy	240.35	18-MAY-2018	
09-May-2018	0000005364	Haddenham Fire Station Gas	Gazprom Energy	248.24	18-MAY-2018	
09-May-2018	0000005364	MK West Fire Station Gas	Gazprom Energy	1,087.69	18-MAY-2018	
09-May-2018	0000005364	Broughton Fire Station Gas	Gazprom Energy	249.45	18-MAY-2018	
09-May-2018	0000005364	Newport Pagnell Fire Station Gas	Gazprom Energy	105.82	18-MAY-2018	
09-May-2018	0000005364	Admin Buildings - HQ Gas	Gazprom Energy	996.55	18-MAY-2018	
<b>Net Total</b>				<b>5,448.57</b>		
30-Mar-2018	0000004861	Transport and Workshops Insurance	Truckeast Ltd	5,039.48	04-MAY-2018	11714255
<b>Net Total</b>				<b>5,039.48</b>		
04-Apr-2018	0000004817	Staff Development Staff Training Fees	Tactical Hazmat Ltd	5,120.00	11-MAY-2018	INV-1723
<b>Net Total</b>				<b>5,120.00</b>		
30-Mar-2018	0000005323	Equipment Management Operational Equipment	MFC International Ltd	2,525.00	18-MAY-2018	102365
30-Mar-2018	0000005323	Equipment Management Operational Equipment	MFC International Ltd	2,745.00	18-MAY-2018	
<b>Net Total</b>				<b>5,270.00</b>		
05-Apr-2018	0000004871	ESMCP Consultancy Fees	Mott MacDonald Ltd	3,699.38	11-MAY-2018	IN00387818
05-Apr-2018	0000004871	ESMCP Consultancy Fees	Mott MacDonald Ltd	1,663.12	11-MAY-2018	
<b>Net Total</b>				<b>5,362.50</b>		
01-May-2018	0000005296	Capital Purchase	Milton Keynes Council	5,504.00	18-MAY-2018	425000029819
01-May-2018	0000005296	Capital Purchase	Milton Keynes Council	10,012.50	18-MAY-2018	
<b>Net Total</b>				<b>15,516.50</b>		
15-Mar-2018	0000004483	ICT Computer Software	KB Tech Ltd	700.00	25-MAY-2018	3120
15-Mar-2018	0000004483	ICT Computer Software	KB Tech Ltd	3,500.00	25-MAY-2018	
15-Mar-2018	0000004483	ICT Computer Software	KB Tech Ltd	1,400.00	25-MAY-2018	

<b>Net Total</b>				<b>5,600.00</b>		
23-Apr-2018	0000005075	Finance Consultancy Fees	Link Treasury Services Ltd	5,825.00	04-MAY-2018	6002005776
<b>Net Total</b>				<b>5,825.00</b>		
09-May-2018	0000005306	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,476.91	11-MAY-2018	3432626
<b>Net Total</b>				<b>6,476.91</b>		
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	82.26	04-MAY-2018	OLSINV/04880818
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	8.47	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	254.10	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	254.10	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	181.00	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	19.02	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	6.34	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	76.08	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	76.08	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	76.08	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	160.74	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	160.74	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	160.74	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	160.74	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	160.74	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	131.70	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	62.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	157.00	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	9.14	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	54.84	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	348.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	174.40	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	348.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	348.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	261.60	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	240.40	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	360.60	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	480.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	480.80	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	84.70	04-MAY-2018	
07-Apr-2018	0000004865	Equipment Management Uniforms	MWUK T/A Dimensions	84.70	04-MAY-2018	
<b>Net Total</b>				<b>6,914.19</b>		
27-Apr-2018	0000005135	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,700.00	11-MAY-2018	11704220



<b>Net Total</b>				<b>7,700.00</b>		
26-Apr-2018	0000005298	ESMCP Agency Services	Royal Berkshire Fire Authority	7,876.00	18-MAY-2018	OP/I000541
<b>Net Total</b>				<b>7,876.00</b>		
24-Apr-2018	0000005099	Staff Development Other Training	The Fire Service College Limited	1,280.00	11-MAY-2018	812541
24-Apr-2018	0000005099	Staff Development Staff Training Fees	The Fire Service College Limited	8,320.00	11-MAY-2018	
<b>Net Total</b>				<b>9,600.00</b>		
03-Apr-2018	0000005390	BASI Project Computer Software	FireServiceRota B.V.	5,579.50	18-MAY-2018	201800006
03-Apr-2018	0000005390	BASI Project Computer Software	FireServiceRota B.V.	3,172.50	18-MAY-2018	
03-Apr-2018	0000005390	BASI Project Computer Software	FireServiceRota B.V.	2,396.25	18-MAY-2018	
<b>Net Total</b>				<b>11,148.25</b>		
26-Mar-2018	0000005290	ICT Computer Software	Updata Infrastructure Uk	15,176.00	11-MAY-2018	6092012301
<b>Net Total</b>				<b>15,176.00</b>		
26-Mar-2018	0000004685	Capital Purchase	Jet Construction (Mk) Ltd	15,476.00	18-MAY-2018	7538
<b>Net Total</b>				<b>15,476.00</b>		
23-Apr-2018	0000005103	Capital Purchase	One Time Vendors	18,600.00	04-MAY-2018	1
<b>Net Total</b>				<b>18,600.00</b>		
10-May-2018	0000005362	Payroll Control Account Payroll Control Account	BCC Pension Fund	18,967.48	18-MAY-2018	LGPSEESAPR18
<b>Net Total</b>				<b>18,967.48</b>		
16-Apr-2018	0000005038	Prevention Miscellaneous Expenses	Safety Centre Milton Keynes Ltd	25,000.00	11-MAY-2018	F/T720
<b>Net Total</b>				<b>25,000.00</b>		
29-Mar-2018	0000005082	Finance Finance SLA	Buckinghamshire County Council	30,345.00	04-MAY-2018	2207033841
<b>Net Total</b>				<b>30,345.00</b>		
20-Apr-2018	0000005043	ICT Computer Software	University Of Hull	4,673.68	11-MAY-2018	66542
20-Apr-2018	0000005043	ICT Computer Software	University Of Hull	15,322.25	11-MAY-2018	
20-Apr-2018	0000005043	ICT Computer Software	University Of Hull	5,311.00	11-MAY-2018	
20-Apr-2018	0000005043	ICT Computer Software	University Of Hull	6,107.56	11-MAY-2018	
<b>Net Total</b>				<b>31,414.49</b>		
20-Mar-2018	0000005308	Capital Purchase	Emergency One	35,500.00	11-MAY-2018	20880
<b>Net Total</b>				<b>35,500.00</b>		
20-Mar-2018	0000005309	Capital Purchase	Emergency One	35,500.00	11-MAY-2018	20879
<b>Net Total</b>				<b>35,500.00</b>		
01-Apr-2018	0000005450	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	7,750.00	25-MAY-2018	CFOA4683
01-Apr-2018	0000005450	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	20,000.00	25-MAY-2018	
01-Apr-2018	0000005450	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	5,248.00	25-MAY-2018	
01-Apr-2018	0000005450	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	10,120.00	25-MAY-2018	
<b>Net Total</b>				<b>43,118.00</b>		
27-Apr-2018	0000005170	Capital Purchase	Terberg Dts Uk Ltd	55,420.00	11-MAY-2018	420713
<b>Net Total</b>				<b>55,420.00</b>		
25-Apr-2018	0000005164	ICT Computer Software	Capita Integrated	71,601.08	11-MAY-2018	6060030557
<b>Net Total</b>				<b>71,601.08</b>		
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,278.36	18-MAY-2018	1064
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,278.36	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	9,457.10	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	27,761.30	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	21,288.06	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	42,343.10	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,278.36	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,278.36	18-MAY-2018	

16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,663.07	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,492.82	18-MAY-2018	
16-May-2018	0000005391	Apprentices Agency Services	Encompass Select Limited	1,514.22	18-MAY-2018	
<b>Net Total</b>				<b>110,633.11</b>		
09-May-2018	0000005449	Capital Purchase	Kingerlee	125,563.00	25-MAY-2018	CSI001243
<b>Net Total</b>				<b>125,563.00</b>		
12-Apr-2018	0000005212	Capital Purchase	Kingerlee	164,599.00	04-MAY-2018	CSI001225
<b>Net Total</b>				<b>164,599.00</b>		
<b>Grand Total</b>				<b>1,051,937.14</b>		