

Integra Finance System

Purchase Card Expenditure

Trans Date	Transaction Reference	Description	Merchant Details	MCC	Total Value	Cycle Date yyyyymmdd	Merchant Category Description	Trans Post Date
01/05/19	BF00005505	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	60.90	20190531	HOTELS/MOTELS/RESORTS	03/06/19
01/05/19	BF00005508	Protection Travel and Accommodation	London Northwestern Rail	4112	46.70	20190531	PASSENGER RAILWAYS	03/06/19
01/05/19	BF00005503	Senior Management Team Courses And Conference Fees	Eb *fire Aid And Inter	7399	11.07	20190531	BUSINESS SERVICES - DEFAULT	03/06/19
01/05/19	BF00005507	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	16.60	20190531	PASSENGER RAILWAYS	03/06/19
01/05/19	BF00005513	ICT Computer Software	Msft * E0100833dp	5045	94.80	20190531	COMPUTERS/PERIPHERALS/SOFTWARE	03/06/19
02/05/19	BF00005501	Protection Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Protection Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	High Wycombe Fire Station Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Response Support Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Brill Fire Station Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Human Resources Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005501	Seconded Officers Miscellaneous Expenses	Kall Kwik Hemel Hempstea	2741	23.76	20190531	MISC PUBLISHING & PRINTING	03/06/19
02/05/19	BF00005500	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	114.30	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005502	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	94.50	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005483	Research and Development Travel and Accommodation	Lochside House Hotel	7011	194.85	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005491	Transport and Workshops Travel and Accommodation	Lochside House Hotel	7011	195.20	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005495	Senior Management Team Subsistence	Holiday Inn Aylesb	7011	6.50	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005499	ICT Computer Software	Adobe Acropro Subs	5734	181.10	20190531	COMPUTER SOFTWARE STORES	03/06/19
02/05/19	BF00005497	Senior Management Team Courses And Conference Fees	Villiers Hotel	7011	161.92	20190531	HOTELS/MOTELS/RESORTS	03/06/19
02/05/19	BF00005496	Property Team General Repairs & Maintenance	Buildbase - Milton Keynes	5211	216.73	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
02/05/19	BF00005498	Human Resources Subsistence	Holiday Inn Aylesb	7011	7.50	20190531	HOTELS/MOTELS/RESORTS	03/06/19
03/05/19	BF00005488	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	70.40	20190531	HOTELS/MOTELS/RESORTS	03/06/19
03/05/19	BF00005494	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	77.00	20190531	HOTELS/MOTELS/RESORTS	03/06/19
03/05/19	BF00005487	Equipment Management Uniforms	Amznmktplace	5999	27.80	20190531	MISC SPECIALITY RETAIL	03/06/19
03/05/19	BF00005490	Staff Development Computer Software	Aws Emea	7399	0.76	20190531	BUSINESS SERVICES - DEFAULT	03/06/19
03/05/19	BF00005485	Senior Management Team Travel and Accommodation	Holiday Inn Aylesb	7011	30.00	20190531	HOTELS/MOTELS/RESORTS	03/06/19
03/05/19	BF00005485	Senior Management Team Travel and Accommodation	Holiday Inn Aylesb	7011	2.70	20190531	HOTELS/MOTELS/RESORTS	03/06/19
03/05/19	BF00005489	ICT Travel and Accommodation	Trainline.Com	4112	62.90	20190531	PASSENGER RAILWAYS	03/06/19
03/05/19	BF00005493	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	44.06	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
03/05/19	BF00005480	Property Team General Repairs & Maintenance	B & Q 1305	5211	7.00	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
03/05/19	BF00005482	Property Team General Repairs & Maintenance	C Brewer & Sons	5211	112.42	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
03/05/19	BF00005481	Property Team General Repairs & Maintenance	B & Q 1345	5211	79.14	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
05/05/19	BF00005492	Senior Management Team Subsistence	Hope & Champion	5812	61.92	20190531	RESTAURANTS	03/06/19
05/05/19	BF00005484	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	20.00	20190531	PASSENGER RAILWAYS	03/06/19
05/05/19	BF00005486	ICT Computer Software	Surveymonkey	7372	33.00	20190531	COMPUTER PROGRAM/SYS DESIGN	03/06/19
07/05/19	BF00005470	Protection Travel and Accommodation	Tfl Road Chg - Std Web	4784	12.50	20190531	TOLL AND BRIDGE FEES	03/06/19
07/05/19	BF00005468	Transport and Workshops Operational Equipment	Karcher Uk	5072	197.40	20190531	HARDWARE EQUIPMENT/SUPPLIES	03/06/19
07/05/19	BF00005479	Property Team General Repairs & Maintenance	Seton	5099	117.05	20190531	DURABLE GOODS - DEFAULT	03/06/19
07/05/19	BF00005467	Prevention Community Safety Charges	Solon Security Ltd	5969	600.00	20190531	OTHER DIRECT MARKETERS	03/06/19
08/05/19	BF00005477	Transport and Workshops Spares for Red Fleet	Www.Sbstrailers.	5561	73.56	20190531	TRAILER CAMPER DEALER	03/06/19
08/05/19	BF00005474	Senior Management Team Travel and Accommodation	Hotels.Com158586972678	4722	84.56	20190531	TRAVEL AGENCIES	03/06/19
08/05/19	BF00005473	ICT Travel and Accommodation	Premier Inn44510920	3811	143.99	20190531	Premier Inn	03/06/19
08/05/19	BF00005472	ICT Travel and Accommodation	Bicester North Station	4112	17.00	20190531	PASSENGER RAILWAYS	03/06/19
08/05/19	BF00005471	Property Team General Repairs & Maintenance	Grant And Stone	5211	10.12	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
08/05/19	BF00005478	Property Team General Repairs & Maintenance	B & Q 1305	5211	5.25	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
08/05/19	BF00005475	Property Team General Repairs & Maintenance	B & Q 1305	5211	33.76	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
08/05/19	BF00005476	Property Team General Repairs & Maintenance	Www.Premiercateringequ	5065	27.60	20190531	ELECTRICAL PARTS/EQUIPMENT	03/06/19

09/05/19	BF00005461	Property Team Fixtures and Fittings	Mobile Mini UK Ltd	4225	63.84	20190531	PUBLIC WAREHOUSING	03/06/19
09/05/19	BF00005464	Staff Development Computer Software	Woocomm 5103398782	7372	26.84	20190531	COMPUTER PROGRAM/SYS DESIGN	03/06/19
09/05/19	BF00005462	Transport and Workshops Spares for Red Fleet	Camozzi Automation Ltd	5199	69.91	20190531	NON-DURABLE GOODS - DEFAULT	03/06/19
09/05/19	BF00005465	Transport and Workshops Spares for Red Fleet	Dunning & Fairbank Ltd	5251	59.40	20190531	HARDWARE STORES	03/06/19
09/05/19	BF00005469	Equipment Management General Postage	Parcel2go uk	4215	11.28	20190531	COURIER SERVICES	03/06/19
09/05/19	BF00005459	Procurement Travel and Accommodation	Doubletree Hotels	3692	55.00	20190531	DOUBLETREE HOTEL	03/06/19
09/05/19	BF00005466	Property Team General Repairs & Maintenance	B & Q 1345	5211	30.34	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
10/05/19	BF00005460	Urban Search and Rescue Travel and Accommodation	Premier Inn44011920	3811	1,748.85	20190531	Premier Inn	03/06/19
10/05/19	BF00005463	Staff Development Bank Charges	Foreign Exchange Fee	0000	0.74	20190531	MISSING MERCHANT CATEGORY	03/06/19
10/05/19	BF00005455	Round Coppice Farm Incident General Postage	Post Office Counter	9402	19.80	20190531	POSTAGE STAMPS	03/06/19
10/05/19	BF00005457	Round Coppice Farm Incident Legal Expenses	Land Registry	9399	6.00	20190531	GOV'T SERV - DEFAULT	03/06/19
10/05/19	BF00005456	Round Coppice Farm Incident Legal Expenses	Land Registry Ccc	9399	14.00	20190531	GOV'T SERV - DEFAULT	03/06/19
12/05/19	BF00005458	Prevention Operational Equipment	Amzn Mktp Uk*mn1nz9pr4 Am	5942	55.80	20190531	BOOK STORES	03/06/19
13/05/19	BF00005445	Protection Subsistence	Costa	5812	2.70	20190531	RESTAURANTS	03/06/19
13/05/19	BF00005448	Protection Subsistence	Roadchef M Serv Upay L	5812	7.57	20190531	RESTAURANTS	03/06/19
13/05/19	BF00005447	Round Coppice Farm Incident General Postage	Post Office Counter	9402	6.60	20190531	POSTAGE STAMPS	03/06/19
13/05/19	BF00005452	Service Delivery Management Travel and Accommodation	Bletchley Strn T/O	4112	46.70	20190531	PASSENGER RAILWAYS	03/06/19
13/05/19	BF00005454	Senior Management Team Travel and Accommodation	Trainline	4112	21.61	20190531	PASSENGER RAILWAYS	03/06/19
13/05/19	BF00005446	Senior Management Team Travel and Accommodation	Mkc Parking Ringgo	7523	10.00	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
13/05/19	BF00005444	Senior Management Team Subsistence	The Woolpack	5812	44.50	20190531	RESTAURANTS	03/06/19
13/05/19	BF00005446	Senior Management Team Travel and Accommodation	Mkc Parking Ringgo	7523	0.38	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
13/05/19	BF00005451	Senior Management Team Employees Professional Subs	Www.Treasurers.Org	8999	173.00	20190531	PROFESSIONAL SERVICES - DEF	03/06/19
13/05/19	BF00005449	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	629.00	20190531	FURNITURE/EQUIP STORES	03/06/19
13/05/19	BF00005453	Property Team General Repairs & Maintenance	Homebase	5211	1.50	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
13/05/19	BF00005450	Property Team General Repairs & Maintenance	Homebase	5211	41.91	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
14/05/19	BF00005443	Protection Courses And Conference Fees	Citrustraining.Com	8220	468.00	20190531	COLLEGES/UNIV/JC/PROFESSION	03/06/19
14/05/19	BF00005424	Amersham Fire Station Travel and Accommodation	British A 1258792417784	3005	283.44	20190531	BRITISH AIR	03/06/19
14/05/19	BF00005428	Amersham Fire Station Travel and Accommodation	Premier Inn 44536880	3811	105.00	20190531	Premier Inn	03/06/19
14/05/19	BF00005440	Transport and Workshops Spares for Red Fleet	Www.Drainagesuperstore	5999	36.18	20190531	MISC SPECIALITY RETAIL	03/06/19
14/05/19	BF00005441	Apprentices Course Catering Costs	Tesco Stores 2041	5411	51.20	20190531	GROCERY STORES	03/06/19
14/05/19	BF00005442	Human Resources Welfare	Chiltern Florists	5992	43.99	20190531	FLORISTS	03/06/19
15/05/19	BF00005427	Protection General Postage	Post Office Counter	9402	6.60	20190531	POSTAGE STAMPS	03/06/19
15/05/19	BF00005425	Health and Safety Travel and Accommodation	Holiday Inns	3501	157.14	20190531	HOLIDAY INN	03/06/19
15/05/19	BF00005431	Research and Development Breathing Apparatus	Amazon.Co.Uk*mn02z60d4	5969	65.49	20190531	OTHER DIRECT MARKETERS	03/06/19
15/05/19	BF00005438	Research and Development Team Travel and Accommodation	Www.London-Luton.Co.Uk	7523	45.99	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
15/05/19	BF00005435	Research and Development Travel and Accommodation	Glynhill Hotel	7011	85.00	20190531	HOTELS/MOTELS/RESORTS	03/06/19
15/05/19	BF00005433	Research and Development Travel and Accommodation	Easyjet 000ex5q8fz	3245	63.59	20190531	ATLANTISAIR	03/06/19
15/05/19	BF00005436	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	20.00	20190531	PASSENGER RAILWAYS	03/06/19
15/05/19	BF00005430	Procurement Courses And Conference Fees	Acca	8641	155.00	20190531	CIVIC/SOCIAL/FRATERNAL ASSC	03/06/19
15/05/19	BF00005437	Procurement Courses And Conference Fees	Kaplan Financial Ltd	8244	1,145.00	20190531	BUSINESS/SECRETARIAL SCHOOL	03/06/19
15/05/19	BF00005420	Finance General Office Equipment	Amazon.Co.Uk*mn2nf9v04 Am	5999	15.95	20190531	MISC SPECIALITY RETAIL	03/06/19
15/05/19	BF00005429	Senior Management Team Travel and Accommodation	Mkc Parking Ringgo	7523	5.88	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
15/05/19	BF00005432	Senior Management Team Travel and Accommodation	Milton Keynes T/O	4112	50.00	20190531	PASSENGER RAILWAYS	03/06/19
15/05/19	BF00005439	Property Team General Repairs & Maintenance	Brinnick Locksmiths&se	7399	39.77	20190531	BUSINESS SERVICES - DEFAULT	03/06/19
15/05/19	BF00005434	Property Team General Repairs & Maintenance	B & Q 1305	5211	6.92	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
16/05/19	BF00005422	Staff Development Printing and Stationery	Paperstone Limited	5943	103.96	20190531	STATIONERY STORES	03/06/19
16/05/19	BF00005415	Property Team Licences	Tvlicensing.Co.Uk	7392	154.50	20190531	MGMT/CONSULT/PUBLIC REL SER	03/06/19
16/05/19	BF00005426	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	147.50	20190531	GOV'T SERV - DEFAULT	03/06/19
16/05/19	BF00005421	Transport and Workshops Spares for Red Fleet	Ch Morgon And Co.Ltd	8911	66.42	20190531	ARCHITECTURAL/ENG/SURVEY	03/06/19
16/05/19	BF00005423	Transport and Workshops Car Leasing	Dvla Vehicle Tax	9399	262.50	20190531	GOV'T SERV - DEFAULT	03/06/19
16/05/19	BF00005419	Senior Management Team Travel and Accommodation	Trainline	4112	34.93	20190531	PASSENGER RAILWAYS	03/06/19
17/05/19	BF00005416	Transport and Workshops Operational Equipment	Karcher Uk	5072	627.32	20190531	HARDWARE EQUIPMENT/SUPPLIES	03/06/19
17/05/19	BF00005409	Research and Development Breathing Apparatus	Amzn Mktp Uk*mn63r95j4 Am	5942	9.00	20190531	BOOK STORES	03/06/19
17/05/19	BF00005412	Gerrards Cross Fire Station Eqpt Tools & Materials - Hose	Amznmktplace	5999	22.44	20190531	MISC SPECIALITY RETAIL	03/06/19

17/05/19	BF00005413	Gerrards Cross Fire Station Fixtures and Fittings	Ebox Media Limited	5200	97.99	20190531	HOME SUPPLY WAREHOUSE STORES	03/06/19
17/05/19	BF00005411	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	14.80	20190531	PASSENGER RAILWAYS	03/06/19
17/05/19	BF00005414	Property Team General Repairs & Maintenance	B & Q 1305	5211	24.71	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
17/05/19	BF00005417	Property Team General Repairs & Maintenance	B & Q 1305	5211	6.23	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
17/05/19	BF00005418	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	27.58	20190531	FURNITURE/EQUIP STORES	03/06/19
17/05/19	BF00005410	Prevention Travel and Accommodation	Trainline.Com	4112	35.00	20190531	PASSENGER RAILWAYS	03/06/19
17/05/19	BF00005410	Prevention Travel and Accommodation	Trainline.Com	4112	1.36	20190531	PASSENGER RAILWAYS	03/06/19
20/05/19	BF00005403	Senior Management Team Travel and Accommodation	Napier Mk	7523	10.00	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
20/05/19	BF00005407	Senior Management Team Travel and Accommodation	Ticketofficesale	4112	28.80	20190531	PASSENGER RAILWAYS	03/06/19
20/05/19	BF00005401	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	31.70	20190531	PASSENGER RAILWAYS	03/06/19
20/05/19	BF00005402	Senior Management Team Subsistence	Park Plaza Hospitality Se	7011	8.16	20190531	HOTELS/MOTELS/RESORTS	03/06/19
20/05/19	BF00005408	Senior Management Team Subsistence	Park Plaza Hospitality Se	7011	32.96	20190531	HOTELS/MOTELS/RESORTS	03/06/19
20/05/19	BF00005406	Property Team General Repairs & Maintenance	Www.Agri-Gem.Co.Uk	5085	198.72	20190531	INDUSTRIAL SUPPLIES - DEF	03/06/19
20/05/19	BF00005405	Property Team General Repairs & Maintenance	Shell Princes	5541	13.01	20190531	SERVICE STATIONS	03/06/19
20/05/19	BF00005404	Prevention Courses And Conference Fees	Participant UK Ltd	4816	508.80	20190531	ELECTRONIC COMMERCE/INFO. SERVI	03/06/19
21/05/19	BF00005400	Urban Search and Rescue Operational Equipment	Jones And Cocks	5983	59.66	20190531	FUEL DEALERS	03/06/19
21/05/19	BF00005399	Property Team General Repairs & Maintenance	B & Q 1305	5211	5.48	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
21/05/19	BF00005398	Property Team General Repairs & Maintenance	Amzn Mktplace	5942	25.90	20190531	BOOK STORES	03/06/19
22/05/19	BF00005391	Protection Subsistence	Costa Coffee 43036170	5814	4.80	20190531	FAST FOOD RESTAURANTS	03/06/19
22/05/19	BF00005389	Operational Training Water Awareness Training	One Stop 2968	5411	3.00	20190531	GROCERY STORES	03/06/19
22/05/19	BF00005381	Transport and Workshops Spares for Red Fleet	Www.Westerntowing.Co.U	5561	60.91	20190531	TRAILER CAMPER DEALER	03/06/19
22/05/19	BF00005382	Equipment Management Uniforms	Amazon.Co.Uk*mn0ry6dc4 Am	5999	100.88	20190531	MISC SPECIALITY RETAIL	03/06/19
22/05/19	BF00005397	Urban Search and Rescue General Office Equipment	Amznmktplace	5999	199.50	20190531	MISC SPECIALITY RETAIL	03/06/19
22/05/19	BF00005388	Research and Development General Postage	Parcel2go uk	4215	5.99	20190531	COURIER SERVICES	03/06/19
22/05/19	BF00005390	Senior Management Team Travel and Accommodation	Aylesbury V D Council	7523	4.20	20190531	AUTO PARKING LOTS/GARAGES	03/06/19
22/05/19	BF00005396	Protection Courses And Conference Fees	Tsgn	4112	35.10	20190531	PASSENGER RAILWAYS	03/06/19
22/05/19	BF00005393	Protection Course Catering Costs	Tesco Stores	5411	3.00	20190531	GROCERY STORES	03/06/19
22/05/19	BF00005395	Service Development Management Computer Software	Stk*shutterstock	7333	34.80	20190531	COMMERCIAL PHOTO/ART/GRAPH	03/06/19
22/05/19	BF00005394	Property Team General Repairs & Maintenance	Cricklewood Electronics L	5732	372.00	20190531	ELECTRONICS SALES	03/06/19
22/05/19	BF00005392	Property Team General Repairs & Maintenance	B & Q 1305	5211	7.96	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
22/05/19	BF00005387	Property Team General Repairs & Maintenance	B & Q 1305	5211	36.68	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
23/05/19	BF00005385	BA Compressor Safety Event General Postage	Parcel2go uk	4215	66.44	20190531	COURIER SERVICES	03/06/19
23/05/19	BF00005383	High Wycombe Fire Station Catering and Domestic Equip	Airconcentre.Co.Uk	5722	568.90	20190531	HOUSEHOLD APPLIANCE STORES	03/06/19
23/05/19	BF00005380	Gerrards Cross Fire Station General Office Equipment	Amznmktplace	5999	32.99	20190531	MISC SPECIALITY RETAIL	03/06/19
23/05/19	BF00005384	Gerrards Cross Fire Station General Office Equipment	Amznmktplace	5999	32.99	20190531	MISC SPECIALITY RETAIL	03/06/19
23/05/19	BF00005386	Gerrards Cross Fire Station Fixtures and Fittings	Homebase	5211	57.25	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
24/05/19	BF00005374	Research and Development Operational Equipment	Amznmktplace	5999	12.60	20190531	MISC SPECIALITY RETAIL	03/06/19
24/05/19	BF00005377	Research and Development Operational Equipment	Amznmktplace	5999	6.85	20190531	MISC SPECIALITY RETAIL	03/06/19
24/05/19	BF00005379	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	9.48	20190531	COMPUTER SOFTWARE STORES	03/06/19
24/05/19	BF00005371	Apprentices Printing and Stationery	The Print Lab	5699	172.80	20190531	MISC APPAREL/ACCESS SHOPS	03/06/19
24/05/19	BF00005375	High Wycombe Fire Station Course Catering Costs	Tesco Store 2640	5411	15.10	20190531	GROCERY STORES	03/06/19
25/04/19	BF00005531	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	75.00	20190430	HOTELS/MOTELS/RESORTS	03/06/19
25/04/19	BF00005537	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	46.00	20190430	HOTELS/MOTELS/RESORTS	03/06/19
25/05/19	BF00005376	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	58.48	20190531	FURNITURE/EQUIP STORES	03/06/19
26/04/19	BF00005539	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	262.50	20190430	GOV'T SERV - DEFAULT	03/06/19
26/04/19	BF00005543	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	262.50	20190430	GOV'T SERV - DEFAULT	03/06/19
26/04/19	BF00005532	Equipment Management Operational Equipment	L & S Engineers Ltd	5251	50.14	20190430	HARDWARE STORES	03/06/19
26/04/19	BF00005530	Urban Search and Rescue Dog Handling Costs	M6 Toll	4784	11.30	20190430	TOLL AND BRIDGE FEES	03/06/19
26/04/19	BF00005533	Corporate Planning Other Expenses	Westminster Insight	8299	270.00	20190430	SCHOOLS - DEFAULT	03/06/19
26/04/19	BF00005529	ICT Computer Hardware	Amznmktplace	5999	6.99	20190430	MISC SPECIALITY RETAIL	03/06/19
26/04/19	BF00005534	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	11.20	20190430	FURNITURE/EQUIP STORES	03/06/19
26/04/19	BF00005542	Property Team Fixtures and Fittings	Mobile Mini UK Ltd	4225	252.00	20190430	PUBLIC WAREHOUSING	03/06/19
26/04/19	BF00005536	Property Team General Repairs & Maintenance	B & Q 1305	5211	51.00	20190430	LUMBER/BUILD. SUPPLY STORES	03/06/19
26/04/19	BF00005540	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	33.00	20190430	SHOE REPAIR/SHINE/HAT CLEAN	03/06/19

27/05/19	BF00005378	Senior Management Team Miscellaneous Expenses	Bucks Spice	5814	44.40	20190531	FAST FOOD RESTAURANTS	03/06/19
27/05/19	BF00005373	Senior Management Team Miscellaneous Expenses	Takeaway Food	5045	43.62	20190531	COMPUTERS/PERIPHERALS/SOFTWARE	03/06/19
27/05/19	BF00005372	Data Intelligence Course Catering Costs	Tesco Stores 2038	5411	21.59	20190531	GROCERY STORES	03/06/19
28/04/19	BF00005535	Staff Development Course Catering Costs	Holiday Inn Aylesb	7011	62.50	20190430	HOTELS/MOTELS/RESORTS	03/06/19
28/04/19	BF00005521	Response Support Travel and Accommodation	Marks Tey Hotel	7011	110.00	20190430	HOTELS/MOTELS/RESORTS	03/06/19
28/04/19	BF00005520	Response Support Travel and Accommodation	Marks Tey Hotel	7011	110.00	20190430	HOTELS/MOTELS/RESORTS	03/06/19
28/04/19	BF00005541	Staff Development Computer Software	Siteground Hosting	4816	57.60	20190430	ELECTRONIC COMMERCE/INFO. SERVI	03/06/19
28/04/19	BF00005538	Aylesbury Fire Station Travel and Accommodation	King William House	7523	10.00	20190430	AUTO PARKING LOTS/GARAGES	03/06/19
28/05/19	BF00005370	Staff Development Computer Software	Foreign Exchange Fee	0000	0.26	20190531	MISSING MERCHANT CATEGORY	03/06/19
29/04/19	BF00005519	Property Team General Repairs & Maintenance	Argos Retail Group	5310	99.00	20190430	DISCOUNT STORES	03/06/19
29/04/19	BF00005518	Transport and Workshops Spares for Lease Cars	Dvla Vehicle Tax	9399	147.50	20190430	GOV'T SERV - DEFAULT	03/06/19
29/04/19	BF00005523	Equipment Management Operational Equipment	Screwfix Direct	5200	23.76	20190430	HOME SUPPLY WAREHOUSE STORES	03/06/19
29/04/19	BF00005525	Response Support Subsistence	Mama Dells	5814	14.20	20190430	FAST FOOD RESTAURANTS	03/06/19
29/04/19	BF00005522	Research and Development Travel and Accommodation	Beaconsfield Station T	4112	25.10	20190430	PASSENGER RAILWAYS	03/06/19
29/04/19	BF00005516	Aylesbury Fire Station Travel and Accommodation	King William House	7523	10.00	20190430	AUTO PARKING LOTS/GARAGES	03/06/19
29/04/19	BF00005527	Senior Management Team Travel and Accommodation	Trainline	4112	-86.50	20190430	PASSENGER RAILWAYS	03/06/19
29/04/19	BF00005526	Property Team General Repairs & Maintenance	Safetysuppl	5311	75.54	20190430	DEPARTMENT STORES	03/06/19
29/04/19	BF00005517	Property Team General Repairs & Maintenance	Ch Morgon And Co.Ltd	8911	196.79	20190430	ARCHITECTURAL/ENG/SURVEY	03/06/19
29/04/19	BF00005524	Staff Development Staff Training Fees	Acca	8641	136.00	20190430	CIVIC/SOCIAL/FRATERNAL ASSC	03/06/19
29/04/19	BF00005528	Property Team General Repairs & Maintenance	Screwfix Milton	5211	27.83	20190430	LUMBER/BUILD. SUPPLY STORES	03/06/19
30/04/19	BF00005512	Staff Development Subsistence	Noodle Nation	5814	39.65	20190531	FAST FOOD RESTAURANTS	03/06/19
30/04/19	BF00005514	Equipment Management Operational Equipment	Ukge Limited	5094	142.14	20190531	PRECIOUS STONES/METALS/JEWELRY	03/06/19
30/04/19	BF00005506	Health and Safety Travel and Accommodation	Premier Inn 44531705	3811	85.50	20190531	PREMIER INN	03/06/19
30/04/19	BF00005510	Senior Management Team Subsistence	Bletchley Stn T/O	4112	19.70	20190531	PASSENGER RAILWAYS	03/06/19
30/04/19	BF00005511	Research and Development Subsistence	Frankie & Bennys 1949	5812	26.60	20190531	RESTAURANTS	03/06/19
30/04/19	BF00005504	Senior Management Team Courses And Conference Fees	Acm Training	8999	118.80	20190531	PROFESSIONAL SERVICES - DEF	03/06/19
30/04/19	BF00005515	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	96.96	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19
30/04/19	BF00005509	Property Team General Repairs & Maintenance	Buildbase - Aylesbury	5211	18.84	20190531	LUMBER/BUILD. SUPPLY STORES	03/06/19