

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
01-Jan-2019	0000010125	Staff Development Staff Training Fees	Women In The Fire Service Uk	500.00	24-May-2019	665
Net Total				500.00		
02-May-2019	0000009941	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	03-May-2019	LGPSAPRIL19
Net Total				500.00		
28-May-2019	0000010248	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	31-May-2019	MAY19
Net Total				500.00		
29-Apr-2019	0000009960	Human Resources Employment Agency Payments	Adecco Uk Ltd	507.20	17-May-2019	28426607
Net Total				507.20		
18-Apr-2019	0000009825	CAP - ICT Hardware Purchase	XMA Ltd	522.08	03-May-2019	KQ86438
Net Total				522.08		
12-Mar-2019	0000009949	Operational Support Room Furniture	Burgess Office Equipment Ltd	529.20	10-May-2019	136/116874
Net Total				529.20		
18-Apr-2019	0000009816	Urban Search and Rescue Operational Equipment	Briants Of Risborough Ltd	469.00	10-May-2019	INV934352
18-Apr-2019	0000009816	Urban Search and Rescue Operational Equipment	Briants Of Risborough Ltd	66.64	10-May-2019	
Net Total				535.64		
30-Apr-2019	0000009962	Procurement Employment Agency Payments	Adecco Uk Ltd	549.29	17-May-2019	28432335
Net Total				549.29		
30-Apr-2019	0000009958	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	567.90	17-May-2019	28432334
Net Total				567.90		
25-Apr-2019	0000009924	Staff Development Staff Training Fees	West Sussex County Council	583.00	10-May-2019	8001373318
Net Total				583.00		
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	2.12	24-May-2019	71209
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	11.60	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	116.80	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	6.36	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	5.70	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	8.76	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	38.28	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	44.66	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	6.60	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	62.64	24-May-2019	
01-May-2019	0000010034	Equipment Management General Postage	Delta Fire Ltd	12.50	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	10.06	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	5.95	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	4.77	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	3.57	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	12.98	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	6.16	24-May-2019	

01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	12.50	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	6.38	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	35.04	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	21.32	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	5.89	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	29.40	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	27.24	24-May-2019	
01-May-2019	0000010034	Equipment Management Operational Equipment	Delta Fire Ltd	13.41	24-May-2019	
Net Total				510.69		
08-May-2019	0000010052	Property Team General Repairs & Maintenance	Tencer Limited	594.67	17-May-2019	114355
Net Total				594.67		
14-May-2019	0000010107	Operational Training Water Awareness Training	Cardiff International White Water	600.00	31-May-2019	1801874248
Net Total				600.00		
12-Apr-2019	0000009884	ICT Photocopier Lease Costs	Konica Minolta	614.48	24-May-2019	1143775476
Net Total				614.48		
19-Apr-2019	0000009823	CAP - ICT Hardware Purchase	XMA Ltd	78.76	03-May-2019	KQ88428
19-Apr-2019	0000009823	CAP - ICT Hardware Purchase	XMA Ltd	551.32	03-May-2019	
Net Total				630.08		
09-Apr-2019	0000009753	Human Resources Employment Agency Payments	Adecco Uk Ltd	651.70	17-May-2019	28414298
Net Total				651.70		
03-May-2019	0000010225	Equipment Management Operational Equipment	Delta Fire Ltd	155.20	31-May-2019	71253
03-May-2019	0000010225	Equipment Management Operational Equipment	Delta Fire Ltd	498.00	31-May-2019	
03-May-2019	0000010225	Equipment Management General Postage	Delta Fire Ltd	18.50	31-May-2019	
Net Total				671.70		
25-Apr-2019	0000009873	Equipment Management Operational Equipment	Angus Fire Ltd	672.00	10-May-2019	8045725
25-Apr-2019	0000009873	Equipment Management General Postage	Angus Fire Ltd	9.00	10-May-2019	
Net Total				681.00		
26-Apr-2019	0000009854	Property Team General Repairs & Maintenance	Tencer Limited	688.87	03-May-2019	114118
Net Total				688.87		
16-Apr-2019	0000009818	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	688.94	17-May-2019	28419984
Net Total				688.94		
07-May-2019	0000010066	Procurement Employment Agency Payments	Adecco Uk Ltd	688.94	17-May-2019	28438095
Net Total				688.94		
29-Apr-2019	0000009953	Human Resources Employment Agency Payments	Adecco Uk Ltd	696.15	17-May-2019	28426582
Net Total				696.15		
29-Apr-2019	0000009963	Human Resources Employment Agency Payments	Adecco Uk Ltd	705.95	17-May-2019	28426586
Net Total				705.95		
30-Apr-2019	0000009964	Human Resources Employment Agency Payments	Adecco Uk Ltd	711.68	17-May-2019	28432333
Net Total				711.68		
07-May-2019	0000010068	Human Resources Employment Agency Payments	Adecco Uk Ltd	716.80	17-May-2019	28438093
Net Total				716.80		
29-Apr-2019	0000009956	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426605
Net Total				735.93		
29-Apr-2019	0000009957	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426602
Net Total				735.93		
29-Apr-2019	0000009959	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426604

Net Total				735.93		
29-Apr-2019	0000009968	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426585
Net Total				735.93		
29-Apr-2019	0000009970	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426595
Net Total				735.93		
29-Apr-2019	0000009971	Human Resources Employment Agency Payments	Adecco Uk Ltd	735.93	17-May-2019	28426600
Net Total				735.93		
29-Apr-2019	0000009967	Human Resources Employment Agency Payments	Adecco Uk Ltd	760.79	17-May-2019	28426581
Net Total				760.79		
12-Apr-2019	0000009779	Equipment Management Operational Equipment	Packexe Limited	419.88	03-May-2019	0000177670
12-Apr-2019	0000009779	Equipment Management Operational Equipment	Packexe Limited	349.90	03-May-2019	
Net Total				769.78		
16-Apr-2019	0000009875	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	03-May-2019	1009591911
Net Total				782.85		
01-May-2019	0000010007	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	17-May-2019	1009627674
Net Total				782.85		
29-Apr-2019	0000009954	Human Resources Employment Agency Payments	Adecco Uk Ltd	795.60	17-May-2019	28426584
Net Total				795.60		
29-Apr-2019	0000009969	Human Resources Employment Agency Payments	Adecco Uk Ltd	795.60	17-May-2019	28426599
Net Total				795.60		
29-Apr-2019	0000009961	Human Resources Employment Agency Payments	Adecco Uk Ltd	820.46	17-May-2019	28426601
Net Total				820.46		
30-Apr-2019	0000010030	Property Team Legal Expenses	Bevan Britten	825.00	17-May-2019	10053321
Net Total				825.00		
29-Apr-2019	0000009966	Human Resources Employment Agency Payments	Adecco Uk Ltd	845.33	17-May-2019	28426598
Net Total				845.33		
09-May-2019	0000010097	Marlow Fire Station Electricity	Scottish Power	849.86	24-May-2019	106231077
Net Total				849.86		
29-Apr-2019	0000009972	Human Resources Employment Agency Payments	Adecco Uk Ltd	850.30	17-May-2019	28426583
Net Total				850.30		
06-Mar-2019	0000010190	CAP - Milton Keynes Blue Hub Station Host Works	Integral UK Ltd	852.00	24-May-2019	621947
Net Total				852.00		
29-Apr-2019	0000009955	Human Resources Employment Agency Payments	Adecco Uk Ltd	860.24	17-May-2019	28426596
Net Total				860.24		
16-Apr-2019	0000009819	Human Resources Employment Agency Payments	Adecco Uk Ltd	867.57	17-May-2019	28419985
Net Total				867.57		
29-Apr-2019	0000009952	Human Resources Employment Agency Payments	Adecco Uk Ltd	870.19	17-May-2019	28426594
Net Total				870.19		
29-Apr-2019	0000009965	Human Resources Employment Agency Payments	Adecco Uk Ltd	875.16	17-May-2019	28426597
Net Total				875.16		
07-May-2019	0000010067	Human Resources Employment Agency Payments	Adecco Uk Ltd	880.64	17-May-2019	28438096
Net Total				880.64		
01-Feb-2019	0000010144	Human Resources Subs Professional/Nat Bodies	Employers Network for Equality	900.00	24-May-2019	25463
Net Total				900.00		
17-May-2019	0000010150	Health and Safety Operational Equipment	Pull Test Solutions Ltd	486.00	31-May-2019	150
17-May-2019	0000010150	Health and Safety Operational Equipment	Pull Test Solutions Ltd	483.60	31-May-2019	

Net Total				969.60		
11-May-2019	0000010073	Property Team General Repairs & Maintenance	Tencer Limited	987.18	17-May-2019	114422
Net Total				987.18		
16-Apr-2019	0000009811	Equipment Management Operational Equipment	Angus Fire Ltd	942.50	10-May-2019	8045617
16-Apr-2019	0000009811	Equipment Management Operational Equipment	Angus Fire Ltd	79.00	10-May-2019	
Net Total				1,021.50		
29-Apr-2019	0000009946	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	17-May-2019	CD200131149
29-Apr-2019	0000009946	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	17-May-2019	
29-Apr-2019	0000009946	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	17-May-2019	
29-Apr-2019	0000009946	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	17-May-2019	
29-Apr-2019	0000009946	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	17-May-2019	
29-Apr-2019	0000009946	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	17-May-2019	
29-Apr-2019	0000009946	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	17-May-2019	
29-Apr-2019	0000009946	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	17-May-2019	
29-Apr-2019	0000009946	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	17-May-2019	
29-Apr-2019	0000009946	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	17-May-2019	
29-Apr-2019	0000009946	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	17-May-2019	
29-Apr-2019	0000009946	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	17-May-2019	
29-Apr-2019	0000009946	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	17-May-2019	
29-Apr-2019	0000009946	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	17-May-2019	
29-Apr-2019	0000009946	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	17-May-2019	
29-Apr-2019	0000009946	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	17-May-2019	
29-Apr-2019	0000009946	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	17-May-2019	
29-Apr-2019	0000009946	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	17-May-2019	
29-Apr-2019	0000009946	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	17-May-2019	
29-Apr-2019	0000009946	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	17-May-2019	
29-Apr-2019	0000009946	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	17-May-2019	
Net Total				1,030.71		
01-May-2019	0000010006	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,043.80	17-May-2019	1009627675
Net Total				1,043.80		
30-Apr-2019	0000009936	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	1,057.20	17-May-2019	110989697
Net Total				1,057.20		
16-May-2019	0000010151	Transport and Workshops Vehicle Installation	Quartix	1,137.60	31-May-2019	420761
Net Total				1,137.60		
15-Apr-2019	0000009775	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	1,180.00	03-May-2019	2910163888
Net Total				1,180.00		
24-May-2019	0000010237	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	1,240.00	31-May-2019	0000018766
Net Total				1,240.00		
30-Apr-2019	0000009984	Asset Control Account Asset Control Account	Asbri Planning Ltd	1,250.00	17-May-2019	132240
Net Total				1,250.00		
08-May-2019	0000010085	Princes Risborough Station Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,269.60	17-May-2019	2441973
Net Total				1,269.60		
10-Apr-2019	0000009874	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	10-May-2019	1009572990
Net Total				1,304.75		
01-May-2019	0000009978	ICT Telephones	Daisy Telecoms Ltd	1,368.44	17-May-2019	8963545
01-May-2019	0000009978	ICT Telephones	Daisy Telecoms Ltd	151.11	17-May-2019	

Net Total				1,519.55		
18-Apr-2019	0000009824	CAP - ICT Hardware Purchase	XMA Ltd	1,318.14	17-May-2019	KQ86510
18-Apr-2019	0000009824	CAP - ICT Hardware Purchase	XMA Ltd	91.84	17-May-2019	
Net Total				1,409.98		
30-Apr-2019	0000010037	Research and Development Operational Equipment	Terberg Dts Uk Ltd	150.00	17-May-2019	447282
30-Apr-2019	0000010037	Research and Development Operational Equipment	Terberg Dts Uk Ltd	1,350.00	17-May-2019	
Net Total				1,500.00		
29-Apr-2019	0000009869	ICT Photocopier Lease Costs	Konica Minolta	941.82	24-May-2019	1144000677
29-Apr-2019	0000009869	ICT Photocopier Lease Costs	Konica Minolta	560.00	24-May-2019	
Net Total				1,501.82		
09-May-2019	0000010096	Admin Buildings - Unit 7 Electricity	Scottish Power	1,508.06	24-May-2019	106230696
Net Total				1,508.06		
30-Apr-2019	0000010114	BASI Project Computer Software	Active Informatics Ltd	1,650.00	17-May-2019	2127
Net Total				1,650.00		
30-Apr-2019	0000009881	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,724.69	17-May-2019	22565
Net Total				1,724.69		
01-Apr-2019	0000009809	ICT Telephones	Daisy Telecoms Ltd	1,750.32	03-May-2019	8902473
Net Total				1,750.32		
24-Apr-2019	0000009856	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	305.55	17-May-2019	A2560425325
24-Apr-2019	0000009856	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,447.92	17-May-2019	
Net Total				1,753.47		
30-Apr-2019	0000009976	Asset Control Account Asset Control Account	WT Hills Ltd	2,145.00	17-May-2019	MK3525/05
Net Total				2,145.00		
30-Apr-2019	0000009883	Asset Control Account Asset Control Account	Dunwoody LLP	2,168.00	17-May-2019	003850
Net Total				2,168.00		
23-May-2019	0000010252	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	2,219.72	14-May-2019	S0036944
Net Total				2,219.72		
23-Apr-2019	0000009839	CAP - ICT Hardware Purchase	XMA Ltd	2,263.30	10-May-2019	KQ92260
Net Total				2,263.30		
30-Apr-2019	0000009934	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,325.84	17-May-2019	I10989695
Net Total				2,325.84		
08-Apr-2019	0000010060	Staff Development Staff Training Fees	Cipfa Business Ltd	2,500.00	17-May-2019	5263738
Net Total				2,500.00		
14-May-2019	0000010191	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	2,574.00	24-May-2019	77712
Net Total				2,574.00		
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	276.25	10-May-2019	67769
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	354.45	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	523.81	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	52.32	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	436.56	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	110.25	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	39.27	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	103.53	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	99.04	10-May-2019	
23-Apr-2019	0000009859	Equipment Management Operational Equipment	Heightec	594.32	10-May-2019	
Net Total				2,589.80		

30-Apr-2019	0000010047	Property Team Cleaning Contract Services	Antac Support Service	2,616.26	17-May-2019	57426
Net Total				2,616.26		
30-Apr-2019	0000009935	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,643.00	17-May-2019	110989696
Net Total				2,643.00		
30-Apr-2019	0000009937	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,643.00	10-May-2019	110989698
Net Total				2,643.00		
30-Apr-2019	0000009938	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,749.78	10-May-2019	110989699
Net Total				2,749.78		
15-Apr-2019	0000009778	Staff Development Printing and Stationery	One File LTD	2,750.00	03-May-2019	11458
Net Total				2,750.00		
16-Apr-2019	0000009892	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,696.23	03-May-2019	MRI8503176
16-Apr-2019	0000009892	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	549.65	03-May-2019	
Net Total				3,245.88		
14-Mar-2019	0000010023	ICT Computer Maintenance	Konica Minolta	3,062.01	17-May-2019	1143129329
Net Total				3,062.01		
09-May-2019	0000010137	Admin Buildings - HQ Electricity	Scottish Power	3,100.78	24-May-2019	106230454
Net Total				3,100.78		
16-Apr-2019	0000009894	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,116.13	03-May-2019	MRI8503422
16-Apr-2019	0000009894	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	348.88	03-May-2019	
Net Total				3,465.01		
27-Mar-2019	0000010159	Asset Control Account Asset Control Account	Koris Ltd	3,161.82	24-May-2019	715904
Net Total				3,161.82		
17-Apr-2019	0000009817	Insurance Insurance	Zurich Insurance Plc	3,224.46	03-May-2019	18RA03-17.04.19
Net Total				3,224.46		
01-Apr-2019	0000009898	Retirement Benefits Enhanced Pension Regular Pay	BCC Pension Fund	3,262.11	17-May-2019	2220002872
Net Total				3,262.11		
30-Apr-2019	0000010118	BASI Project Computer Software	Active Informatics Ltd	3,300.00	17-May-2019	2126
Net Total				3,300.00		
03-May-2019	0000009977	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	3,300.00	10-May-2019	000146
Net Total				3,300.00		
30-Apr-2019	0000009939	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	3,700.20	10-May-2019	110989700
Net Total				3,700.20		
03-May-2019	0000010088	ICT Main Communications	EE Ltd	1.80	24-May-2019	01283591076
03-May-2019	0000010088	ICT Main Communications	EE Ltd	4,036.69	24-May-2019	
Net Total				4,038.49		
07-May-2019	0000010018	Staff Development Staff Training Fees	Strategic Management Development	4,000.00	24-May-2019	1372
07-May-2019	0000010018	Staff Development Staff Training Fees	Strategic Management Development	67.50	24-May-2019	
Net Total				4,067.50		
16-Apr-2019	0000009893	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	754.65	03-May-2019	MRI8503554
16-Apr-2019	0000009893	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,778.50	03-May-2019	
Net Total				4,533.15		
30-Apr-2019	0000009982	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	17-May-2019	90227
Net Total				4,241.66		
29-Apr-2019	0000010039	ICT Main Communications	Royal Berkshire Fire Authority	4,517.22	24-May-2019	OP/I000727
Net Total				4,517.22		
29-Apr-2019	0000009870	Staff Development Other Training	The Fire Service College Limited	640.00	10-May-2019	816062

29-Apr-2019	0000009870	Staff Development Staff Training Fees	The Fire Service College Limited	4,240.00	10-May-2019	
Net Total				4,880.00		
01-May-2019	0000010012	ICT Computer Software	KB Tech Ltd	4,900.00	17-May-2019	3369
Net Total				4,900.00		
01-May-2019	0000010086	Insurance Insurance Excess	Lex Autolease Ltd	5,000.00	24-May-2019	PXC0012245
Net Total				5,000.00		
08-May-2019	0000010110	MK West Fire Station Gas	Gazprom Energy	1,186.46	17-May-2019	INV00453967
08-May-2019	0000010110	Beaconsfield Fire Station Gas	Gazprom Energy	335.72	17-May-2019	
08-May-2019	0000010110	Haddenham Fire Station Gas	Gazprom Energy	265.81	17-May-2019	
08-May-2019	0000010110	Newport Pagnell Fire Station Gas	Gazprom Energy	134.96	17-May-2019	
08-May-2019	0000010110	Winslow Fire Station Gas	Gazprom Energy	52.21	17-May-2019	
08-May-2019	0000010110	Gerrards Cross Fire Station Gas	Gazprom Energy	304.40	17-May-2019	
08-May-2019	0000010110	Amersham Fire Station Gas	Gazprom Energy	154.05	17-May-2019	
08-May-2019	0000010110	Great Missenden Fire Station Gas	Gazprom Energy	88.04	17-May-2019	
08-May-2019	0000010110	Chesham Fire Station Gas	Gazprom Energy	175.81	17-May-2019	
08-May-2019	0000010110	Broughton Fire Station Gas	Gazprom Energy	273.10	17-May-2019	
08-May-2019	0000010110	Olney Fire Station Gas	Gazprom Energy	106.35	17-May-2019	
08-May-2019	0000010110	High Wycombe Fire Station Gas	Gazprom Energy	570.50	17-May-2019	
08-May-2019	0000010110	Marlow Fire Station Gas	Gazprom Energy	312.07	17-May-2019	
08-May-2019	0000010110	Admin Buildings - HQ Gas	Gazprom Energy	1,051.37	17-May-2019	
08-May-2019	0000010110	Stokenchurch Fire Station Gas	Gazprom Energy	100.61	17-May-2019	
08-May-2019	0000010110	Waddesdon Fire Station Gas	Gazprom Energy	44.72	17-May-2019	
08-May-2019	0000010110	Buckingham Fire Station Gas	Gazprom Energy	312.38	17-May-2019	
Net Total				5,468.56		
09-May-2019	0000010062	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	5,104.81	17-May-2019	3552265
Net Total				5,104.81		
26-Apr-2019	0000009866	Protection Staff Training Fees	The Fire Service College Limited	800.00	03-May-2019	816042
26-Apr-2019	0000009866	Protection Staff Training Fees	The Fire Service College Limited	4,320.00	03-May-2019	
Net Total				5,120.00		
01-May-2019	0000009932	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,525.00	17-May-2019	IN00413326
Net Total				5,525.00		
17-Apr-2019	0000009885	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	03-May-2019	GB10100168745
Net Total				6,041.00		
14-May-2019	0000010235	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	463.14	31-May-2019	BMKFA-APRIL19
14-May-2019	0000010235	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	839.29	31-May-2019	
14-May-2019	0000010235	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	726.67	31-May-2019	
14-May-2019	0000010235	Haddenham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	208.94	31-May-2019	
14-May-2019	0000010235	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,072.22	31-May-2019	
14-May-2019	0000010235	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	574.79	31-May-2019	
14-May-2019	0000010235	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	553.25	31-May-2019	
14-May-2019	0000010235	Princes Risborough Station Electricity	Scottish Hydro Elec (Was Sse)	301.00	31-May-2019	
14-May-2019	0000010235	Great Missenden Fire Station Electricity	Scottish Hydro Elec (Was Sse)	195.28	31-May-2019	
14-May-2019	0000010235	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,870.31	31-May-2019	
14-May-2019	0000010235	Amersham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	392.03	31-May-2019	
14-May-2019	0000010235	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	498.50	31-May-2019	
14-May-2019	0000010235	Brill Fire Station Electricity	Scottish Hydro Elec (Was Sse)	160.79	31-May-2019	

Net Total				7,856.21		
08-Apr-2019	0000010017	Senior Management Team Subs Professional/Nat Bodies	Local Government Association	7,658.78	17-May-2019	40100040
Net Total				7,658.78		
18-Apr-2019	0000009829	ICT Computer Software	Interact Intranet Solutions	7,784.00	03-May-2019	9717072
Net Total				7,784.00		
30-Apr-2019	0000010111	ICT Computer Software	Active Informatics Ltd	8,120.00	17-May-2019	2128
Net Total				8,120.00		
30-Apr-2019	0000009933	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	8,457.60	10-May-2019	110989694
Net Total				8,457.60		
24-Apr-2019	0000009853	CAP - ICT Hardware Purchase	XMA Ltd	9,226.98	10-May-2019	KQ95133
Net Total				9,226.98		
10-May-2019	0000010117	Prevention Agency Services	Safety Centre Milton Keynes Ltd	12,500.00	31-May-2019	INV-5476
Net Total				12,500.00		
26-Apr-2019	0000009865	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	16,904.00	17-May-2019	509885
Net Total				16,904.00		
01-May-2019	0000010198	ICT Computer Software	Excelerate Technology Ltd	15,560.00	31-May-2019	0000012400
01-May-2019	0000010198	ICT Computer Software	Excelerate Technology Ltd	3,420.00	31-May-2019	
Net Total				18,980.00		
02-May-2019	0000009942	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,884.48	17-May-2019	LGPSAPR19
Net Total				19,884.48		
13-May-2019	0000010145	ICT Telephones	Updata Infrastructure Uk	21,748.22	31-May-2019	6092015672
Net Total				21,748.22		
29-Apr-2019	0000010126	Democratic Representation Legal Expenses	Bevan Britten	28,085.27	24-May-2019	10052458
Net Total				28,085.27		
18-Apr-2019	0000010033	ICT Firelink	Home Office	29,140.00	17-May-2019	2513489
Net Total				29,140.00		
26-Apr-2019	0000010036	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	11,258.16	17-May-2019	916614
Net Total				11,258.16		
29-Apr-2019	0000009904	Response Support Agency Services	London Fire & Emergency Pa	35,298.00	10-May-2019	IN048978
Net Total				35,298.00		
26-Apr-2019	0000009868	Research and Development Breathing Apparatus	Draeger Safety Uk Limited	52,549.02	10-May-2019	2910164942
Net Total				52,549.02		
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	291.10	24-May-2019	1082
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	25,960.55	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	1,508.88	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	30,668.37	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	1,769.42	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	8,107.29	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	34,417.22	24-May-2019	
15-May-2019	0000010218	Apprentices Employment Agency Payments	Encompass Select Limited	1,329.45	24-May-2019	
Net Total				104,052.28		
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	8,523.15	24-May-2019	1081
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	31,940.03	24-May-2019	
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	1,517.72	24-May-2019	
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	31,735.34	24-May-2019	
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	1,769.42	24-May-2019	

15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	1,329.45	24-May-2019	
15-Apr-2019	0000009861	Apprentices Employment Agency Payments	Encompass Select Limited	27,777.77	24-May-2019	
Net Total				104,592.88		
15-May-2019	0000010208	Asset Control Account Asset Control Account	Kingerlee	484,830.25	24-May-2019	CSI001468
Net Total				484,830.25		
Grand Totals				1,179,729.08		