

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	Line Description
01/11/19	BF00006501	Property Team General Repairs & Maintenance	Argos	5310	99.98	20191130	DISCOUNT STORES	03/12/19	Argos
01/11/19	BF00006507	Property Team Licences	Tvlicensing.Co.Uk	7392	154.50	20191130	MGMT/CONSULT/PUBLIC REL SER	03/12/19	Tvlicensing.Co.Uk
01/11/19	BF00006514	Response Support Travel and Accommodation	Hotel On Booking.Com Shri	7011	172.90	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Hotel On Booking.Com Shri
01/11/19	BF00006514	Response Support Travel and Accommodation	Hotel On Booking.Com Shri	7011	85.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Travel and Accommodation
01/11/19	BF00006514	Operational Training Travel and Accommodation	Hotel On Booking.Com Shri	7011	69.70	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Travel and Accommodation
01/11/19	BF00006609	Senior Management Team Travel and Accommodation	Lul Ticket Machine	4112	13.10	20191130	PASSENGER RAILWAYS	03/12/19	Lul Ticket Machine
01/11/19	BF00006608	Senior Management Team Travel and Accommodation	Napier Parking Ltd Eld	7523	10.00	20191130	AUTO PARKING LOTS/GARAGES	03/12/19	Napier Parking Ltd Eld
01/11/19	BF00006607	Senior Management Team Travel and Accommodation	Trainline.Com	4112	38.14	20191130	PASSENGER RAILWAYS	03/12/19	Trainline.Com
02/11/19	BF00006556	Urban Search and Rescue Dog Handling Costs	Amazon.Co.Uk*gk5b23m45 Am	5999	53.99	20191130	MISC SPECIALITY RETAIL	03/12/19	Amazon.Co.Uk*gk5b23m45 Am
02/11/19	BF00006585	Apprentices Subsistence	Dominos Pizza	5814	90.00	20191130	FAST FOOD RESTAURANTS	03/12/19	Dominos Pizza
03/11/19	BF00006586	Staff Development Computer Software	Aws Emea	7399	1.94	20191130	BUSINESS SERVICES - DEFAULT	03/12/19	Aws Emea
04/11/19	BF00006567	Human Resources Travel and Accommodation	Premier Inn44012115	3811	334.00	20191130	Premier Inn	03/12/19	Premier Inn44012115
04/11/19	BF00006569	Human Resources Travel and Accommodation	Premier Inn44012115	3811	-124.95	20191130	Premier Inn	03/12/19	Premier Inn44012115
04/11/19	BF00006568	Human Resources Travel and Accommodation	Premier Inn44012115	3811	-234.04	20191130	Premier Inn	03/12/19	Premier Inn44012115
04/11/19	BF00006603	Senior Management Team Travel and Accommodation	Lul Ticket Machine	4112	9.80	20191130	PASSENGER RAILWAYS	03/12/19	Lul Ticket Machine
04/11/19	BF00006604	Senior Management Team Travel and Accommodation	Trainline	4112	38.14	20191130	PASSENGER RAILWAYS	03/12/19	Trainline
04/11/19	BF00006605	Senior Management Team Travel and Accommodation	Blackpool Hotel	7011	190.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Blackpool Hotel
04/11/19	BF00006606	Senior Management Team Travel and Accommodation	Napier Parking Ltd Eld	7523	10.00	20191130	AUTO PARKING LOTS/GARAGES	03/12/19	Napier Parking Ltd Eld
04/11/19	BF00006632	Members Allowances Mileage and Lump Sum	Blackpool Hotel	7011	380.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Blackpool Hotel
04/11/19	BF00006635	ICT Computer Software	Surveymonkey	7372	33.00	20191130	COMPUTER PROGRAM/SYS DESIGN	03/12/19	Surveymonkey
04/11/19	BF00006651	Property Team General Repairs & Maintenance	B & Q 1305	5200	9.58	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
04/11/19	BF00006650	Property Team General Repairs & Maintenance	B & Q 1305	5200	10.00	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
04/11/19	BF00006703	Prevention General Office Equipment	Hobbycraft	5970	20.00	20191130	ARTIST/CRAFT SHOPS	03/12/19	Hobbycraft
04/11/19	BF00006704	Prevention General Office Equipment	Wh Smith	5994	6.49	20191130	NEWS DEALERS/NEWSSTANDS	03/12/19	Wh Smith
05/11/19	BF00006542	Equipment Management Protective Clothing	Robinhood Waterspo	5655	195.00	20191130	SPORTS/RIDING APPAREL STORE	03/12/19	Robinhood Waterspo
05/11/19	BF00006554	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	150.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Suites Hotel Knows
05/11/19	BF00006555	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	22.50	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Suites Hotel Knows
05/11/19	BF00006602	Senior Management Team Travel and Accommodation	E/tunnel Internet	4789	6.00	20191130	TRANSPORTATION SVCS - DEFAULT	03/12/19	E/tunnel Internet
05/11/19	BF00006601	Senior Management Team Travel and Accommodation	Napier Parking Ltd Eld	7523	10.00	20191130	AUTO PARKING LOTS/GARAGES	03/12/19	Napier Parking Ltd Eld
05/11/19	BF00006600	Senior Management Team Travel and Accommodation	Trainline.Com	4112	38.14	20191130	PASSENGER RAILWAYS	03/12/19	Trainline.Com
05/11/19	BF00006599	Senior Management Team Travel and Accommodation	Lul Ticket Machine	4112	9.80	20191130	PASSENGER RAILWAYS	03/12/19	Lul Ticket Machine
05/11/19	BF00006649	Property Team General Repairs & Maintenance	B & Q 1305	5200	9.91	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
06/11/19	BF00006528	Protection Legal Expenses	Land Registry	9399	6.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Land Registry
06/11/19	BF00006541	Equipment Management Fire Ground Provisions	Amznmktplace Amazon.Co.Uk	5999	12.95	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
06/11/19	BF00006541	Equipment Management Printing and Stationery	Amznmktplace Amazon.Co.Uk	5999	26.19	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
06/11/19	BF00006553	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	22.50	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Suites Hotel Knows
06/11/19	BF00006584	Staff Development Computer Software	Siteground Hosting	4816	89.82	20191130	ELECTRONIC COMMERCE/INFO. SERVI	03/12/19	Siteground Hosting
06/11/19	BF00006598	Senior Management Team Travel and Accommodation	Lul Ticket Machine	4112	13.10	20191130	PASSENGER RAILWAYS	03/12/19	Lul Ticket Machine
06/11/19	BF00006621	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	21.10	20191130	PASSENGER RAILWAYS	03/12/19	Greater Anglia T/o
06/11/19	BF00006627	Senior Management Team Employees Professional Subs	Www.Cipfa.Org.Uk	8699	432.00	20191130	MEMBER ORGANIZATIONS - DEF	03/12/19	Www.Cipfa.Org.Uk
06/11/19	BF00006628	Staff Development Staff Training Fees	Www.Aat-Org.Uk	8931	48.00	20191130	ACCOUNTANTS/AUDITORS/BOOKPR	03/12/19	Www.Aat-Org.Uk
06/11/19	BF00006682	Property Team Subs Professional/Nat Bodies	Www.Cimaglobal.Com	8220	313.00	20191130	COLLEGES/UNIV/JC/PROFESSION	03/12/19	Www.Cimaglobal.Com
07/11/19	BF00006620	Senior Management Team Travel and Accommodation	Trainline.Com	4112	127.12	20191130	PASSENGER RAILWAYS	03/12/19	Trainline.Com
07/11/19	BF00006626	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Kall Kwik Hemel Hempstea
07/11/19	BF00006626	Prevention Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Protection Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Operational Support Room Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Buckingham Fire Station Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006626	Prevention Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards
07/11/19	BF00006640	Property Team Printing and Stationery	Mfs Reprographics Limi	7338	12.00	20191130	QUICK COPY/REPRO SERVICES	03/12/19	Mfs Reprographics Limi
07/11/19	BF00006691	Property Team General Repairs & Maintenance	Safetyshop	5099	122.28	20191130	DURABLE GOODS - DEFAULT	03/12/19	Safetyshop
07/11/19	BF00006701	Prevention Travel and Accommodation	Virgin Trains	4112	21.50	20191130	PASSENGER RAILWAYS	03/12/19	Virgin Trains
07/11/19	BF00006702	Prevention Community Safety Charges	Www.Thetoyshop.Com	5945	48.00	20191130	HOBBY, TOY & GAME SHOPS	03/12/19	Www.Thetoyshop.Com
08/11/19	BF00006540	Equipment Management Operational Equipment	Www.Labelsource.Co.Uk	5943	139.68	20191130	STATIONERY STORES	03/12/19	Www.Labelsource.Co.Uk

08/11/19	BF00006561	Senior Management Team Subsistence	Marks&spencer Plc	5411	56.95	20191130	GROCERY STORES	03/12/19	Marks&spencer Plc
08/11/19	BF00006566	Human Resources Travel and Accommodation	Motor Fuels Ltd	5541	64.17	20191130	SERVICE STATIONS	03/12/19	Motor Fuels Ltd
08/11/19	BF00006594	Reception Administration Subsistence	Parcel2go uk	4215	14.40	20191130	COURIER SERVICES	03/12/19	Parcel2go uk
08/11/19	BF00006612	MK West Fire Station Subsistence	Asda Stores	5411	66.00	20191130	GROCERY STORES	03/12/19	Asda Stores
08/11/19	BF00006612	MK West Fire Station Printing and Stationery	Asda Stores	5411	3.00	20191130	GROCERY STORES	03/12/19	Asda Store
08/11/19	BF00006619	Senior Management Team Subsistence	Prince Of Wales	5812	14.00	20191130	RESTAURANTS	03/12/19	Prince Of Wales
08/11/19	BF00006618	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	31.70	20191130	PASSENGER RAILWAYS	03/12/19	Greater Anglia T/o
08/11/19	BF00006648	Property Team General Repairs & Maintenance	B & Q 1305	5200	33.45	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
09/11/19	BF00006590	Protection Travel and Accommodation	Milton Keynes T/O	4112	33.50	20191130	PASSENGER RAILWAYS	03/12/19	Milton Keynes T/O
10/11/19	BF00006597	Senior Management Team Travel and Accommodation	Gasthof T Zweerd	7011	85.46	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Gasthof T Zweerd
11/11/19	BF00006500	Property Team General Repairs & Maintenance	Ao Retail Limited	5722	339.00	20191130	HOUSEHOLD APPLIANCE STORES	03/12/19	Ao Retail Limited
11/11/19	BF00006505	Buckingham Fire Station Travel and Accommodation	Premier Inn44012115	3811	99.96	20191130	Premier Inn	03/12/19	Premier Inn44012115
11/11/19	BF00006506	Buckingham Fire Station Travel and Accommodation	Premier Inn44012115	3811	-124.95	20191130	Premier Inn	03/12/19	Premier Inn44012115
11/11/19	BF00006546	ESMCP Travel and Accommodation	Bletchley Stn Sst	4112	7.80	20191130	PASSENGER RAILWAYS	03/12/19	Bletchley Stn Sst
11/11/19	BF00006545	ESMCP Subsistence	Palace Garden Rest	5812	84.00	20191130	RESTAURANTS	03/12/19	Palace Garden Rest
11/11/19	BF00006544	ESMCP Travel and Accommodation	Premier Inn 44536880	3811	430.00	20191130	Premier Inn	03/12/19	Premier Inn 44536880
11/11/19	BF00006552	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	75.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Suites Hotel Knows
11/11/19	BF00006551	Urban Search and Rescue Dog Handling Costs	Suites Hotel Knows	7011	22.50	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Suites Hotel Knows
11/11/19	BF00006557	Health and Safety Travel and Accommodation	Trainline	4112	-35.15	20191130	PASSENGER RAILWAYS	03/12/19	Trainline
11/11/19	BF00006564	Human Resources Travel and Accommodation	Premier Inn44012115	3811	99.96	20191130	Premier Inn	03/12/19	Premier Inn44012115
11/11/19	BF00006565	Human Resources Travel and Accommodation	Premier Inn44012115	3811	-124.95	20191130	Premier Inn	03/12/19	Premier Inn44012115
11/11/19	BF00006596	Senior Management Team Travel and Accommodation	Foreign Exchange Fee	0000	2.35	20191130	MISSING MERCHANT CATEGORY	03/12/19	Foreign Exchange Fee
11/11/19	BF00006616	Senior Management Team Courses And Conference Fees	Westminster Insight	8299	432.00	20191130	SCHOOLS - DEFAULT	03/12/19	Westminster Insight
11/11/19	BF00006617	Senior Management Team Travel and Accommodation	Hotelscom9205233151708	4722	122.40	20191130	TRAVEL AGENCIES	03/12/19	Hotelscom9205233151708
11/11/19	BF00006690	Property Team General Repairs & Maintenance	B & Q 1305	5200	15.92	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
12/11/19	BF00006592	Senior Management Team Travel and Accommodation	Bletchley Stn Sst	4112	46.70	20191130	PASSENGER RAILWAYS	03/12/19	Bletchley Stn Sst
12/11/19	BF00006638	Property Team Printing and Stationery	Mfs Reprographics Limi	7338	51.60	20191130	QUICK COPY/REPRO SERVICES	03/12/19	Mfs Reprographics Limi
12/11/19	BF00006639	Property Team General Postage	The Post Office	9402	2.70	20191130	POSTAGE STAMPS	03/12/19	The Post Office
12/11/19	BF00006646	Property Team General Repairs & Maintenance	Shell Princes	5541	11.25	20191130	SERVICE STATIONS	03/12/19	Shell Princes
12/11/19	BF00006647	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	19.50	20191130	FURNITURE/EQUIP STORES	03/12/19	Briants Of Risborough Lt
12/11/19	BF00006645	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	50.67	20191130	FURNITURE/EQUIP STORES	03/12/19	Briants Of Risborough Lt
12/11/19	BF00006700	Prevention Community Safety Charges	Amznmktplace Amazon.Co.Uk	5999	19.99	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
12/11/19	BF00006699	Prevention Community Safety Charges	Amznmktplace Amazon.Co.Uk	5999	77.97	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
12/11/19	BF00006700	Prevention General Postage	Amznmktplace Amazon.Co.Uk	5999	3.95	20191130	MISC SPECIALITY RETAIL	03/12/19	Delivery Charge
13/11/19	BF00006539	Equipment Management Printing and Stationery	Stationery Office Book	5942	136.50	20191130	BOOK STORES	03/12/19	Stationery Office Book
13/11/19	BF00006543	ESMCP Subsistence	Za Za Bazaar	5812	33.96	20191130	RESTAURANTS	03/12/19	Za Za Bazaar
13/11/19	BF00006588	Corporate Planning Travel and Accommodation	Booking.Com	7011	76.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Booking.Com
13/11/19	BF00006615	Senior Management Team Subsistence	Indian Brewery	5813	12.00	20191130	BARs/TAVERNS/LOUNGES/DISCOS	03/12/19	Indian Brewery
13/11/19	BF00006625	Senior Management Team Subs Professional/Nat Bodies	Www.Ico.Org.Uk	9399	2,900.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Www.Ico.Org.Uk
13/11/19	BF00006637	Property Team Travel and Accommodation	Compass Services M652	7011	156.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Compass Services M652
13/11/19	BF00006676	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006677	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006679	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006678	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006680	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006681	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
13/11/19	BF00006698	Prevention Travel and Accommodation	Dart-Charge	4784	5.00	20191130	TOLL AND BRIDGE FEES	03/12/19	Dart-Charge
14/11/19	BF00006513	Response Support Travel and Accommodation	Hotel On Booking.Com Shri	7011	-172.90	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Hotel On Booking.Com Shri
14/11/19	BF00006538	Equipment Management Uniforms	Amznmktplace Amazon.Co.Uk	5999	60.40	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
14/11/19	BF00006537	Equipment Management Operational Equipment	Paypal *aquascribe	5169	138.66	20191130	CHEMICALS/ALLIED PRODS - DEF	03/12/19	Paypal *aquascribe
14/11/19	BF00006538	Equipment Management Operational Equipment	Amznmktplace Amazon.Co.Uk	5999	29.95	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
14/11/19	BF00006550	Urban Search and Rescue Dog Handling Costs	Premier Inn44016890	3811	82.99	20191130	Premier Inn	03/12/19	Premier Inn44016890
14/11/19	BF00006560	Senior Management Team Travel and Accommodation	Bletchley Stn T/O	4112	47.80	20191130	PASSENGER RAILWAYS	03/12/19	Bletchley Stn T/O
14/11/19	BF00006614	Senior Management Team Travel and Accommodation	West Coast Trains	4112	29.00	20191130	PASSENGER RAILWAYS	03/12/19	West Coast Trains
14/11/19	BF00006624	Staff Development Staff Training Fees	Kaplan Financial Ltd	8244	1,065.00	20191130	BUSINESS/SECRETARIAL SCHOOL	03/12/19	Kaplan Financial Ltd
14/11/19	BF00006675	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006674	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006673	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006672	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006671	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006670	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006669	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006668	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring

14/11/19	BF00006667	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006666	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
14/11/19	BF00006689	Property Team General Repairs & Maintenance	Mk Bletchley	5211	9.98	20191130	LUMBER/BUILD. SUPPLY STORES	03/12/19	Mk Bletchley
15/11/19	BF00006497	Protection Course Catering Costs	Asda Stores	5411	198.04	20191130	GROCERY STORES	03/12/19	Asda Stores
15/11/19	BF00006510	Staff Development Course Catering Costs	Aldi 63 775	5411	33.64	20191130	GROCERY STORES	03/12/19	Aldi 63 775
15/11/19	BF00006510	Staff Development Course Catering Costs	Aldi 63 775	5411	9.50	20191130	GROCERY STORES	03/12/19	Aldi
15/11/19	BF00006525	Transport and Workshops Lubricating Oil	Www.Flightstore.Co.Uk	5945	199.80	20191130	HOBBY, TOY & GAME SHOPS	03/12/19	Www.Flightstore.Co.Uk
15/11/19	BF00006536	Equipment Management General Postage	Parcel2go uk	4215	11.52	20191130	COURIER SERVICES	03/12/19	Parcel2go uk
15/11/19	BF00006549	Urban Search and Rescue Dog Handling Costs	Justkampers.Co.Uk	5533	58.86	20191130	AUTOMOTIVE PARTS STORES	03/12/19	Justkampers.Co.Uk
15/11/19	BF00006559	Senior Management Team Travel and Accommodation	Bletchley Stn T/O	4112	47.80	20191130	PASSENGER RAILWAYS	03/12/19	Bletchley Stn T/O
15/11/19	BF00006582	Apprentices Recruitment Expenses	Facebk *kkvxjpi3q2	7311	125.00	20191130	ADVERTISING SERVICES	03/12/19	Facebk *kkvxjpi3q2
17/11/19	BF00006511	Staff Development Course Catering Costs	Waitrose	5411	6.48	20191130	GROCERY STORES	03/12/19	Waitrose
17/11/19	BF00006583	Apprentices Recruitment Expenses	Facebk *f45tdp64q2	7311	43.12	20191130	ADVERTISING SERVICES	03/12/19	Facebk *f45tdp64q2
18/11/19	BF00006523	Transport and Workshops Spares for Red Fleet	Hopespare Ltd	1799	5.16	20191130	SPEC CONTRACTORS - DEFAULT	03/12/19	Hopespare Ltd
18/11/19	BF00006524	Transport and Workshops Spares for Red Fleet	Ch Morgan	8911	57.00	20191130	ARCHITECTURAL/ENG/SURVEY	03/12/19	Ch Morgan
18/11/19	BF00006595	Senior Management Team Travel and Accommodation	Trainline.Com	4112	-26.00	20191130	PASSENGER RAILWAYS	03/12/19	Trainline.Com
18/11/19	BF00006688	Property Team General Repairs & Maintenance	Mats Grids - Vt	5261	100.50	20191130	LAWN/GARDEN SUPPLY/NURSERY	03/12/19	Mats Grids - Vt
18/11/19	BF00006687	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	28.98	20191130	FURNITURE/EQUIP STORES	03/12/19	Briants Of Risborough Lt
18/11/19	BF00006688	Property Team General Repairs & Maintenance	Mats Grids - Vt	5261	20.00	20191130	LAWN/GARDEN SUPPLY/NURSERY	03/12/19	MATS GRIDS
18/11/19	BF00006697	Prevention Subsistence	Costa Coffee 43036170	5814	13.25	20191130	FAST FOOD RESTAURANTS	03/12/19	Costa Coffee 43036170
19/11/19	BF00006499	Property Team General Repairs & Maintenance	Argos Ltd	5310	84.99	20191130	DISCOUNT STORES	03/12/19	Argos Ltd
19/11/19	BF00006504	Broughton Fire Station Catering and Domestic Equip	Tesco Store 2885	5411	48.00	20191130	GROCERY STORES	03/12/19	Tesco Store 2885
19/11/19	BF00006519	Infrastructure Projects Travel and Accommodation	Crowne Plaza	7011	122.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Crowne Plaza
19/11/19	BF00006518	Infrastructure Projects Travel and Accommodation	Crowne Plaza	7011	110.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Crowne Plaza
19/11/19	BF00006522	Transport and Workshops Tyres & Tubes	Ad Tyres	5532	451.96	20191130	AUTOMOTIVE TIRE STORES	03/12/19	Ad Tyres
19/11/19	BF00006581	Apprentices Recruitment Expenses	Facebk *bw4rnpn3q2	7311	1.05	20191130	ADVERTISING SERVICES	03/12/19	Facebk *bw4rnpn3q2
19/11/19	BF00006613	Senior Management Team Travel and Accommodation	Greater Anglia T/o	4112	14.70	20191130	PASSENGER RAILWAYS	03/12/19	Greater Anglia T/o
19/11/19	BF00006623	Aylesbury Fire Station Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Kall Kwik Hemel Hempstea
19/11/19	BF00006623	Beaconsfield Fire Station Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards - Jason Nayloe
19/11/19	BF00006623	Service Delivery Management Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards - Steve Hawkins
19/11/19	BF00006623	Operational Support Room Printing and Stationery	Kall Kwik Hemel Hempstea	2741	23.76	20191130	MISC PUBLISHING & PRINTING	03/12/19	Business Cards- Adam Burch
19/11/19	BF00006636	Property Team Travel and Accommodation	Compass Services M652	7011	169.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Compass Services M652
19/11/19	BF00006644	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	59.98	20191130	LUMBER/BUILD. SUPPLY STORES	03/12/19	Screwfix Aylesbury
19/11/19	BF00006665	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	-13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006517	Infrastructure Projects Travel and Accommodation	Wendover Station T/o	4112	22.40	20191130	PASSENGER RAILWAYS	03/12/19	Wendover Station T/o
20/11/19	BF00006527	Protection Other Expenses	Wycombe District Council	9399	1.60	20191130	GOV'T SERV - DEFAULT	03/12/19	Wycombe District Council
20/11/19	BF00006531	Equipment Management Operational Equipment	Amznmktplace	5999	7.38	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace
20/11/19	BF00006534	Equipment Management Operational Equipment	Amznmktplace	5999	7.35	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace
20/11/19	BF00006533	Equipment Management Operational Equipment	Amznmktplace	5999	7.34	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace
20/11/19	BF00006535	Equipment Management General Postage	Parcel2go uk	4215	7.43	20191130	COURIER SERVICES	03/12/19	Parcel2go uk
20/11/19	BF00006532	Equipment Management General Postage	Parcel2go uk	4215	7.43	20191130	COURIER SERVICES	03/12/19	Parcel2go uk
20/11/19	BF00006548	Urban Search and Rescue Dog Handling Costs	Outdoor365 Ltd	5699	79.10	20191130	MISC APPAREL/ACCESS SHOPS	03/12/19	Outdoor365 Ltd
20/11/19	BF00006563	Operational Training Training Equipment	Mk Bletchley	5211	51.96	20191130	LUMBER/BUILD. SUPPLY STORES	03/12/19	Mk Bletchley
20/11/19	BF00006663	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006664	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006662	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006661	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006660	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006659	Human Resources Criminal Records Bureau checks	Disclosure & Barring	9399	13.00	20191130	GOV'T SERV - DEFAULT	03/12/19	Disclosure & Barring
20/11/19	BF00006686	Property Team General Repairs & Maintenance	Www.Agri-Gem.Co.Uk	5085	92.63	20191130	INDUSTRIAL SUPPLIES - DEF	03/12/19	Www.Agri-Gem.Co.Uk
21/11/19	BF00006498	Property Team General Repairs & Maintenance	Halfords 0529	5940	54.50	20191130	BICYCLE SHOPS/SALES/SERVICE	03/12/19	Halfords 0529
21/11/19	BF00006515	Protection Subsistence	Tesco Stores 2041	5411	23.30	20191130	GROCERY STORES	03/12/19	Tesco Stores 2041
21/11/19	BF00006521	Transport and Workshops Spares for Red Fleet	Briggs Bits	5533	16.18	20191130	AUTOMOTIVE PARTS STORES	03/12/19	Briggs Bits
21/11/19	BF00006529	Equipment Management General Postage	Parcel2go uk	4215	22.43	20191130	COURIER SERVICES	03/12/19	Parcel2go uk
21/11/19	BF00006530	Equipment Management Uniforms	Amznmktplace	5999	26.86	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace
21/11/19	BF00006580	Apprentices Subsistence	Tesco Stores 2041	5411	11.78	20191130	GROCERY STORES	03/12/19	Tesco Stores 2041
21/11/19	BF00006579	Apprentices Subsistence	Subway	5814	17.77	20191130	FAST FOOD RESTAURANTS	03/12/19	Subway
21/11/19	BF00006579	Apprentices Subsistence	Subway	5814	22.05	20191130	FAST FOOD RESTAURANTS	03/12/19	Subway
21/11/19	BF00006629	ICT Computer Hardware	Tesco Stores 2041	5411	1.20	20191130	GROCERY STORES	03/12/19	Tesco Stores 2041
21/11/19	BF00006685	Property Team General Repairs & Maintenance	Ct Wilson & Son Ltd	5399	4.99	20191130	MISC GEN MERCHANDISE - DEF	03/12/19	Ct Wilson & Son Ltd
22/11/19	BF00006571	Apprentices Subsistence	Amadeus Nec	5811	54.90	20191130	CATERERS	03/12/19	Amadeus Nec
22/11/19	BF00006622	Senior Management Team Travel and Accommodation	Www.Chilternrailways.C	4112	41.20	20191130	PASSENGER RAILWAYS	03/12/19	Www.Chilternrailways.C
23/11/19	BF00006573	Apprentices Recruitment Expenses	Facebk *e4marpn3q2	7311	125.00	20191130	ADVERTISING SERVICES	03/12/19	Facebk *e4marpn3q2

23/11/19	BF00006574	Apprentices Travel and Accommodation	Sgs Hotel	7011	723.00	20191130	HOTELS/MOTELS/RESORTS	03/12/19	Sgs Hotel
23/11/19	BF00006575	Apprentices Subsistence	Amadeus Nec	5811	7.65	20191130	CATERERS	03/12/19	Amadeus Nec
23/11/19	BF00006577	Apprentices Subsistence	Amadeus Nec	5811	2.50	20191130	CATERERS	03/12/19	Amadeus Nec
23/11/19	BF00006578	Apprentices Subsistence	Amadeus Nec	5811	19.55	20191130	CATERERS	03/12/19	Amadeus Nec
23/11/19	BF00006572	Apprentices Subsistence	Amadeus Nec	5811	7.05	20191130	CATERERS	03/12/19	Amadeus Nec
23/11/19	BF00006589	Operational Training Subsistence	Subway	5814	48.62	20191130	FAST FOOD RESTAURANTS	03/12/19	Subway
24/11/19	BF00006576	Staff Development Computer Software	Dnh*sucuri Website Securi	5734	9.35	20191130	COMPUTER SOFTWARE STORES	03/12/19	Dnh*sucuri Website Securi
24/11/19	BF00006634	ICT Computer Software	Msft * E02009jxf8	5045	15.57	20191130	COMPUTERS/PERIPHERALS/SOFTWARE	03/12/19	Msft * E02009jxf8
25/11/19	BF00006496	Protection Course Catering Costs	Wm Morrisons Store	5411	70.15	20191130	GROCERY STORES	03/12/19	Wm Morrisons Store
25/11/19	BF00006509	Staff Development Subsistence	Holiday Inns	3501	4.29	20191130	HOLIDAY INN	03/12/19	Holiday Inns
25/11/19	BF00006508	Staff Development Travel and Accommodation	Holiday Inns	3501	2.00	20191130	HOLIDAY INN	03/12/19	Holiday Inns
25/11/19	BF00006516	Operational Training Water Awareness Training	Southsea Ventures Ltd	4457	414.00	20191130	BOAT RENTALS & LEASES	03/12/19	Southsea Ventures Ltd
25/11/19	BF00006520	Transport and Workshops Spares for Red Fleet	Ch Morgan	8911	6.32	20191130	ARCHITECTURAL/ENG/SURVEY	03/12/19	Ch Morgan
25/11/19	BF00006547	Urban Search and Rescue Dog Handling Costs	Pets At Home Ltd	5995	15.00	20191130	PET STORES/FOOD & SUPPLY	03/12/19	Pets At Home Ltd
25/11/19	BF00006570	Staff Development Computer Software	Foreign Exchange Fee	0000	0.26	20191130	MISSING MERCHANT CATEGORY	03/12/19	Foreign Exchange Fee
25/11/19	BF00006591	Senior Management Team Travel and Accommodation	Holiday Inns	3501	2.00	20191130	HOLIDAY INN	03/12/19	Holiday Inns
25/11/19	BF00006642	Property Team General Repairs & Maintenance	Aylesbury Plant Hire L	7394	72.00	20191130	EQUIP/FURN RENT/LEASE SERV	03/12/19	Aylesbury Plant Hire L
25/11/19	BF00006643	Property Team General Repairs & Maintenance	Ch Morgan	8911	3.36	20191130	ARCHITECTURAL/ENG/SURVEY	03/12/19	Ch Morgan
25/11/19	BF00006641	Property Team General Repairs & Maintenance	B & Q 1305	5200	9.94	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
28/10/19	BF00006684	Property Team Fixtures and Fittings	Mobile Mini UK Ltd	4225	460.56	20191031	PUBLIC WAREHOUSING	03/12/19	Mobile Mini UK Ltd
28/10/19	BF00006706	Human Resources Travel and Accommodation	Premier Inn44518665	3811	105.50	20191031	Premier Inn	03/12/19	Premier Inn44518665
29/10/19	BF00006503	Property Team General Repairs & Maintenance	Screwfix Aylesbury	5211	128.28	20191031	LUMBER/BUILD. SUPPLY STORES	03/12/19	Screwfix Aylesbury
29/10/19	BF00006512	Staff Development Staff Training Fees	Www.Bucks.Ac.Uk	8220	40.00	20191031	COLLEGES/UNIV/JC/PROFESSION	03/12/19	Www.Bucks.Ac.Uk
29/10/19	BF00006526	Transport and Workshops Spares for Red Fleet	Www.Allterrainityres.Co	5533	55.56	20191031	AUTOMOTIVE PARTS STORES	03/12/19	Www.Allterrainityres.Co
29/10/19	BF00006587	Staff Development Computer Software	Siteground Hosting	4816	57.60	20191031	ELECTRONIC COMMERCE/INFO. SERVI	03/12/19	Siteground Hosting
29/10/19	BF00006593	Gerrards Cross Fire Station Fixtures and Fittings	Tlc Southern	5722	40.13	20191031	HOUSEHOLD APPLIANCE STORES	03/12/19	Tlc Southern
29/10/19	BF00006633	Senior Management Team Wholetime Pension Cont (1992)	Www.Thelawsociety.Org	8699	338.00	20191031	MEMBER ORGANIZATIONS - DEF	03/12/19	Www.Thelawsociety.Org
29/10/19	BF00006656	Property Team General Repairs & Maintenance	B & Q 1305	5200	228.00	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
29/10/19	BF00006655	Property Team General Repairs & Maintenance	B & Q 1305	5200	16.88	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
29/10/19	BF00006658	Property Team General Repairs & Maintenance	B & Q 1305	5200	34.00	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
29/10/19	BF00006657	Property Team General Repairs & Maintenance	Wickes Aylesbury	5211	12.58	20191031	LUMBER/BUILD. SUPPLY STORES	03/12/19	Wickes Aylesbury
29/10/19	BF00006694	Property Team General Repairs & Maintenance	Screwfix Direct	5200	51.98	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	Screwfix Direct
29/10/19	BF00006696	Property Team General Repairs & Maintenance	Briants Of Risborough Lt	5712	118.41	20191031	FURNITURE/EQUIP STORES	03/12/19	Briants Of Risborough Lt
29/10/19	BF00006695	Property Team General Repairs & Maintenance	B & Q 1305	5200	17.00	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
30/10/19	BF00006558	Health and Safety Printing and Stationery	Stationery Office Book	5942	235.61	20191031	BOOK STORES	03/12/19	Stationery Office Book
30/10/19	BF00006562	Senior Management Team Courses And Conference Fees	Villiers Hotel	7011	96.00	20191031	HOTELS/MOTELS/RESORTS	03/12/19	Villiers Hotel
30/10/19	BF00006562	Senior Management Team Subsistence	Villiers Hotel	7011	59.26	20191031	HOTELS/MOTELS/RESORTS	03/12/19	Subsistence
30/10/19	BF00006611	Senior Management Team Travel and Accommodation	Trainline.Com	4112	38.14	20191031	PASSENGER RAILWAYS	03/12/19	Trainline.Com
30/10/19	BF00006631	Human Resources Welfare	Chiltern Florists	5992	43.99	20191031	FLORISTS	03/12/19	Chiltern Florists
30/10/19	BF00006693	Property Team General Repairs & Maintenance	New City Heating Co Lt	1711	42.29	20191031	HEATING, PLUMBING, AIR COND	03/12/19	New City Heating Co Lt
30/10/19	BF00006692	Property Team General Repairs & Maintenance	B & Q 1345	5200	17.10	20191031	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1345
31/10/19	BF00006502	Property Team General Repairs & Maintenance	Lock & Key Centre	7251	21.00	20191130	SHOE REPAIR/SHINE/HAT CLEAN	03/12/19	Lock & Key Centre
31/10/19	BF00006610	Senior Management Team Travel and Accommodation	E/tunnel Internet	4789	146.00	20191130	TRANSPORTATION SVCS - DEFAULT	03/12/19	E/tunnel Internet
31/10/19	BF00006630	ICT Computer Hardware	Amznmktplace Amazon.Co.Uk	5999	84.42	20191130	MISC SPECIALITY RETAIL	03/12/19	Amznmktplace Amazon.Co.Uk
31/10/19	BF00006652	Property Team General Repairs & Maintenance	B & Q 1305	5200	59.16	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
31/10/19	BF00006654	Property Team General Repairs & Maintenance	B & Q 1305	5200	2.74	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
31/10/19	BF00006653	Property Team General Repairs & Maintenance	B & Q 1305	5200	5.60	20191130	HOME SUPPLY WAREHOUSE STORES	03/12/19	B & Q 1305
31/10/19	BF00006683	Procurement Miscellaneous Expenses	Experian	7392	600.00	20191130	MGMT/CONSULT/PUBLIC REL SER	03/12/19	Experian
31/10/19	BF00006705	Human Resources Travel and Accommodation	Cross Country Trains	4112	85.10	20191130	PASSENGER RAILWAYS	03/12/19	Cross Country Trains