

**Integra Finance System**

**Payments Over £500**

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
31-Oct-2019	0000012280	Prudential AVC	Prudential AVC Customer service	500.00	15-Nov-2019	LGPSOCT19
<b>Net Total</b>				<b>500.00</b>		
01-Oct-2019	0000012564	Staff Development Staff Training Fees	West Midlands Police	500.00	29-Nov-2019	204769
<b>Net Total</b>				<b>500.00</b>		
30-Oct-2019	0000012192	Staff Development Staff Training Fees	West Midlands Police	500.00	22-Nov-2019	204972
<b>Net Total</b>				<b>500.00</b>		
18-Nov-2019	0000012453	Operational Training Water Awareness Training	One Time Vendors	500.00	22-Nov-2019	001QA/CPD
<b>Net Total</b>				<b>500.00</b>		
23-Oct-2019	0000012333	Transport and Workshops Tyres & Tubes	Michelin Tyre Plc	503.20	15-Nov-2019	U114031369
<b>Net Total</b>				<b>503.20</b>		
13-Nov-2019	0000012528	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	517.95	29-Nov-2019	671502746/0036
<b>Net Total</b>				<b>517.95</b>		
01-Oct-2019	0000012375	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	518.93	22-Nov-2019	15086472
<b>Net Total</b>				<b>518.93</b>		
13-Nov-2019	0000012454	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	521.90	22-Nov-2019	1010163260
<b>Net Total</b>				<b>521.90</b>		
25-Oct-2019	0000012154	Staff Development Course Catering Costs	Macintyre Catering	113.96	15-Nov-2019	2208
25-Oct-2019	0000012154	Staff Development Course Catering Costs	Macintyre Catering	96.60	15-Nov-2019	
25-Oct-2019	0000012154	Staff Development Course Catering Costs	Macintyre Catering	104.26	15-Nov-2019	
<b>Net Total</b>				<b>314.82</b>		
06-Sep-2019	0000012384	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	528.50	22-Nov-2019	15086175
<b>Net Total</b>				<b>528.50</b>		
21-Oct-2019	0000012058	Staff Development Staff Training Fees	Holiday Inn Aylesbury	38.75	01-Nov-2019	8244
21-Oct-2019	0000012058	Staff Development Staff Training Fees	Holiday Inn Aylesbury	508.33	01-Nov-2019	
<b>Net Total</b>				<b>547.08</b>		
05-Nov-2019	0000012357	Equipment Management General Postage	Angus Fire Ltd	45.00	22-Nov-2019	8047869
05-Nov-2019	0000012357	Equipment Management Eqpt Tools & Materials - Hose	Angus Fire Ltd	503.76	22-Nov-2019	
<b>Net Total</b>				<b>548.76</b>		
13-Nov-2019	0000012547	Admin Buildings - HQ Metered Charges - Water	Castle Water	564.30	29-Nov-2019	2326823
<b>Net Total</b>				<b>564.30</b>		
16-Oct-2019	0000012109	Property Team General Repairs & Maintenance	Wycombe Carpet Centre Ltd	584.00	01-Nov-2019	011982
<b>Net Total</b>				<b>584.00</b>		
30-Oct-2019	0000012295	Human Resources Recruitment Expenses	Coach House Media Ltd	299.00	15-Nov-2019	15037
<b>Net Total</b>				<b>299.00</b>		

11-Nov-2019	0000012420	Finance Consultancy Fees	Korn Ferry	600.00	29-Nov-2019	1195045568
<b>Net Total</b>				<b>600.00</b>		
13-Nov-2019	0000012535	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	611.94	29-Nov-2019	691505498/0058
<b>Net Total</b>				<b>611.94</b>		
13-Nov-2019	0000012537	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	613.38	29-Nov-2019	681584420/007
<b>Net Total</b>				<b>613.38</b>		
22-Oct-2019	0000012107	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	15-Nov-2019	1010090772
<b>Net Total</b>				<b>623.72</b>		
30-Oct-2019	0000012216	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	15-Nov-2019	1010112761
<b>Net Total</b>				<b>623.72</b>		
04-Nov-2019	0000012286	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	15-Nov-2019	1010130231
<b>Net Total</b>				<b>623.72</b>		
07-Nov-2019	0000012364	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	15-Nov-2019	1010149981
<b>Net Total</b>				<b>623.72</b>		
17-Oct-2019	0000012075	Beaconsfield Fire Station Plan Preventative Maintenance	Kee Services Ltd	624.00	01-Nov-2019	480513
<b>Net Total</b>				<b>624.00</b>		
21-Nov-2019	0000012485	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	29-Nov-2019	1010175802
<b>Net Total</b>				<b>636.60</b>		
13-Nov-2019	0000012533	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	663.70	29-Nov-2019	781583948/0067
<b>Net Total</b>				<b>663.70</b>		
13-Nov-2019	0000012539	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	699.48	29-Nov-2019	251584217/0067
<b>Net Total</b>				<b>699.48</b>		
14-Oct-2019	0000012037	ICT Computer Software	KB Tech Ltd	700.00	01-Nov-2019	3462
<b>Net Total</b>				<b>700.00</b>		
15-Oct-2019	0000012035	Senior Management Team Courses And Conference Fees	Sivatech Business Solutions Ltd	710.00	01-Nov-2019	11173
<b>Net Total</b>				<b>710.00</b>		
06-Nov-2019	0000012360	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	690.00	22-Nov-2019	20-R1496
06-Nov-2019	0000012360	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	22-Nov-2019	
<b>Net Total</b>				<b>711.50</b>		
16-Nov-2019	0000012458	Property Team General Repairs & Maintenance	Tencer Limited	718.49	22-Nov-2019	117833
<b>Net Total</b>				<b>718.49</b>		
16-Oct-2019	0000012084	Apprentices Recruitment Expenses	Thames Valley Police	735.00	01-Nov-2019	0052685
<b>Net Total</b>				<b>735.00</b>		
10-Oct-2019	0000012005	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	255.00	22-Nov-2019	2207037491
10-Oct-2019	0000012005	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	748.00	22-Nov-2019	
<b>Net Total</b>				<b>1,003.00</b>		
13-Nov-2019	0000012534	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	750.92	29-Nov-2019	771582627/0083
<b>Net Total</b>				<b>750.92</b>		
29-Oct-2019	0000012167	CAP - Milton Keynes Blue Hub Station Host Works	Bt Payment Services Ltd	761.40	01-Nov-2019	A190283
<b>Net Total</b>				<b>761.40</b>		

16-Oct-2019	0000012527	MK West Fire Station Metered Charges - Water	Anglian Water Services Ltd	779.12	29-Nov-2019	6199510
<b>Net Total</b>				<b>779.12</b>		
25-Oct-2019	0000012168	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	780.42	15-Nov-2019	3125902
<b>Net Total</b>				<b>780.42</b>		
25-Oct-2019	0000012215	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	15-Nov-2019	1010121495
<b>Net Total</b>				<b>782.85</b>		
06-Nov-2019	0000012446	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	22-Nov-2019	1010151338
<b>Net Total</b>				<b>782.85</b>		
31-Oct-2019	0000012208	Members Allowances Courses And Conference Fees	Local Government Association	790.00	15-Nov-2019	40103669
<b>Net Total</b>				<b>790.00</b>		
22-Oct-2019	0000012143	Human Resources Employment Agency Payments	Adecco Uk Ltd	819.20	01-Nov-2019	28575479
<b>Net Total</b>				<b>819.20</b>		
12-Nov-2019	0000012431	High Wycombe Fire Station Operational Equipment	Concept Engineering Ltd	842.00	29-Nov-2019	50672
12-Nov-2019	0000012431	High Wycombe Fire Station Operational Equipment	Concept Engineering Ltd	15.00	29-Nov-2019	
<b>Net Total</b>				<b>857.00</b>		
24-Sep-2019	0000011918	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	345.00	15-Nov-2019	2207037343
24-Sep-2019	0000011918	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	525.00	15-Nov-2019	
24-Sep-2019	0000011918	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	1,012.00	15-Nov-2019	
24-Sep-2019	0000011918	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	1,540.00	15-Nov-2019	
<b>Net Total</b>				<b>3,422.00</b>		
30-Aug-2019	0000012494	Human Resources Recruitment Expenses	SHL Group Ltd	878.50	29-Nov-2019	SI/326613
<b>Net Total</b>				<b>878.50</b>		
13-Nov-2019	0000012542	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	907.11	29-Nov-2019	171584764/0067
<b>Net Total</b>				<b>907.11</b>		
24-Oct-2019	0000012159	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	914.73	08-Nov-2019	3125926
<b>Net Total</b>				<b>914.73</b>		
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	25.88	15-Nov-2019	237926
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	195.00	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	38.02	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	28.31	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	4.12	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	177.02	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	97.50	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	28.54	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	14.18	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	8.78	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	7.63	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	9.74	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	18.60	15-Nov-2019	
31-Oct-2019	0000012297	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	16.20	15-Nov-2019	

31-Oct-2019	0000012297	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	285.00	15-Nov-2019	
<b>Net Total</b>				<b>954.52</b>		
13-Nov-2019	0000012426	Health and Safety Operational Equipment	Pull Test Solutions Ltd	486.00	29-Nov-2019	188
13-Nov-2019	0000012426	Health and Safety Operational Equipment	Pull Test Solutions Ltd	483.60	29-Nov-2019	
<b>Net Total</b>				<b>969.60</b>		
30-Aug-2019	0000012196	Operational Training Other Training	South Central Ambulance Service	1,000.00	15-Nov-2019	INV0051520
<b>Net Total</b>				<b>1,000.00</b>		
16-Nov-2019	0000012460	Property Team General Repairs & Maintenance	Tencer Limited	1,010.09	22-Nov-2019	117835
<b>Net Total</b>				<b>1,010.09</b>		
12-Nov-2019	0000012543	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,013.57	29-Nov-2019	1587548/0069
<b>Net Total</b>				<b>1,013.57</b>		
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	165.00	22-Nov-2019	1741
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	60.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	130.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	50.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	158.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	42.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	68.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	66.00	22-Nov-2019	
07-Nov-2019	0000012288	Property Team General Repairs & Maintenance	Electrical Services Hbb	276.18	22-Nov-2019	
<b>Net Total</b>				<b>1,015.18</b>		
06-Nov-2019	0000012324	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,017.00	22-Nov-2019	1717
<b>Net Total</b>				<b>1,017.00</b>		
07-Nov-2019	0000012512	Marlow Fire Station Electricity	Scottish Power	1,017.36	29-Nov-2019	106557984
<b>Net Total</b>				<b>1,017.36</b>		
25-Oct-2019	0000012176	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,023.61	15-Nov-2019	3128087
<b>Net Total</b>				<b>1,023.61</b>		
24-Oct-2019	0000012181	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	08-Nov-2019	CD200154014
24-Oct-2019	0000012181	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	08-Nov-2019	
24-Oct-2019	0000012181	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	08-Nov-2019	
24-Oct-2019	0000012181	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	08-Nov-2019	
24-Oct-2019	0000012181	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	08-Nov-2019	
24-Oct-2019	0000012181	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	08-Nov-2019	
24-Oct-2019	0000012181	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	08-Nov-2019	
24-Oct-2019	0000012181	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Nov-2019	
24-Oct-2019	0000012181	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	08-Nov-2019	
24-Oct-2019	0000012181	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	08-Nov-2019	
24-Oct-2019	0000012181	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	08-Nov-2019	
24-Oct-2019	0000012181	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	08-Nov-2019	
24-Oct-2019	0000012181	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Nov-2019	

24-Oct-2019	0000012181	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	08-Nov-2019	
24-Oct-2019	0000012181	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	08-Nov-2019	
24-Oct-2019	0000012181	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	08-Nov-2019	
24-Oct-2019	0000012181	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	08-Nov-2019	
24-Oct-2019	0000012181	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	08-Nov-2019	
24-Oct-2019	0000012181	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	08-Nov-2019	
24-Oct-2019	0000012181	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	08-Nov-2019	
24-Oct-2019	0000012181	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	08-Nov-2019	
24-Oct-2019	0000012181	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	08-Nov-2019	
<b>Net Total</b>				<b>1,052.05</b>		
13-Nov-2019	0000012544	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,105.13	29-Nov-2019	71584414/0067
<b>Net Total</b>				<b>1,105.13</b>		
25-Sep-2019	0000012452	ICT Telephones	Bt Payment Services Ltd	70.00	22-Nov-2019	VP99470570Q3901
25-Sep-2019	0000012452	ICT Telephones	Bt Payment Services Ltd	1,121.53	22-Nov-2019	
<b>Net Total</b>				<b>1,191.53</b>		
16-Oct-2019	0000012083	Apprentices Recruitment Expenses	Thames Valley Police	1,176.00	01-Nov-2019	0052684
<b>Net Total</b>				<b>1,176.00</b>		
30-Oct-2019	0000012341	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,222.20	15-Nov-2019	44101370
<b>Net Total</b>				<b>1,222.20</b>		
30-Oct-2019	0000012343	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,222.20	15-Nov-2019	44101371
<b>Net Total</b>				<b>1,222.20</b>		
01-Nov-2019	0000012248	Equipment Management Operational Equipment	Heightec	1,159.40	15-Nov-2019	70770
01-Nov-2019	0000012248	Equipment Management Operational Equipment	Heightec	81.35	15-Nov-2019	
<b>Net Total</b>				<b>1,240.75</b>		
14-Oct-2019	0000012101	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,240.80	01-Nov-2019	3071152
<b>Net Total</b>				<b>1,240.80</b>		
04-Nov-2019	0000012395	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	15-Nov-2019	2751
<b>Net Total</b>				<b>1,336.74</b>		
13-Nov-2019	0000012394	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	22-Nov-2019	2574
<b>Net Total</b>				<b>1,336.74</b>		
28-Nov-2019	0000012566	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	29-Nov-2019	2576
<b>Net Total</b>				<b>1,336.74</b>		
14-Oct-2019	0000012099	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,436.23	22-Nov-2019	3071186
<b>Net Total</b>				<b>1,436.23</b>		
01-Nov-2019	0000012217	ICT Computer Hardware	XMA Ltd	381.60	15-Nov-2019	KV07061
01-Nov-2019	0000012217	ICT Computer Hardware	XMA Ltd	915.79	15-Nov-2019	
01-Nov-2019	0000012217	ICT Computer Hardware	XMA Ltd	143.16	15-Nov-2019	
<b>Net Total</b>				<b>1,440.55</b>		
30-Oct-2019	0000012344	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,447.92	15-Nov-2019	44101369
<b>Net Total</b>				<b>1,447.92</b>		

01-Nov-2019	0000012356	ICT Telephones	Daisy Telecoms Ltd	1,453.50	22-Nov-2019	9512365
<b>Net Total</b>				<b>1,453.50</b>		
15-Oct-2019	0000012050	Research and Development Operational Equipment	Delta Fire Ltd	1,460.00	08-Nov-2019	73641
<b>Net Total</b>				<b>1,460.00</b>		
31-Oct-2019	0000012207	CAP - Milton Keynes Blue Hub Station Host Works	Gleeds	1,500.00	15-Nov-2019	GASE0133/001
<b>Net Total</b>				<b>1,500.00</b>		
14-Oct-2019	0000012103	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,500.33	22-Nov-2019	3071210
<b>Net Total</b>				<b>1,500.33</b>		
07-Nov-2019	0000012509	Admin Buildings - Unit 7 Electricity	Scottish Power	1,502.69	29-Nov-2019	106558047
<b>Net Total</b>				<b>1,502.69</b>		
17-Oct-2019	0000012068	Equipment Management Operational Equipment	Heightec	1,513.00	01-Nov-2019	70525
17-Oct-2019	0000012068	Equipment Management Operational Equipment	Heightec	57.72	01-Nov-2019	
<b>Net Total</b>				<b>1,570.72</b>		
11-Sep-2019	0000011515	Staff Development Staff Training Fees	Lloyd Morgan Group Ltd	1,575.00	15-Nov-2019	8477
<b>Net Total</b>				<b>1,575.00</b>		
14-Oct-2019	0000012097	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,602.70	22-Nov-2019	3071194
<b>Net Total</b>				<b>1,602.70</b>		
06-Nov-2019	0000012305	Property Team General Repairs & Maintenance	Electrical Services Hbb	154.00	22-Nov-2019	1737
06-Nov-2019	0000012305	Property Team General Repairs & Maintenance	Electrical Services Hbb	92.00	22-Nov-2019	
06-Nov-2019	0000012305	Property Team General Repairs & Maintenance	Electrical Services Hbb	268.00	22-Nov-2019	
06-Nov-2019	0000012305	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,073.00	22-Nov-2019	
<b>Net Total</b>				<b>1,587.00</b>		
16-Oct-2019	0000012164	Transport and Workshops Car Leasing	Lex Autolease Ltd	319.71	01-Nov-2019	MRI9307105
16-Oct-2019	0000012164	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,547.83	01-Nov-2019	
<b>Net Total</b>				<b>1,867.54</b>		
16-Oct-2019	0000012178	Transport and Workshops Car Leasing	Lex Autolease Ltd	319.71	22-Nov-2019	MRI9306876
16-Oct-2019	0000012178	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,547.83	22-Nov-2019	
<b>Net Total</b>				<b>1,867.54</b>		
30-Oct-2019	0000012560	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,753.47	29-Nov-2019	44101374
<b>Net Total</b>				<b>1,753.47</b>		
05-Aug-2019	0000011047	Staff Development Staff Training Fees	Lloyd Morgan Group Ltd	1,755.00	15-Nov-2019	8292
<b>Net Total</b>				<b>1,755.00</b>		
14-Oct-2019	0000012100	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,757.80	01-Nov-2019	3071157
<b>Net Total</b>				<b>1,757.80</b>		
31-Oct-2019	0000012251	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	15-Nov-2019	25856
<b>Net Total</b>				<b>1,758.37</b>		
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	77.00	22-Nov-2019	1720
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	9.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	177.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	110.00	22-Nov-2019	

06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	215.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	245.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	35.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	12.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	69.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	132.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	515.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	148.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	60.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	90.00	22-Nov-2019	
06-Nov-2019	0000012321	Property Team General Repairs & Maintenance	Electrical Services Hbb	14.00	22-Nov-2019	
<b>Net Total</b>				<b>1,908.00</b>		
13-Aug-2019	0000012131	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	1,996.12	22-Nov-2019	9603
<b>Net Total</b>				<b>1,996.12</b>		
31-Oct-2019	0000012299	CAP - Milton Keynes Blue Hub Professional Fees	One Time Vendors	2,000.00	15-Nov-2019	50732
<b>Net Total</b>				<b>2,000.00</b>		
14-Oct-2019	0000012098	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,068.00	01-Nov-2019	3071161
<b>Net Total</b>				<b>2,068.00</b>		
11-Sep-2019	0000012129	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,088.53	08-Nov-2019	9670
<b>Net Total</b>				<b>2,088.53</b>		
11-Sep-2019	0000012137	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,088.53	22-Nov-2019	9671
<b>Net Total</b>				<b>2,088.53</b>		
16-Oct-2019	0000012045	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,088.53	01-Nov-2019	9758
<b>Net Total</b>				<b>2,088.53</b>		
16-Oct-2019	0000012072	Prevention General Repairs & Maintenance	KB Tech Ltd	2,100.00	01-Nov-2019	3463
<b>Net Total</b>				<b>2,100.00</b>		
13-Aug-2019	0000012130	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,123.23	22-Nov-2019	9604
<b>Net Total</b>				<b>2,123.23</b>		
06-Nov-2019	0000012322	Property Team General Repairs & Maintenance	Electrical Services Hbb	2,204.00	22-Nov-2019	1719
<b>Net Total</b>				<b>2,204.00</b>		
16-Oct-2019	0000012036	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,235.84	01-Nov-2019	9757
<b>Net Total</b>				<b>2,235.84</b>		
31-Oct-2019	0000012283	Property Team Consultancy Fees	Asbri Planning Ltd	2,300.00	22-Nov-2019	133016
<b>Net Total</b>				<b>2,300.00</b>		
25-Oct-2019	0000012191	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,339.23	08-Nov-2019	3125735
<b>Net Total</b>				<b>2,339.23</b>		
16-Oct-2019	0000012162	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,275.81	01-Nov-2019	MRI9307467
16-Oct-2019	0000012162	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	446.95	01-Nov-2019	
<b>Net Total</b>				<b>2,722.76</b>		
16-Oct-2019	0000012163	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,275.81	01-Nov-2019	MRI9307198

16-Oct-2019	0000012163	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	446.95	01-Nov-2019	
<b>Net Total</b>				<b>2,722.76</b>		
16-Oct-2019	0000012165	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	446.95	15-Nov-2019	MRI9307521
16-Oct-2019	0000012165	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,275.81	15-Nov-2019	
<b>Net Total</b>				<b>2,722.76</b>		
16-Oct-2019	0000012177	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,275.81	15-Nov-2019	MR19306901
16-Oct-2019	0000012177	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	446.95	15-Nov-2019	
<b>Net Total</b>				<b>2,722.76</b>		
13-Nov-2019	0000012417	CAP - ICT Hardware Purchase	XMA Ltd	763.20	29-Nov-2019	KV19340
13-Nov-2019	0000012417	CAP - ICT Hardware Purchase	XMA Ltd	1,160.10	29-Nov-2019	
13-Nov-2019	0000012417	CAP - ICT Hardware Purchase	XMA Ltd	610.60	29-Nov-2019	
<b>Net Total</b>				<b>2,533.90</b>		
21-Nov-2019	0000012489	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	2,574.00	29-Nov-2019	80751
<b>Net Total</b>				<b>2,574.00</b>		
18-Oct-2019	0000012115	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,585.00	22-Nov-2019	3071201
<b>Net Total</b>				<b>2,585.00</b>		
25-Oct-2019	0000012156	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	08-Nov-2019	59843
<b>Net Total</b>				<b>2,738.81</b>		
22-Oct-2019	0000012140	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,747.25	22-Nov-2019	3071167
<b>Net Total</b>				<b>2,747.25</b>		
31-Oct-2019	0000012298	Apprentices Recruitment Expenses	Global Radio Services Ltd	2,850.00	22-Nov-2019	1209988
<b>Net Total</b>				<b>2,850.00</b>		
08-Oct-2019	0000011900	Research and Development Operational Equipment	Sutch Lifting Equipment	1,678.66	01-Nov-2019	312394
08-Oct-2019	0000011900	Research and Development Operational Equipment	Sutch Lifting Equipment	444.94	01-Nov-2019	
08-Oct-2019	0000011900	Research and Development Operational Equipment	Sutch Lifting Equipment	674.16	01-Nov-2019	
08-Oct-2019	0000011900	Research and Development Operational Equipment	Sutch Lifting Equipment	65.00	01-Nov-2019	
<b>Net Total</b>				<b>2,862.76</b>		
18-Oct-2019	0000012334	Research and Development Operational Equipment	Terberg Dts Uk Ltd	200.00	22-Nov-2019	460644
18-Oct-2019	0000012334	Research and Development Operational Equipment	Terberg Dts Uk Ltd	2,700.00	22-Nov-2019	
<b>Net Total</b>				<b>2,900.00</b>		
01-Oct-2019	0000012145	Retirement Benefits Enhanced Pension Regular Pay	BCC Pension Fund	3,120.84	01-Nov-2019	2220002977
<b>Net Total</b>				<b>3,120.84</b>		
25-Oct-2019	0000012175	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	3,257.02	15-Nov-2019	3132012
<b>Net Total</b>				<b>3,257.02</b>		
07-Nov-2019	0000012511	Admin Buildings - HQ Electricity	Scottish Power	3,735.79	29-Nov-2019	106558561
<b>Net Total</b>				<b>3,735.79</b>		
26-Oct-2019	0000012135	CAP - Aylesbury FS - Host Station Host Works	Tencer Limited	4,173.60	15-Nov-2019	117386
<b>Net Total</b>				<b>4,173.60</b>		
31-Oct-2019	0000012353	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	22-Nov-2019	90234
<b>Net Total</b>				<b>4,241.66</b>		



06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	780.00	22-Nov-2019	1727
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	600.00	22-Nov-2019	
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	730.00	22-Nov-2019	
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	530.00	22-Nov-2019	
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	510.00	22-Nov-2019	
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	645.00	22-Nov-2019	
06-Nov-2019	0000012314	Property Team General Repairs & Maintenance	Electrical Services Hbb	520.00	22-Nov-2019	
<b>Net Total</b>				<b>4,315.00</b>		
11-Nov-2019	0000012390	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,349.81	15-Nov-2019	3606483
<b>Net Total</b>				<b>4,349.81</b>		
29-Oct-2019	0000012197	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	4,499.62	22-Nov-2019	FSIN11913
<b>Net Total</b>				<b>4,499.62</b>		
27-Sep-2019	0000012067	CAP - Milton Keynes Blue Hub Station Host Works	Blake Morgan	20.00	22-Nov-2019	BM100063483
27-Sep-2019	0000012067	CAP - Milton Keynes Blue Hub Station Host Works	Blake Morgan	4,665.50	22-Nov-2019	
<b>Net Total</b>				<b>4,685.50</b>		
31-Oct-2019	0000012336	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	15-Nov-2019	2570
<b>Net Total</b>				<b>4,761.90</b>		
13-Nov-2019	0000012393	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	15-Nov-2019	2573
<b>Net Total</b>				<b>4,761.90</b>		
28-Nov-2019	0000012567	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	29-Nov-2019	2577
<b>Net Total</b>				<b>4,761.90</b>		
28-Feb-2019	0000012213	Finance Consultancy Fees	Bruton Knowles	5,200.00	01-Nov-2019	BHM-19-24555
<b>Net Total</b>				<b>5,200.00</b>		
06-Nov-2019	0000012354	Staff Development Staff Training Fees	The Fire Service College Limited	5,640.00	22-Nov-2019	817801
06-Nov-2019	0000012354	Staff Development Staff Training Fees	The Fire Service College Limited	800.00	22-Nov-2019	
<b>Net Total</b>				<b>6,440.00</b>		
04-Nov-2019	0000012338	Apprentices Staff Training Fees	The Fire Service College Limited	6,960.00	15-Nov-2019	817790
<b>Net Total</b>				<b>6,960.00</b>		
10-Oct-2019	0000012102	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	7,200.90	01-Nov-2019	3063611
<b>Net Total</b>				<b>7,200.90</b>		
31-Oct-2019	0000012352	CAP - Milton Keynes Blue Hub Station Host Works	Glanville Consultants Ltd	7,750.00	29-Nov-2019	100945
<b>Net Total</b>				<b>7,750.00</b>		
30-Sep-2019	0000012378	Transport and Workshops Employment Agency Payments	Truckeast Ltd	9,240.00	22-Nov-2019	110078
<b>Net Total</b>				<b>9,240.00</b>		
30-Oct-2019	0000012179	Insurance Insurance	FRIC	9,997.00	15-Nov-2019	FRIC180013
<b>Net Total</b>				<b>9,997.00</b>		
31-Oct-2019	0000012379	Transport and Workshops Employment Agency Payments	Truckeast Ltd	10,120.00	22-Nov-2019	110584
<b>Net Total</b>				<b>10,120.00</b>		
17-Oct-2019	0000012053	Prevention Agency Services	Safety Centre Milton Keynes Ltd	12,500.00	22-Nov-2019	INV-5902
<b>Net Total</b>				<b>12,500.00</b>		

05-Nov-2019	0000012287	Procurement Consultancy Fees	Maglabs Limited	14,400.00	22-Nov-2019	08564
<b>Net Total</b>				<b>14,400.00</b>		
30-Sep-2019	0000011760	ICT Computer Software	Updata Infrastructure Uk	16,134.15	01-Nov-2019	6092016777
<b>Net Total</b>				<b>16,134.15</b>		
02-Oct-2019	0000011856	Staff Development Staff Training Fees	The Fire Service College Limited	8,482.00	22-Nov-2019	817455
02-Oct-2019	0000011856	Protection Staff Training Fees	The Fire Service College Limited	8,000.00	22-Nov-2019	
<b>Net Total</b>				<b>16,482.00</b>		
31-Oct-2019	0000012279	Pension Fund	BCC Pension Fund	20,045.61	15-Nov-2019	LGPSEEOCT19
<b>Net Total</b>				<b>20,045.61</b>		
15-Oct-2019	0000012042	Operational Assurance Consultancy Fees	Operational Assurance Ltd	26,000.00	29-Nov-2019	1008
<b>Net Total</b>				<b>26,000.00</b>		
05-Nov-2019	0000012284	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	15-Nov-2019	DVC201009
<b>Net Total</b>				<b>29,153.15</b>		
16-Oct-2019	0000012039	CAP - Operational Equipment Equipment Purchase	Weber Rescue Uk Ltd	32,498.00	01-Nov-2019	20-R1450
<b>Net Total</b>				<b>32,498.00</b>		
13-Nov-2019	0000012469	Apprentices Employment Agency Payments	Encompass Select Limited	1,850.37	22-Nov-2019	1091
13-Nov-2019	0000012469	Apprentices Employment Agency Payments	Encompass Select Limited	5,501.06	22-Nov-2019	
13-Nov-2019	0000012469	Apprentices Employment Agency Payments	Encompass Select Limited	37,557.22	22-Nov-2019	
13-Nov-2019	0000012469	Apprentices Employment Agency Payments	Encompass Select Limited	24,639.57	22-Nov-2019	
<b>Net Total</b>				<b>69,548.22</b>		
31-Oct-2019	0000012355	Insurance Insurance	FRIC	271,345.00	15-Nov-2019	FRIC190002
31-Oct-2019	0000012355	Insurance Insurance	FRIC	3,683.00	15-Nov-2019	
31-Oct-2019	0000012355	Insurance Insurance	FRIC	2,342.00	15-Nov-2019	
<b>Net Total</b>				<b>277,370.00</b>		
08-Nov-2019	0000012480	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	631,861.88	22-Nov-2019	CSI001573
<b>Net Total</b>				<b>631,861.88</b>		
<b>Grand Totals</b>				<b>1,403,302.90</b>		