

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
28-Sep-2018	0000007265	Payroll	Prudential AVC Customer service	500.00	12-Oct-2018	BMKFAOCT18
Net Total				500.00		
27-Sep-2018	0000007241	Equipment Management Operational Equipment	Premier Hose Technology	76.71	19-Oct-2018	600808
27-Sep-2018	0000007241	Equipment Management General Postage	Premier Hose Technology	75.00	19-Oct-2018	
27-Sep-2018	0000007241	Equipment Management Operational Equipment	Premier Hose Technology	359.50	19-Oct-2018	
Net Total				511.21		
17-Oct-2018	0000007431	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	518.00	26-Oct-2018	101123903
Net Total				518.00		
01-Oct-2018	0000007217	Equipment Management Operational Equipment	Protective Masks Direct Ltd	518.40	19-Oct-2018	5699
Net Total				518.40		
28-Sep-2018	0000007037	Cycle 2 Work	Sodexo (P&MMEmployeeBenefits) Cycle Plus	550.00	05-Oct-2018	81034430
Net Total				550.00		
03-Oct-2018	0000007038	Human Resources Employment Agency Payments	Adecco Uk Ltd	550.20	12-Oct-2018	28242815
Net Total				550.20		
27-Sep-2018	0000007182	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	600.00	19-Oct-2018	0000193297
Net Total				600.00		
05-Sep-2018	0000006844	Human Resources Employment Agency Payments	Adecco Uk Ltd	600.64	05-Oct-2018	28215985
Net Total				600.64		
12-Sep-2018	0000006843	Transport and Workshops Spares for Red Fleet	Volvo Group Uk Limited	443.19	05-Oct-2018	1209651-11
12-Sep-2018	0000006843	Transport and Workshops Spares for Red Fleet	Volvo Group Uk Limited	15.29	05-Oct-2018	
12-Sep-2018	0000006843	Transport and Workshops Spares for Red Fleet	Volvo Group Uk Limited	142.74	05-Oct-2018	
Net Total				601.22		
03-Oct-2018	0000007184	Equipment Management General Postage	Speedings Limited	15.00	19-Oct-2018	51687
03-Oct-2018	0000007184	Equipment Management Operational Equipment	Speedings Limited	600.00	19-Oct-2018	
Net Total				615.00		
26-Sep-2018	0000007215	Property Team Legal Expenses	Bevan Britten	622.00	12-Oct-2018	10032500
Net Total				622.00		
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	55.00	26-Oct-2018	0000193476
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	175.00	26-Oct-2018	
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	137.50	26-Oct-2018	
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	100.00	26-Oct-2018	
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	85.00	26-Oct-2018	
05-Oct-2018	0000007245	Equipment Management Operational Equipment	Northern Diver (Int) Ltd	75.00	26-Oct-2018	
Net Total				627.50		
21-Sep-2018	0000006967	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	592.00	05-Oct-2018	19-R1388
21-Sep-2018	0000006967	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	28.40	05-Oct-2018	
21-Sep-2018	0000006967	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	05-Oct-2018	
Net Total				641.90		
02-Oct-2018	0000007186	Prevention Courses And Conference Fees	CFOA Services Ltd	350.00	26-Oct-2018	CSL17607
02-Oct-2018	0000007186	Prevention Courses And Conference Fees	CFOA Services Ltd	150.00	26-Oct-2018	
Net Total				500.00		
31-Aug-2018	0000006787	Property Team Trade Refuse Cesspools & Pests	Grundon Waste Management Ltd	340.00	12-Oct-2018	GI02496642
31-Aug-2018	0000006787	Property Team Trade Refuse Cesspools & Pests	Grundon Waste Management Ltd	319.20	12-Oct-2018	
Net Total				659.20		
05-Oct-2018	0000007183	Health and Safety Operational Equipment	CIRRUS Research PLC	92.00	19-Oct-2018	59632
05-Oct-2018	0000007183	Health and Safety Operational Equipment	CIRRUS Research PLC	352.00	19-Oct-2018	
05-Oct-2018	0000007183	Health and Safety Operational Equipment	CIRRUS Research PLC	230.00	19-Oct-2018	
Net Total				674.00		
01-Oct-2018	0000007179	Operational Support Room Computer Hardware	XMA Ltd	684.36	19-Oct-2018	KM31849
Net Total				684.36		
10-Oct-2018	0000007324	Human Resources Employment Agency Payments	Adecco Uk Ltd	687.75	19-Oct-2018	28250281

Net Total				687.75		
09-Oct-2018	0000007271	Staff Development Staff Training Fees	Holiday Inn Aylesbury	692.96	19-Oct-2018	76928
Net Total				692.96		
29-Aug-2018	0000007207	Equipment Management Uniforms	Hunter Apparel Solutions Limited	704.34	12-Oct-2018	069418
Net Total				704.34		
03-Oct-2018	0000007120	Property Team Plan Preventative Maintenance	Electrical Services Hbb	200.00	19-Oct-2018	1507
03-Oct-2018	0000007120	Property Team Plan Preventative Maintenance	Electrical Services Hbb	187.00	19-Oct-2018	
03-Oct-2018	0000007120	Property Team Plan Preventative Maintenance	Electrical Services Hbb	319.00	19-Oct-2018	
Net Total				706.00		
25-Sep-2018	0000007251	Research and Development Operational Equipment	First Products (Sussex) Ltd	20.00	12-Oct-2018	08/1815
25-Sep-2018	0000007251	Research and Development Operational Equipment	First Products (Sussex) Ltd	690.00	12-Oct-2018	
Net Total				710.00		
26-Sep-2018	0000007216	Property Team Legal Expenses	Bevan Britten	716.50	12-Oct-2018	10032501
Net Total				716.50		
12-Oct-2018	0000007287	Beaconsfield Fire Station Plan Preventative Maintenance	Tencer Limited	360.00	19-Oct-2018	99987
12-Oct-2018	0000007287	Newport Pagnell Fire Station Plan Preventative Maintenance	Tencer Limited	360.00	19-Oct-2018	
Net Total				720.00		
12-Sep-2018	0000006896	Human Resources Employment Agency Payments	Adecco Uk Ltd	756.53	05-Oct-2018	28222805
Net Total				756.53		
17-Oct-2018	0000007415	Human Resources Employment Agency Payments	Adecco Uk Ltd	761.11	26-Oct-2018	28257535
Net Total				761.11		
19-Sep-2018	0000006971	Human Resources Employment Agency Payments	Adecco Uk Ltd	770.28	05-Oct-2018	28229269
Net Total				770.28		
26-Sep-2018	0000007039	Human Resources Employment Agency Payments	Adecco Uk Ltd	770.28	12-Oct-2018	28236015
Net Total				770.28		
17-Sep-2018	0000007031	Protection Main Communications	Rocksure Systems Ltd (Peoplesafe)	777.00	12-Oct-2018	INV57323
Net Total				777.00		
30-Sep-2018	0000007155	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	12-Oct-2018	02410
30-Sep-2018	0000007155	Olney Fire Station Plan Preventative Maintenance	P French	20.00	12-Oct-2018	
30-Sep-2018	0000007155	Brill Fire Station Plan Preventative Maintenance	P French	15.00	12-Oct-2018	
30-Sep-2018	0000007155	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	12-Oct-2018	
30-Sep-2018	0000007155	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	12-Oct-2018	
30-Sep-2018	0000007155	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	12-Oct-2018	
30-Sep-2018	0000007155	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	12-Oct-2018	
30-Sep-2018	0000007155	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	12-Oct-2018	
30-Sep-2018	0000007155	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	12-Oct-2018	
30-Sep-2018	0000007155	MK West Fire Station Plan Preventative Maintenance	P French	80.00	12-Oct-2018	
30-Sep-2018	0000007155	Admin Buildings - HO Plan Preventative Maintenance	P French	80.00	12-Oct-2018	
30-Sep-2018	0000007155	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	12-Oct-2018	
30-Sep-2018	0000007155	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	12-Oct-2018	
30-Sep-2018	0000007155	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	12-Oct-2018	
30-Sep-2018	0000007155	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	12-Oct-2018	
30-Sep-2018	0000007155	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	12-Oct-2018	
30-Sep-2018	0000007155	MK West Fire Station Plan Preventative Maintenance	P French	85.00	12-Oct-2018	
30-Sep-2018	0000007155	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	12-Oct-2018	
30-Sep-2018	0000007155	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	12-Oct-2018	
30-Sep-2018	0000007155	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	12-Oct-2018	
30-Sep-2018	0000007155	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	12-Oct-2018	
Net Total				800.00		
03-Oct-2018	0000007121	Capital Purchase	Electrical Services Hbb	100.00	19-Oct-2018	1506
03-Oct-2018	0000007121	Capital Purchase	Electrical Services Hbb	398.00	19-Oct-2018	
03-Oct-2018	0000007121	Capital Purchase	Electrical Services Hbb	325.00	19-Oct-2018	
Net Total				823.00		
04-Oct-2018	0000007187	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	13.50	19-Oct-2018	9800
04-Oct-2018	0000007187	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	270.00	19-Oct-2018	
04-Oct-2018	0000007187	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	27.00	19-Oct-2018	
04-Oct-2018	0000007187	Staff Development Staff Training Fees	Sivatech Business Solutions Ltd	540.00	19-Oct-2018	
Net Total				850.50		
28-Sep-2018	0000007168	Human Resources General Office Equipment	Manton Office Solutions	854.56	12-Oct-2018	106929

Net Total				854.56		
28-Sep-2018	0000007177	Finance Furniture	Manton Office Solutions	854.56	12-Oct-2018	106931
Net Total				854.56		
02-Oct-2018	0000007452	Water Hydrants Hydrant Repair	Anglian Water (Hydrant) Services Ltd	863.00	26-Oct-2018	90485759
Net Total				863.00		
18-Sep-2018	0000006919	Staff Development Staff Training Fees	Vale Financial Training	916.67	05-Oct-2018	2503
18-Sep-2018	0000006919	Staff Development Staff Training Fees	Vale Financial Training	100.00	05-Oct-2018	
Net Total				1,016.67		
03-Oct-2018	0000007094	Property Team Plan Preventative Maintenance	Electrical Services Hbb	157.00	19-Oct-2018	1517
03-Oct-2018	0000007094	Property Team Plan Preventative Maintenance	Electrical Services Hbb	774.00	19-Oct-2018	
Net Total				931.00		
05-Oct-2018	0000007365	Marlow Fire Station Electricity	Scottish Power	934.97	19-Oct-2018	105821421
Net Total				934.97		
12-Sep-2018	0000006870	Transport and Workshops Spares for Red Fleet	J R Industries Limited	148.07	05-Oct-2018	230711
12-Sep-2018	0000006870	Transport and Workshops Spares for Red Fleet	J R Industries Limited	106.37	05-Oct-2018	
12-Sep-2018	0000006870	Transport and Workshops Spares for Red Fleet	J R Industries Limited	243.88	05-Oct-2018	
12-Sep-2018	0000006870	Transport and Workshops Spares for Red Fleet	J R Industries Limited	212.74	05-Oct-2018	
12-Sep-2018	0000006870	Transport and Workshops Spares for Red Fleet	J R Industries Limited	121.94	05-Oct-2018	
Net Total				833.00		
08-Oct-2018	0000007269	Procurement Employment Agency Payments	Hays Specialist Recruitment Ltd	1,010.64	19-Oct-2018	1009020524
Net Total				1,010.64		
23-Oct-2018	0000007456	Procurement Employment Agency Payments	Hays Specialist Recruitment Ltd	1,010.64	26-Oct-2018	1009062816
Net Total				1,010.64		
12-Oct-2018	0000007333	Procurement Employment Agency Payments	Hays Specialist Recruitment Ltd	1,010.65	19-Oct-2018	1009039056
Net Total				1,010.65		
03-Oct-2018	0000007088	Capital Purchase	Electrical Services Hbb	1,028.00	19-Oct-2018	1527
Net Total				1,028.00		
26-Sep-2018	0000007029	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	CD200100353
26-Sep-2018	0000007029	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	
26-Sep-2018	0000007029	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	26-Oct-2018	
26-Sep-2018	0000007029	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	26-Oct-2018	
26-Sep-2018	0000007029	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	26-Oct-2018	
26-Sep-2018	0000007029	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	26-Oct-2018	
26-Sep-2018	0000007029	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	26-Oct-2018	
26-Sep-2018	0000007029	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	26-Oct-2018	
26-Sep-2018	0000007029	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	26-Oct-2018	
26-Sep-2018	0000007029	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	26-Oct-2018	
26-Sep-2018	0000007029	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	26-Oct-2018	
26-Sep-2018	0000007029	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	26-Oct-2018	
26-Sep-2018	0000007029	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	26-Oct-2018	
26-Sep-2018	0000007029	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	26-Oct-2018	
26-Sep-2018	0000007029	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	26-Oct-2018	
26-Sep-2018	0000007029	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	26-Oct-2018	
26-Sep-2018	0000007029	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	26-Oct-2018	
26-Sep-2018	0000007029	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	26-Oct-2018	
26-Sep-2018	0000007029	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	
26-Sep-2018	0000007029	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	26-Oct-2018	
26-Sep-2018	0000007029	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	26-Oct-2018	
26-Sep-2018	0000007029	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	26-Oct-2018	
Net Total				1,052.05		
12-Oct-2018	0000007286	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	26-Oct-2018	CD200102634
12-Oct-2018	0000007286	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	26-Oct-2018	
12-Oct-2018	0000007286	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	
12-Oct-2018	0000007286	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	26-Oct-2018	
12-Oct-2018	0000007286	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	26-Oct-2018	
12-Oct-2018	0000007286	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	26-Oct-2018	
12-Oct-2018	0000007286	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	26-Oct-2018	
12-Oct-2018	0000007286	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	26-Oct-2018	
12-Oct-2018	0000007286	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	26-Oct-2018	

12-Oct-2018	0000007286	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	26-Oct-2018	
12-Oct-2018	0000007286	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	
12-Oct-2018	0000007286	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	26-Oct-2018	
12-Oct-2018	0000007286	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	26-Oct-2018	
12-Oct-2018	0000007286	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	26-Oct-2018	
12-Oct-2018	0000007286	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	26-Oct-2018	
12-Oct-2018	0000007286	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	26-Oct-2018	
12-Oct-2018	0000007286	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	26-Oct-2018	
12-Oct-2018	0000007286	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	26-Oct-2018	
12-Oct-2018	0000007286	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	26-Oct-2018	
12-Oct-2018	0000007286	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	26-Oct-2018	
12-Oct-2018	0000007286	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	26-Oct-2018	
12-Oct-2018	0000007286	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	26-Oct-2018	
Net Total				1,052.05		
26-Sep-2018	0000007032	Property Team General Repairs & Maintenance	Oak Park Alarms Security Serv Ltd	1,090.00	05-Oct-2018	73936
Net Total				1,090.00		
03-Oct-2018	0000007102	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	1534
03-Oct-2018	0000007102	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Urban Search and Rescue Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
03-Oct-2018	0000007102	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	19-Oct-2018	
Net Total				1,050.00		
21-Sep-2018	0000006965	Equipment Management General Postage	Collins Nets Ltd	15.00	12-Oct-2018	107303
21-Sep-2018	0000006965	Equipment Management Operational Equipment	Collins Nets Ltd	63.00	12-Oct-2018	
21-Sep-2018	0000006965	Equipment Management Operational Equipment	Collins Nets Ltd	820.00	12-Oct-2018	
21-Sep-2018	0000006965	Equipment Management Operational Equipment	Collins Nets Ltd	228.00	12-Oct-2018	
Net Total				1,126.00		
30-Sep-2018	0000007326	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	1,135.00	19-Oct-2018	90407
Net Total				1,135.00		
25-Sep-2018	0000007006	Operational Support Room Computer Hardware	XMA Ltd	1,136.52	12-Oct-2018	KM19326
Net Total				1,136.52		
30-Aug-2018	0000007473	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,139.25	26-Oct-2018	15081367
Net Total				1,139.25		
29-Sep-2018	0000007230	Transport and Workshops Operational Equipment	Peter Bassett Ltd	16.85	12-Oct-2018	224292
29-Sep-2018	0000007230	Transport and Workshops Operational Equipment	Peter Bassett Ltd	17.60	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	255.00	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	203.46	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Operational Equipment	Peter Bassett Ltd	25.95	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	285.00	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	16.04	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	57.92	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	17.60	12-Oct-2018	
29-Sep-2018	0000007230	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	266.62	12-Oct-2018	

Net Total				1,162.04		
26-Sep-2018	0000007023	Data Intelligence Computer Software	Aligned Assets Limited	1,200.00	12-Oct-2018	INV2316
Net Total				1,200.00		
30-Sep-2018	0000007352	Capital Purchase	Wernick Events	1,264.30	19-Oct-2018	29995
Net Total				1,264.30		
17-Oct-2018	0000007374	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,268.00	19-Oct-2018	1009052745
Net Total				1,268.00		
24-Sep-2018	0000007000	Equipment Management General Postage	Martek Lifecare	12.00	05-Oct-2018	115980
24-Sep-2018	0000007000	Equipment Management Operational Equipment	Martek Lifecare	156.00	05-Oct-2018	
24-Sep-2018	0000007000	Equipment Management Operational Equipment	Martek Lifecare	1,116.00	05-Oct-2018	
Net Total				1,284.00		
21-Sep-2018	0000007009	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	312.44	12-Oct-2018	A2560422120
21-Sep-2018	0000007009	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	42.58	12-Oct-2018	
21-Sep-2018	0000007009	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	387.44	12-Oct-2018	
21-Sep-2018	0000007009	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	586.02	12-Oct-2018	
Net Total				1,328.48		
14-Sep-2018	0000006945	Capital Purchase	Delta Fire Ltd	1,380.00	05-Oct-2018	68058
Net Total				1,380.00		
03-Oct-2018	0000007101	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	1535
03-Oct-2018	0000007101	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Admin Buildings - Unit 7 Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
03-Oct-2018	0000007101	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	19-Oct-2018	
Net Total				1,320.00		
05-Oct-2018	0000007366	Admin Buildings - Unit 7 Electricity	Scottish Power	1,389.73	19-Oct-2018	105821151
Net Total				1,389.73		
09-Oct-2018	0000007180	Property Team General Repairs & Maintenance	Instant Doors	1,435.00	26-Oct-2018	MK4165
Net Total				1,435.00		
30-Sep-2018	0000007252	Equipment Management Uniforms	MWUK T/A Dimensions	38.04	12-Oct-2018	OLSINC/05232251
30-Sep-2018	0000007252	Equipment Management Uniforms	MWUK T/A Dimensions	300.50	12-Oct-2018	
30-Sep-2018	0000007252	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	12-Oct-2018	
30-Sep-2018	0000007252	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	12-Oct-2018	
Net Total				612.74		
16-Oct-2018	0000007444	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	MRI7684068
16-Oct-2018	0000007444	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	
Net Total				1,614.37		
16-Oct-2018	0000007445	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	MRI7685468
16-Oct-2018	0000007445	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	
Net Total				1,614.37		
16-Oct-2018	0000007446	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	MRI7684126
16-Oct-2018	0000007446	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	
Net Total				1,614.37		

16-Oct-2018	0000007449	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	MRI7685443
16-Oct-2018	0000007449	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	
Net Total				1,614.37		
16-Oct-2018	0000007450	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	MRI7684224
16-Oct-2018	0000007450	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	
Net Total				1,614.37		
23-Oct-2018	0000007448	Transport and Workshops Car Leasing	Lex Autolease Ltd	333.57	26-Oct-2018	MRI7684838
23-Oct-2018	0000007448	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,280.80	26-Oct-2018	
Net Total				1,614.37		
18-Sep-2018	0000006977	Capital Purchase	Delta Fire Ltd	1,480.00	12-Oct-2018	68091
Net Total				1,480.00		
24-Aug-2018	0000006654	Property Team General Repairs & Maintenance	Instant Doors	66.00	12-Oct-2018	MK4131
24-Aug-2018	0000006654	Property Team General Repairs & Maintenance	Instant Doors	1,435.00	12-Oct-2018	
Net Total				1,501.00		
10-Sep-2018	0000006845	Finance Courses And Conference Fees	PSTax	85.00	12-Oct-2018	105417
10-Sep-2018	0000006845	Finance Courses And Conference Fees	PSTax	1,490.00	12-Oct-2018	
Net Total				1,575.00		
01-Sep-2018	0000007272	ICT Main Communications	Daisy Telecoms Ltd	1,482.64	19-Oct-2018	8279702
01-Sep-2018	0000007272	ICT Main Communications	Daisy Telecoms Ltd	1,621.00	19-Oct-2018	
Net Total				3,103.64		
05-Oct-2018	0000007076	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,653.25	19-Oct-2018	15081823
Net Total				1,653.25		
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	27.76	19-Oct-2018	20805
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	31.12	19-Oct-2018	
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	378.00	19-Oct-2018	
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	30.20	19-Oct-2018	
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	399.20	19-Oct-2018	
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	116.00	19-Oct-2018	
13-Apr-2018	0000007273	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	40.00	19-Oct-2018	
Net Total				1,022.28		
28-Sep-2018	0000007169	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,666.70	12-Oct-2018	18830
Net Total				1,666.70		
16-Oct-2018	0000007447	Transport and Workshops Car Leasing	Lex Autolease Ltd	319.71	26-Oct-2018	MRI7684928
16-Oct-2018	0000007447	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,547.83	26-Oct-2018	
Net Total				1,867.54		
16-Oct-2018	0000007453	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,547.83	26-Oct-2018	MRI7685319
16-Oct-2018	0000007453	Transport and Workshops Car Leasing	Lex Autolease Ltd	319.71	26-Oct-2018	
Net Total				1,867.54		
10-Oct-2018	0000007262	Capital Purchase	A.W.R Pickersgill Limited	1,744.00	26-Oct-2018	13033
Net Total				1,744.00		
03-Oct-2018	0000007096	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	1515
03-Oct-2018	0000007096	Avlesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	
03-Oct-2018	0000007096	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	
03-Oct-2018	0000007096	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	
03-Oct-2018	0000007096	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	
03-Oct-2018	0000007096	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	19-Oct-2018	
Net Total				1,878.00		
01-Oct-2018	0000007417	ICT Main Communications	Daisy Telecoms Ltd	1,884.62	26-Oct-2018	8363770
Net Total				1,884.62		
25-Sep-2018	0000007028	Data Intelligence Consultancy Fees	Operational Research In Health Ltd	1,912.00	12-Oct-2018	129D/BMKF/3BIII
Net Total				1,912.00		
17-Sep-2018	0000006983	Capital Purchase	CMT Flexibles Ltd	1,911.28	12-Oct-2018	175812
17-Sep-2018	0000006983	Capital Purchase	CMT Flexibles Ltd	25.00	12-Oct-2018	
Net Total				1,936.28		
01-Jun-2018	0000007235	Property Team Plan Preventative Maintenance	Oak Park Alarms Security Serv Ltd	1,944.25	19-Oct-2018	74092
Net Total				1,944.25		
05-Oct-2018	0000007175	ICT Computer Software	Bowtower Ltd	1,950.00	19-Oct-2018	LC7301B:SI00050
Net Total				1,950.00		
20-Sep-2018	0000006952	Urban Search and Rescue Other Training	Merseyside Fire	2,004.00	05-Oct-2018	I0021147

Net Total				2,004.00		
12-Sep-2018	0000006861	Transport and Workshops Spares for Red Fleet	Man Truck & Bus Uk Ltd	1,020.89	05-Oct-2018	5141153658
Net Total				1,020.89		
09-Oct-2018	0000007263	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	475.00	26-Oct-2018	19-R1431
09-Oct-2018	0000007263	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	599.00	26-Oct-2018	
09-Oct-2018	0000007263	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	445.00	26-Oct-2018	
Net Total				1,519.00		
12-Oct-2018	0000007288	MK West Fire Station Plan Preventative Maintenance	Tencer Limited	360.00	26-Oct-2018	99988
12-Oct-2018	0000007288	Admin Buildings - Haddenham Plan Preventative Maintenance	Tencer Limited	270.00	26-Oct-2018	
12-Oct-2018	0000007288	Admin Buildings - Marlow Plan Preventative Maintenance	Tencer Limited	360.00	26-Oct-2018	
12-Oct-2018	0000007288	High Wycombe Fire Station Plan Preventative Maintenance	Tencer Limited	270.00	26-Oct-2018	
12-Oct-2018	0000007288	Chesham Fire Station Plan Preventative Maintenance	Tencer Limited	225.00	26-Oct-2018	
12-Oct-2018	0000007288	Broughton Fire Station Plan Preventative Maintenance	Tencer Limited	360.00	26-Oct-2018	
Net Total				1,845.00		
27-Sep-2018	0000007165	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,248.64	19-Oct-2018	I10450390
Net Total				2,248.64		
17-Sep-2018	0000006982	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,974.06	12-Oct-2018	MRI7547967
17-Sep-2018	0000006982	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	505.30	12-Oct-2018	
Net Total				2,479.36		
02-Oct-2018	0000007189	Senior Management Team Miscellaneous Expenses	Cuisine Excellence	57.40	12-Oct-2018	18399
02-Oct-2018	0000007189	Senior Management Team Miscellaneous Expenses	Cuisine Excellence	2,213.75	12-Oct-2018	
Net Total				2,271.15		
27-Sep-2018	0000007243	High Wycombe Fire Station Plan Preventative Maintenance	Tencer Limited	220.00	12-Oct-2018	109695
27-Sep-2018	0000007243	Great Missenden Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Oct-2018	
27-Sep-2018	0000007243	Newport Pagnell Fire Station Plan Preventative Maintenance	Tencer Limited	180.00	12-Oct-2018	
27-Sep-2018	0000007243	Winslow Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Oct-2018	
27-Sep-2018	0000007243	Olney Fire Station Plan Preventative Maintenance	Tencer Limited	100.00	12-Oct-2018	
27-Sep-2018	0000007243	MK West Fire Station Plan Preventative Maintenance	Tencer Limited	220.00	12-Oct-2018	
27-Sep-2018	0000007243	Chesham Fire Station Plan Preventative Maintenance	Tencer Limited	120.00	12-Oct-2018	
27-Sep-2018	0000007243	Admin Buildings - Haddenham Plan Preventative Maintenance	Tencer Limited	240.00	12-Oct-2018	
27-Sep-2018	0000007243	Buckingham Fire Station Plan Preventative Maintenance	Tencer Limited	120.00	12-Oct-2018	
27-Sep-2018	0000007243	Waddesdon Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Oct-2018	
27-Sep-2018	0000007243	Gerrards Cross Fire Station Plan Preventative Maintenance	Tencer Limited	120.00	12-Oct-2018	
27-Sep-2018	0000007243	Broughton Fire Station Plan Preventative Maintenance	Tencer Limited	160.00	12-Oct-2018	
27-Sep-2018	0000007243	Princes Risborough Station Plan Preventative Maintenance	Tencer Limited	80.00	12-Oct-2018	
27-Sep-2018	0000007243	Stokenchurch Fire Station Plan Preventative Maintenance	Tencer Limited	120.00	12-Oct-2018	
27-Sep-2018	0000007243	Amersham Fire Station Plan Preventative Maintenance	Tencer Limited	120.00	12-Oct-2018	
27-Sep-2018	0000007243	Brill Fire Station Plan Preventative Maintenance	Tencer Limited	70.00	12-Oct-2018	
Net Total				2,080.00		
28-Sep-2018	0000007162	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,410.48	12-Oct-2018	I10450387
Net Total				2,410.48		
27-Sep-2018	0000007027	Staff Development Staff Training Fees	Heightec	42.50	19-Oct-2018	64673
27-Sep-2018	0000007027	Staff Development Staff Training Fees	Heightec	2,220.00	19-Oct-2018	
27-Sep-2018	0000007027	Staff Development Staff Training Fees	Heightec	105.00	19-Oct-2018	
27-Sep-2018	0000007027	Staff Development Staff Training Fees	Heightec	36.00	19-Oct-2018	
27-Sep-2018	0000007027	Staff Development Staff Training Fees	Heightec	60.00	19-Oct-2018	
Net Total				2,463.50		
18-Oct-2018	0000007451	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	446.95	26-Oct-2018	IRIN629914
18-Oct-2018	0000007451	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,275.81	26-Oct-2018	
Net Total				2,722.76		
08-Oct-2018	0000007477	MK West Fire Station Gas	Gazprom Energy	832.71	26-Oct-2018	INV00000215
08-Oct-2018	0000007477	Winslow Fire Station Gas	Gazprom Energy	32.76	26-Oct-2018	
08-Oct-2018	0000007477	Admin Buildings - HQ Gas	Gazprom Energy	704.77	26-Oct-2018	
08-Oct-2018	0000007477	Waddesdon Fire Station Gas	Gazprom Energy	33.20	26-Oct-2018	
08-Oct-2018	0000007477	Stokenchurch Fire Station Gas	Gazprom Energy	69.85	26-Oct-2018	
08-Oct-2018	0000007477	Marlow Fire Station Gas	Gazprom Energy	316.78	26-Oct-2018	
08-Oct-2018	0000007477	Broughton Fire Station Gas	Gazprom Energy	143.90	26-Oct-2018	
08-Oct-2018	0000007477	Buckingham Fire Station Gas	Gazprom Energy	166.36	26-Oct-2018	
08-Oct-2018	0000007477	High Wycombe Fire Station Gas	Gazprom Energy	288.64	26-Oct-2018	

08-Oct-2018	0000007477	Haddenham Fire Station Gas	Gazprom Energy	118.54	26-Oct-2018	
08-Oct-2018	0000007477	Olney Fire Station Gas	Gazprom Energy	56.00	26-Oct-2018	
08-Oct-2018	0000007477	Beaconsfield Fire Station Gas	Gazprom Energy	224.71	26-Oct-2018	
08-Oct-2018	0000007477	Gerrards Cross Fire Station Gas	Gazprom Energy	209.83	26-Oct-2018	
08-Oct-2018	0000007477	Chesham Fire Station Gas	Gazprom Energy	99.32	26-Oct-2018	
08-Oct-2018	0000007477	Great Missenden Fire Station Gas	Gazprom Energy	40.66	26-Oct-2018	
08-Oct-2018	0000007477	Amersham Fire Station Gas	Gazprom Energy	49.91	26-Oct-2018	
08-Oct-2018	0000007477	Newport Pagnell Fire Station Gas	Gazprom Energy	55.84	26-Oct-2018	
Net Total				3,443.78		
05-Oct-2018	0000007470	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	2,593.55	26-Oct-2018	15081828
Net Total				2,593.55		
11-Oct-2018	0000007276	ICT Computer Software	Bowtower Ltd	2,600.00	26-Oct-2018	LC7301 B:SI00051
Net Total				2,600.00		
28-Sep-2018	0000007166	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,624.84	12-Oct-2018	I10450389
Net Total				2,624.84		
26-Sep-2018	0000007035	Property Team Cleaning Contract Services	Antac Support Service	2,666.03	12-Oct-2018	54339
Net Total				2,666.03		
27-Sep-2018	0000007161	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	2,679.50	19-Oct-2018	I10450391
Net Total				2,679.50		
08-Oct-2018	0000007247	Staff Development Staff Training Fees	The Fire Service College Limited	2,795.00	19-Oct-2018	813879
Net Total				2,795.00		
04-Oct-2018	0000007147	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1,888.28	26-Oct-2018	A2560422387
04-Oct-2018	0000007147	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	18.78	26-Oct-2018	
04-Oct-2018	0000007147	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	1.89	26-Oct-2018	
04-Oct-2018	0000007147	Transport and Workshops Tyres & Tubes	Ats Euromaster Limited	957.92	26-Oct-2018	
Net Total				2,866.87		
17-Sep-2018	0000006980	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	485.28	05-Oct-2018	MRI7547126
17-Sep-2018	0000006980	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,450.76	05-Oct-2018	
Net Total				2,936.04		
17-Sep-2018	0000007030	Protection Main Communications	Rocksure Systems Ltd (Peoplesafe)	2,952.60	12-Oct-2018	INV57322
Net Total				2,952.60		
28-Sep-2018	0000007163	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	3,001.04	19-Oct-2018	I10450386
Net Total				3,001.04		
28-Sep-2018	0000007329	Retirement Benefits Enhanced Pension Regular Pay	BCC Pension Fund	3,262.11	26-Oct-2018	2220002659
Net Total				3,262.11		
05-Oct-2018	0000007424	Admin Buildings - HQ Electricity	Scottish Power	3,342.68	26-Oct-2018	105821993
Net Total				3,342.68		
27-Sep-2018	0000007188	Staff Development Staff Training Fees	Strategic Management Development	292.50	12-Oct-2018	1355
27-Sep-2018	0000007188	Staff Development Staff Training Fees	Strategic Management Development	3,000.00	12-Oct-2018	
27-Sep-2018	0000007188	Staff Development Staff Training Fees	Strategic Management Development	100.00	12-Oct-2018	
Net Total				3,392.50		
29-Aug-2018	0000006814	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	527.47	12-Oct-2018	IRIN623602
29-Aug-2018	0000006814	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,406.26	12-Oct-2018	
Net Total				3,933.73		
03-Aug-2018	0000006846	Staff Development Staff Training Fees	Holiday Inn Aylesbury	779.67	05-Oct-2018	72857
03-Aug-2018	0000006846	Staff Development Staff Training Fees	Holiday Inn Aylesbury	721.33	05-Oct-2018	
03-Aug-2018	0000006846	Staff Development Staff Training Fees	Holiday Inn Aylesbury	750.00	05-Oct-2018	
03-Aug-2018	0000006846	Staff Development Staff Training Fees	Holiday Inn Aylesbury	187.50	05-Oct-2018	
03-Aug-2018	0000006846	Staff Development Staff Training Fees	Holiday Inn Aylesbury	913.00	05-Oct-2018	
Net Total				3,351.50		
28-Sep-2018	0000007167	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	4,157.51	19-Oct-2018	I10450388
Net Total				4,157.51		
30-Sep-2018	0000007210	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	12-Oct-2018	90217
Net Total				4,241.66		
30-May-2018	0000007335	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,368.31	19-Oct-2018	441906
Net Total				4,368.31		
27-Jun-2018	0000007336	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,368.31	19-Oct-2018	446316
Net Total				4,368.31		
26-Jul-2018	0000007337	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,368.31	26-Oct-2018	452256

Net Total				4,368.31		
26-Sep-2018	0000007201	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	4,368.31	12-Oct-2018	466528
Net Total				4,368.31		
15-Oct-2018	0000007339	Senior Management Team Subs Professional/Nat Bodies	Pavillion Publishing and Media Ltd	4,567.20	26-Oct-2018	211070
Net Total				4,567.20		
25-Sep-2018	0000007440	Data Intelligence Consultancy Fees	Operational Research In Health Ltd	4,630.00	26-Oct-2018	128D/BMKF1/B2
Net Total				4,630.00		
09-Oct-2018	0000007250	Staff Development Staff Training Fees	The Fire Service College Limited	4,160.00	19-Oct-2018	813943
09-Oct-2018	0000007250	Staff Development Staff Training Fees	The Fire Service College Limited	640.00	19-Oct-2018	
Net Total				4,800.00		
25-Sep-2018	0000007204	ICT Main Communications	Bt Payment Services Ltd	4,932.81	12-Oct-2018	VP99470670003501
Net Total				4,932.81		
01-Oct-2018	0000007058	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,850.00	19-Oct-2018	IN00399051
Net Total				5,850.00		
10-Oct-2018	0000007389	Staff Development Staff Training Fees	Buckinghamshire County Council	6,000.00	19-Oct-2018	2207035015
Net Total				6,000.00		
09-Oct-2018	0000007264	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,245.81	12-Oct-2018	3484207
Net Total				6,245.81		
09-Oct-2018	0000007279	Capital Purchase	Wycombe Carpet Centre Ltd	6,614.67	19-Oct-2018	011048
Net Total				6,614.67		
11-Oct-2018	0000007299	MK West Fire Station Other Expenses	Community Action: MK	6,795.00	19-Oct-2018	31420
Net Total				6,795.00		
13-Sep-2018	0000006872	Capital Purchase	Supply + Limited	7,525.00	19-Oct-2018	0000034278
Net Total				7,525.00		
28-Sep-2018	0000007164	Transport and Workshops Diesel Oil - Gas Oil	WFL (UK) Ltd Hall Fuels	7,824.14	12-Oct-2018	I10450385
Net Total				7,824.14		
01-Oct-2018	0000007242	ICT Computer Software	Gartan Technologies Ltd	8,333.00	26-Oct-2018	GT2018-057
Net Total				8,333.00		
28-Sep-2018	0000007239	Urban Search and Rescue Other Training	Merseyside Fire	9,220.00	19-Oct-2018	I0021176
Net Total				9,220.00		
19-Sep-2018	0000006966	Capital Purchase	A.W.R Pickersgill Limited	4,120.00	19-Oct-2018	13010
19-Sep-2018	0000006966	Capital Purchase	A.W.R Pickersgill Limited	2,444.25	19-Oct-2018	
19-Sep-2018	0000006966	Capital Purchase	A.W.R Pickersgill Limited	2,744.00	19-Oct-2018	
19-Sep-2018	0000006966	Capital Purchase	A.W.R Pickersgill Limited	2,900.00	19-Oct-2018	
19-Sep-2018	0000006966	Capital Purchase	A.W.R Pickersgill Limited	1,494.00	19-Oct-2018	
Net Total				13,702.25		
27-Sep-2018	0000007379	Equipment Management PPE Repairs	Bristol Uniform Limited (Care A/C)	16,980.00	26-Oct-2018	466854
Net Total				16,980.00		
08-Oct-2018	0000007236	Staff Development Staff Training Fees	The Fire Service College Limited	16,520.00	19-Oct-2018	813880
08-Oct-2018	0000007236	Staff Development Staff Training Fees	The Fire Service College Limited	2,800.00	19-Oct-2018	
Net Total				19,320.00		
28-Sep-2018	0000007266	Payroll	BCC Pension Fund	20,731.18	12-Oct-2018	LGPSEESSEP18
Net Total				20,731.18		
01-Sep-2018	0000007334	Operational Assurance Consultancy Fees	Operational Assurance Ltd	26,000.00	19-Oct-2018	1007
Net Total				26,000.00		
09-Oct-2018	0000007255	Capital Purchase	Emergency One	27,855.00	26-Oct-2018	21979
Net Total				27,855.00		
09-Oct-2018	0000007256	Capital Purchase	Emergency One	27,855.00	19-Oct-2018	21978
Net Total				27,855.00		
02-Jul-2018	0000007418	ICT Firelink	Home Office	28,182.35	26-Oct-2018	1143028
Net Total				28,182.35		
03-Oct-2018	0000007296	ICT Firelink	Home Office	29,140.00	19-Oct-2018	1144017
Net Total				29,140.00		
24-Sep-2018	0000006994	Response Support Agency Services	London Fire & Emergency Pa	35,752.00	05-Oct-2018	IN047482
Net Total				35,752.00		
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	26,232.01	19-Oct-2018	1071
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	1,331.80	19-Oct-2018	
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	1,499.20	19-Oct-2018	
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	20,152.35	19-Oct-2018	

15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	1,793.97	19-Oct-2018	
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	4,767.77	19-Oct-2018	
15-Oct-2018	0000007353	Apprentices Agency Services	Encompass Select Limited	1,370.26	19-Oct-2018	
Net Total				57,147.36		
11-Sep-2018	0000007033	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	167,727.00	19-Oct-2018	OP/I000579
Net Total				167,727.00		
09-Oct-2018	0000007439	Capital Purchase	Kingerlee	369,162.00	26-Oct-2018	CSI001335
Net Total				369,162.00		
Grand Totals				1,112,935.78		