

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
26-Sep-2019	0000011682	Prudential AVC	Prudential AVC Customer service	500.00	11-Oct-2019	LGPSSEPT19
<b>Net Total</b>				<b>500.00</b>		
28-Aug-2019	0000011540	Property Team Legal Expenses	Bevan Britten	507.50	11-Oct-2019	10064481
28-Aug-2019	0000011540	Property Team Legal Expenses	Bevan Britten	300.00	11-Oct-2019	
<b>Net Total</b>				<b>807.50</b>		
11-Oct-2019	0000011992	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	519.58	18-Oct-2019	251584217/0066
<b>Net Total</b>				<b>519.58</b>		
11-Oct-2019	0000011995	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	530.47	18-Oct-2019	671502746/0034
<b>Net Total</b>				<b>530.47</b>		
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	85.71	25-Oct-2019	78811
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	65.02	25-Oct-2019	
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	65.02	25-Oct-2019	
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	33.00	25-Oct-2019	
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	67.92	25-Oct-2019	
13-Sep-2019	0000011616	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	220.62	25-Oct-2019	
<b>Net Total</b>				<b>537.29</b>		
19-Sep-2019	0000011624	Equipment Management Operational Equipment	Protective Masks Direct Ltd	544.80	04-Oct-2019	6011
<b>Net Total</b>				<b>544.80</b>		
24-Sep-2019	0000011832	Human Resources Employment Agency Payments	Adecco Uk Ltd	547.84	18-Oct-2019	28552980
<b>Net Total</b>				<b>547.84</b>		
05-Oct-2019	0000012013	Admin Buildings - HQ Metered Charges - Water	Castle Water	550.64	18-Oct-2019	2261402
<b>Net Total</b>				<b>550.64</b>		
11-Oct-2019	0000011997	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	553.73	18-Oct-2019	68154420/0076
<b>Net Total</b>				<b>553.73</b>		
27-Sep-2019	0000011775	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	525.87	18-Oct-2019	IN37448
27-Sep-2019	0000011775	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	30.50	18-Oct-2019	
<b>Net Total</b>				<b>556.37</b>		
09-Oct-2019	0000012027	Marlow Fire Station Electricity	Scottish Power	563.52	25-Oct-2019	106513119
<b>Net Total</b>				<b>563.52</b>		
11-Oct-2019	0000011999	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	571.94	18-Oct-2019	781583948/0066
<b>Net Total</b>				<b>571.94</b>		
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	5.89	11-Oct-2019	C971206
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	4.98	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	14.67	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	18.58	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	32.98	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	20.18	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	214.90	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	31.38	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	11.38	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	69.90	11-Oct-2019	

26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	22.29	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	10.58	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	42.98	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	54.59	11-Oct-2019	
26-Sep-2019	0000011780	Property Team Cleaning Materials	The Consortium	3.79	11-Oct-2019	
<b>Net Total</b>				<b>559.07</b>		
04-Apr-2019	0000011893	Human Resources Employees Professional Subs	South East Employers	598.00	18-Oct-2019	28300
<b>Net Total</b>				<b>598.00</b>		
19-Sep-2019	0000011927	Admin Buildings - Unit 7 Metered Charges - Water	Castle Water	598.99	11-Oct-2019	2221935
<b>Net Total</b>				<b>598.99</b>		
16-Sep-2019	0000011668	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	600.00	11-Oct-2019	1134865
<b>Net Total</b>				<b>600.00</b>		
30-Sep-2019	0000011745	Finance Consultancy Fees	Korn Ferry	600.00	18-Oct-2019	1195044064
<b>Net Total</b>				<b>600.00</b>		
18-Jul-2019	0000011674	Urban Search and Rescue Other Training	United Kingdom Rescue Organisation	600.00	11-Oct-2019	D033
<b>Net Total</b>				<b>600.00</b>		
12-Sep-2019	0000011712	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	604.67	04-Oct-2019	681584420/0075
<b>Net Total</b>				<b>604.67</b>		
24-Sep-2019	0000011662	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	611.10	11-Oct-2019	44101062
<b>Net Total</b>				<b>611.10</b>		
09-Sep-2019	0000011472	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	18-Oct-2019	1009976879
<b>Net Total</b>				<b>623.72</b>		
13-Sep-2019	0000011535	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	18-Oct-2019	1009993835
<b>Net Total</b>				<b>623.72</b>		
24-Sep-2019	0000011619	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	18-Oct-2019	1010014033
<b>Net Total</b>				<b>623.72</b>		
01-Oct-2019	0000011746	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	18-Oct-2019	1010034066
<b>Net Total</b>				<b>623.72</b>		
10-Oct-2019	0000011964	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	25-Oct-2019	1010070099
<b>Net Total</b>				<b>623.72</b>		
10-Oct-2019	0000012028	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	25-Oct-2019	1010052794
<b>Net Total</b>				<b>623.72</b>		
24-Sep-2019	0000011661	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1.26	11-Oct-2019	44101066
24-Sep-2019	0000011661	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	12.52	11-Oct-2019	
24-Sep-2019	0000011661	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	611.10	11-Oct-2019	
<b>Net Total</b>				<b>624.88</b>		
15-Sep-2019	0000011732	Broughton Fire Station Metered Charges - Water	Anglian Water Services Ltd	641.67	04-Oct-2019	6072516
<b>Net Total</b>				<b>641.67</b>		
27-Sep-2019	0000011864	Equipment Management Operational Equipment	Terberg Dts Uk Ltd	646.19	11-Oct-2019	458750
<b>Net Total</b>				<b>646.19</b>		
03-Oct-2019	0000011842	ICT Computer Maintenance	Bowtower Ltd	650.00	18-Oct-2019	LC7301B:SI00115
<b>Net Total</b>				<b>650.00</b>		
10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	96.00	04-Oct-2019	1698
10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	40.00	04-Oct-2019	
10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	39.00	04-Oct-2019	
10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	200.00	04-Oct-2019	
10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	48.00	04-Oct-2019	

10-Sep-2019	0000011558	Property Team General Repairs & Maintenance	Electrical Services Hbb	90.00	04-Oct-2019	
<b>Net Total</b>				<b>513.00</b>		
02-Sep-2019	0000011816	Equipment Management Operational Equipment	Angus Fire Ltd	672.00	11-Oct-2019	8047500
02-Sep-2019	0000011816	Equipment Management General Postage	Angus Fire Ltd	9.00	11-Oct-2019	
<b>Net Total</b>				<b>681.00</b>		
03-Oct-2019	0000011846	Data Intelligence Consultancy Fees	KB Tech Ltd	700.00	18-Oct-2019	3459
<b>Net Total</b>				<b>700.00</b>		
03-Oct-2019	0000011847	ICT Computer Software	KB Tech Ltd	700.00	18-Oct-2019	3458
<b>Net Total</b>				<b>700.00</b>		
18-Sep-2019	0000011598	CAP - ICT Hardware Purchase	XMA Ltd	700.32	04-Oct-2019	KU28232
<b>Net Total</b>				<b>700.32</b>		
02-Oct-2019	0000011908	Health and Safety Operational Equipment	CIRRUS Research PLC	48.00	18-Oct-2019	63748
02-Oct-2019	0000011908	Health and Safety Operational Equipment	CIRRUS Research PLC	656.00	18-Oct-2019	
<b>Net Total</b>				<b>704.00</b>		
17-Oct-2019	0000012059	Beaconsfield Fire Station Plan Preventative Maintenance	Kee Services Ltd	714.00	25-Oct-2019	480527
<b>Net Total</b>				<b>714.00</b>		
12-Sep-2019	0000011717	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	718.51	04-Oct-2019	171584764/0065
<b>Net Total</b>				<b>718.51</b>		
01-Oct-2019	0000011897	Human Resources Employment Agency Payments	Adecco Uk Ltd	727.04	18-Oct-2019	28558782
<b>Net Total</b>				<b>727.04</b>		
12-Sep-2019	0000011693	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	731.76	04-Oct-2019	1587548/0067
<b>Net Total</b>				<b>731.76</b>		
24-Sep-2019	0000011833	Human Resources Employment Agency Payments	Adecco Uk Ltd	737.28	18-Oct-2019	28552979
<b>Net Total</b>				<b>737.28</b>		
10-Oct-2019	0000011945	Marlow Fire Station Plan Preventative Maintenance	Kee Services Ltd	742.00	18-Oct-2019	480239
<b>Net Total</b>				<b>742.00</b>		
11-Oct-2019	0000011996	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	743.88	18-Oct-2019	771582627/0082
<b>Net Total</b>				<b>743.88</b>		
24-Sep-2019	0000011656	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	20.00	11-Oct-2019	44101069
24-Sep-2019	0000011656	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	723.96	11-Oct-2019	
<b>Net Total</b>				<b>743.96</b>		
12-Sep-2019	0000011711	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	762.79	04-Oct-2019	771582627/0081
<b>Net Total</b>				<b>762.79</b>		
18-Sep-2019	0000011637	Equipment Management Protective Clothing	Giffard Newton	25.50	11-Oct-2019	2049952
18-Sep-2019	0000011637	Equipment Management Protective Clothing	Giffard Newton	419.40	11-Oct-2019	
18-Sep-2019	0000011637	Equipment Management Protective Clothing	Giffard Newton	324.35	11-Oct-2019	
<b>Net Total</b>				<b>769.25</b>		
11-Oct-2019	0000011993	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	772.36	18-Oct-2019	171584764/0066
<b>Net Total</b>				<b>772.36</b>		
18-Sep-2019	0000011620	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	04-Oct-2019	1010011191
<b>Net Total</b>				<b>782.85</b>		
25-Sep-2019	0000011747	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	18-Oct-2019	1010032103
<b>Net Total</b>				<b>782.85</b>		
02-Oct-2019	0000011838	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	260.95	25-Oct-2019	1010053804
02-Oct-2019	0000011838	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	521.90	25-Oct-2019	
<b>Net Total</b>				<b>782.85</b>		
09-Oct-2019	0000011966	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	25-Oct-2019	1010072827

<b>Net Total</b>				<b>782.85</b>		
16-Oct-2019	0000012055	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	782.85	25-Oct-2019	1010089143
<b>Net Total</b>				<b>782.85</b>		
10-Oct-2019	0000012026	Winslow Fire Station Gas	Gazprom Energy	37.86	18-Oct-2019	INV00739347
10-Oct-2019	0000012026	Haddenham Fire Station Gas	Gazprom Energy	169.87	18-Oct-2019	
10-Oct-2019	0000012026	MK West Fire Station Gas	Gazprom Energy	218.19	18-Oct-2019	
10-Oct-2019	0000012026	Olney Fire Station Gas	Gazprom Energy	58.28	18-Oct-2019	
10-Oct-2019	0000012026	Chesham Fire Station Gas	Gazprom Energy	91.95	18-Oct-2019	
10-Oct-2019	0000012026	Waddesdon Fire Station Gas	Gazprom Energy	33.93	18-Oct-2019	
10-Oct-2019	0000012026	Amersham Fire Station Gas	Gazprom Energy	72.56	18-Oct-2019	
10-Oct-2019	0000012026	MK West Fire Station Gas	Gazprom Energy	324.45	18-Oct-2019	
10-Oct-2019	0000012026	Great Missenden Fire Station Gas	Gazprom Energy	47.75	18-Oct-2019	
10-Oct-2019	0000012026	Gerrards Cross Fire Station Gas	Gazprom Energy	206.03	18-Oct-2019	
10-Oct-2019	0000012026	Beaconsfield Fire Station Gas	Gazprom Energy	216.89	18-Oct-2019	
10-Oct-2019	0000012026	Marlow Fire Station Gas	Gazprom Energy	233.07	18-Oct-2019	
10-Oct-2019	0000012026	Broughton Fire Station Gas	Gazprom Energy	116.77	18-Oct-2019	
10-Oct-2019	0000012026	High Wycombe Fire Station Gas	Gazprom Energy	280.40	18-Oct-2019	
10-Oct-2019	0000012026	Stokenchurch Fire Station Gas	Gazprom Energy	51.53	18-Oct-2019	
10-Oct-2019	0000012026	Buckingham Fire Station Gas	Gazprom Energy	191.38	18-Oct-2019	
10-Oct-2019	0000012026	Newport Pagnell Fire Station Gas	Gazprom Energy	57.46	18-Oct-2019	
10-Oct-2019	0000012026	Admin Buildings - HQ Gas	Gazprom Energy	853.70	18-Oct-2019	
<b>Net Total</b>				<b>3,262.07</b>		
30-Sep-2019	0000011858	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	18-Oct-2019	02565
30-Sep-2019	0000011858	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	18-Oct-2019	
30-Sep-2019	0000011858	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	18-Oct-2019	
30-Sep-2019	0000011858	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	18-Oct-2019	
30-Sep-2019	0000011858	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	18-Oct-2019	
30-Sep-2019	0000011858	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	18-Oct-2019	
30-Sep-2019	0000011858	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	18-Oct-2019	
30-Sep-2019	0000011858	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	18-Oct-2019	
30-Sep-2019	0000011858	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	18-Oct-2019	
30-Sep-2019	0000011858	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	18-Oct-2019	
30-Sep-2019	0000011858	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	18-Oct-2019	
30-Sep-2019	0000011858	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	18-Oct-2019	
30-Sep-2019	0000011858	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	18-Oct-2019	
30-Sep-2019	0000011858	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	18-Oct-2019	
30-Sep-2019	0000011858	MK West Fire Station Plan Preventative Maintenance	P French	85.00	18-Oct-2019	
30-Sep-2019	0000011858	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	18-Oct-2019	
30-Sep-2019	0000011858	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	18-Oct-2019	
30-Sep-2019	0000011858	MK West Fire Station Plan Preventative Maintenance	P French	80.00	18-Oct-2019	
30-Sep-2019	0000011858	Brill Fire Station Plan Preventative Maintenance	P French	15.00	18-Oct-2019	
30-Sep-2019	0000011858	Olney Fire Station Plan Preventative Maintenance	P French	20.00	18-Oct-2019	
30-Sep-2019	0000011858	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	18-Oct-2019	
<b>Net Total</b>				<b>800.00</b>		
25-Sep-2019	0000012017	Property Team Rates	Wycombe District Council	805.00	18-Oct-2019	7700000002-25.09.19
<b>Net Total</b>				<b>805.00</b>		
15-Oct-2019	0000012094	Human Resources Employment Agency Payments	Adecco Uk Ltd	819.20	25-Oct-2019	28569739

<b>Net Total</b>				<b>819.20</b>		
11-Oct-2019	0000012002	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	825.05	18-Oct-2019	1587548/0068
<b>Net Total</b>				<b>825.05</b>		
12-Sep-2019	0000011694	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	829.26	04-Oct-2019	71584414/0065
<b>Net Total</b>				<b>829.26</b>		
25-Sep-2019	0000012079	MK West Fire Station Plan Preventative Maintenance	Kee Services Ltd	842.00	25-Oct-2019	479492
<b>Net Total</b>				<b>842.00</b>		
08-Oct-2019	0000011979	Human Resources Employment Agency Payments	Adecco Uk Ltd	844.80	18-Oct-2019	28564163
<b>Net Total</b>				<b>844.80</b>		
11-Oct-2019	0000011991	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	847.18	18-Oct-2019	71584414/0066
<b>Net Total</b>				<b>847.18</b>		
30-Aug-2019	0000011728	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	849.91	04-Oct-2019	15619082
<b>Net Total</b>				<b>849.91</b>		
20-Aug-2019	0000011978	Health and Safety Courses And Conference Fees	EBIS-HSE	850.00	18-Oct-2019	9436
<b>Net Total</b>				<b>850.00</b>		
13-Aug-2019	0000011684	Human Resources Employment Agency Payments	Adecco Uk Ltd	890.88	11-Oct-2019	28519234
<b>Net Total</b>				<b>890.88</b>		
23-Jul-2019	0000011683	Human Resources Employment Agency Payments	Adecco Uk Ltd	906.24	11-Oct-2019	28501194
<b>Net Total</b>				<b>906.24</b>		
10-Oct-2019	0000011946	Aylesbury Fire Station Plan Preventative Maintenance	Kee Services Ltd	1,015.00	18-Oct-2019	480240
<b>Net Total</b>				<b>1,015.00</b>		
13-Sep-2019	0000011692	Marlow Fire Station Gas	Gazprom Energy	222.13	04-Oct-2019	INV00699716
13-Sep-2019	0000011692	Admin Buildings - HQ Gas	Gazprom Energy	818.06	04-Oct-2019	
13-Sep-2019	0000011692	Beaconsfield Fire Station Gas	Gazprom Energy	176.89	04-Oct-2019	
13-Sep-2019	0000011692	Olney Fire Station Gas	Gazprom Energy	44.61	04-Oct-2019	
13-Sep-2019	0000011692	Gerrards Cross Fire Station Gas	Gazprom Energy	195.02	04-Oct-2019	
13-Sep-2019	0000011692	Waddesdon Fire Station Gas	Gazprom Energy	31.21	04-Oct-2019	
13-Sep-2019	0000011692	High Wycombe Fire Station Gas	Gazprom Energy	276.73	04-Oct-2019	
13-Sep-2019	0000011692	Stokenchurch Fire Station Gas	Gazprom Energy	50.43	04-Oct-2019	
13-Sep-2019	0000011692	Chesham Fire Station Gas	Gazprom Energy	87.20	04-Oct-2019	
13-Sep-2019	0000011692	Newport Pagnell Fire Station Gas	Gazprom Energy	58.08	04-Oct-2019	
13-Sep-2019	0000011692	MK West Fire Station Gas	Gazprom Energy	649.12	04-Oct-2019	
13-Sep-2019	0000011692	Buckingham Fire Station Gas	Gazprom Energy	165.41	04-Oct-2019	
13-Sep-2019	0000011692	Great Missenden Fire Station Gas	Gazprom Energy	41.76	04-Oct-2019	
13-Sep-2019	0000011692	Broughton Fire Station Gas	Gazprom Energy	139.90	04-Oct-2019	
13-Sep-2019	0000011692	Haddenham Fire Station Gas	Gazprom Energy	138.66	04-Oct-2019	
13-Sep-2019	0000011692	Winslow Fire Station Gas	Gazprom Energy	38.67	04-Oct-2019	
13-Sep-2019	0000011692	Amersham Fire Station Gas	Gazprom Energy	68.59	04-Oct-2019	
<b>Net Total</b>				<b>3,202.47</b>		
30-Sep-2019	0000011764	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	18-Oct-2019	CD200151387
30-Sep-2019	0000011764	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	18-Oct-2019	
30-Sep-2019	0000011764	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	18-Oct-2019	
30-Sep-2019	0000011764	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	18-Oct-2019	
30-Sep-2019	0000011764	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	18-Oct-2019	
30-Sep-2019	0000011764	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	18-Oct-2019	
30-Sep-2019	0000011764	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	18-Oct-2019	
30-Sep-2019	0000011764	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	18-Oct-2019	

30-Sep-2019	0000011764	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	18-Oct-2019	
30-Sep-2019	0000011764	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	18-Oct-2019	
30-Sep-2019	0000011764	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	18-Oct-2019	
30-Sep-2019	0000011764	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	18-Oct-2019	
30-Sep-2019	0000011764	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	18-Oct-2019	
30-Sep-2019	0000011764	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	18-Oct-2019	
30-Sep-2019	0000011764	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	18-Oct-2019	
30-Sep-2019	0000011764	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	18-Oct-2019	
30-Sep-2019	0000011764	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	18-Oct-2019	
30-Sep-2019	0000011764	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	18-Oct-2019	
30-Sep-2019	0000011764	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	18-Oct-2019	
30-Sep-2019	0000011764	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	18-Oct-2019	
30-Sep-2019	0000011764	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	18-Oct-2019	
30-Sep-2019	0000011764	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	18-Oct-2019	
<b>Net Total</b>				<b>1,052.05</b>		
28-Aug-2019	0000011333	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	200.25	04-Oct-2019	003913
28-Aug-2019	0000011333	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	947.86	04-Oct-2019	
<b>Net Total</b>				<b>1,148.11</b>		
11-Oct-2019	0000011994	Newport Pagnell Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,155.70	18-Oct-2019	591504184/0034
<b>Net Total</b>				<b>1,155.70</b>		
10-Oct-2019	0000011947	Staff Development Staff Training Fees	Global Knowledge Network Training	1,172.50	25-Oct-2019	320814
<b>Net Total</b>				<b>1,172.50</b>		
01-Oct-2019	0000011869	ICT Telephones	Daisy Telecoms Ltd	1,299.27	18-Oct-2019	9448058
<b>Net Total</b>				<b>1,299.27</b>		
12-Sep-2019	0000011630	Transport and Workshops Spares for Red Fleet	Crossland Tankers	473.00	11-Oct-2019	0000043398
12-Sep-2019	0000011630	Transport and Workshops Spares for Red Fleet	Crossland Tankers	285.00	11-Oct-2019	
12-Sep-2019	0000011630	Transport and Workshops Spares for Red Fleet	Crossland Tankers	550.00	11-Oct-2019	
<b>Net Total</b>				<b>1,308.00</b>		
16-Sep-2019	0000011696	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	18-Oct-2019	MRI9175918
16-Sep-2019	0000011696	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	18-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
16-Sep-2019	0000011697	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	18-Oct-2019	MRI9175430
16-Sep-2019	0000011697	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	18-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
16-Sep-2019	0000011698	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	11-Oct-2019	MRI9175606
16-Sep-2019	0000011698	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	11-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
16-Sep-2019	0000011700	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	18-Oct-2019	MRI9175919
16-Sep-2019	0000011700	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	18-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
16-Sep-2019	0000011702	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	18-Oct-2019	MRI9175764
16-Sep-2019	0000011702	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	18-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
16-Sep-2019	0000011703	Transport and Workshops Car Leasing	Lex Autolease Ltd	835.56	18-Oct-2019	MRI9175920
16-Sep-2019	0000011703	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	617.37	18-Oct-2019	
<b>Net Total</b>				<b>1,452.93</b>		
11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	37.50	04-Oct-2019	FSIN11771

11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	69.00	04-Oct-2019	
11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	312.46	04-Oct-2019	
11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	300.00	04-Oct-2019	
11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	375.00	04-Oct-2019	
11-Sep-2019	0000011514	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	225.00	04-Oct-2019	
<b>Net Total</b>				<b>1,318.96</b>		
19-Sep-2019	0000011669	Property Team General Repairs & Maintenance	Jet Construction (Mk) Ltd	1,397.00	04-Oct-2019	7688
<b>Net Total</b>				<b>1,397.00</b>		
12-Sep-2019	0000011593	Research and Development Operational Equipment	Weber Rescue Uk Ltd	1,416.50	04-Oct-2019	20-R1392
<b>Net Total</b>				<b>1,416.50</b>		
07-Oct-2019	0000012024	Admin Buildings - Unit 7 Electricity	Scottish Power	1,445.78	25-Oct-2019	106501955
<b>Net Total</b>				<b>1,445.78</b>		
16-Oct-2019	0000012082	Aylesbury Fire Station Plan Preventative Maintenance	Kee Services Ltd	1,474.00	25-Oct-2019	480509
<b>Net Total</b>				<b>1,474.00</b>		
12-Sep-2019	0000011819	Corporate Management Actuary Fees	Barnett Waddingham Llp	1,496.25	11-Oct-2019	S20/0205
<b>Net Total</b>				<b>1,496.25</b>		
16-Oct-2019	0000012076	Aylesbury Fire Station Plan Preventative Maintenance	Kee Services Ltd	750.00	25-Oct-2019	480511
<b>Net Total</b>				<b>750.00</b>		
17-Sep-2019	0000011867	Transport and Workshops Spares for Red Fleet	Emergency One	1,460.81	11-Oct-2019	24303
17-Sep-2019	0000011867	Transport and Workshops Spares for Red Fleet	Emergency One	17.50	11-Oct-2019	
17-Sep-2019	0000011867	Transport and Workshops Spares for Red Fleet	Emergency One	27.00	11-Oct-2019	
<b>Net Total</b>				<b>1,505.31</b>		
19-Aug-2019	0000011834	Property Team Gas	Flogas Uk Limited	1,625.99	11-Oct-2019	5281407
<b>Net Total</b>				<b>1,625.99</b>		
16-Sep-2019	0000011699	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	319.71	18-Oct-2019	MRI9175358
16-Sep-2019	0000011699	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,530.81	18-Oct-2019	
<b>Net Total</b>				<b>1,850.52</b>		
01-Oct-2019	0000011795	Water Hydrants Hydrant Materials	Gravitas International	1,700.00	18-Oct-2019	INV-3985
<b>Net Total</b>				<b>1,700.00</b>		
30-Sep-2019	0000011831	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	18-Oct-2019	25287
<b>Net Total</b>				<b>1,758.37</b>		
30-Sep-2019	0000011941	Transport and Workshops Operational Equipment	Peter Bassett Ltd	82.31	18-Oct-2019	236814
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	269.43	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	4.63	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Operational Equipment	Peter Bassett Ltd	8.63	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	25.60	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	15.96	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	48.61	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	26.47	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	51.04	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	36.00	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	38.00	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	1,170.00	18-Oct-2019	
30-Sep-2019	0000011941	Transport and Workshops Operational Equipment	Peter Bassett Ltd	23.35	18-Oct-2019	
<b>Net Total</b>				<b>1,800.03</b>		
24-Sep-2019	0000011657	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	1,809.90	11-Oct-2019	44I01068
<b>Net Total</b>				<b>1,809.90</b>		

04-Oct-2019	0000011912	CAP - Milton Keynes Blue Hub Station Host Works	One Time Vendors	1,933.00	18-Oct-2019	UPC698
<b>Net Total</b>				<b>1,933.00</b>		
03-Sep-2019	0000011373	Urban Search and Rescue Other Training	Devon and Somerset FRS	1,991.00	11-Oct-2019	6000003391
<b>Net Total</b>				<b>1,991.00</b>		
10-Sep-2019	0000011617	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,078.95	11-Oct-2019	I11263906
<b>Net Total</b>				<b>2,078.95</b>		
28-Aug-2019	0000011709	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	310.47	11-Oct-2019	IRIN672095
28-Aug-2019	0000011709	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,988.32	11-Oct-2019	
<b>Net Total</b>				<b>2,298.79</b>		
03-Oct-2019	0000012073	ICT Computer Software	KB Tech Ltd	2,100.00	25-Oct-2019	3457
<b>Net Total</b>				<b>2,100.00</b>		
27-Sep-2019	0000011758	Staff Development Staff Training Fees	The Fire Service College Limited	1,975.00	11-Oct-2019	817261
27-Sep-2019	0000011758	Staff Development Staff Training Fees	The Fire Service College Limited	240.00	11-Oct-2019	
<b>Net Total</b>				<b>2,215.00</b>		
02-Aug-2019	0000011891	Property Team Consultancy Fees	Dunwoody LLP	710.90	18-Oct-2019	003937
02-Aug-2019	0000011891	Property Team Consultancy Fees	Dunwoody LLP	350.44	18-Oct-2019	
02-Aug-2019	0000011891	Property Team Consultancy Fees	Dunwoody LLP	947.85	18-Oct-2019	
<b>Net Total</b>				<b>2,009.19</b>		
27-Sep-2019	0000011782	ICT Main Communications	Airbus Defence And Space	2,400.00	11-Oct-2019	IN033373
<b>Net Total</b>				<b>2,400.00</b>		
16-Sep-2019	0000011725	Transport and Workshops Car Leasing	Lex Autolease Ltd	1,353.12	11-Oct-2019	MRI9175553
16-Sep-2019	0000011725	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	1,289.28	11-Oct-2019	
<b>Net Total</b>				<b>2,642.40</b>		
27-Sep-2019	0000011738	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	11-Oct-2019	59310
<b>Net Total</b>				<b>2,738.81</b>		
23-Sep-2019	0000011597	CAP - ICT Hardware Purchase	XMA Ltd	2,833.32	11-Oct-2019	KU36619
<b>Net Total</b>				<b>2,833.32</b>		
13-Jun-2019	0000011818	Corporate Management Actuary Fees	Barnett Waddingham Llp	2,900.00	11-Oct-2019	S19/0925
<b>Net Total</b>				<b>2,900.00</b>		
12-Sep-2019	0000011589	ESMCP Consultancy Fees	Mott MacDonald Ltd	2,925.00	04-Oct-2019	IN00421560
<b>Net Total</b>				<b>2,925.00</b>		
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	98.30	04-Oct-2019	071256
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	166.00	04-Oct-2019	
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	230.50	04-Oct-2019	
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	416.70	04-Oct-2019	
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	277.80	04-Oct-2019	
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	461.00	04-Oct-2019	
19-Sep-2019	0000011664	Equipment Management Uniforms	Hunter Apparel Solutions Limited	138.90	04-Oct-2019	
<b>Net Total</b>				<b>1,789.20</b>		
08-Oct-2019	0000012032	Staff Development Staff Training Fees	Blue Light Trauma Services	3,000.00	25-Oct-2019	101419
<b>Net Total</b>				<b>3,000.00</b>		
07-Oct-2019	0000012025	Admin Buildings - HQ Electricity	Scottish Power	3,163.19	25-Oct-2019	106501930
<b>Net Total</b>				<b>3,163.19</b>		
30-Sep-2019	0000011777	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	11-Oct-2019	000170
<b>Net Total</b>				<b>1,650.00</b>		
30-Sep-2019	0000011788	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	1,421.79	18-Oct-2019	003934
30-Sep-2019	0000011788	CAP - Marlow FS - Host Mechanical & Electrical Works	Dunwoody LLP	947.86	18-Oct-2019	



<b>Net Total</b>				<b>2,369.65</b>		
10-Oct-2019	0000011982	Staff Development Staff Training Fees	Artemis	3,500.00	25-Oct-2019	01
<b>Net Total</b>				<b>3,500.00</b>		
19-Jul-2019	0000011706	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	856.42	11-Oct-2019	IRIN667809
19-Jul-2019	0000011706	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,496.02	11-Oct-2019	
<b>Net Total</b>				<b>4,352.44</b>		
19-Sep-2019	0000011670	Property Team General Repairs & Maintenance	Jet Construction (Mk) Ltd	3,987.00	11-Oct-2019	7689
<b>Net Total</b>				<b>3,987.00</b>		
30-Sep-2019	0000011931	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	18-Oct-2019	90233
<b>Net Total</b>				<b>4,241.66</b>		
10-Oct-2019	0000011944	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,349.81	11-Oct-2019	3597229
<b>Net Total</b>				<b>4,349.81</b>		
06-Sep-2019	0000011708	Transport and Workshops Car Leasing	Lex Autolease Ltd	4,294.09	11-Oct-2019	IRIN673084
06-Sep-2019	0000011708	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	522.99	11-Oct-2019	
<b>Net Total</b>				<b>4,817.08</b>		
12-Sep-2019	0000011528	Operational Training Water Awareness Training	R3 Safety & Rescue Ltd	4,620.00	11-Oct-2019	1959
<b>Net Total</b>				<b>4,620.00</b>		
20-Sep-2019	0000011659	ICT Main Communications	Royal Berkshire Fire Authority	4,656.59	11-Oct-2019	OP/1000787
<b>Net Total</b>				<b>4,656.59</b>		
04-Oct-2019	0000011868	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	15-Oct-2019	2568
<b>Net Total</b>				<b>4,761.90</b>		
18-Oct-2019	0000012092	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	25-Oct-2019	2569
<b>Net Total</b>				<b>4,761.90</b>		
19-Sep-2019	0000011671	Property Team General Repairs & Maintenance	Jet Construction (Mk) Ltd	4,776.00	04-Oct-2019	7690
<b>Net Total</b>				<b>4,776.00</b>		
27-Aug-2019	0000011970	ICT Computer Software	Updata Infrastructure Uk	6,087.50	18-Oct-2019	6092016414
<b>Net Total</b>				<b>6,087.50</b>		
30-Sep-2019	0000011892	Property Team Consultancy Fees	Asbri Planning Ltd	6,295.00	18-Oct-2019	132871
<b>Net Total</b>				<b>6,295.00</b>		
30-Sep-2019	0000011749	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,890.00	18-Oct-2019	IN00422711
<b>Net Total</b>				<b>6,890.00</b>		
23-Jul-2019	0000011704	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	1,299.94	11-Oct-2019	IRIN668162
23-Jul-2019	0000011704	Transport and Workshops Car Leasing	Lex Autolease Ltd	6,618.48	11-Oct-2019	
<b>Net Total</b>				<b>7,918.42</b>		
16-Sep-2019	0000011762	Human Resources Employment Agency Payments	Morgan Philips UK Ltd	7,895.34	04-Oct-2019	60148194
<b>Net Total</b>				<b>7,895.34</b>		
30-Sep-2019	0000011748	Staff Development Staff Training Fees	Phoenix Health & Safety	8,625.00	18-Oct-2019	68684
<b>Net Total</b>				<b>8,625.00</b>		
09-Sep-2019	0000011448	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	9,975.00	04-Oct-2019	1134439
<b>Net Total</b>				<b>9,975.00</b>		
17-Sep-2019	0000012052	Urban Search and Rescue Other Training	Merseyside Fire	11,595.00	25-Oct-2019	I0022208
<b>Net Total</b>				<b>11,595.00</b>		
30-Aug-2019	0000012096	CAP - Milton Keynes Blue Hub Station Host Works	Scurr Architects	12,600.00	25-Oct-2019	05317A
<b>Net Total</b>				<b>12,600.00</b>		
10-Sep-2019	0000012046	Staff Development Staff Training Fees	One Time Vendors	13,335.45	17-Oct-2019	HKSEE011160
<b>Net Total</b>				<b>13,335.45</b>		
26-Sep-2019	0000011686	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	11-Oct-2019	548532

<b>Net Total</b>				<b>17,224.00</b>		
26-Sep-2019	0000011719	Pension Fund	BCC Pension Fund	18,720.54	11-Oct-2019	LGPEESSEP19
<b>Net Total</b>				<b>18,720.54</b>		
27-Aug-2019	0000011341	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	25,463.92	18-Oct-2019	DVC200609
<b>Net Total</b>				<b>25,463.92</b>		
27-Aug-2019	0000011342	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	18-Oct-2019	DVC200608
<b>Net Total</b>				<b>29,153.15</b>		
14-Oct-2019	0000011967	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	18-Oct-2019	DVC200888
<b>Net Total</b>				<b>29,153.15</b>		
13-Sep-2019	0000011723	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	11,258.16	04-Oct-2019	916917
<b>Net Total</b>				<b>11,258.16</b>		
03-Oct-2019	0000011817	CAP - Marlow FS - Host Mechanical & Electrical Works	T Clarke Contracting Ltd	45,876.41	18-Oct-2019	19100056
<b>Net Total</b>				<b>45,876.41</b>		
16-Oct-2019	0000012070	Apprentices Employment Agency Payments	Encompass Select Limited	37,231.86	25-Oct-2019	1090
16-Oct-2019	0000012070	Apprentices Employment Agency Payments	Encompass Select Limited	1,873.54	25-Oct-2019	
16-Oct-2019	0000012070	Apprentices Employment Agency Payments	Encompass Select Limited	24,347.41	25-Oct-2019	
16-Oct-2019	0000012070	Apprentices Employment Agency Payments	Encompass Select Limited	5,501.57	25-Oct-2019	
<b>Net Total</b>				<b>68,954.38</b>		
13-Sep-2019	0000011730	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	175,435.00	11-Oct-2019	OP/1000777
<b>Net Total</b>				<b>175,435.00</b>		
09-Oct-2019	0000012006	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	656,346.62	18-Oct-2019	CSI001557
<b>Net Total</b>				<b>656,346.62</b>		
<b>Grand Totals</b>				<b>1,349,390.77</b>		