

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
08-Sep-2017	000002028	Property Team Plan Preventative Maintenance	Jewson Ltd	507.75	29-SEP-2017	0417/0102850
Net Total				507.75		
27-Sep-2017	000002146	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	508.73	29-SEP-2017	1007931953
Net Total				508.73		
31-Aug-2017	000001995	Operational Training Training Equipment	KTF Fire Training GmbH	510.68	22-SEP-2017	180.00001271
Net Total				510.68		
06-Sep-2017	000002054	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	515.66	29-SEP-2017	27891237
Net Total				515.66		
29-Jun-2017	000001801	Water Hydrants Hydrant Repair	Affinity Water-Hydrants	520.00	08-SEP-2017	2738963
Net Total				520.00		
30-Aug-2017	000001805	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	520.03	01-SEP-2017	1007854135
Net Total				520.03		
18-Aug-2017	000001690	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	1236
18-Aug-2017	000001690	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Urban Search and Rescue Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
18-Aug-2017	000001690	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	26.10	01-SEP-2017	
Net Total				522.00		
06-Sep-2017	000002026	Operational Apprentices Staff Training Fees	The Institution Of Fire Engineers	522.50	29-SEP-2017	13627
06-Sep-2017	000002026	Operational Apprentices Staff Training Fees	The Institution Of Fire Engineers	16.67	29-SEP-2017	
Net Total				539.17		
23-Aug-2017	000001750	Operational Apprentices Computer Hardware	XMA Ltd	542.55	08-SEP-2017	BU62618
Net Total				542.55		
07-Jul-2017	000001961	Equipment Management Welfare	Delta Fire Ltd	147.54	15-SEP-2017	61318
07-Jul-2017	000001961	Equipment Management Welfare	Delta Fire Ltd	382.44	15-SEP-2017	
07-Jul-2017	000001961	Equipment Management General Postage	Delta Fire Ltd	16.02	15-SEP-2017	
Net Total				546.00		
15-Sep-2017	000002096	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	549.01	29-SEP-2017	BLETCHLEYELECTRIC
Net Total				549.01		
15-Sep-2017	000002095	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	549.10	29-SEP-2017	GHOELECTRIC
Net Total				549.10		
21-Jun-2017	000000974	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	9.00	08-SEP-2017	9189
21-Jun-2017	000000974	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	127.57	08-SEP-2017	

21-Jun-2017	0000000974	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	37.64	08-SEP-2017	
21-Jun-2017	0000000974	Response Support Uniforms	Samuel Brothers (St Paul'S) Ltd	375.00	08-SEP-2017	
Net Total				549.21		
25-Sep-2017	0000002159	Beaconsfield Fire Station Metered Charges - Water	Castle Water	550.55	29-SEP-2017	629852
Net Total				550.55		
15-Aug-2017	0000001863	Transport and Workshops Car Leasing	Lex Autolease Ltd	609.81	08-SEP-2017	TNIN061144
Net Total				609.81		
15-Aug-2017	0000001730	Senior Management Team Subs Professional/Nat Bodies	Fire Protection Association Ltd	565.00	01-SEP-2017	00028872-17/18
Net Total				565.00		
12-Jun-2017	0000001868	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	623.00	08-SEP-2017	UK-17-0000175
Net Total				623.00		
15-Sep-2017	0000002091	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	624.50	29-SEP-2017	HWYELECTRIC
Net Total				624.50		
16-Aug-2017	0000001714	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	01-SEP-2017	27871852
Net Total				646.76		
23-Aug-2017	0000002056	Service Delivery Admin Support Employment Agency Payments	Adecco Uk Ltd	646.76	29-SEP-2017	27878618
Net Total				646.76		
15-Sep-2017	0000002087	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	671.94	29-SEP-2017	GEXELECTRIC
Net Total				671.94		
15-Sep-2017	0000002098	Winslow Fire Station Electricity	Scottish Hydro Elec (Was Sse)	672.74	29-SEP-2017	WINSLOW
Net Total				672.74		
07-Aug-2017	0000001656	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	1.24	01-SEP-2017	A2560413450
07-Aug-2017	0000001656	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	667.48	01-SEP-2017	
07-Aug-2017	0000001656	Transport and Workshops Spares for Red Fleet	Ats Euromaster Limited	12.40	01-SEP-2017	
Net Total				681.12		
20-Sep-2017	0000002111	Admin Buildings - Marlow Unmetered Water & Sewerage	Castle Water	687.54	29-SEP-2017	629792
Net Total				687.54		
26-Aug-2017	0000001763	Property Team General Repairs & Maintenance	Tencer Limited	699.38	08-SEP-2017	102317
Net Total				699.38		
03-Jul-2017	0000002043	Health and Safety Miscellaneous Expenses	Hydrajaws Limited	350.00	22-SEP-2017	41095
03-Jul-2017	0000002043	Health and Safety Miscellaneous Expenses	Hydrajaws Limited	350.00	22-SEP-2017	
Net Total				700.00		
22-Aug-2017	0000001703	Property Team General Repairs & Maintenance	Instant Doors	735.00	08-SEP-2017	MK3780
Net Total				735.00		
07-Sep-2017	0000001922	Transport and Workshops Spares for Red Fleet	Volvo Group Uk Limited	53.80	29-SEP-2017	1198782-11
07-Sep-2017	0000001922	Transport and Workshops Spares for Red Fleet	Volvo Group Uk Limited	686.70	29-SEP-2017	
Net Total				740.50		
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	52.50	22-SEP-2017	95702
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	30.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	16.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	16.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	120.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	50.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	105.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	230.00	22-SEP-2017	
29-Aug-2017	0000001771	Equipment Management PPE Repairs	Collins Nets Ltd	148.00	22-SEP-2017	
Net Total				767.50		
24-Aug-2017	0000001768	Admin Buildings - Haddenham General Repairs & Maintenance	Tencer Limited	769.60	01-SEP-2017	102235
Net Total				769.60		
09-Aug-2017	0000002109	Research and Development Operational Equipment	First Products (Sussex) Ltd	770.00	29-SEP-2017	02/1334
Net Total				770.00		
21-Aug-2017	0000001791	Senior Management Team Miscellaneous Expenses	Uniform Store London Ltd	318.50	08-SEP-2017	170821-01
21-Aug-2017	0000001791	Senior Management Team Miscellaneous Expenses	Uniform Store London Ltd	6.99	08-SEP-2017	
21-Aug-2017	0000001791	Senior Management Team Miscellaneous Expenses	Uniform Store London Ltd	186.78	08-SEP-2017	

21-Aug-2017	0000001791	Senior Management Team Miscellaneous Expenses	Uniform Store London Ltd	6.99	08-SEP-2017	
21-Aug-2017	0000001791	Senior Management Team Miscellaneous Expenses	Uniform Store London Ltd	253.50	08-SEP-2017	
Net Total				772.76		
30-Aug-2017	0000001820	Senior Management Team Courses And Conference Fees	Local Government Association	790.00	15-SEP-2017	40155455
Net Total				790.00		
18-Aug-2017	0000001689	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	1237
18-Aug-2017	0000001689	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Operational Training Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
18-Aug-2017	0000001689	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	36.36	01-SEP-2017	
Net Total				799.92		
15-Sep-2017	0000002083	Admin Buildings - Marlow Electricity	Scottish Hydro Elec (Was Sse)	808.40	29-SEP-2017	MARLOWELECTRIC
Net Total				808.40		
11-Aug-2017	0000001595	Staff Development Staff Training Fees	Vale Financial Training	100.00	08-SEP-2017	1590
11-Aug-2017	0000001595	Staff Development Staff Training Fees	Vale Financial Training	816.67	08-SEP-2017	
Net Total				916.67		
29-Aug-2017	0000001812	Property Team Consultancy Fees	Richard Cross General Builder	824.64	01-SEP-2017	915
Net Total				824.64		
14-Jun-2017	0000002047	Admin Buildings - HQ Furniture	Manton Office Solutions	795.00	22-SEP-2017	97620
14-Jun-2017	0000002047	Admin Buildings - HQ Furniture	Manton Office Solutions	36.85	22-SEP-2017	
Net Total				831.85		
31-Aug-2017	0000001962	Human Resources Recruitment Expenses	SHL Group Ltd	861.00	22-SEP-2017	SI/301117
Net Total				861.00		
23-Aug-2017	0000001748	Property Team General Repairs & Maintenance	Instant Doors	869.00	08-SEP-2017	MK3787A
Net Total				869.00		
18-Apr-2017	0000001325	ICT Main Communications	Udata Infrastructure Uk	871.89	15-SEP-2017	6092008173
Net Total				871.89		
18-Aug-2017	0000001736	Equipment Management General Postage	Angus Fire Ltd	9.00	01-SEP-2017	8039476
18-Aug-2017	0000001736	Equipment Management Welfare	Angus Fire Ltd	865.44	01-SEP-2017	
Net Total				874.44		
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	3.14	22-SEP-2017	OLSINV/04420843
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	8.72	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	166.80	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	26.79	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	9.14	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	18.28	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	365.60	22-SEP-2017	

26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	118.82	22-SEP-2017	
26-Aug-2017	0000001779	Equipment Management Uniforms	MWUK T/A Dimensions	182.80	22-SEP-2017	
Net Total				900.09		
22-Aug-2017	0000001702	Property Team General Repairs & Maintenance	Instant Doors	965.00	08-SEP-2017	MK3781
Net Total				965.00		
31-Jul-2017	0000001926	Transport and Workshops Spares for Red Fleet	TyrePal Ltd (Wheel Solutions)	978.00	15-SEP-2017	1666
Net Total				978.00		
07-Sep-2017	0000001929	Staff Development Staff Training Fees	One Time Vendors	990.00	15-SEP-2017	19376
Net Total				990.00		
11-Aug-2017	0000001615	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	199.60	01-SEP-2017	20089
11-Aug-2017	0000001615	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	20.00	01-SEP-2017	
11-Aug-2017	0000001615	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	378.00	01-SEP-2017	
11-Aug-2017	0000001615	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	399.20	01-SEP-2017	
Net Total				996.80		
18-Sep-2017	0000002062	Finance Subs Professional/Nat Bodies	Cipfa Business Ltd	1,000.00	29-SEP-2017	3129501
Net Total				1,000.00		
25-Aug-2017	0000001825	Equipment Management Operational Equipment	Angus Fire Ltd	942.50	08-SEP-2017	8039551
25-Aug-2017	0000001825	Equipment Management Operational Equipment	Angus Fire Ltd	79.00	08-SEP-2017	
Net Total				1,021.50		
16-Aug-2017	0000002106	Transport and Workshops Vehicle Installation	Quartix	1,066.50	29-SEP-2017	313985
Net Total				1,066.50		
24-Aug-2017	0000001776	Equipment Management Welfare	Ruth Lee Ltd	990.00	15-SEP-2017	15729
24-Aug-2017	0000001776	Equipment Management General Postage	Ruth Lee Ltd	42.50	15-SEP-2017	
24-Aug-2017	0000001776	Equipment Management Welfare	Ruth Lee Ltd	45.00	15-SEP-2017	
Net Total				1,077.50		
26-Jul-2017	0000002041	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,095.95	29-SEP-2017	15076208
Net Total				1,095.95		
25-Aug-2017	0000001756	ICT Computer Hardware	XMA Ltd	1,102.50	08-SEP-2017	BU84507
Net Total				1,102.50		
15-Jun-2017	0000001613	Admin Buildings - HQ Plan Preventative Maintenance	Tencer Limited	1,123.45	22-SEP-2017	101340
Net Total				1,123.45		
26-Aug-2017	0000001759	Staff Development Staff Training Fees	Strategic Management Development	157.50	08-SEP-2017	1316
26-Aug-2017	0000001759	Staff Development Staff Training Fees	Strategic Management Development	1,000.00	08-SEP-2017	
Net Total				1,157.50		
26-Aug-2017	0000001760	Staff Development Staff Training Fees	Strategic Management Development	90.00	08-SEP-2017	1315
26-Aug-2017	0000001760	Staff Development Staff Training Fees	Strategic Management Development	1,000.00	08-SEP-2017	
26-Aug-2017	0000001760	Staff Development Staff Training Fees	Strategic Management Development	100.00	08-SEP-2017	
Net Total				1,190.00		
04-Sep-2017	0000001848	Property Team General Repairs & Maintenance	Richard Cross General Builder	1,220.00	08-SEP-2017	916
Net Total				1,220.00		
15-Sep-2017	0000002094	Admin Buildings - Unit 7 Electricity	Scottish Hydro Elec (Was Sse)	1,220.88	29-SEP-2017	UNIT7ELECTRIC
Net Total				1,220.88		
15-Aug-2017	0000001711	Equipment Management Protective Clothing	Southcombe Bros Ltd	1,230.00	08-SEP-2017	143552
Net Total				1,230.00		
31-Aug-2017	0000001952	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	1,290.00	29-SEP-2017	90304
Net Total				1,290.00		
28-Aug-2017	0000001757	BASI Project Computer Software	Capita Integrated	1,333.50	15-SEP-2017	6060025480
Net Total				1,333.50		
17-Jul-2017	0000002074	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	1,367.31	22-SEP-2017	22105
Net Total				1,367.31		
01-Sep-2017	0000001823	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,400.00	15-SEP-2017	000020
Net Total				1,400.00		
30-Jul-2017	0000002100	Transport and Workshops Operational Leased Vehicles	JCB FINANCE (LEASING) LTD	741.60	29-SEP-2017	00068464
30-Jul-2017	0000002100	Transport and Workshops Operational Leased Vehicles	JCB FINANCE (LEASING) LTD	741.60	29-SEP-2017	

Net Total				1,483.20		
22-Sep-2017	0000002160	Senior Management Team Miscellaneous Expenses	Cuisine Excellence	1,521.00	29-SEP-2017	18121
Net Total				1,521.00		
26-Aug-2017	0000001767	Admin Buildings - Marlow General Repairs & Maintenance	Tencer Limited	1,541.54	01-SEP-2017	102284
Net Total				1,541.54		
07-Aug-2017	0000002007	Beaconsfield Fire Station Gas	Gazprom Energy	149.52	15-SEP-2017	114110
07-Aug-2017	0000002007	Buckingham Fire Station Gas	Gazprom Energy	142.27	15-SEP-2017	
07-Aug-2017	0000002007	Olney Fire Station Gas	Gazprom Energy	46.68	15-SEP-2017	
07-Aug-2017	0000002007	Admin Buildings - HQ Gas	Gazprom Energy	679.44	15-SEP-2017	
07-Aug-2017	0000002007	Chesham Fire Station Gas	Gazprom Energy	61.05	15-SEP-2017	
07-Aug-2017	0000002007	Admin Buildings - Marlow Gas	Gazprom Energy	608.60	15-SEP-2017	
07-Aug-2017	0000002007	Amersham Fire Station Gas	Gazprom Energy	129.00	15-SEP-2017	
07-Aug-2017	0000002007	MK West Fire Station Gas	Gazprom Energy	220.05	15-SEP-2017	
07-Aug-2017	0000002007	Admin Buildings - Haddenham Gas	Gazprom Energy	119.73	15-SEP-2017	
07-Aug-2017	0000002007	MK West Fire Station Gas	Gazprom Energy	242.43	15-SEP-2017	
07-Aug-2017	0000002007	Stokenchurch Fire Station Gas	Gazprom Energy	54.83	15-SEP-2017	
07-Aug-2017	0000002007	High Wycombe Fire Station Gas	Gazprom Energy	248.44	15-SEP-2017	
07-Aug-2017	0000002007	Newport Pagnell Fire Station Gas	Gazprom Energy	61.98	15-SEP-2017	
07-Aug-2017	0000002007	Winslow Fire Station Gas	Gazprom Energy	29.90	15-SEP-2017	
07-Aug-2017	0000002007	Great Missenden Fire Station Gas	Gazprom Energy	45.82	15-SEP-2017	
07-Aug-2017	0000002007	Waddesdon Fire Station Gas	Gazprom Energy	25.96	15-SEP-2017	
07-Aug-2017	0000002007	Gerrards Cross Fire Station Gas	Gazprom Energy	361.21	15-SEP-2017	
07-Aug-2017	0000002007	Broughton Fire Station Gas	Gazprom Energy	100.62	15-SEP-2017	
Net Total				3,327.53		
08-Sep-2017	0000001994	Beaconsfield Fire Station Gas	Gazprom Energy	144.26	15-SEP-2017	114435
08-Sep-2017	0000001994	Olney Fire Station Gas	Gazprom Energy	16.21	15-SEP-2017	
08-Sep-2017	0000001994	Chesham Fire Station Gas	Gazprom Energy	64.21	15-SEP-2017	
08-Sep-2017	0000001994	Amersham Fire Station Gas	Gazprom Energy	63.03	15-SEP-2017	
08-Sep-2017	0000001994	Admin Buildings - Haddenham Gas	Gazprom Energy	116.83	15-SEP-2017	
08-Sep-2017	0000001994	Stokenchurch Fire Station Gas	Gazprom Energy	57.02	15-SEP-2017	
08-Sep-2017	0000001994	High Wycombe Fire Station Gas	Gazprom Energy	248.83	15-SEP-2017	
08-Sep-2017	0000001994	Waddesdon Fire Station Gas	Gazprom Energy	26.94	15-SEP-2017	
08-Sep-2017	0000001994	Winslow Fire Station Gas	Gazprom Energy	30.15	15-SEP-2017	
08-Sep-2017	0000001994	Buckingham Fire Station Gas	Gazprom Energy	141.37	15-SEP-2017	
08-Sep-2017	0000001994	MK West Fire Station Gas	Gazprom Energy	226.16	15-SEP-2017	
08-Sep-2017	0000001994	MK West Fire Station Gas	Gazprom Energy	240.25	15-SEP-2017	
08-Sep-2017	0000001994	Newport Pagnell Fire Station Gas	Gazprom Energy	61.63	15-SEP-2017	
08-Sep-2017	0000001994	Broughton Fire Station Gas	Gazprom Energy	100.97	15-SEP-2017	
08-Sep-2017	0000001994	Admin Buildings - Marlow Gas	Gazprom Energy	191.87	15-SEP-2017	
08-Sep-2017	0000001994	Admin Buildings - HQ Gas	Gazprom Energy	688.22	15-SEP-2017	
08-Sep-2017	0000001994	Gerrards Cross Fire Station Gas	Gazprom Energy	161.16	15-SEP-2017	
08-Sep-2017	0000001994	Great Missenden Fire Station Gas	Gazprom Energy	45.51	15-SEP-2017	
Net Total				2,624.62		
28-Jul-2017	0000001815	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,656.02	08-SEP-2017	8358001
Net Total				1,656.02		
28-Jul-2017	0000001817	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,656.02	08-SEP-2017	8357416
Net Total				1,656.02		
18-Aug-2017	0000001662	Equipment Management Operational Equipment	Cfm Supplies Ltd T/A Cfmservices	1,681.50	01-SEP-2017	SI4633
Net Total				1,681.50		
12-Sep-2017	0000002009	Transport and Workshops Car Leasing	JCB FINANCE (LEASING) LTD	570.01	22-SEP-2017	32772
12-Sep-2017	0000002009	Transport and Workshops Car Leasing	JCB FINANCE (LEASING) LTD	570.02	22-SEP-2017	
12-Sep-2017	0000002009	Transport and Workshops Car Leasing	JCB FINANCE (LEASING) LTD	570.01	22-SEP-2017	
Net Total				1,710.04		
20-Sep-2017	0000002158	Admin Buildings - HQ Metered Charges - Water	Castle Water	1,712.29	29-SEP-2017	629708

Net Total				1,712.29		
26-Jul-2017	0000001814	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,747.05	08-SEP-2017	8431797
Net Total				1,747.05		
24-Aug-2017	0000001758	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	01-SEP-2017	1007842508
Net Total				1,780.00		
28-Aug-2017	0000001806	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	01-SEP-2017	1007846690
Net Total				1,780.00		
04-Sep-2017	0000001870	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	08-SEP-2017	1007866169
Net Total				1,780.00		
11-Sep-2017	0000001968	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	15-SEP-2017	1007883735
Net Total				1,780.00		
18-Sep-2017	0000002059	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	22-SEP-2017	1007902763
Net Total				1,780.00		
25-Sep-2017	0000002128	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,780.00	29-SEP-2017	1007922333
Net Total				1,780.00		
22-Sep-2017	0000002112	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,815.45	29-SEP-2017	8586938
Net Total				1,815.45		
24-Aug-2017	0000001773	Staff Development Staff Training Fees	The Watt Associates	1,817.80	08-SEP-2017	BMKFRS/05/17
Net Total				1,817.80		
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	169.50	29-SEP-2017	2042132
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	226.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	339.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	339.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	137.70	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	91.80	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Operational Equipment	Giffard Newton	27.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	113.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	226.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	113.00	29-SEP-2017	
04-Sep-2017	0000001857	Equipment Management Protective Clothing	Giffard Newton	91.80	29-SEP-2017	
Net Total				1,873.80		
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	240.40	22-SEP-2017	OLSINV/04364925
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	183.12	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	156.96	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	180.30	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	258.43	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	42.07	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	83.40	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	107.16	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	26.79	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	45.70	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	9.14	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	164.52	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	91.40	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	89.49	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	64.37	22-SEP-2017	
29-Jul-2017	0000001377	Equipment Management Uniforms	MWUK T/A Dimensions	62.80	22-SEP-2017	
Net Total				1,897.45		
10-Aug-2017	0000001997	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	1,967.28	15-SEP-2017	8408273
Net Total				1,967.28		
31-Aug-2017	0000001856	Amersham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	10121
31-Aug-2017	0000001856	Chesham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Admin Buildings - Haddenham Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	

31-Aug-2017	0000001856	Olney Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Buckingham Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Waddesdon Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Aylesbury Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Princes Risborough Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Beaconsfield Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Gerrards Cross Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Great Missenden Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Admin Buildings - HQ Plan Preventative Maintenance	H2O Environmental Services Ltd	170.00	22-SEP-2017	
31-Aug-2017	0000001856	Admin Buildings - Marlow Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Broughton Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Newport Pagnell Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	MK West Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Winslow Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Brill Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	High Wycombe Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
31-Aug-2017	0000001856	Stokenchurch Fire Station Plan Preventative Maintenance	H2O Environmental Services Ltd	90.00	22-SEP-2017	
Net Total				1,970.00		
14-Sep-2017	0000002004	Property Team General Repairs & Maintenance	Richard Cross General Builder	2,160.00	22-SEP-2017	918
Net Total				2,160.00		
16-Aug-2017	0000001740	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	26.70	08-SEP-2017	INV28208
16-Aug-2017	0000001740	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	1,360.00	08-SEP-2017	
16-Aug-2017	0000001740	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	490.00	08-SEP-2017	
16-Aug-2017	0000001740	Water Hydrants Hydrant Materials	Brissco (Equipment) Ltd	360.00	08-SEP-2017	
Net Total				2,236.70		
28-Jul-2017	0000001816	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	2,298.75	08-SEP-2017	8357437
Net Total				2,298.75		
18-Aug-2017	0000001803	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	218.46	08-SEP-2017	IRIN562792
18-Aug-2017	0000001803	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,325.45	08-SEP-2017	
Net Total				2,543.91		
14-Sep-2017	0000002018	Equipment Management Protective Clothing	Bristol Uniform Limited	2,321.50	29-SEP-2017	3146009
Net Total				2,321.50		
18-Jul-2017	0000001916	Admin Buildings - HQ Metered Charges - Water	Castle Water	2,480.98	22-SEP-2017	370269
Net Total				2,480.98		
31-Aug-2017	0000001914	MK West Fire Station Plan Preventative Maintenance	Milton Keynes Council	420.11	15-SEP-2017	6087003345
31-Aug-2017	0000001914	Newport Pagnell Fire Station Plan Preventative Maintenance	Milton Keynes Council	400.11	15-SEP-2017	
31-Aug-2017	0000001914	Broughton Fire Station Plan Preventative Maintenance	Milton Keynes Council	322.75	15-SEP-2017	
31-Aug-2017	0000001914	Buckingham Fire Station Plan Preventative Maintenance	Milton Keynes Council	613.50	15-SEP-2017	
31-Aug-2017	0000001914	Olney Fire Station Plan Preventative Maintenance	Milton Keynes Council	322.75	15-SEP-2017	
31-Aug-2017	0000001914	MK West Fire Station Plan Preventative Maintenance	Milton Keynes Council	420.11	15-SEP-2017	
Net Total				2,499.33		
21-Aug-2017	0000001664	Amersham Fire Station Plan Preventative Maintenance	Antac Support Service	229.79	08-SEP-2017	49413
21-Aug-2017	0000001664	Marlow Fire Station Plan Preventative Maintenance	Antac Support Service	574.69	08-SEP-2017	
21-Aug-2017	0000001664	High Wycombe Fire Station Plan Preventative Maintenance	Antac Support Service	866.50	08-SEP-2017	
21-Aug-2017	0000001664	Property Team Plan Preventative Maintenance	Antac Support Service	115.69	08-SEP-2017	
21-Aug-2017	0000001664	Gerrards Cross Fire Station Plan Preventative Maintenance	Antac Support Service	235.05	08-SEP-2017	
21-Aug-2017	0000001664	Beaconsfield Fire Station Plan Preventative Maintenance	Antac Support Service	496.03	08-SEP-2017	
Net Total				2,517.75		
01-Sep-2017	0000002080	ICT Main Communications	Daisy Telecoms Ltd	2,607.90	29-SEP-2017	7229597
Net Total				2,607.90		
05-Sep-2017	0000001966	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	2,629.58	22-SEP-2017	8505569
Net Total				2,629.58		
08-Sep-2017	0000001992	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	2,671.48	22-SEP-2017	8533601

Net Total				2,671.48		
22-Sep-2017	0000002151	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	2,770.95	29-SEP-2017	8587013
Net Total				2,770.95		
18-Jul-2017	0000001301	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	15.00	15-SEP-2017	786763
18-Jul-2017	0000001301	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	52.50	15-SEP-2017	
18-Jul-2017	0000001301	Urban Search and Rescue Protective Clothing	Total Protection Uk Limited	2,730.00	15-SEP-2017	
Net Total				2,797.50		
25-Aug-2017	0000001936	ICT Computer Software	Warwick Int Computing Systems	3,045.32	15-SEP-2017	12224
Net Total				3,045.32		
15-Aug-2017	0000001713	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	3,088.00	08-SEP-2017	CSL 16628
Net Total				3,088.00		
08-Sep-2017	0000002030	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,126.95	22-SEP-2017	IRIN565860
08-Sep-2017	0000002030	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	470.32	22-SEP-2017	
Net Total				3,597.27		
13-Jun-2017	0000001735	Corporate Management Actuary Fees	Barnett Waddingham Llp	3,450.00	08-SEP-2017	S17/0981
Net Total				3,450.00		
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	UK-17-0000220
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	
10-Jul-2017	0000001867	Equipment Management Protective Clothing	Jolly Safety Equipment Ltd	732.00	08-SEP-2017	
10-Jul-2017	0000001867	Equipment Management General Postage	Jolly Safety Equipment Ltd	78.00	08-SEP-2017	
Net Total				3,738.00		
08-Sep-2017	0000001955	Admin Buildings - HQ Electricity	Haven Power	3,874.23	15-SEP-2017	IN1102518780
Net Total				3,874.23		
05-Sep-2017	0000001954	ESMCP Consultancy Fees	Mott MacDonald Ltd	3,900.00	22-SEP-2017	IN00373900
Net Total				3,900.00		
03-Sep-2017	0000001946	ICT Main Communications	EE Ltd	4,045.17	29-SEP-2017	01263680852
03-Sep-2017	0000001946	ICT Main Communications	EE Ltd	42.80	29-SEP-2017	
Net Total				4,087.97		
26-Apr-2017	0000000367	Short-term Creditors SAP GRIR Take On Balances	Bristol Uniform Limited	4,097.69	08-SEP-2017	388662
26-Apr-2017	0000000367	Equipment Management PPE Repairs	Bristol Uniform Limited	118.83	08-SEP-2017	
Net Total				4,216.52		
16-Aug-2017	0000001861	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,478.86	08-SEP-2017	MRI5845383
16-Aug-2017	0000001861	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	1,174.01	08-SEP-2017	
Net Total				4,652.87		
31-Aug-2017	0000001951	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	22-SEP-2017	90204
Net Total				4,241.66		
23-Aug-2017	0000001746	Equipment Management Welfare	Premier Hose Technology	76.60	08-SEP-2017	SI625837
23-Aug-2017	0000001746	Equipment Management Welfare	Premier Hose Technology	783.00	08-SEP-2017	
23-Aug-2017	0000001746	Equipment Management Welfare	Premier Hose Technology	1,804.50	08-SEP-2017	
23-Aug-2017	0000001746	Equipment Management General Postage	Premier Hose Technology	50.00	08-SEP-2017	
23-Aug-2017	0000001746	Equipment Management Welfare	Premier Hose Technology	2,074.88	08-SEP-2017	
Net Total				4,788.98		
24-Aug-2017	0000001913	Prevention Community Safety Charges	Sprue Safety Products Ltd	5,250.00	22-SEP-2017	1108942
Net Total				5,250.00		
21-Jul-2017	0000001972	Prevention Community Safety Charges	Fireblitz Extinguisher Ltd	40.00	15-SEP-2017	12464
21-Jul-2017	0000001972	Prevention Community Safety Charges	Fireblitz Extinguisher Ltd	5,250.00	15-SEP-2017	
Net Total				5,290.00		
11-Sep-2017	0000001981	Payroll Control Account Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	6,328.17	15-SEP-2017	3350911
Net Total				6,328.17		
07-Sep-2017	0000001970	Operational Training Water Awareness Training	R3 Safety & Rescue Ltd	6,771.00	22-SEP-2017	1039
Net Total				6,771.00		
12-Jul-2017	0000001228	Asset Control Account Asset Control Account	Supply + Limited	6,902.00	08-SEP-2017	0000030048

Net Total				6,902.00		
31-Aug-2017	0000001911	Transport and Workshops Employment Agency Payments	Truckeast Ltd	7,700.00	22-SEP-2017	11691966
Net Total				7,700.00		
05-Sep-2017	0000001967	Transport and Workshops Vehicle Installation	Pace Fuelcare Ltd	8,095.40	22-SEP-2017	8505542
Net Total				8,095.40		
22-Aug-2017	0000001718	Short-term Creditors SAP GRIR Take On Balances	Capita Integrated	8,626.92	15-SEP-2017	6060025254
Net Total				8,626.92		
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	660.00	29-SEP-2017	18-R1290
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	320.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management General Postage	Weber Rescue Uk Ltd	69.50	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	2,400.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	2,300.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	1,950.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	170.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	224.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	456.00	29-SEP-2017	
28-Jul-2017	0000001413	Equipment Management Welfare	Weber Rescue Uk Ltd	228.00	29-SEP-2017	
Net Total				8,777.50		
22-Aug-2017	0000001717	Asset Control Account Asset Control Account	Assa Abloy Entrance Systems Ltd	5,497.50	08-SEP-2017	5546
22-Aug-2017	0000001717	Asset Control Account Asset Control Account	Assa Abloy Entrance Systems Ltd	3,670.00	08-SEP-2017	
Net Total				9,167.50		
28-Jul-2017	0000001818	Transport and Workshops Diesel Oil - Gas Oil	Pace Fuelcare Ltd	9,195.00	08-SEP-2017	8357328
Net Total				9,195.00		
04-Sep-2017	0000001871	Urban Search and Rescue Contracted Maintenance	Babcock Critical services-MA	9,464.93	15-SEP-2017	SMAI004886
Net Total				9,464.93		
22-Aug-2017	0000001723	Operational Apprentices Computer Hardware	XMA Ltd	9,792.75	08-SEP-2017	BU54157
Net Total				9,792.75		
03-Mar-2017	0000001983	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	10,120.00	15-SEP-2017	CFOA4542
Net Total				10,120.00		
18-Aug-2017	0000001739	Asset Control Account Asset Control Account	Newport Pagnell Construction Ltd	10,904.67	22-SEP-2017	W8636
Net Total				10,904.67		
31-Aug-2017	0000001937	Asset Control Account Asset Control Account	Newport Pagnell Construction Ltd	10,904.67	22-SEP-2017	W8654
Net Total				10,904.67		
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	750.00	22-SEP-2017	9596
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	4,580.00	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	2,072.00	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	1,036.00	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	1,036.00	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	1,036.00	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	147.50	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	147.50	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	147.50	22-SEP-2017	
31-Jul-2017	0000002061	Procurement Computer Software	In-Tend Ltd	398.00	22-SEP-2017	
Net Total				11,350.50		
30-Jun-2017	0000001770	Protection Computer Software	Experian Ltd	11,790.00	01-SEP-2017	HEX43000612512
Net Total				11,790.00		
07-Aug-2017	0000001491	Asset Control Account Asset Control Account	Supply + Limited	13,990.00	08-SEP-2017	0000030347
Net Total				13,990.00		
08-Sep-2017	0000001980	Asset Control Account Asset Control Account	Montagu Evans Llp	14,756.96	15-SEP-2017	VA180426
Net Total				14,756.96		
01-Sep-2017	0000001649	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	18,687.50	08-SEP-2017	1917A
Net Total				18,687.50		
16-Aug-2017	0000001629	ICT Main Communications	Updata Infrastructure Uk	18,951.98	01-SEP-2017	6092009755
Net Total				18,951.98		

31-Aug-2017	0000001917	Payroll Control Account Payroll Control Account	Buckinghamshire County Council	19,428.98	15-SEP-2017	BMKFALGPSEESAUG17
Net Total				19,428.98		
15-Sep-2017	0000002017	Equipment Management Protective Clothing	Bristol Uniform Limited	21,801.75	29-SEP-2017	3146013
Net Total				21,801.75		
22-Aug-2017	0000001721	Staff Development Staff Training Fees	The Fire Service College Limited	22,853.00	01-SEP-2017	810278
Net Total				22,853.00		
28-Aug-2017	0000001876	Asset Control Account Asset Control Account	Emergency One	27,855.00	29-SEP-2017	19675
Net Total				27,855.00		
28-Aug-2017	0000001877	Asset Control Account Asset Control Account	Emergency One	27,855.00	29-SEP-2017	19674
Net Total				27,855.00		
28-Aug-2017	0000001878	Asset Control Account Asset Control Account	Emergency One	27,855.00	29-SEP-2017	19673
Net Total				27,855.00		
28-Aug-2017	0000001879	Asset Control Account Asset Control Account	Emergency One	27,855.00	29-SEP-2017	19672
Net Total				27,855.00		
21-Aug-2017	0000001660	Asset Control Account Asset Control Account	Supply + Limited	28,401.00	08-SEP-2017	0000030508
Net Total				28,401.00		
07-Sep-2017	0000002022	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	29-SEP-2017	916076
07-Sep-2017	0000002022	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	29-SEP-2017	
07-Sep-2017	0000002022	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	10,289.76	29-SEP-2017	
Net Total				30,869.28		
28-Aug-2017	0000001872	Asset Control Account Asset Control Account	Emergency One	35,500.00	29-SEP-2017	19679
Net Total				35,500.00		
28-Aug-2017	0000001873	Asset Control Account Asset Control Account	Emergency One	35,500.00	29-SEP-2017	19678
Net Total				35,500.00		
28-Aug-2017	0000001874	Asset Control Account Asset Control Account	Emergency One	35,500.00	29-SEP-2017	19677
Net Total				35,500.00		
28-Aug-2017	0000001875	Asset Control Account Asset Control Account	Emergency One	35,500.00	29-SEP-2017	19676
Net Total				35,500.00		
24-Aug-2017	0000001821	Response Support Agency Services	London Fire & Emergency Pa	36,186.00	08-SEP-2017	IN045006
Net Total				36,186.00		
22-Aug-2017	0000001698	Short-term Creditors SAP GRIR Take On Balances	Capita Integrated	39,036.85	15-SEP-2017	6060025251
Net Total				39,036.85		
28-Jun-2017	0000000935	Asset Control Account Asset Control Account	WH Bence Coachworks Ltd	39,330.00	15-SEP-2017	15425
Net Total				39,330.00		
28-Jul-2017	0000001461	Asset Control Account Asset Control Account	WH Bence Coachworks Ltd	39,330.00	15-SEP-2017	15508
Net Total				39,330.00		
13-Sep-2017	0000001998	Operational Apprentices Agency Services	Encompass Select Limited	1,475.05	22-SEP-2017	1055
13-Sep-2017	0000001998	Operational Apprentices Agency Services	Encompass Select Limited	1,642.45	22-SEP-2017	
13-Sep-2017	0000001998	Operational Apprentices Agency Services	Encompass Select Limited	1,281.69	22-SEP-2017	
13-Sep-2017	0000001998	Operational Apprentices Agency Services	Encompass Select Limited	42,646.03	22-SEP-2017	
13-Sep-2017	0000001998	Operational Apprentices Agency Services	Encompass Select Limited	4,153.64	22-SEP-2017	
Net Total				51,198.86		
31-Aug-2017	0000001912	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	137,958.00	22-SEP-2017	OP/I000443
Net Total				137,958.00		
Grand Totals				1,116,519.55		