

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
28-Aug-2019	0000011364	Prudential AVC	Prudential AVC Customer service	500.00	06-Sep-2019	LGPSAUG2019
<b>Net Total</b>				<b>500.00</b>		
05-Sep-2019	0000011469	Marlow Fire Station Electricity	Scottish Power	508.11	20-Sep-2019	106441145
<b>Net Total</b>				<b>508.11</b>		
22-Aug-2019	0000011446	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	294.16	13-Sep-2019	78536
22-Aug-2019	0000011446	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	220.62	13-Sep-2019	
<b>Net Total</b>				<b>514.78</b>		
09-Sep-2019	0000011523	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	522.35	13-Sep-2019	111260800
<b>Net Total</b>				<b>522.35</b>		
30-Aug-2019	0000011388	Equipment Management Operational Equipment	Martek Lifecare	300.00	13-Sep-2019	126442
30-Aug-2019	0000011388	Equipment Management Operational Equipment	Martek Lifecare	246.00	13-Sep-2019	
30-Aug-2019	0000011388	Equipment Management General Postage	Martek Lifecare	12.00	13-Sep-2019	
<b>Net Total</b>				<b>558.00</b>		
23-Aug-2019	0000011395	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	615.98	13-Sep-2019	IN37151
<b>Net Total</b>				<b>615.98</b>		
19-Aug-2019	0000011264	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	20-Sep-2019	1009924555
<b>Net Total</b>				<b>623.72</b>		
27-Aug-2019	0000011382	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	20-Sep-2019	1009944849
<b>Net Total</b>				<b>623.72</b>		
29-Aug-2019	0000011379	Human Resources Employment Agency Payments	Hays Specialist Recruitment Ltd	623.72	20-Sep-2019	1009962065
<b>Net Total</b>				<b>623.72</b>		
29-Jul-2019	0000011437	ICT Computer Maintenance	Bowtower Ltd	650.00	13-Sep-2019	LC7301B:SI00103
<b>Net Total</b>				<b>650.00</b>		
10-Sep-2019	0000011548	Property Team General Repairs & Maintenance	Electrical Services Hbb	655.00	27-Sep-2019	1711
<b>Net Total</b>				<b>655.00</b>		
30-Aug-2019	0000011462	Property Team Furniture	Combined Office Interiors Ltd	451.00	13-Sep-2019	51045
30-Aug-2019	0000011462	Property Team Furniture	Combined Office Interiors Ltd	250.00	13-Sep-2019	
<b>Net Total</b>				<b>701.00</b>		
03-Sep-2019	0000011427	Human Resources Employment Agency Payments	Adecco Uk Ltd	757.76	13-Sep-2019	28536231
<b>Net Total</b>				<b>757.76</b>		
10-Sep-2019	0000011557	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	760.00	27-Sep-2019	1701
<b>Net Total</b>				<b>760.00</b>		
05-Sep-2019	0000011421	Equipment Management Operational Equipment	Supply + Limited	96.42	20-Sep-2019	0000037687
05-Sep-2019	0000011421	Equipment Management Operational Equipment	Supply + Limited	78.06	20-Sep-2019	
05-Sep-2019	0000011421	Equipment Management Operational Equipment	Supply + Limited	153.90	20-Sep-2019	
05-Sep-2019	0000011421	Equipment Management Operational Equipment	Supply + Limited	239.64	20-Sep-2019	
05-Sep-2019	0000011421	Equipment Management General Postage	Supply + Limited	9.60	20-Sep-2019	
05-Sep-2019	0000011421	Equipment Management Operational Equipment	Supply + Limited	87.18	20-Sep-2019	

<b>Net Total</b>				<b>664.80</b>		
10-Sep-2019	0000011542	CAP - ICT Hardware Purchase	Electrical Services Hbb	830.00	27-Sep-2019	1696
<b>Net Total</b>				<b>830.00</b>		
19-Aug-2019	0000011443	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	141.54	13-Sep-2019	78448
19-Aug-2019	0000011443	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	85.71	13-Sep-2019	
19-Aug-2019	0000011443	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	163.62	13-Sep-2019	
19-Aug-2019	0000011443	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	49.50	13-Sep-2019	
19-Aug-2019	0000011443	Transport and Workshops Vehicle Installation	RSG ENGINEERING LTD	390.12	13-Sep-2019	
<b>Net Total</b>				<b>830.49</b>		
03-Sep-2019	0000011428	Human Resources Employment Agency Payments	Adecco Uk Ltd	870.40	13-Sep-2019	28536232
<b>Net Total</b>				<b>870.40</b>		
30-Aug-2019	0000011362	Transport and Workshops Insurance	Spraytech	887.08	13-Sep-2019	48218
<b>Net Total</b>				<b>887.08</b>		
20-Aug-2019	0000011310	Human Resources Employment Agency Payments	Adecco Uk Ltd	926.72	13-Sep-2019	28524878
<b>Net Total</b>				<b>926.72</b>		
28-Aug-2019	0000011346	Research and Development Operational Equipment	Max Fire Services LTD	790.00	13-Sep-2019	M1061
28-Aug-2019	0000011346	Research and Development Operational Equipment	Max Fire Services LTD	160.00	13-Sep-2019	
<b>Net Total</b>				<b>950.00</b>		
10-Sep-2019	0000011549	Property Team General Repairs & Maintenance	Electrical Services Hbb	995.00	27-Sep-2019	1709
<b>Net Total</b>				<b>995.00</b>		
14-Aug-2019	0000011205	Transport and Workshops Repair & Main of Vehicles & Eq	Spraytech	1,042.10	27-Sep-2019	48140
<b>Net Total</b>				<b>1,042.10</b>		
09-Sep-2019	0000011521	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	1,044.70	20-Sep-2019	11260798
<b>Net Total</b>				<b>1,044.70</b>		
23-Aug-2019	0000011309	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	06-Sep-2019	CD200145928
23-Aug-2019	0000011309	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	06-Sep-2019	
23-Aug-2019	0000011309	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	06-Sep-2019	
23-Aug-2019	0000011309	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	06-Sep-2019	
23-Aug-2019	0000011309	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	06-Sep-2019	
23-Aug-2019	0000011309	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	06-Sep-2019	
23-Aug-2019	0000011309	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	06-Sep-2019	
23-Aug-2019	0000011309	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	06-Sep-2019	
23-Aug-2019	0000011309	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	06-Sep-2019	
23-Aug-2019	0000011309	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	06-Sep-2019	
23-Aug-2019	0000011309	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	06-Sep-2019	
23-Aug-2019	0000011309	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	06-Sep-2019	
23-Aug-2019	0000011309	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	06-Sep-2019	
23-Aug-2019	0000011309	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	06-Sep-2019	
23-Aug-2019	0000011309	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	06-Sep-2019	
23-Aug-2019	0000011309	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	06-Sep-2019	
23-Aug-2019	0000011309	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	06-Sep-2019	
23-Aug-2019	0000011309	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	06-Sep-2019	
23-Aug-2019	0000011309	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	06-Sep-2019	
23-Aug-2019	0000011309	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	06-Sep-2019	
23-Aug-2019	0000011309	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	06-Sep-2019	
23-Aug-2019	0000011309	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	06-Sep-2019	

<b>Net Total</b>				<b>1,052.05</b>		
19-Aug-2019	0000011274	Equipment Management Operational Equipment	Weber Rescue Uk Ltd	1,035.00	06-Sep-2019	20-R1339
19-Aug-2019	0000011274	Equipment Management General Postage	Weber Rescue Uk Ltd	21.50	06-Sep-2019	
<b>Net Total</b>				<b>1,056.50</b>		
10-Sep-2019	0000011556	Urban Search and Rescue Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	1702
10-Sep-2019	0000011556	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011556	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
<b>Net Total</b>				<b>1,050.00</b>		
15-Aug-2019	0000011294	Staff Development Staff Training Fees	MSA (BRITAIN) LTD	1,124.00	06-Sep-2019	960515136
<b>Net Total</b>				<b>1,124.00</b>		
22-Aug-2019	0000011286	Property Team General Repairs & Maintenance	NLC Nova Lift Co Ltd	1,145.37	13-Sep-2019	60193
<b>Net Total</b>				<b>1,145.37</b>		
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	65.00	27-Sep-2019	1704
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	11.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	10.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	18.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	35.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	42.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	67.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	48.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	236.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	129.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	87.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	227.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	5.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011554	Property Team General Repairs & Maintenance	Electrical Services Hbb	100.00	27-Sep-2019	
<b>Net Total</b>				<b>1,140.00</b>		

14-Aug-2019	0000011363	Property Team General Repairs & Maintenance	Vectec Ltd	250.00	06-Sep-2019	25177
14-Aug-2019	0000011363	Property Team General Repairs & Maintenance	Vectec Ltd	900.00	06-Sep-2019	
14-Aug-2019	0000011363	Property Team General Repairs & Maintenance	Vectec Ltd	75.00	06-Sep-2019	
<b>Net Total</b>				<b>1,225.00</b>		
31-Jul-2019	0000011441	Transport and Workshops Consultancy Fees	Davis - Licence Check Limited	65.65	13-Sep-2019	11060
31-Jul-2019	0000011441	Transport and Workshops Consultancy Fees	Davis - Licence Check Limited	1,182.00	13-Sep-2019	
31-Jul-2019	0000011441	Transport and Workshops Consultancy Fees	Davis - Licence Check Limited	48.00	13-Sep-2019	
<b>Net Total</b>				<b>1,295.65</b>		
01-Aug-2019	0000011048	ICT Telephones	Daisy Telecoms Ltd	1,295.89	13-Sep-2019	9267033
<b>Net Total</b>				<b>1,295.89</b>		
24-Jul-2019	0000011092	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	1,304.75	13-Sep-2019	1009875218
<b>Net Total</b>				<b>1,304.75</b>		
01-Sep-2019	0000011415	ICT Telephones	Daisy Telecoms Ltd	1,319.24	13-Sep-2019	9360886
<b>Net Total</b>				<b>1,319.24</b>		
14-Aug-2019	0000011231	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	600.00	06-Sep-2019	FSIN11724
14-Aug-2019	0000011231	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	281.25	06-Sep-2019	
14-Aug-2019	0000011231	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	450.00	06-Sep-2019	
<b>Net Total</b>				<b>1,331.25</b>		
09-Sep-2019	0000011522	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	1,358.11	20-Sep-2019	11260799
<b>Net Total</b>				<b>1,358.11</b>		
15-Aug-2019	0000011237	Transport and Workshops Spares for Red Fleet	Truckeast Ltd	1,369.34	06-Sep-2019	15618679
<b>Net Total</b>				<b>1,369.34</b>		
10-Sep-2019	0000011560	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	1697
10-Sep-2019	0000011560	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Waddesdon Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
10-Sep-2019	0000011560	Admin Buildings - Unit 7 Plan Preventative Maintenance	Electrical Services Hbb	60.00	27-Sep-2019	
<b>Net Total</b>				<b>1,320.00</b>		
26-Sep-2019	0000011689	Apprentices Employment Agency Payments	Encompass Select Limited	1,457.29	26-Sep-2019	1089

<b>Net Total</b>				<b>1,457.29</b>		
10-Sep-2019	0000011555	Brill Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	1703
10-Sep-2019	0000011555	Newport Pagnell Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011555	High Wycombe Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011555	Chesham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	50.00	27-Sep-2019	
10-Sep-2019	0000011555	Stokenchurch Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	
10-Sep-2019	0000011555	Haddenham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	
10-Sep-2019	0000011555	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	160.00	27-Sep-2019	
10-Sep-2019	0000011555	Olney Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	Buckingham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	Gerrards Cross Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	Amersham Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	
10-Sep-2019	0000011555	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	Winslow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	25.00	27-Sep-2019	
10-Sep-2019	0000011555	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	170.00	27-Sep-2019	
10-Sep-2019	0000011555	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	110.00	27-Sep-2019	
10-Sep-2019	0000011555	Great Missenden Fire Station Plan Preventative Maintenance	Electrical Services Hbb	90.00	27-Sep-2019	
10-Sep-2019	0000011555	Beaconsfield Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	
10-Sep-2019	0000011555	Admin Buildings - Unit 7 Plan Preventative Maintenance	Electrical Services Hbb	130.00	27-Sep-2019	
10-Sep-2019	0000011555	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	70.00	27-Sep-2019	
10-Sep-2019	0000011555	Admin Buildings - HQ Plan Preventative Maintenance	Electrical Services Hbb	180.00	27-Sep-2019	
10-Sep-2019	0000011555	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	45.00	27-Sep-2019	
<b>Net Total</b>				<b>1,480.00</b>		
15-Aug-2019	0000011252	CAP - ICT Hardware Purchase	Radiocom Systems Limited	1,376.00	13-Sep-2019	RLSI19005774
15-Aug-2019	0000011252	CAP - ICT Hardware Purchase	Radiocom Systems Limited	48.88	13-Sep-2019	
15-Aug-2019	0000011252	CAP - ICT Hardware Purchase	Radiocom Systems Limited	96.00	13-Sep-2019	
<b>Net Total</b>				<b>1,520.88</b>		
05-Sep-2019	0000011468	Admin Buildings - Unit 7 Electricity	Scottish Power	1,527.76	20-Sep-2019	106441969
<b>Net Total</b>				<b>1,527.76</b>		
09-Sep-2019	0000011519	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	1,567.05	13-Sep-2019	11260796
<b>Net Total</b>				<b>1,567.05</b>		
29-Jul-2019	0000010973	ICT Computer Maintenance	Konica Minolta	1,574.86	13-Sep-2019	1145645064
<b>Net Total</b>				<b>1,574.86</b>		
15-Aug-2019	0000011529	Property Team Other Energy Costs	Gazprom Energy	1,618.95	27-Sep-2019	INV00635200
<b>Net Total</b>				<b>1,618.95</b>		
19-Jul-2019	0000010927	CAP - ICT Hardware Purchase	XMA Ltd	303.02	06-Sep-2019	KS97277
19-Jul-2019	0000010927	CAP - ICT Hardware Purchase	XMA Ltd	1,420.20	06-Sep-2019	
<b>Net Total</b>				<b>1,723.22</b>		
10-Sep-2019	0000011559	Property Team General Repairs & Maintenance	Electrical Services Hbb	1,780.00	27-Sep-2019	1700
<b>Net Total</b>				<b>1,780.00</b>		
10-Sep-2019	0000011553	Aylesbury Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	1705
10-Sep-2019	0000011553	Princes Risborough Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	
10-Sep-2019	0000011553	MK West Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	
10-Sep-2019	0000011553	Broughton Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	
10-Sep-2019	0000011553	Marlow Fire Station Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	

10-Sep-2019	0000011553	Transport and Workshops Plan Preventative Maintenance	Electrical Services Hbb	313.00	27-Sep-2019	
<b>Net Total</b>				<b>1,878.00</b>		
07-Aug-2019	0000011295	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	281.06	06-Sep-2019	25154
07-Aug-2019	0000011295	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	162.25	06-Sep-2019	
07-Aug-2019	0000011295	Transport and Workshops Fuel Tanks - Service & Maint	Vectec Ltd	237.25	06-Sep-2019	
<b>Net Total</b>				<b>680.56</b>		
29-Jul-2019	0000011420	ICT Computer Software	Warwick Int Computing Systems	2,190.00	13-Sep-2019	13753
<b>Net Total</b>				<b>2,190.00</b>		
31-Jul-2019	0000011436	Transport and Workshops Vehicle Installation	Pressfab EVO Ltd	2,235.84	13-Sep-2019	9596
<b>Net Total</b>				<b>2,235.84</b>		
26-Jul-2019	0000011434	Transport and Workshops Tyres & Tubes	Tructyre Fleet Management Limited	2,283.30	13-Sep-2019	44100561
<b>Net Total</b>				<b>2,283.30</b>		
16-Aug-2019	0000011329	Transport and Workshops Car Leasing	Lex Autolease Ltd	2,325.45	06-Sep-2019	MRI9041832
16-Aug-2019	0000011329	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	218.46	06-Sep-2019	
<b>Net Total</b>				<b>2,543.91</b>		
30-Aug-2019	0000011357	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	2,582.22	13-Sep-2019	24747
<b>Net Total</b>				<b>2,582.22</b>		
10-Sep-2019	0000011629	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,611.75	27-Sep-2019	111263907
<b>Net Total</b>				<b>2,611.75</b>		
10-Sep-2019	0000011677	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,611.75	27-Sep-2019	111263905
<b>Net Total</b>				<b>2,611.75</b>		
04-Sep-2019	0000011377	Corporate Management Subs Professional/Nat Bodies	Improvement & Development Agency	2,641.32	20-Sep-2019	6016832
<b>Net Total</b>				<b>2,641.32</b>		
31-Aug-2019	0000011365	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	13-Sep-2019	59092
<b>Net Total</b>				<b>2,738.81</b>		
20-Aug-2019	0000011331	Equipment Management General Postage	CMT Flexibles Ltd	45.00	06-Sep-2019	182438
20-Aug-2019	0000011331	Equipment Management Operational Equipment	CMT Flexibles Ltd	2,730.40	06-Sep-2019	
<b>Net Total</b>				<b>2,775.40</b>		
14-Aug-2019	0000011232	Urban Search and Rescue Other Training	Merseyside Fire	1,754.00	13-Sep-2019	10022143
14-Aug-2019	0000011232	Urban Search and Rescue Other Training	Merseyside Fire	1,036.00	13-Sep-2019	
<b>Net Total</b>				<b>2,790.00</b>		
23-Jul-2019	0000011644	Staff Development Staff Training Fees	Institute of Directors	2,825.00	27-Sep-2019	INV-0010081635
<b>Net Total</b>				<b>2,825.00</b>		
15-Aug-2019	0000011245	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	2,854.63	06-Sep-2019	OP/1000770
<b>Net Total</b>				<b>2,854.63</b>		
10-Sep-2019	0000011675	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	2,925.16	27-Sep-2019	111263903
<b>Net Total</b>				<b>2,925.16</b>		
16-Aug-2019	0000011253	Senior Management Team Subs Professional/Nat Bodies	CFOA Services Ltd	3,088.00	06-Sep-2019	CSL18111
<b>Net Total</b>				<b>3,088.00</b>		
06-Sep-2019	0000011424	ICT Computer Maintenance	Konica Minolta	3,153.27	20-Sep-2019	1146271346
<b>Net Total</b>				<b>3,153.27</b>		
29-Aug-2019	0000011418	CAP - ICT Hardware Purchase	One Time Vendors	3,165.00	13-Sep-2019	147565
<b>Net Total</b>				<b>3,165.00</b>		
16-Aug-2019	0000011327	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,126.95	06-Sep-2019	MRI9042470
16-Aug-2019	0000011327	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	470.32	06-Sep-2019	
<b>Net Total</b>				<b>3,597.27</b>		



19-Jul-2019	0000011439	Property Team General Repairs & Maintenance	ELCAM PROPERTY MAINTENANCE Ltd	3,300.00	13-Sep-2019	2463/19EPM
<b>Net Total</b>				<b>3,300.00</b>		
05-Sep-2019	0000011467	Admin Buildings - HQ Electricity	Scottish Power	3,312.25	20-Sep-2019	106441740
<b>Net Total</b>				<b>3,312.25</b>		
10-Sep-2019	0000011676	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	3,343.04	27-Sep-2019	111263904
<b>Net Total</b>				<b>3,343.04</b>		
16-Aug-2019	0000011328	Transport and Workshops Contracted Maintenance	Lex Autolease Ltd	527.47	13-Sep-2019	MRI9042594
16-Aug-2019	0000011328	Transport and Workshops Car Leasing	Lex Autolease Ltd	3,406.26	13-Sep-2019	
<b>Net Total</b>				<b>3,933.73</b>		
31-Jul-2019	0000011302	Transport and Workshops Employment Agency Payments	Truckeast Ltd	3,960.00	13-Sep-2019	109151
<b>Net Total</b>				<b>3,960.00</b>		
04-Sep-2019	0000011618	Prevention Community Safety Charges	Fireangel Safety Technology Ltd	4,095.00	27-Sep-2019	1134239
<b>Net Total</b>				<b>4,095.00</b>		
30-Aug-2019	0000011471	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	13-Sep-2019	90232
<b>Net Total</b>				<b>4,241.66</b>		
12-Sep-2019	0000011531	Urban Search and Rescue Other Training	Merseyside Fire	4,304.00	27-Sep-2019	10022198
<b>Net Total</b>				<b>4,304.00</b>		
04-Sep-2019	0000011376	Childcare Vouchers	Sodexo P&MM Ltd Childcare Plus	4,519.81	06-Sep-2019	3587571
<b>Net Total</b>				<b>4,519.81</b>		
11-Sep-2019	0000011511	CAP - Aylesbury FS - Host Mechanical & Electrical Works	T Clarke Contracting Ltd	5,156.00	27-Sep-2019	FM-032669
<b>Net Total</b>				<b>5,156.00</b>		
24-Sep-2019	0000011602	Apprentices Employment Agency Payments	Encompass Select Limited	5,439.39	24-Sep-2019	1088
<b>Net Total</b>				<b>5,439.39</b>		
26-Jul-2019	0000011416	Staff Development Staff Training Fees	Fire Protection Association Ltd	5,650.00	27-Sep-2019	102426
<b>Net Total</b>				<b>5,650.00</b>		
21-Aug-2019	0000011444	ICT Computer Software	Airbus Defence And Space	5,665.00	13-Sep-2019	IN033303
<b>Net Total</b>				<b>5,665.00</b>		
09-Sep-2019	0000011520	Transport and Workshops Diesel Oil - Gas Oil	Watson Fuels	5,745.85	13-Sep-2019	111260797
<b>Net Total</b>				<b>5,745.85</b>		
31-Aug-2019	0000011425	Transport and Workshops Employment Agency Payments	Truckeast Ltd	6,160.00	13-Sep-2019	109615
<b>Net Total</b>				<b>6,160.00</b>		
31-Aug-2019	0000011417	Property Team Consultancy Fees	Asbri Planning Ltd	1,350.00	13-Sep-2019	132809
31-Aug-2019	0000011417	Property Team Consultancy Fees	Asbri Planning Ltd	5,000.00	13-Sep-2019	
<b>Net Total</b>				<b>6,350.00</b>		
13-Sep-2019	0000011588	Urban Search and Rescue Other Training	Merseyside Fire	7,660.00	27-Sep-2019	10022203
<b>Net Total</b>				<b>7,660.00</b>		
01-Jul-2019	0000011431	Response Support Agency Services	Hertfordshire County Council	11,405.33	20-Sep-2019	1802791460
<b>Net Total</b>				<b>11,405.33</b>		
15-Aug-2019	0000011426	ICT Computer Maintenance	Aristi Limited	13,125.00	13-Sep-2019	INV1475
<b>Net Total</b>				<b>13,125.00</b>		
28-Aug-2019	0000011414	Pension Fund	BCC Pension Fund	18,711.76	13-Sep-2019	LGPSEESAUGUST19
<b>Net Total</b>				<b>18,711.76</b>		
01-Sep-2019	0000011283	Admin Buildings - Unit 7 Rents and Hire of Premises	WE BLACK LTD	20,000.00	06-Sep-2019	4128
<b>Net Total</b>				<b>20,000.00</b>		
27-Aug-2019	0000011451	ICT Wide area network	Udata Infrastructure Uk	21,215.20	12-Sep-2019	6092016413
<b>Net Total</b>				<b>21,215.20</b>		

27-Aug-2019	0000011532	ICT Wide area network	Updata Infrastructure Uk	21,215.22	13-Sep-2019	6092016413.
<b>Net Total</b>				<b>21,215.22</b>		
27-Aug-2019	0000011334	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200617
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011335	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200616
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011336	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200615
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011337	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200613
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011338	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200612
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011339	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200611
<b>Net Total</b>				<b>29,153.15</b>		
27-Aug-2019	0000011340	CAP - Milton Keynes Blue Hub Station Host Works	Montagu Evans Llp	29,153.15	06-Sep-2019	DVC200610
<b>Net Total</b>				<b>29,153.15</b>		
14-Aug-2019	0000011460	ICT Firelink	Home Office	30,391.69	13-Sep-2019	2526869
<b>Net Total</b>				<b>30,391.69</b>		
23-Aug-2019	0000011461	ICT Firelink	Home Office	30,391.69	13-Sep-2019	2527138
<b>Net Total</b>				<b>30,391.69</b>		
10-Aug-2019	0000011440	CAP - Aylesbury HQ - Host Station Host Works	Combined Office Interiors Ltd	7,656.00	13-Sep-2019	50993
10-Aug-2019	0000011440	CAP - Aylesbury HQ - Host Station Host Works	Combined Office Interiors Ltd	27,450.00	13-Sep-2019	
<b>Net Total</b>				<b>35,106.00</b>		
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	23,726.23	25-Sep-2019	1087
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	7,748.47	25-Sep-2019	
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	35,265.88	25-Sep-2019	
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	28,971.28	25-Sep-2019	
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	1,120.87	25-Sep-2019	
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	1,205.81	25-Sep-2019	
17-Sep-2019	0000011594	Apprentices Employment Agency Payments	Encompass Select Limited	1,850.37	25-Sep-2019	
<b>Net Total</b>				<b>99,888.91</b>		
09-Sep-2019	0000011653	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	336,788.32	27-Sep-2019	CSI001539
09-Sep-2019	0000011653	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	58,735.00	27-Sep-2019	
<b>Net Total</b>				<b>395,523.32</b>		
<b>Grand Totals</b>				<b>1,086,345.68</b>		