

Integra Finance System

Payments Over £500

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference
04-Feb-2020	0000013567	Payroll Control Account Payroll Control Account	Prudential AVC Customer service	500.00	14-Feb-2020	LGPSJAN20
<b>Net Total</b>				<b>0.00</b>		
22-Feb-2020	0000013793	Property Team General Repairs & Maintenance	Tencer Limited	504.00	28-Feb-2020	120337
<b>Net Total</b>				<b>0.00</b>		
12-Dec-2019	0000012999	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	1,440.00	07-Feb-2020	2207037880
12-Dec-2019	0000012999	Human Resources Criminal Records Bureau checks	Buckinghamshire County Council	540.00	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013537	CAP - Milton Keynes Blue Hub Station Host Works	Amberon Ltd	553.57	14-Feb-2020	BI278207
<b>Net Total</b>				<b>0.00</b>		
13-Jan-2020	0000013175	Equipment Management Operational Equipment	Collins Nets Ltd	538.50	07-Feb-2020	120599
13-Jan-2020	0000013175	Equipment Management General Postage	Collins Nets Ltd	25.00	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
06-Feb-2020	0000013682	Admin Buildings - HQ Metered Charges - Water	Castle Water	564.30	14-Feb-2020	2478031
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013834	Buckingham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	568.87	28-Feb-2020	641584761/0070
<b>Net Total</b>				<b>0.00</b>		
03-Feb-2020	0000013529	Urban Search and Rescue Other Training	Merseyside Fire	574.00	21-Feb-2020	I0022605
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013581	Property Team General Repairs & Maintenance	Tencer Limited	590.78	14-Feb-2020	119843
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013836	Chesham Fire Station Electricity	Scottish Hydro Elec (Was Sse)	592.67	28-Feb-2020	681584420/0080
<b>Net Total</b>				<b>0.00</b>		
27-Jan-2020	0000013433	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	07-Feb-2020	1010345395
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013490	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	21-Feb-2020	1010361188
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013734	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	28-Feb-2020	1010376976
<b>Net Total</b>				<b>0.00</b>		
17-Feb-2020	0000013790	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	28-Feb-2020	1010397815
<b>Net Total</b>				<b>0.00</b>		
24-Feb-2020	0000013789	Finance Employment Agency Payments	Hays Specialist Recruitment Ltd	636.60	28-Feb-2020	1010416722
<b>Net Total</b>				<b>0.00</b>		

31-Jan-2020	0000013476	ICT Computer Maintenance	Bowtower Ltd	650.00	14-Feb-2020	LC7301B:SI00135
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013492	ICT Computer Maintenance	Bowtower Ltd	650.00	14-Feb-2020	LC7301B:SI00134
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013837	Olney Fire Station Electricity	Scottish Hydro Elec (Was Sse)	686.32	28-Feb-2020	691505498/0059
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013472	Beaconsfield Fire Station Cleaning Materials	Ever Brite Cleaning Services	725.00	14-Feb-2020	27445
<b>Net Total</b>				<b>0.00</b>		
28-Nov-2019	0000012878	Staff Development Staff Training Fees	Cipp	726.00	21-Feb-2020	INV-33863-V7B9
<b>Net Total</b>				<b>0.00</b>		
16-Jan-2020	0000013457	Property Team General Repairs & Maintenance	G&E Automatic Equipment Limited	743.00	07-Feb-2020	IN-38096
<b>Net Total</b>				<b>0.00</b>		
29-Jan-2020	0000013470	Property Team General Repairs & Maintenance	Instant Doors	746.00	14-Feb-2020	MK4764
<b>Net Total</b>				<b>0.00</b>		
06-Feb-2020	0000013651	Property Team General Repairs & Maintenance	Brinnick Locksmiths & Security Ltd	256.23	21-Feb-2020	30536
06-Feb-2020	0000013651	Property Team General Repairs & Maintenance	Brinnick Locksmiths & Security Ltd	252.80	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	47.63	28-Feb-2020	240888
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	22.95	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	32.40	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	18.30	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	13.76	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	235.98	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Diesel Oil - Gas Oil	Peter Bassett Ltd	285.00	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	6.74	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	29.70	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	21.39	28-Feb-2020	
31-Jan-2020	0000013747	Transport and Workshops Spares for Red Fleet	Peter Bassett Ltd	56.04	28-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013840	Beaconsfield Fire Station Electricity	Scottish Hydro Elec (Was Sse)	789.48	28-Feb-2020	781583948/0070
<b>Net Total</b>				<b>0.00</b>		
17-Jan-2020	0000013818	ICT Computer Software	Dotted Eyes Ltd T/A Miso	680.00	28-Feb-2020	21329
17-Jan-2020	0000013818	ICT Computer Software	Dotted Eyes Ltd T/A Miso	110.00	28-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
29-Jan-2020	0000013454	Buckingham Fire Station Plan Preventative Maintenance	P French	25.00	14-Feb-2020	02569
29-Jan-2020	0000013454	Waddesdon Fire Station Plan Preventative Maintenance	P French	15.00	14-Feb-2020	
29-Jan-2020	0000013454	Gerrards Cross Fire Station Plan Preventative Maintenance	P French	23.00	14-Feb-2020	
29-Jan-2020	0000013454	Admin Buildings - Unit 7 Plan Preventative Maintenance	P French	25.00	14-Feb-2020	
29-Jan-2020	0000013454	Princes Risborough Station Plan Preventative Maintenance	P French	20.00	14-Feb-2020	
29-Jan-2020	0000013454	MK West Fire Station Plan Preventative Maintenance	P French	85.00	14-Feb-2020	

29-Jan-2020	0000013454	Stokenchurch Fire Station Plan Preventative Maintenance	P French	20.00	14-Feb-2020	
29-Jan-2020	0000013454	Marlow Fire Station Plan Preventative Maintenance	P French	52.00	14-Feb-2020	
29-Jan-2020	0000013454	Olney Fire Station Plan Preventative Maintenance	P French	20.00	14-Feb-2020	
29-Jan-2020	0000013454	Broughton Fire Station Plan Preventative Maintenance	P French	52.00	14-Feb-2020	
29-Jan-2020	0000013454	Haddenham Fire Station Plan Preventative Maintenance	P French	52.00	14-Feb-2020	
29-Jan-2020	0000013454	Beaconsfield Fire Station Plan Preventative Maintenance	P French	35.00	14-Feb-2020	
29-Jan-2020	0000013454	Great Missenden Fire Station Plan Preventative Maintenance	P French	23.00	14-Feb-2020	
29-Jan-2020	0000013454	Admin Buildings - HQ Plan Preventative Maintenance	P French	80.00	14-Feb-2020	
29-Jan-2020	0000013454	Newport Pagnell Fire Station Plan Preventative Maintenance	P French	30.00	14-Feb-2020	
29-Jan-2020	0000013454	MK West Fire Station Plan Preventative Maintenance	P French	80.00	14-Feb-2020	
29-Jan-2020	0000013454	High Wycombe Fire Station Plan Preventative Maintenance	P French	80.00	14-Feb-2020	
29-Jan-2020	0000013454	Amersham Fire Station Plan Preventative Maintenance	P French	23.00	14-Feb-2020	
29-Jan-2020	0000013454	Winslow Fire Station Plan Preventative Maintenance	P French	20.00	14-Feb-2020	
29-Jan-2020	0000013454	Brill Fire Station Plan Preventative Maintenance	P French	15.00	14-Feb-2020	
29-Jan-2020	0000013454	Chesham Fire Station Plan Preventative Maintenance	P French	25.00	14-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013832	Broughton Fire Station Electricity	Scottish Hydro Elec (Was Sse)	835.15	28-Feb-2020	251584217/0070
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013835	Waddesdon Fire Station Electricity	Scottish Hydro Elec (Was Sse)	864.60	28-Feb-2020	671502746/0037
<b>Net Total</b>				<b>0.00</b>		
22-Feb-2020	0000013794	Property Team General Repairs & Maintenance	Tencer Limited	868.06	28-Feb-2020	120319
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013839	Gerrards Cross Fire Station Electricity	Scottish Hydro Elec (Was Sse)	902.82	28-Feb-2020	771582627/0086
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013590	Blue Light Hub project costs Consultancy Fees	Asbri Planning Ltd	650.00	21-Feb-2020	133436
31-Jan-2020	0000013590	Blue Light Hub project costs Consultancy Fees	Asbri Planning Ltd	283.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
14-Jan-2020	0000013180	Equipment Management Uniforms	Giffard Newton	623.75	07-Feb-2020	2050913
14-Jan-2020	0000013180	Equipment Management Uniforms	Giffard Newton	209.70	07-Feb-2020	
14-Jan-2020	0000013180	Equipment Management Uniforms	Giffard Newton	102.00	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
21-Jan-2020	0000013375	Property Team Consultancy Fees	Total Design Centre Ltd	950.00	07-Feb-2020	190019/1
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013829	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	981.88	28-Feb-2020	1587548/0072
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013545	CAP - Milton Keynes Blue Hub Station Host Works	Glanville Consultants Ltd	1,000.00	21-Feb-2020	101269
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013831	High Wycombe Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,026.93	28-Feb-2020	171584764/0070
<b>Net Total</b>				<b>0.00</b>		
20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	9.00	07-Feb-2020	1775

20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	712.00	07-Feb-2020	
20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	137.00	07-Feb-2020	
20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	124.00	07-Feb-2020	
20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	30.00	07-Feb-2020	
20-Jan-2020	0000013306	Property Team General Repairs & Maintenance	Electrical Services Hbb	16.00	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
24-Jan-2020	0000013448	Chesham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	07-Feb-2020	CD200165151
24-Jan-2020	0000013448	Olney Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	24.47	07-Feb-2020	
24-Jan-2020	0000013448	Beaconsfield Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	35.15	07-Feb-2020	
24-Jan-2020	0000013448	Broughton Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	98.28	07-Feb-2020	
24-Jan-2020	0000013448	Amersham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	28.15	07-Feb-2020	
24-Jan-2020	0000013448	Admin Buildings - Unit 7 Plan Preventative Maintenance	Intergrated Water Services Ltd	23.40	07-Feb-2020	
24-Jan-2020	0000013448	Transport and Workshops Plan Preventative Maintenance	Intergrated Water Services Ltd	21.83	07-Feb-2020	
24-Jan-2020	0000013448	Great Missenden Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	07-Feb-2020	
24-Jan-2020	0000013448	Brill Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	07-Feb-2020	
24-Jan-2020	0000013448	Stokenchurch Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	21.34	07-Feb-2020	
24-Jan-2020	0000013448	Waddesdon Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	22.90	07-Feb-2020	
24-Jan-2020	0000013448	Haddenham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	48.46	07-Feb-2020	
24-Jan-2020	0000013448	Newport Pagnell Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	33.58	07-Feb-2020	
24-Jan-2020	0000013448	Admin Buildings - HQ Plan Preventative Maintenance	Intergrated Water Services Ltd	111.47	07-Feb-2020	
24-Jan-2020	0000013448	Gerrards Cross Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	96.22	07-Feb-2020	
24-Jan-2020	0000013448	Buckingham Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	93.58	07-Feb-2020	
24-Jan-2020	0000013448	Winslow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	07-Feb-2020	
24-Jan-2020	0000013448	Princes Risborough Station Plan Preventative Maintenance	Intergrated Water Services Ltd	32.01	07-Feb-2020	
24-Jan-2020	0000013448	Marlow Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	43.65	07-Feb-2020	
24-Jan-2020	0000013448	High Wycombe Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	53.16	07-Feb-2020	
24-Jan-2020	0000013448	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	105.62	07-Feb-2020	
24-Jan-2020	0000013448	MK West Fire Station Plan Preventative Maintenance	Intergrated Water Services Ltd	38.28	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013190	Property Team General Repairs & Maintenance	Kee Services Ltd	1,155.00	21-Feb-2020	483444
<b>Net Total</b>				<b>0.00</b>		
04-Dec-2019	0000013703	Urban Search and Rescue Other Training	The Fire Service College Limited	1,170.00	28-Feb-2020	818131.
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013830	MK West Fire Station Electricity	Scottish Hydro Elec (Was Sse)	1,186.03	28-Feb-2020	71584414/0070
<b>Net Total</b>				<b>0.00</b>		
03-Nov-2019	0000013640	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	1,190.00	14-Feb-2020	38574786-0
<b>Net Total</b>				<b>0.00</b>		
06-Feb-2020	0000013828	Marlow Fire Station Electricity	Scottish Power	1,235.31	28-Feb-2020	106717619
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013659	Finance Technical Publication	Cipfa Business Ltd	1,320.00	21-Feb-2020	3151242

<b>Net Total</b>				<b>0.00</b>		
01-Feb-2020	0000013575	ICT Telephones	Daisy Corporate Services Trading LTD	1,329.62	21-Feb-2020	9808444
<b>Net Total</b>				<b>0.00</b>		
19-Feb-2020	0000013760	CAP - MK BLH Decked Carpark Professional Fees	Michael Riley Associates	1,336.74	28-Feb-2020	2593
<b>Net Total</b>				<b>0.00</b>		
29-Jan-2020	0000013498	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	1,405.90	14-Feb-2020	3621382
<b>Net Total</b>				<b>0.00</b>		
14-Feb-2020	0000013710	Property Team General Repairs & Maintenance	Instant Doors	1,465.00	28-Feb-2020	MK4785
<b>Net Total</b>				<b>0.00</b>		
11-Feb-2020	0000013761	Research and Development Operational Equipment	Speedings Limited	1,325.00	28-Feb-2020	53264
11-Feb-2020	0000013761	Research and Development Operational Equipment	Speedings Limited	90.00	28-Feb-2020	
11-Feb-2020	0000013761	Research and Development Operational Equipment	Speedings Limited	75.00	28-Feb-2020	
11-Feb-2020	0000013761	Research and Development Operational Equipment	Speedings Limited	15.00	28-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
28-Jan-2020	0000013436	Human Resources Recruitment Expenses	SHL Group Ltd	13.50	21-Feb-2020	SIUK330694
28-Jan-2020	0000013436	Human Resources Recruitment Expenses	SHL Group Ltd	1,530.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
06-Feb-2020	0000013827	Admin Buildings - Unit 7 Electricity	Scottish Power	1,582.90	28-Feb-2020	106716618
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013690	Property Team General Repairs & Maintenance	Instant Doors	1,586.00	28-Feb-2020	MK4776
<b>Net Total</b>				<b>0.00</b>		
16-Dec-2019	0000012867	Urban Search and Rescue Uniforms	Keela International Ltd	86.95	07-Feb-2020	137277
16-Dec-2019	0000012867	Urban Search and Rescue Uniforms	Keela International Ltd	63.19	07-Feb-2020	
16-Dec-2019	0000012867	Urban Search and Rescue Uniforms	Keela International Ltd	1,237.50	07-Feb-2020	
16-Dec-2019	0000012867	Urban Search and Rescue Uniforms	Keela International Ltd	233.50	07-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
11-Feb-2020	0000013694	Admin Buildings - Aerial Sites Consultancy Fees	Hub Telecoms Consultancy Ltd	1,650.00	28-Feb-2020	000219
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	40.00	28-Feb-2020	23223
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	94.50	28-Feb-2020	
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	99.80	28-Feb-2020	
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	378.00	28-Feb-2020	
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	348.00	28-Feb-2020	
13-Feb-2020	0000013705	Water Hydrants Hydrant Materials	Aquacheck Engineering Ltd	399.20	28-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013598	Staff Development Staff Training Fees	Lloyd Morgan Group Ltd	1,755.00	21-Feb-2020	9171
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013474	Property Team Cleaning Contract Services	Ever Brite Cleaning Services	1,758.37	14-Feb-2020	27443
<b>Net Total</b>				<b>0.00</b>		
04-Feb-2020	0000013661	Prevention Community Safety Charges	Fireblitz Extinguisher Ltd	1,800.00	28-Feb-2020	18541

<b>Net Total</b>				<b>0.00</b>		
16-Jan-2020	0000013287	Thames Valley Collaboration Agency Services	Royal Berkshire Fire Authority	1,816.82	07-Feb-2020	OP/I000835
<b>Net Total</b>				<b>0.00</b>		
27-Jan-2020	0000013437	Research and Development Courses And Conference Fees	Draeger Safety Uk Limited	1,824.00	14-Feb-2020	2910194367
<b>Net Total</b>				<b>0.00</b>		
27-Jan-2020	0000013489	Transport and Workshops Spares for Red Fleet	Michelin Tyre Plc	2,144.46	21-Feb-2020	U114095892
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013534	CAP - Milton Keynes Blue Hub Professional Fees	One Time Vendors	2,154.00	14-Feb-2020	UPC760
<b>Net Total</b>				<b>0.00</b>		
03-Nov-2019	0000013639	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	2,250.00	14-Feb-2020	38473143-0
<b>Net Total</b>				<b>0.00</b>		
07-Feb-2020	0000013574	Operational Training Water Awareness Training	Lee Valley Leisure Trust	2,300.00	28-Feb-2020	SL2-I0479406
<b>Net Total</b>				<b>0.00</b>		
19-Feb-2020	0000013759	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	2,381.00	28-Feb-2020	2594
<b>Net Total</b>				<b>0.00</b>		
24-Feb-2020	0000013802	CAP - Milton Keynes Blue Hub Professional Fees	Michael Riley Associates	2,381.00	28-Feb-2020	2595
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013464	Asset Control Account Asset Control Account	WT Hills Ltd	2,388.75	14-Feb-2020	MK3711
<b>Net Total</b>				<b>0.00</b>		
29-Jan-2020	0000013499	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,408.40	14-Feb-2020	3621378
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	1,290.00	21-Feb-2020	128506
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	206.00	21-Feb-2020	
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	620.00	21-Feb-2020	
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	52.00	21-Feb-2020	
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	130.00	21-Feb-2020	
05-Feb-2020	0000013663	ICT Computer Hardware	Multitone Electronics Plc	124.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013528	CAP - Milton Keynes Blue Hub Station Host Works	Scurr Architects	2,500.00	14-Feb-2020	05494
<b>Net Total</b>				<b>0.00</b>		
20-Jan-2020	0000013311	Property Team General Repairs & Maintenance	Electrical Services Hbb	2,700.00	07-Feb-2020	1770
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013478	Property Team Cleaning Contract Services	Antac Support Service	2,738.81	14-Feb-2020	60987
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013645	Staff Development Staff Training Fees	Phoenix Health & Safety	2,799.00	28-Feb-2020	71903
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013508	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	2,809.80	14-Feb-2020	3621388
<b>Net Total</b>				<b>0.00</b>		
28-Jan-2020	0000013459	Property Team Consultancy Fees	Oakleaf Technical Service Ltd	3,000.00	14-Feb-2020	692-854
<b>Net Total</b>				<b>0.00</b>		

05-Feb-2020	0000013551	Urban Search and Rescue Dog Handling Costs	One Time Vendors	3,000.00	07-Feb-2020	IHBUCKS050220
<b>Net Total</b>				<b>0.00</b>		
11-Feb-2020	0000013699	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Dunwoody LLP	3,100.00	28-Feb-2020	003995
<b>Net Total</b>				<b>0.00</b>		
21-Jan-2020	0000013374	ICT Computer Software	Insight Direct (Uk) Ltd	3,371.41	07-Feb-2020	4691040
<b>Net Total</b>				<b>0.00</b>		
04-Feb-2020	0000013580	CAP - ICT Hardware Purchase	XMA Ltd	3,565.35	21-Feb-2020	KV78743
<b>Net Total</b>				<b>0.00</b>		
06-Feb-2020	0000013826	Admin Buildings - HQ Electricity	Scottish Power	3,722.01	28-Feb-2020	106717579
<b>Net Total</b>				<b>0.00</b>		
22-Jan-2020	0000013394	Urban Search and Rescue Miscellaneous Expenses	FP McCann Ltd	3,744.00	07-Feb-2020	730571
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013546	CAP - Milton Keynes Blue Hub Station Host Works	Glanville Consultants Ltd	2,000.00	21-Feb-2020	101289
31-Jan-2020	0000013546	CAP - Milton Keynes Blue Hub Station Host Works	Glanville Consultants Ltd	1,800.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013592	CAP - Operational Equipment Equipment Purchase	Kaiser And Kraft Ltd	4,131.00	28-Feb-2020	1094170
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013593	CAP - Operational Equipment Equipment Purchase	Kaiser And Kraft Ltd	4,131.00	28-Feb-2020	1094172
<b>Net Total</b>				<b>0.00</b>		
12-Oct-2019	0000013638	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	1,800.00	14-Feb-2020	38540369-0
12-Oct-2019	0000013638	Property Team General Repairs & Maintenance	Bartlett Tree Experts Ltd	300.00	14-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
28-Jan-2020	0000013586	Human Resources Occupational Health Nurse Sess	M.K. Occupational Health	4,241.66	14-Feb-2020	90237
<b>Net Total</b>				<b>0.00</b>		
07-Feb-2020	0000013578	Payroll Control Account Childcare Vouchers	Edenred UK (Childcare Vouchers)	4,302.00	14-Feb-2020	IN214263580
07-Feb-2020	0000013578	Human Resources Busy Bees Administration	Edenred UK (Childcare Vouchers)	7.74	14-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
14-Jan-2020	0000013280	Transport and Workshops Spares for Red Fleet	Essex County F&R Service	4,718.26	14-Feb-2020	FSIN12074
<b>Net Total</b>				<b>0.00</b>		
22-Jan-2020	0000013371	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	07-Feb-2020	2588
<b>Net Total</b>				<b>0.00</b>		
05-Feb-2020	0000013589	CAP - Milton Keynes Blue Hub Station Host Works	Michael Riley Associates	4,761.90	14-Feb-2020	2591
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013655	Corporate Management External Audit Fees	Ernst & Young Llp	6,041.00	14-Feb-2020	GB01G000045825
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013709	CAP - ICT Hardware Purchase	XMA Ltd	6,164.24	28-Feb-2020	KV86078
<b>Net Total</b>				<b>0.00</b>		
03-Feb-2020	0000013539	ESMCP Consultancy Fees	Mott MacDonald Ltd	6,175.00	21-Feb-2020	IN00430596
<b>Net Total</b>				<b>0.00</b>		
20-Jan-2020	0000013310	CAP - ICT Hardware Purchase	Electrical Services Hbb	7,082.74	07-Feb-2020	1771

<b>Net Total</b>				<b>0.00</b>		
29-May-2019	0000013564	Asset Control Account Asset Control Account	Godiva Ltd	7,206.00	14-Feb-2020	19001673
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013658	Transport and Workshops Employment Agency Payments	Truckeast Ltd	8,800.00	21-Feb-2020	112047
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013509	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	8,958.24	14-Feb-2020	3621377
<b>Net Total</b>				<b>0.00</b>		
13-Feb-2020	0000013702	CAP - Aylesbury HQ - Host Mechanical & Electrical Works	Electrical Services Hbb	390.00	28-Feb-2020	1779
13-Feb-2020	0000013702	CAP - Aylesbury HQ - Host Mechanical & Electrical Works	Electrical Services Hbb	4,656.39	28-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
31-Jan-2020	0000013530	ICT Computer Software	Airbus Defence And Space	11,200.00	21-Feb-2020	IN033623
<b>Net Total</b>				<b>0.00</b>		
29-Jan-2020	0000013549	CAP - Operational Equipment Equipment Purchase	Delta Fire Ltd	14,320.00	21-Feb-2020	74980
29-Jan-2020	0000013549	CAP - Operational Equipment Equipment Purchase	Delta Fire Ltd	290.00	21-Feb-2020	
29-Jan-2020	0000013549	CAP - Operational Equipment Equipment Purchase	Delta Fire Ltd	740.00	21-Feb-2020	
29-Jan-2020	0000013549	CAP - Operational Equipment Equipment Purchase	Delta Fire Ltd	110.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013657	Staff Development Staff Training Fees	The Fire Service College Limited	2,400.00	21-Feb-2020	818779
10-Feb-2020	0000013657	Staff Development Staff Training Fees	The Fire Service College Limited	14,160.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
28-Jan-2020	0000013535	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	14-Feb-2020	586759
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013656	Staff Development Staff Training Fees	The Fire Service College Limited	2,400.00	21-Feb-2020	818780
10-Feb-2020	0000013656	Staff Development Staff Training Fees	The Fire Service College Limited	14,160.00	21-Feb-2020	
10-Feb-2020	0000013656	Staff Development Staff Training Fees	The Fire Service College Limited	1,180.00	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
04-Feb-2020	0000013568	Payroll Control Account Payroll Control Account	BCC Pension Fund	18,257.26	14-Feb-2020	LGPSEEJAN20
<b>Net Total</b>				<b>0.00</b>		
20-Jan-2020	0000013327	CAP - MK BLH Decked Carpark Professional Fees	Interserve Construction Limited	27,535.00	07-Feb-2020	VEM55193
<b>Net Total</b>				<b>0.00</b>		
23-Jan-2020	0000013500	ICT Firelink	Home Office	30,391.69	07-Feb-2020	2544246
<b>Net Total</b>				<b>0.00</b>		
30-Jan-2020	0000013668	ICT Firelink	Home Office	30,391.69	14-Feb-2020	2545337
<b>Net Total</b>				<b>0.00</b>		
27-Jan-2020	0000013547	Gerrards Cross Fire Station Rents and Hire of Premises	London & Quadrant Housing Trust	11,258.16	07-Feb-2020	917048
<b>Net Total</b>				<b>0.00</b>		
01-Feb-2020	0000013192	ICT Computer Software	FireServiceRota B.V.	40,832.00	14-Feb-2020	202000009
<b>Net Total</b>				<b>0.00</b>		
11-Feb-2020	0000013641	Apprentices Employment Agency Payments	Encompass Select Limited	28,063.45	21-Feb-2020	1095
11-Feb-2020	0000013641	Apprentices Employment Agency Payments	Encompass Select Limited	5,681.28	21-Feb-2020	



11-Feb-2020	0000013641	Apprentices Employment Agency Payments	Encompass Select Limited	1,861.96	21-Feb-2020	
11-Feb-2020	0000013641	Apprentices Employment Agency Payments	Encompass Select Limited	31,496.85	21-Feb-2020	
<b>Net Total</b>				<b>0.00</b>		
11-Feb-2020	0000013262	CAP - Milton Keynes Blue Hub Professional Fees	Montagu Evans Llp	37,015.20	14-Feb-2020	DVC201500
<b>Net Total</b>				<b>0.00</b>		
23-Jan-2020	0000013376	Thames Valley Fire Control Agency Services	Royal Berkshire Fire Authority	170,300.00	14-Feb-2020	OP/I000839
<b>Net Total</b>				<b>0.00</b>		
10-Feb-2020	0000013684	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	195,350.24	21-Feb-2020	CSI001627
<b>Net Total</b>				<b>0.00</b>		
<b>Grand Totals</b>				<b>0.00</b>		