

**Integra Finance System**

**Payments Over £5000**

Transaction Date	Transaction Reference	Description	Supplier Name	Line Value	Clearance Date	Supplier Reference	Competitive Process ?
18-Nov-2019	0000013955	ICT Computer Software	UKFast	5,105.52	09-Mar-2020	3342354	
<b>Net Total</b>				<b>0.00</b>			<b>No</b>
28-Feb-2020	0000014078	Employee Relations Occupational Health Nurse Sess	M.K. Occupational Health	5,500.00	16-Mar-2020	20200293	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
02-Mar-2020	0000013945	ESMCP Consultancy Fees	Mott MacDonald Ltd	5,525.00	16-Mar-2020	IN00432594	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
17-Feb-2020	0000013764	Urban Search and Rescue Other Training	3Sfire Ltd	5,551.00	09-Mar-2020	SI-820	
<b>Net Total</b>				<b>0.00</b>			<b>No</b>
12-Mar-2020	0000014164	CAP - Aylesbury HQ - Host Mechanical & Electrical Works	Electrical Services Hbb	640.00	23-Mar-2020	1790	
12-Mar-2020	0000014164	CAP - Aylesbury HQ - Host Mechanical & Electrical Works	Electrical Services Hbb	820.00	23-Mar-2020		
12-Mar-2020	0000014164	CAP - Aylesbury HQ - Host Mechanical & Electrical Works	Electrical Services Hbb	4,450.00	23-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
05-Mar-2020	0000014019	ICT Computer Software	Cadcorp	1,685.00	16-Mar-2020	SV0029242	
05-Mar-2020	0000014019	ICT Computer Software	Cadcorp	1,980.00	16-Mar-2020		
05-Mar-2020	0000014019	ICT Computer Software	Cadcorp	2,280.00	16-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
16-Mar-2020	0000014135	Equipment Management Operational Equipment	Max Fire Services LTD	2,145.00	23-Mar-2020	M1121	
16-Mar-2020	0000014135	Equipment Management Operational Equipment	Max Fire Services LTD	3,850.00	23-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
27-Feb-2020	0000013913	Blue Light Hub project costs Consultancy Fees	Dunwoody LLP	4,205.28	16-Mar-2020	003999	
27-Feb-2020	0000013913	Blue Light Hub project costs Consultancy Fees	Dunwoody LLP	2,560.00	16-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
28-Feb-2020	0000013972	CAP - MK BLH Decked Carpark Station Host Works	Glanville Consultants Ltd	1,500.00	16-Mar-2020	101403	
28-Feb-2020	0000013972	CAP - MK BLH Decked Carpark Station Host Works	Glanville Consultants Ltd	4,000.00	16-Mar-2020		
28-Feb-2020	0000013972	CAP - MK BLH Decked Carpark Station Host Works	Glanville Consultants Ltd	1,500.00	16-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
28-Feb-2020	0000013978	Transport and Workshops Employment Agency Payments	Truceast Ltd	7,040.00	16-Mar-2020	11735394	
<b>Net Total</b>				<b>0.00</b>			<b>No</b>
23-Mar-2020	0000014294	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Combined Office Interiors Ltd	7,082.20	30-Mar-2020	52188	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
09-Oct-2019	0000014092	Senior Management Team Courses And Conference Fees	Double Tree by Hilton	7,791.67	16-Mar-2020	292811	
<b>Net Total</b>				<b>0.00</b>			<b>No</b>
27-Feb-2020	0000013906	ICT Employment Agency Payments	Bowtower Ltd	7,800.00	16-Mar-2020	LC7301B:SI00136	
<b>Net Total</b>				<b>0.00</b>			<b>Exemption</b>
11-Mar-2020	0000014000	Great Missenden Fire Station Gas	Gazprom Energy	176.46	16-Mar-2020	INV01006868	
11-Mar-2020	0000014000	Admin Buildings - HQ Gas	Gazprom Energy	1,537.64	16-Mar-2020		
11-Mar-2020	0000014000	Broughton Fire Station Gas	Gazprom Energy	424.83	16-Mar-2020		
11-Mar-2020	0000014000	Newport Pagnell Fire Station Gas	Gazprom Energy	264.95	16-Mar-2020		
11-Mar-2020	0000014000	MK West Fire Station Gas	Gazprom Energy	1,629.54	16-Mar-2020		
11-Mar-2020	0000014000	Haddenham Fire Station Gas	Gazprom Energy	319.42	16-Mar-2020		
11-Mar-2020	0000014000	Marlow Fire Station Gas	Gazprom Energy	344.60	16-Mar-2020		
11-Mar-2020	0000014000	Buckingham Fire Station Gas	Gazprom Energy	419.59	16-Mar-2020		
11-Mar-2020	0000014000	Winslow Fire Station Gas	Gazprom Energy	101.06	16-Mar-2020		
11-Mar-2020	0000014000	Waddesdon Fire Station Gas	Gazprom Energy	113.79	16-Mar-2020		

11-Mar-2020	0000014000	High Wycombe Fire Station Gas	Gazprom Energy	796.88	16-Mar-2020		
11-Mar-2020	0000014000	Stokenchurch Fire Station Gas	Gazprom Energy	240.47	16-Mar-2020		
11-Mar-2020	0000014000	Amersham Fire Station Gas	Gazprom Energy	201.37	16-Mar-2020		
11-Mar-2020	0000014000	Chesham Fire Station Gas	Gazprom Energy	291.96	16-Mar-2020		
11-Mar-2020	0000014000	Olney Fire Station Gas	Gazprom Energy	159.83	16-Mar-2020		
11-Mar-2020	0000014000	Beaconsfield Fire Station Gas	Gazprom Energy	501.38	16-Mar-2020		
11-Mar-2020	0000014000	Gerrards Cross Fire Station Gas	Gazprom Energy	395.77	16-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
26-Feb-2020	0000013958	ICT Computer Software	Active Informatics Ltd	8,120.00	16-Mar-2020	2260	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
12-Feb-2020	0000013719	Great Missenden Fire Station Gas	Gazprom Energy	158.36	09-Mar-2020	INV00954243	
12-Feb-2020	0000013719	Admin Buildings - HQ Gas	Gazprom Energy	1,746.43	09-Mar-2020		
12-Feb-2020	0000013719	Amersham Fire Station Gas	Gazprom Energy	266.66	09-Mar-2020		
12-Feb-2020	0000013719	Chesham Fire Station Gas	Gazprom Energy	308.39	09-Mar-2020		
12-Feb-2020	0000013719	Stokenchurch Fire Station Gas	Gazprom Energy	202.85	09-Mar-2020		
12-Feb-2020	0000013719	High Wycombe Fire Station Gas	Gazprom Energy	842.25	09-Mar-2020		
12-Feb-2020	0000013719	Waddesdon Fire Station Gas	Gazprom Energy	122.32	09-Mar-2020		
12-Feb-2020	0000013719	Winslow Fire Station Gas	Gazprom Energy	98.01	09-Mar-2020		
12-Feb-2020	0000013719	Buckingham Fire Station Gas	Gazprom Energy	456.25	09-Mar-2020		
12-Feb-2020	0000013719	Marlow Fire Station Gas	Gazprom Energy	369.77	09-Mar-2020		
12-Feb-2020	0000013719	Haddenham Fire Station Gas	Gazprom Energy	335.24	09-Mar-2020		
12-Feb-2020	0000013719	MK West Fire Station Gas	Gazprom Energy	1,727.60	09-Mar-2020		
12-Feb-2020	0000013719	Newport Pagnell Fire Station Gas	Gazprom Energy	262.20	09-Mar-2020		
12-Feb-2020	0000013719	Broughton Fire Station Gas	Gazprom Energy	436.04	09-Mar-2020		
12-Feb-2020	0000013719	Olney Fire Station Gas	Gazprom Energy	176.50	09-Mar-2020		
12-Feb-2020	0000013719	Gerrards Cross Fire Station Gas	Gazprom Energy	419.75	09-Mar-2020		
12-Feb-2020	0000013719	Beaconsfield Fire Station Gas	Gazprom Energy	430.46	09-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
09-Mar-2020	0000014091	Payroll Control Account Cycle 2 Work	Halfords (Cycle Scheme)	11,221.00	23-Mar-2020	1800013147	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
02-Mar-2020	0000014008	Transport and Workshops Diesel Oil - Gas Oil	Certas Energy UK Limited	9,414.58	23-Mar-2020	3792083	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
09-Mar-2020	0000014059	ICT Computer Software	Performance Monitoring Systems Ltd	9,500.00	23-Mar-2020	8258	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
20-Mar-2019	0000014062	ICT Computer Software	Ricardo-Aea Ltd	10,630.00	23-Mar-2020	6182456	
<b>Net Total</b>				<b>0.00</b>			<b>Exemption</b>
29-Feb-2020	0000014063	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Binns Fencing Ltd	840.32	16-Mar-2020	0006527	
29-Feb-2020	0000014063	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Binns Fencing Ltd	5,357.68	16-Mar-2020		
29-Feb-2020	0000014063	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Binns Fencing Ltd	5,397.43	16-Mar-2020		
29-Feb-2020	0000014063	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Binns Fencing Ltd	2,381.68	16-Mar-2020		
29-Feb-2020	0000014063	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Binns Fencing Ltd	1,950.00	16-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
23-Mar-2020	0000014291	CAP - Milton Keynes Blue Hub Fixtures, Fittings & Furniture	Combined Office Interiors Ltd	16,276.38	30-Mar-2020	52185	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
26-Feb-2020	0000013974	Equipment Management PPE Managed Service	Bristol Uniform Limited (Care A/C)	17,224.00	16-Mar-2020	597394	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
09-Mar-2020	0000014184	Protection Staff Training Fees	The Fire Service College Limited	19,100.00	23-Mar-2020	819007	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
03-Mar-2020	0000013980	Payroll Control Account Payroll Control Account	BCC Pension Fund	19,369.67	16-Mar-2020	LGPSEEFEB20	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>

01-Mar-2020	0000014052	Property Team Rents and Hire of Premises	WE Black Ltd	20,000.00	16-Mar-2020	4801	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>
16-Mar-2020	0000014238	BA Compressor Safety Event Consultancy Fees	Health & Safety Laboratory	20,170.00	23-Mar-2020	4347905	
<b>Net Total</b>				<b>0.00</b>			<b>Exemption</b>
09-Mar-2020	0000014198	CAP - MK BLH Decked Carpark Station Host Works	Kingerlee	20,737.55	23-Mar-2020	CSI001643	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	6,597.71	09-Mar-2020	INV2742	
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	659.88	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	329.93	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	1,978.33	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	989.15	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	4,398.10	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	8,268.00	09-Mar-2020		
01-Feb-2020	0000013887	ICT Computer Software	Aligned Assets Limited	4,398.10	09-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
14-Aug-2019	0000011604	ICT Firelink	Home Office	30,391.69	30-Mar-2020	2526700	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>
17-Feb-2020	0000013888	ICT Firelink	Home Office	30,391.69	09-Mar-2020	2547580	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>
17-Mar-2020	0000014328	ICT Firelink	Home Office	30,391.69	30-Mar-2020	2550921	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>
10-Mar-2020	0000014122	CAP - Milton Keynes Blue Hub Professional Fees	Montagu Evans Lip	37,015.20	23-Mar-2020	DVC201672	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
09-Dec-2019	0000013915	CAP - Marlow FS - Host Mechanical & Electrical Works	T Clarke Contracting Ltd	42,425.34	16-Mar-2020	19120082	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
23-Mar-2020	0000014244	Apprentices Employment Agency Payments	Encompass Select Limited	4,510.35	30-Mar-2020	1096	
23-Mar-2020	0000014244	Apprentices Employment Agency Payments	Encompass Select Limited	21,699.19	30-Mar-2020		
23-Mar-2020	0000014244	Apprentices Employment Agency Payments	Encompass Select Limited	30,701.66	30-Mar-2020		
23-Mar-2020	0000014244	Apprentices Employment Agency Payments	Encompass Select Limited	1,384.65	30-Mar-2020		
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
05-Mar-2020	0000014087	Response Support Agency Services	Royal Berkshire Fire Authority	71,926.93	16-Mar-2020	OP/I000859	
<b>Net Total</b>				<b>0.00</b>			<b>N/A</b>
09-Mar-2020	0000014200	CAP - Milton Keynes Blue Hub Station Host Works	Kingerlee	256,132.38	23-Mar-2020	CSI001644	
<b>Net Total</b>				<b>0.00</b>			<b>Yes</b>
<b>Grand Total</b>				<b>0.00</b>			