

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value per item	Item Qty	Value Price	Competitive Process
1020591	4019819	ICS Level 3 Initials Jan 2016	1001566	THE FIRE SERVICE COLLEGE LIMITED	04/01/2016	1,832.00	3	5,496.00	
1020591	4019819	FSC Accommodation Jan 2016	1001566	THE FIRE SERVICE COLLEGE LIMITED	04/01/2016	300.00	3	900.00	
	4019819 Total		1001566	THE FIRE SERVICE COLLEGE LIMITED				6,396.00	Y
1020849	4020069	Employee Benefits	1034904	P&MM EMPLOYEE BENEFITS	27/01/2016	6,406.50	1	6,406.50	
	4020069 Total		1034904	P&MM EMPLOYEE BENEFITS				6,406.50	Y
1020695	4019928	Recurring BT telephone charges	1004589	BT Payment Services Ltd	14/01/2016	6,508.58	1	6,508.58	
	4019928 Total		1004589	BT Payment Services Ltd				6,508.58	Y
1020588	4019835	Canine Cost 2014/15	1410043	HAMPSHIRE FIRE & RESCUE SERVICE	04/01/2016	6,628.00	1	6,628.00	
	4019835 Total		1410043	HAMPSHIRE FIRE & RESCUE SERVICE				6,628.00	Y
1020861	4020079	Tripcounter Vehicle Tracking Systems	1034905	Quartix	27/01/2016	175.00	43	7,525.00	
	4020079 Total		1034905	Quartix				7,525.00	Y
1020627	4019845	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	1,300	1,066.00	
1020627	4019845	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	2,400	1,968.00	
1020627	4019845	DIESEL DELIVERY TO BUCKINGHAM	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	2,000	1,640.00	
1020627	4019845	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	1,400	1,148.00	
1020627	4019845	DIESEL DELIVERY TO HADDENHAM	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	1,800	1,476.00	
1020627	4019845	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	06/01/2016	0.82	2,700	2,214.00	
	4019845 Total		1023971	Pace Fuelcare Ltd				9,512.00	Y
1020746	4019974	Annual Lease Qashqai 2016-2017	1003526	Lex Autolease Ltd	15/01/2016	3,111.60	1	3,111.60	
1020746	4019974	Annual Lease Qashqai 2017-2018	1003526	Lex Autolease Ltd	15/01/2016	3,111.60	1	3,111.60	
1020746	4019974	Annual Lease Qashqai 2018	1003526	Lex Autolease Ltd	15/01/2016	2,074.40	1	2,074.40	
1020746	4019974	Annual Maintenance Qashqai 2016-2017	1003526	Lex Autolease Ltd	15/01/2016	477.12	1	477.12	
1020746	4019974	Annual Maintenance Qashqai 2017-2018	1003526	Lex Autolease Ltd	15/01/2016	477.12	1	477.12	
1020746	4019974	Annual Maintenance Qashqai 2018	1003526	Lex Autolease Ltd	15/01/2016	318.08	1	318.08	
	4019974 Total		1003526	Lex Autolease Ltd				9,569.92	Y
1020788	4020028	Executive Leadership Programme	1001566	THE FIRE SERVICE COLLEGE LIMITED	21/01/2016	10,000.00	1	10,000.00	
	4020028 Total		1001566	THE FIRE SERVICE COLLEGE LIMITED				10,000.00	Y
1020525	4019805	Swiftwater & Flood Rescue Boat Course	1031921	R3 Safety & Rescue Ltd	04/01/2016	1,128.50	6	6,771.00	
1020525	4019805	Swiftwater & Flood Rescue Refresher	1031921	R3 Safety & Rescue Ltd	04/01/2016	841.90	6	5,051.40	
	4019805 Total		1031921	R3 Safety & Rescue Ltd				11,822.40	Y
1020745	4019973	Annual Lease NI Qashqai 2016-2017	1003526	Lex Autolease Ltd	15/01/2016	2,700.36	1	2,700.36	
1020745	4019973	Annual Lease NI Qashqai 2017-2018	1003526	Lex Autolease Ltd	15/01/2016	2,700.36	1	2,700.36	
1020745	4019973	Annual Lease NI Qashqai 2018-2019	1003526	Lex Autolease Ltd	15/01/2016	2,700.36	1	2,700.36	
1020745	4019973	Annual Lease NI Qashqai 2019-2020	1003526	Lex Autolease Ltd	15/01/2016	2,700.36	1	2,700.36	
1020745	4019973	Annual Maintenance Qashqai 2016-2017	1003526	Lex Autolease Ltd	15/01/2016	600.12	1	600.12	
1020745	4019973	Annual Maintenance Qashqai 2017-2018	1003526	Lex Autolease Ltd	15/01/2016	600.12	1	600.12	
1020745	4019973	Annual Maintenance Qashqai 2018-2019	1003526	Lex Autolease Ltd	15/01/2016	600.12	1	600.12	
1020745	4019973	Annual Maintenance Qashqai 2019-2020	1003526	Lex Autolease Ltd	15/01/2016	600.12	1	600.12	
	4019973 Total		1003526	Lex Autolease Ltd				13,201.92	Y
1020656	4019876	HWY Station Forecourt	1028450	Aggregate Ind Uk Ltd t/s Spadeoak	11/01/2016	17,752.00	1	17,752.00	
	4019876 Total		1028450	Aggregate Ind Uk Ltd t/s Spadeoak				17,752.00	Y
1020620	4019848	Pension Strain Costs - NI No YZ981273C	1805085	BCC PENSION FUND	06/01/2016	21,852.94	1	21,852.94	
	4019848 Total		1805085	BCC PENSION FUND				21,852.94	Y
1020804	4020041	Reoccurring BT Changes ACC: VP99470570	1004589	BT Payment Services Ltd	22/01/2016	6,508.58	4	26,034.32	
	4020041 Total		1004589	BT Payment Services Ltd				26,034.32	Y
1020877	4020099	CCTV SYSTEMS - SEE TEXT NOTES FOR DETAIL	1008828	PREMIER HAZARD LTD	29/01/2016	1,565.00	25	39,125.00	

	4020099 Total	1008828 PREMIER HAZARD LTD				39,125.00 Y
1020855	4020071 PROF FEES DEC 15 WEST ASHLAND PROJECT	1034907 Montagu Evans LLP	27/01/2016	56,006.60	1	56,006.60
1020855	4020071 PROF FEES JAN 16 WEST ASHLAND PROJECT	1034907 Montagu Evans LLP	27/01/2016	34,039.48	1	34,039.48
1020855	4020071 PROF FEES FEB 16 WEST ASHLAND PROJECT	1034907 Montagu Evans LLP	27/01/2016	34,039.48	1	34,039.48
1020855	4020071 PROF FEES MAR 16 WEST ASHLAND PROJECT	1034907 Montagu Evans LLP	27/01/2016	34,039.48	1	34,039.48
	4020071 Total	1034907 Montagu Evans LLP				158,125.04 Y
	Grand Total					350,459.62