

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Price	Competitive Process
1024085	4023146	RED FLEET PARTS: JAN-FEB 2017	1004185	Motaline Workshops	12/01/2017	1.00	500	500.00	
	<b>4023146 Total</b>		1004185	Motaline Workshops				500.00	
1024090	4023150	WFS Corporate Affiliate Membership 2017	1011903	Networking Women in the Fire Service	13/01/2017	500.00	1	500.00	
	<b>4023150 Total</b>		1011903	Networking Women in the Fire Service				500.00	
1024132	4023230	Lunch Order 30th Jan 2017	1015147	Macintyre Catering	24/01/2017	7.95	13	103.35	
1024132	4023230	Lunch Order 31st Jan 2017	1015147	Macintyre Catering	24/01/2017	7.95	13	103.35	
1024132	4023230	Lunch Order 1st Feb 2017	1015147	Macintyre Catering	24/01/2017	7.95	13	103.35	
1024132	4023230	Lunch Order 2nd Feb 2017	1015147	Macintyre Catering	24/01/2017	7.95	13	103.35	
1024132	4023230	Lunch Order 3rd Feb 2017	1015147	Macintyre Catering	24/01/2017	7.95	13	103.35	
	<b>4023230 Total</b>		1015147	Macintyre Catering				516.75	
1024072	4023139	Hydrant repair 10601 Denham Lane GEX	1000206	Affinity Water	12/01/2017	520.00	1	520.00	
	<b>4023139 Total</b>		1000206	Affinity Water				520.00	
1024119	4023184	Hydrant repair 10103 Oxford Rd GEX	1000206	Affinity Water	16/01/2017	520.00	1	520.00	
	<b>4023184 Total</b>		1000206	Affinity Water				520.00	
1023982	4023022	TYRES 205/80/16	1003135	Michelin Tyre	05/01/2017	61.92	6	371.52	
1023982	4023022	TYRES 225/45/17 91W	1003135	Michelin Tyre	05/01/2017	79.09	2	158.18	
	<b>4023022 Total</b>		1003135	Michelin Tyre				529.70	
1023942	4023000	TREE & SHRUB WORK - SEE TEXT	1030539	Bartlett Tree Experts	03/01/2017	540.00	1	540.00	
	<b>4023000 Total</b>		1030539	Bartlett Tree Experts				540.00	
1024042	4023106	Pistol Grip – Black	1002482	Delta Fire	09/01/2017	29.57	8	236.56	
1024042	4023106	Pistol Grip Screw M10x30 Stainless Steel	1002482	Delta Fire	09/01/2017	15.74	8	125.92	
1024042	4023106	M8 x 12 Socket Button Head Screw A4	1002482	Delta Fire	09/01/2017	7.83	4	31.32	
1024042	4023106	34.60 x 2.40 O Ring	1002482	Delta Fire	09/01/2017	6.08	2	12.16	
1024042	4023106	Jet O Ring 28.25 x 2.62 O Ring	1002482	Delta Fire	09/01/2017	5.92	2	11.84	
1024042	4023106	46.00 x 3.00 O Ring	1002482	Delta Fire	09/01/2017	6.39	2	12.78	
1024042	4023106	09.60 x 2.40 O Ring	1002482	Delta Fire	09/01/2017	5.36	2	10.72	
1024042	4023106	Front Ball Seal PTFE - 6.7	1002482	Delta Fire	09/01/2017	6.13	10	61.30	
1024042	4023106	Rear Seal Ball PTFE - 7.0	1002482	Delta Fire	09/01/2017	6.08	10	60.80	
	<b>4023106 Total</b>		1002482	Delta Fire				563.40	
1024139	4023199	STATUTORY PUBLICATION REF; NMC2477484	1018695	Johnston Publishing	19/01/2017	567.00	1	567.00	
	<b>4023199 Total</b>		1018695	Johnston Publishing				567.00	
1024200	4023262	Accounts Closedown Workshop 2016/17	1000401	CIPFA Business	26/01/2017	295.00	2	590.00	
	<b>4023262 Total</b>		1000401	CIPFA Business				590.00	
1024092	4023147	Consultant Expenses FME Training	1036044	Dotted Eyes TA Miso	13/01/2017	600.00	1	600.00	
	<b>4023147 Total</b>		1036044	Dotted Eyes TA Miso				600.00	
1023961	4023027	etf20tkv kermel fire hood size reg	1022896	Eagle Technical Products Ltd	05/01/2017	16.50	40	660.00	
	<b>4023027 Total</b>		1022896	Eagle Technical Products Ltd				660.00	
1024044	4023107	ANNUAL MEMBERSHIP FEES	1014932	Alarm	09/01/2017	666.00	1	666.00	
	<b>4023107 Total</b>		1014932	Alarm				666.00	
1024183	4023220	TYRE 275/70-22.5 MICH X MULTI Z VM	1007286	ATS Euromaster	24/01/2017	340.56	2	681.12	
	<b>4023220 Total</b>		1007286	ATS Euromaster				681.12	
1024062	4023128	DEF3559-BRO-REPLACEMENT EXTRACT FANS	1000023	Tencer Ltd	11/01/2017	693.60	1	693.60	
	<b>4023128 Total</b>		1000023	Tencer Ltd				693.60	
1024100	4023162	OFFICE CHAIRS	1029304	Manton Office Solutions	13/01/2017	200.00	3	600.00	
1024100	4023162	TABLE	1029304	Manton Office Solutions	13/01/2017	130.81	1	130.81	
	<b>4023162 Total</b>		1029304	Manton Office Solutions				730.81	

1024209	4023264	Dispensing Fees	1004456	DW Roberts	27/01/2017	30.00	5	150.00
1024209	4023264	Eye Tests	1004456	DW Roberts	27/01/2017	19.50	10	195.00
1024209	4023264	Glasses	1004456	DW Roberts	27/01/2017	139.00	3	417.00
	<b>4023264 Total</b>		1004456	DW Roberts				762.00
1024153	4023207	Data Cabling - Broughton Station	1029264	Electrical Services HBB	20/01/2017	375.00	1	375.00
1024153	4023207	Data Cabling - Newport Pagnell station	1029264	Electrical Services HBB	20/01/2017	407.00	1	407.00
	<b>4023207 Total</b>		1029264	Electrical Services HBB				782.00
1024058	4023119	JACK LEG RECTIFIED ON KX64 CDE	1026740	Rosenbauer UK	10/01/2017	788.32	1	788.32
	<b>4023119 Total</b>		1026740	Rosenbauer UK				788.32
1023959	4023048	Hydrant install 15967 Fairfields MK	1014065	Anglian Water Services	05/01/2017	816.00	1	816.00
	<b>4023048 Total</b>		1014065	Anglian Water Services				816.00
1023869	4023089	2.5 DAYS ADDITIONAL CONSULTANCY WORK	1017335	Oxfordshire CC	09/01/2017	625.00	1	625.00
1023869	4023089	BFRS SHARE OF MILEAGE CLAIM GOLFINCH CON	1017335	Oxfordshire CC	09/01/2017	184.65	1	184.65
1023869	4023089	2.5 DAYS ADDITIONAL MILEAGE	1017335	Oxfordshire CC	09/01/2017	24.90	1	24.90
	<b>4023089 Total</b>		1017335	Oxfordshire CC				834.55
1024199	4023266	Scheme Advisory Board Levy 16/17	1009107	Improvement & Development Agency	27/01/2017	840.42	1	840.42
	<b>4023266 Total</b>		1009107	Improvement & Development Agency				840.42
1024078	4023138	Hydrant repair 874 Cuddington AYL	1030879	Thames Water Utilities	12/01/2017	850.00	1	850.00
	<b>4023138 Total</b>		1030879	Thames Water Utilities				850.00
1024059	4023130	3105 leather boot size 10	1007188	Gifford Newton	11/01/2017	119.90	5	599.50
1024059	4023130	9684 rubber boot size 8	1007188	Gifford Newton	11/01/2017	52.95	2	105.90
1024059	4023130	5222 safety shoe size 9	1007188	Gifford Newton	11/01/2017	19.95	2	39.90
1024059	4023130	5222 safety shoe size 8	1007188	Gifford Newton	11/01/2017	19.95	2	39.90
1024059	4023130	5222 safety shoe size 10	1007188	Gifford Newton	11/01/2017	19.95	2	39.90
1024059	4023130	5222 safety shoe size 11	1007188	Gifford Newton	11/01/2017	19.95	3	59.85
	<b>4023130 Total</b>		1007188	Gifford Newton				884.95
1024143	4023212	ACCA P1 - Governance, Risk & Ethics	1034315	Vale Financial Training	20/01/2017	900.00	1	900.00
	<b>4023212 Total</b>		1034315	Vale Financial Training				900.00
1024073	4023135	Yellow PVC BAECO Bag (as photos)	1008752	Speedings Ltd	11/01/2017	31.00	30	930.00
1024073	4023135	carriage	1008752	Speedings Ltd	11/01/2017	14.00	1	14.00
	<b>4023135 Total</b>		1008752	Speedings Ltd				944.00
1023947	4023006	VEHICLE HIRE - LAND ROVER DISCOVERY	1003526	Lex Autolease	03/01/2017	1,003.68	1	1,003.68
1023947	4023006	SUNDRIES	1003526	Lex Autolease	03/01/2017	25.32	1	25.32
	<b>4023006 Total</b>		1003526	Lex Autolease				1,029.00
1024064	4023122	BEA - AUTOMATIC DOOR SUPPLIES	1029264	Electrical Services HBB	11/01/2017	1,069.00	1	1,069.00
	<b>4023122 Total</b>		1029264	Electrical Services HBB				1,069.00
1024068	4023121	Drager Maintenance Course Bob Eburne	1013216	Draeger Safety UK Ltd	10/01/2017	1,112.00	1	1,112.00
	<b>4023121 Total</b>		1013216	Draeger Safety UK Ltd				1,112.00
1024227	4023294	DEF3233 - Pump 2 repair+reinstall	1000542	KEE Services	30/01/2017	1,255.00	1	1,255.00
	<b>4023294 Total</b>		1000542	KEE Services				1,255.00
1024198	4023284	TRE/K-RW2RE Usar Trousers Medium Tall	1001189	Bristol Uniforms Ltd	30/01/2017	147.80	4	591.20
1024198	4023284	RE/AE-RW2RE Usar Coat Medium Tall	1001189	Bristol Uniforms Ltd	30/01/2017	189.62	4	758.48
	<b>4023284 Total</b>		1001189	Bristol Uniforms Ltd				1,349.68
1024060	4023132	packexe refill roll	1021895	Packexe Ltd	11/01/2017	34.99	20	699.80
1024060	4023132	packexe hand roll	1021895	Packexe Ltd	11/01/2017	34.99	20	699.80
	<b>4023132 Total</b>		1021895	Packexe Ltd				1,399.60
1024196	4023273	hfrmt1 male w/rig trouser size 40reg	1031965	MWUK TA Dimensions	30/01/2017	7.88	5	39.40

1024196	4023273	hfrmt1 male w/rig trouser size 34reg	1031965	MWUK TA Dimensions	30/01/2017	7.88	30	236.40
1024196	4023273	hfrmt1 male w/rig trouser size 30reg	1031965	MWUK TA Dimensions	30/01/2017	7.88	15	118.20
1024196	4023273	hfrmt1 male w/rig trouser size 30short	1031965	MWUK TA Dimensions	30/01/2017	7.88	10	78.80
1024196	4023273	hfrmt1 male w/rig trouser size 32reg	1031965	MWUK TA Dimensions	30/01/2017	7.88	20	157.60
1024196	4023273	hfrmt1 male w/rig trouser size 32short	1031965	MWUK TA Dimensions	30/01/2017	7.88	10	78.80
1024196	4023273	bfrsuts1 white tshirt size small	1031965	MWUK TA Dimensions	30/01/2017	5.50	10	55.00
1024196	4023273	bfrsuts1 white tshirt size medium	1031965	MWUK TA Dimensions	30/01/2017	5.50	20	110.00
1024196	4023273	bfrsuts1 white tshirt size large	1031965	MWUK TA Dimensions	30/01/2017	5.50	10	55.00
1024196	4023273	hfruts3 black tshirt size 3xl	1031965	MWUK TA Dimensions	30/01/2017	5.18	20	103.60
1024196	4023273	hfruts3 black tshirt size medium	1031965	MWUK TA Dimensions	30/01/2017	5.18	20	103.60
1024196	4023273	hfruso2 black socks size 0611	1031965	MWUK TA Dimensions	30/01/2017	1.43	80	114.40
1024196	4023273	hfruso2 black socks size 1113	1031965	MWUK TA Dimensions	30/01/2017	1.43	30	42.90
1024196	4023273	hfrfs3 female s/s white shirt size 14	1031965	MWUK TA Dimensions	30/01/2017	6.18	5	30.90
1024196	4023273	hfruj01 jogging pants size xl	1031965	MWUK TA Dimensions	30/01/2017	13.19	10	131.90
1024196	4023273	hfrups1 navy polo shirt size xxxl	1031965	MWUK TA Dimensions	30/01/2017	5.76	5	28.80
	<b>4023273 Total</b>		1031965	MWUK TA Dimensions				1,485.30
1024244	4023282	Kingston 8GB USB Stick	1032215	XMA Ltd	30/01/2017	3.33	50	166.50
1024244	4023282	Samsung Galaxy J5 -16Gb	1032215	XMA Ltd	30/01/2017	163.31	4	653.24
1024244	4023282	iGrip Universal car dash mount	1032215	XMA Ltd	30/01/2017	22.11	20	442.20
1024244	4023282	Microsoft Surface Pen	1032215	XMA Ltd	30/01/2017	31.00	5	155.00
1024244	4023282	Startech Mini DVI- VGA adapter	1032215	XMA Ltd	30/01/2017	13.02	5	65.10
1024244	4023282	Patch Cable 50cm Green	1032215	XMA Ltd	30/01/2017	0.25	50	12.50
1024244	4023282	Patch Cable 50cm Red	1032215	XMA Ltd	30/01/2017	0.22	50	11.00
1024244	4023282	Patch Cable 1M Green	1032215	XMA Ltd	30/01/2017	0.38	50	19.00
1024244	4023282	Patch Cable 1M Red	1032215	XMA Ltd	30/01/2017	0.38	50	19.00
1024244	4023282	Patch Cable 2M Green	1032215	XMA Ltd	30/01/2017	0.53	25	13.25
1024244	4023282	Patch Cable 2M Red	1032215	XMA Ltd	30/01/2017	0.57	25	14.25
	<b>4023282 Total</b>		1032215	XMA Ltd				1,571.04
1024084	4023144	TANK	1022695	Strong Plastic Products Ltd	12/01/2017	1,800.00	1	1,800.00
	<b>4023144 Total</b>		1022695	Strong Plastic Products Ltd				1,800.00
1024041	4023105	RED FLEET PARTS: JAN-FEB 2017	1002471	Truckeast Ltd	09/01/2017	1.00	2000	2,000.00
	<b>4023105 Total</b>		1002471	Truckeast Ltd				2,000.00
1024161	4023255	FSC Initial ICS Level 2 Course	1001566	The Fire Service College Ltd	24/01/2017	1,800.00	1	1,800.00
1024161	4023255	Accommodation	1001566	The Fire Service College Ltd	24/01/2017	80.00	5	400.00
	<b>4023255 Total</b>		1001566	The Fire Service College Ltd				2,200.00
1024176	4023258	ICS Level 2 Initial Course 27th-31 Mar	1001566	The Fire Service College Ltd	24/01/2017	1,800.00	1	1,800.00
1024176	4023258	Accommodation 26th - 30th March	1001566	The Fire Service College Ltd	24/01/2017	80.00	5	400.00
	<b>4023258 Total</b>		1001566	The Fire Service College Ltd				2,200.00
1024184	4023215	Creativecloud-all Apps/IndesignCC-10mnth	1001605	Insight Direct Ltd	23/01/2017	2,401.80	1	2,401.80
	<b>4023215 Total</b>		1001605	Insight Direct Ltd				2,401.80
1023968	4023031	def 3524 - GEX - pump No1 Replacement	1000542	KEE Services	05/01/2017	2,450.00	1	2,450.00
	<b>4023031 Total</b>		1000542	KEE Services				2,450.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 6	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	1	152.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 7.5	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	2	304.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 8	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	1	152.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 8.5	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	3	456.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 9	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	1	152.00

1024023	4023101	Challenger EVO Boots 9065/GA Size 9.5	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	6	912.00
1024023	4023101	Challenger EVO Boots 9065/GA Size 10.5	1019981	Jolly Safety Equipment Ltd	09/01/2017	152.00	2	304.00
1024023	4023101	Delivery	1019981	Jolly Safety Equipment Ltd	09/01/2017	48.00	1	48.00
	<b>4023101 Total</b>		1019981	Jolly Safety Equipment Ltd				2,480.00
1024168	4023233	Gold Command Training 13.01.2017	1027823	Principea Consulting Ltd	24/01/2017	2,685.85	1	2,685.85
	<b>4023233 Total</b>		1027823	Principea Consulting Ltd				2,685.85
1024046	4023110	IOSH 16th - 19th Jan 2017	1035792	Phoenix Healthy & Safety	10/01/2017	2,691.00	1	2,691.00
	<b>4023110 Total</b>		1035792	Phoenix Healthy & Safety				2,691.00
1024061	4023118	FME Training 2 day induction Feb 2017	1036044	Dotted Eyes TA Miso	10/01/2017	1,900.00	1	1,900.00
1024061	4023118	FME Training 1 day advanced Feb 2017	1036044	Dotted Eyes TA Miso	10/01/2017	950.00	1	950.00
	<b>4023118 Total</b>		1036044	Dotted Eyes TA Miso				2,850.00
1024065	4023124	BEA - NEW APPLIANCE BAY LIGHTING	1029264	Electrical Services HBB	11/01/2017	2,966.00	1	2,966.00
	<b>4023124 Total</b>		1029264	Electrical Services HBB				2,966.00
1024098	4023163	Doc-Locker subscription 2017	1029461	Oakleaf Technical Service Ltd	13/01/2017	3,000.00	1	3,000.00
	<b>4023163 Total</b>		1029461	Oakleaf Technical Service Ltd				3,000.00
1024185	4023216	Motorola 403-470M Radio	1001248	Radiocom Systems Ltd	23/01/2017	290.55	12	3,486.60
	<b>4023216 Total</b>		1001248	Radiocom Systems Ltd				3,486.60
1023900	4023007	BFRS PORTION OF SAN H COSTS	1800207	Royal Berkshire Fire Authority	03/01/2017	3,964.25	1	3,964.25
	<b>4023007 Total</b>		1800207	Royal Berkshire Fire Authority				3,964.25
1024152	4023251	SAN H Payments	1800207	Royal Berkshire Fire Authority	24/01/2017	3,964.25	1	3,964.25
	<b>4023251 Total</b>		1800207	Royal Berkshire Fire Authority				3,964.25
1024126	4023194	Milton Keynes Park Trust Fees	1035785	Blake Morgan	19/01/2017	4,250.00	1	4,250.00
	<b>4023194 Total</b>		1035785	Blake Morgan				4,250.00
1024079	4023152	BEA - WARM AIR HEATER	1000023	Tencer Ltd	13/01/2017	4,621.00	1	4,621.00
	<b>4023152 Total</b>		1000023	Tencer Ltd				4,621.00
1024190	4023235	course 5 days inc accom & food	1036231	Sky Futures Partners Ltd	24/01/2017	4,850.00	1	4,850.00
	<b>4023235 Total</b>		1036231	Sky Futures Partners Ltd				4,850.00
1024069	4023134	REPAIR TL LADDER DAMAGE	1026740	Rosenbauer UK	11/01/2017	4,978.31	1	4,978.31
	<b>4023134 Total</b>		1026740	Rosenbauer UK				4,978.31
1024194	4023281	iiyama ProLite T2452MTS-B4 24" Screen	1032215	XMA Ltd	30/01/2017	207.00	10	2,070.00
1024194	4023281	Intel NUC5i3RYK	1032215	XMA Ltd	30/01/2017	244.49	10	2,444.90
1024194	4023281	Kingston 4GB RAM	1032215	XMA Ltd	30/01/2017	23.69	10	236.90
1024194	4023281	Kingston M.2 120 SATA harddrive	1032215	XMA Ltd	30/01/2017	44.12	10	441.20
	<b>4023281 Total</b>		1032215	XMA Ltd				5,193.00 Y
1024054	4023115	Airwave Logistics Process - All Orders	1021817	Airwave Solutions Ltd	10/01/2017	43.56	1	43.56
1024054	4023115	PBVT Add Vehicle Mobile SANA Kit	1021817	Airwave Solutions Ltd	10/01/2017	890.91	6	5,345.46
	<b>4023115 Total</b>		1021817	Airwave Solutions Ltd				5,389.02 Y
1023991	4023090	Coaching Training 8 sessions	1025466	The Watt Associates	09/01/2017	5,600.00	1	5,600.00
	<b>4023090 Total</b>		1025466	The Watt Associates				5,600.00 Y
1024131	4023202	trousers medium/tall- TEA/AC_XR2PA	1001189	Bristol Uniforms Ltd	19/01/2017	232.15	10	2,321.50
1024131	4023202	coat medium/tall - EA2/Q_XR2PA	1001189	Bristol Uniforms Ltd	19/01/2017	282.50	10	2,825.00
1024131	4023202	Female coat medium tall - LEA2/Q_XR2PA	1001189	Bristol Uniforms Ltd	19/01/2017	282.50	2	565.00
	<b>4023202 Total</b>		1001189	Bristol Uniforms Ltd				5,711.50 Y
1024029	4023175	Topo Optimiser	1036044	Dotted Eyes TA Miso	16/01/2017	1,800.00	1	1,800.00
1024029	4023175	FME Licences	1036044	Dotted Eyes TA Miso	16/01/2017	5,100.00	1	5,100.00
	<b>4023175 Total</b>		1036044	Dotted Eyes TA Miso				6,900.00 Y
1023973	4023032	Annual Subscription for LGA 2017/18	1009882	Local Government Association	05/01/2017	7,659.00	1	7,659.00

	<b>4023032 Total</b>		1009882	Local Government Association				7,659.00	EXEMPT
1024066	4023136	E-Force 2 Combi Toolkit for 7 tonne app	1016143	Weber Rescue UK Ltd	11/01/2017	8,169.00	1	8,169.00	
	<b>4023136 Total</b>		1016143	Weber Rescue UK Ltd				8,169.00	Y
1024047	4023111	NEBOSH Course 3rd - 19th Jan 2017	1035792	Phoenix Healthy & Safety	10/01/2017	8,480.00	1	8,480.00	
	<b>4023111 Total</b>		1035792	Phoenix Healthy & Safety				8,480.00	Y
1023948	4023020	ANNUAL LEASE R.ROVER EVOQUE 16-17	1003526	Lex Autolease	05/01/2017	2,685.85	1	2,685.85	
1023948	4023020	ANNUAL MAINTENANCE R.ROVER EVOQUE 16-17	1003526	Lex Autolease	05/01/2017	336.12	1	336.12	
1023948	4023020	ANNUAL LEASE R.ROVER EVOQUE 17-18	1003526	Lex Autolease	05/01/2017	2,685.85	1	2,685.85	
1023948	4023020	ANNUAL MAINTENANCE R.ROVER EVOQUE 17-18	1003526	Lex Autolease	05/01/2017	336.12	1	336.12	
1023948	4023020	ANNUAL LEASE R.ROVER EVOQUE 18-19	1003526	Lex Autolease	05/01/2017	2,685.85	1	2,685.85	
1023948	4023020	ANNUAL MAINTENANCE R.ROVER EVOQUE 18-19	1003526	Lex Autolease	05/01/2017	336.12	1	336.12	
	<b>4023020 Total</b>		1003526	Lex Autolease				9,065.91	Y
1024165	4023256	Level 4 Certificate in Fire Safety	1001566	The Fire Service College Ltd	24/01/2017	9,850.00	1	9,850.00	
1024165	4023256	Level 4 Certificate additional delegates	1001566	The Fire Service College Ltd	24/01/2017	985.00	3	2,955.00	
	<b>4023256 Total</b>		1001566	The Fire Service College Ltd				12,805.00	Y
1024040	4023114	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	2000	1,960.00	
1024040	4023114	DIESEL DELIVERY TO BLETCHLEY	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	3500	3,430.00	
1024040	4023114	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	1400	1,372.00	
1024040	4023114	DIESEL DELIVERY TO BUCKINGHAM	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	1900	1,862.00	
1024040	4023114	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	2200	2,156.00	
1024040	4023114	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	10/01/2017	0.98	2300	2,254.00	
	<b>4023114 Total</b>		1023971	Pace Fuelcare Ltd				13,034.00	Y
1024167	4023257	Level 4 Diploma Fire safety Course	1001566	The Fire Service College Ltd	24/01/2017	15,600.00	1	15,600.00	
	<b>4023257 Total</b>		1001566	The Fire Service College Ltd				15,600.00	Y
1024024	4023116	Azure Connectivity Installation / 1 Off	1029757	Updata Infrastructure UK	10/01/2017	15,176.00	1	15,176.00	
1024024	4023116	Azure Connectivity Maintenance / Rental	1029757	Updata Infrastructure UK	10/01/2017	6,540.00	1	6,540.00	
	<b>4023116 Total</b>		1029757	Updata Infrastructure UK				21,716.00	Y
1023967	4023059	BUC - Ablution Refurbishments	1002258	Pagnell Property Maintenance Ltd	05/01/2017	27,311.25	1	27,311.25	
	<b>4023059 Total</b>		1002258	Pagnell Property Maintenance Ltd				27,311.25	Y
1024181	4023228	Bucks(SE)Service fee - April-June 2016	1036001	Home Office	24/01/2017	75,950.53	1	75,950.53	
1024181	4023228	Bucks(SE)Service fee - July-Sept 2016	1036001	Home Office	24/01/2017	75,950.53	1	75,950.53	
1024181	4023228	Bucks(SE)Service fee - Oct-Dec 2016	1036001	Home Office	24/01/2017	75,950.53	1	75,950.53	
1024181	4023228	Bucks(SE)Service fee - Jan - March 2017	1036001	Home Office	24/01/2017	75,950.53	1	75,950.53	
	<b>4023228 Total</b>		1036001	Home Office				303,802.12	EXEMPT
	<b>Grand Total</b>							544,326.10	