

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	Req.Date	PO Date	Item Qty	Net Value per item	Value Price	Competitive Process
1017874	4017293	DOC LOCKER ANNUAL CHARGE-01/12/2014	1029461	OAKLEAF TECHNICAL SERVICE	23/02/2015	24/02/2015	1	3,000.00	3,000.00	
1017874	4017293	QUARTERLEY REVEIWS FOR 2015	1029461	OAKLEAF TECHNICAL SERVICE	23/02/2015	24/02/2015	4	800.00	3,200.00	
		<b>4017293 Total</b>							6,200.00	Y
1017677	4017133	Lighthawk Torches and Chargers	1033489	CFM SUPPLIES LTD T/A CFMS	02/02/2015	09/02/2015	35	180.00	6,300.00	Y
		<b>4017133 Total</b>							6,300.00	
1017929	4017326	MARLOW - CCTV PROPOSAL VER.2	1002290	OAK PARK ALARMS SECURITY	27/02/2015	27/02/2015	1	7,255.00	7,255.00	
		<b>4017326 Total</b>							7,255.00	EXEMPTION
1017887	4017294	Media training - Snr officers + Comms	1033596	PREMIER CRU LTD	24/02/2015	24/02/2015	1	7,450.35	7,450.35	
		<b>4017294 Total</b>							7,450.35	EXEMPTION
1017926	4017341	Annual Subscription for LGA	1009882	LOCAL GOVERNMENT ASSOCIAT	26/02/2015	02/03/2015	1	7,659.00	7,659.00	
		<b>4017341 Total</b>							7,659.00	N
1017907	4017301	CFOA Professional Partnership 2015/16	1008201	THE CHIEF FIRE OFFICERS A	25/02/2015	25/02/2015	1	8,447.00	8,447.00	
		<b>4017301 Total</b>							8,447.00	N
1017705	4017110	Collaborative Partnership Funding	1009846	KENT FIRE & RESCUE SERVIC	05/02/2015	05/02/2015	1	10,000.00	10,000.00	
		<b>4017110 Total</b>							10,000.00	N
1017840	4017275	PROFESSIONAL FEES-MR TOM OGG-11KBW	1033245	TOM OGG	18/02/2015	23/02/2015	1	10,000.00	10,000.00	
		<b>4017275 Total</b>							10,000.00	N
1017841	4017274	MR CLIVE SHELDON QC	1032331	CLIVE SHELDON	18/02/2015	23/02/2015	1	10,000.00	10,000.00	
		<b>4017274 Total</b>							10,000.00	N
1017742	4017209	Share of Interlinking N/Work cost TVFCS	1800207	ROYAL BERKSHIRE FIRE AUTH	10/02/2015	13/02/2015	1	12,882.26	12,882.26	
		<b>4017209 Total</b>							12,882.26	N
1017695	4017187	Modis Consultancy KIS-061	1033008	MODIS INTERNATIONAL LTD	04/02/2015	12/02/2015	10	1,500.00	15,000.00	
		<b>4017187 Total</b>							15,000.00	Y
1017880	4017311	HP DL120 Gen9 4LFF CTO Server KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	397.73	4,375.03	
1017880	4017311	HP DL120 Gen9 E5-2603v3 FIO Kit KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	182.32	2,005.52	
1017880	4017311	HP 8GB (1x8GB) Single Rank KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	22	109.11	2,400.42	
1017880	4017311	HP 500GB 6G SATA 7.2K rpm LFF KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	22	104.37	2,296.14	
1017880	4017311	HP DL60/120 Gen9 CPU1 Riser FIO KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	20.41	224.51	
1017880	4017311	HP DL60/80/120 Gen9 4LFF Cbl FIO KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	10.56	116.16	
1017880	4017311	HP Ethernet 1Gb 2P 332T Adptr KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	91.21	1,003.31	
1017880	4017311	HP 1U Small Form Factor KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	48.36	531.96	
1017880	4017311	HP 550W FIO Power Supply Kit KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	58.15	639.65	
1017880	4017311	HP DL120 Gen9 Thumbscrew KIS-007	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	6.34	69.74	
1017880	4017311	HP iLO Adv incl 1yr TS U E-LTU	1001605	INSIGHT DIRECT (UK) LTD	24/02/2015	26/02/2015	11	174.56	1,920.16	
		<b>4017311 Total</b>							15,582.60	Y
1017684	4017091	NPA- STATION APPLIANCE BAY FLOORING	1023957	THE NATIONAL FLOORING COM	03/02/2015	03/02/2015	1	8,050.86	8,050.86	
1017684	4017091	OLNEY- STATION APPLIANCE BAY FLOORING	1023957	THE NATIONAL FLOORING COM	03/02/2015	03/02/2015	1	7,771.62	7,771.62	
		<b>4017091 Total</b>							15,822.48	EXEMPTION
1017919	4017334	BMKFRS 3 staff settlement	1800207	ROYAL BERKSHIRE FIRE AUTH	26/02/2015	02/03/2015	1	26,948.00	26,948.00	
		<b>4017334 Total</b>							26,948.00	N
1017827	4017240	DIESEL DELIVERY TO AYLESBURY	1023971	PACE FUEL CARE LTD	16/02/2015	18/02/2015	1	11,103.60	11,103.60	
1017827	4017240	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	PACE FUEL CARE LTD	16/02/2015	18/02/2015	1	1,850.60	1,850.60	
1017827	4017240	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	PACE FUEL CARE LTD	16/02/2015	18/02/2015	1	1,387.95	1,387.95	
1017827	4017240	DIESEL DELIVERY TO BLETCHLEY	1023971	PACE FUEL CARE LTD	16/02/2015	18/02/2015	1	2,035.66	2,035.66	

