

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value	Per Item	Item Qty	Value Price	Competitive Process
1024510	4023597	Panasonic CF20	1032215	XMA Ltd	08/03/2017	2,524.14		2	5,048.28	
		<b>4023597 Total</b>	1032215	XMA Ltd					5,048.28	
1024630	4023691	Renewal for 501 members	1034904	SODEXO (P&MM EMPLOYEE BEENFITS)	17/03/2017	5,475.93		1	5,475.93	
		<b>4023691 Total</b>	1034904	SODEXO (P&MM EMPLOYEE BEENFITS)					5,475.93	
1024472	4023551	Board of Medical Referees D Williams	1029897	Health Management Ltd	02/03/2017	6,500.00		1	6,500.00	
		<b>4023551 Total</b>	1029897	Health Management Ltd					6,500.00	
1024540	4023610	The Coaching Scheme 1st Year	1007136	BUCKINGHAMSHIRE COUNTY COUNCIL	09/03/2017	6,500.00		1	6,500.00	
		<b>4023610 Total</b>	1007136	BUCKINGHAMSHIRE COUNTY COUNCIL					6,500.00	
1024501	4023564	Discharge of Conditions (Submission)	1036282	Asbri Planning Ltd	02/03/2017	2,000.00		1	2,000.00	
1024501	4023564	Discharge of Conditions (Monitoring)	1036282	Asbri Planning Ltd	02/03/2017	1,250.00		1	1,250.00	
1024501	4023564	S106 Preparation and Negotiations	1036282	Asbri Planning Ltd	02/03/2017	3,500.00		1	3,500.00	
		<b>4023564 Total</b>	1036282	Asbri Planning Ltd					6,750.00	
1024586	4023671	Programme Management Costs -Tony Burgess	1017335	Oxfordshire County Council	15/03/2017	8,803.61		1	8,803.61	
		<b>4023671 Total</b>	1017335	Oxfordshire County Council					8,803.61	
1024599	4023669	Weber Rescue Equipment	1016143	Weber Rescue UK Ltd	15/03/2017	9,995.00		1	9,995.00	
		<b>4023669 Total</b>	1016143	Weber Rescue UK Ltd					9,995.00	
1024643	4023698	Legal Costs	1032507	Marcus Pilgerstorfer	17/03/2017	10,000.00		1	10,000.00	
		<b>4023698 Total</b>	1032507	Marcus Pilgerstorfer					10,000.00	
1024603	4023674	Instructor Accommodation	1001566	THE FIRE SERVICE COLLEGE LIMITED	15/03/2017	11,819.29		1	11,819.29	
		<b>4023674 Total</b>	1001566	THE FIRE SERVICE COLLEGE LIMITED					11,819.29	
1024587	4023656	875M18ONESX-502X	1036390	Thomas Graham & Sons	13/03/2017	357.50		10	3,575.00	
1024587	4023656	875M18CAG115XPDB-502	1036390	Thomas Graham & Sons	13/03/2017	347.50		10	3,475.00	
1024587	4023656	8754931431716	1036390	Thomas Graham & Sons	13/03/2017	7.24		10	72.40	
1024587	4023656	875M18ONEIWF12-502X	1036390	Thomas Graham & Sons	13/03/2017	320.00		10	3,200.00	
1024587	4023656	875M18AL-0	1036390	Thomas Graham & Sons	13/03/2017	85.00		20	1,700.00	
1024587	4023656	875M18SAL-0	1036390	Thomas Graham & Sons	13/03/2017	151.66		10	1,516.60	
1024587	4023656	875M1418C6/2	1036390	Thomas Graham & Sons	13/03/2017	99.00		8	792.00	
		<b>4023656 Total</b>	1036390	Thomas Graham & Sons					14,331.00	
1024494	4023559	Notice Served Great Holm / Bletchley	1036349	Shulmans LLP	02/03/2017	2,250.00		1	2,250.00	
1024494	4023559	new leases (renewals)	1036349	Shulmans LLP	02/03/2017	1,750.00		8	14,000.00	
		<b>4023559 Total</b>	1036349	Shulmans LLP					16,250.00	
1024536	4023587	DIESEL DELIVERY: AYLESBURY	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		7,000	6,790.00	
1024536	4023587	DIESEL DELIVERY: BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		1,400	1,358.00	
1024536	4023587	DIESEL DELIVERY: BEACONSFIELD 2	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		1,600	1,552.00	
1024536	4023587	DIESEL DELIVERY: BLETCHLEY	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		2,500	2,425.00	
1024536	4023587	DIESEL DELIVERY: BROUGHTON	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		2,500	2,425.00	
1024536	4023587	DIESEL DELIVERY: BUCKINGHAM	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		1,800	1,746.00	
1024536	4023587	DIESEL DELIVERY: GERRARDS CROSS	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		1,800	1,746.00	
1024536	4023587	DIESEL DELIVERY: GREAT HOLM	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		2,100	2,037.00	
1024536	4023587	DIESEL DELIVERY: HADDENHAM	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		1,800	1,746.00	
1024536	4023587	DIESEL DELIVERY: HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	08/03/2017	0.97		2,300	2,231.00	
		<b>4023587 Total</b>	1023971	Pace Fuelcare Ltd					24,056.00	

1024566	4023676	TV Collaboration P/Manager & Training	1800207	ROYAL BERKSHIRE FIRE AUTHORITY	15/03/2017	24,557.00	1	24,557.00
	<b>4023676 Total</b>		1800207	ROYAL BERKSHIRE FIRE AUTHORITY				24,557.00
1024480	4023562	HWY - WASHROOMS - PRELIMS & SITE SET UP	1026521	Richard Cross General Builder	02/03/2017	5,000.00	1	5,000.00
1024480	4023562	HWY - WASHROOMS - MID PROJECT PAYMENT	1026521	Richard Cross General Builder	02/03/2017	9,885.00	1	9,885.00
1024480	4023562	HWY - WASHROOMS - PRACTICAL COMPLETION	1026521	Richard Cross General Builder	02/03/2017	9,885.00	1	9,885.00
	<b>4023562 Total</b>		1026521	Richard Cross General Builder				24,770.00
1024568	4023629	Service fee recharge - Feb / March 2016	1036001	Home Office	10/03/2017	55,052.15	1	55,052.15
	<b>4023629 Total</b>							55,052.15
	<b>Grand Total</b>							229,908.26