

Purch. Req.	PO	Short Text	Vendor Number	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Price	Competitive Process
1022587	4021707	Aquaaid rental for Beaconsfield	1001819	WINDRUSH SERCO LTD T/A AQUAID	21/07/2016	10.08	1	10.08	
1022644	4021753	Contribution to UKFRS R&D Function	1003483	CFOA SERVICES LTD	26/07/2016	5,248.00	1	5,248.00	
	4021753 Total		1003483	CFOA SERVICES LTD				5,248.00	Y
1021632	4021770	Turnout System maintenance / support	1023623	Multitone Electronic plc	27/07/2016	5,272.13	1	5,272.13	
	4021770 Total		1023623	Multitone Electronic plc				5,272.13	Y
1022530	4021627	TL Instructor Training	1026740	Rosenbauer UK plc	14/07/2016	5,877.00	1	5,877.00	
	4021627 Total		1026740	Rosenbauer UK plc				5,877.00	Y
1021763	4021757	TranmanSupport & Maintenance 16 / 17	1001202	Civica UK Ltd	26/07/2016	6,428.50	1	6,428.50	
	4021757 Total		1001202	Civica UK Ltd				6,428.50	Y
1021553	4021739	52xO2 Simcards £13.50 per sim p/m Q2	1029757	Updata Infrastructure UK	25/07/2016	2,234.90	1	2,234.90	
1021553	4021739	52xO2 Simcards £13.50 per sim p/m Q3	1029757	Updata Infrastructure UK	25/07/2016	2,234.90	1	2,234.90	
1021553	4021739	52xO2 Simcards £13.50 per sim p/m Q4	1029757	Updata Infrastructure UK	25/07/2016	2,234.90	1	2,234.90	
	4021739 Total		1029757	Updata Infrastructure UK				6,704.70	Y
1022534	4021664	Samsung Galaxy J3 SM-J320F 4G Black	1032215	1	18/07/2016	113.14	1	113.14	
1022534	4021664	Samsung Galaxy SM-J500F 8GB 4G Black	1032215	XMA ltd	18/07/2016	127.80	1	127.80	
1022534	4021664	Nokia 222 2.4" 79g Black	1032215	XMA ltd	18/07/2016	21.17	5	105.85	
1022534	4021664	Intel NUC5i3RYK	1032215	XMA ltd	18/07/2016	195.02	10	1,950.20	
1022534	4021664	Kingston ValueRAM KVR16LS11/4 4GB RAM	1032215	XMA ltd	18/07/2016	13.08	10	130.80	
1022534	4021664	Kingston Technology SSDNow KC400 128GB	1032215	XMA ltd	18/07/2016	41.93	10	419.30	
1022534	4021664	iiyama T2735MSC-B2 27" Touch Monitor	1032215	XMA ltd	18/07/2016	312.83	5	1,564.15	
1022534	4021664	iiyama T2452MTS-B4 24" Touch Monitor	1032215	XMA ltd	18/07/2016	178.83	5	894.15	
1022534	4021664	iiyama ProLite E2483HS-B1 24" Black TFT	1032215	XMA ltd	18/07/2016	92.34	10	923.40	
1022534	4021664	Raspberry Pi 3 Starter Kit	1032215	XMA ltd	18/07/2016	48.58	10	485.80	
1022534	4021664	Carriage	1032215	XMA ltd	18/07/2016	9.99	1	9.99	
	4021664 Total		1032215	XMA ltd				6,724.58	Y
1022243	4021589	FITTING OF TELEMETRY WIRING SEE NOTES	1013216	Draeger Safety UK Limited	08/07/2016	7,800.00	1	7,800.00	
	4021589 Total		1013216	Draeger Safety UK Limited				7,800.00	Y
1022685	4021792	Gartan RDS Server SMS July 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS August 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS September 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS October 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS November 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS December 16	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS January 17	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS February 17	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
1022685	4021792	Gartan RDS Server SMS March 17	1004816	VODAFONE LIMITED (CORPORATE)	28/07/2016	1,000.00	1	1,000.00	
	4021792 Total		1004816	VODAFONE LIMITED (CORPORATE)				9,000.00	Y
1021802	4021700	Hydra DIS /FIS /GIS Yr 1	1021597	Airbus Defence and Space	20/07/2016	3,203.00	1	3,203.00	
1021802	4021700	Hydra DIS /FIS /GIS Yr 2	1021597	Airbus Defence and Space	20/07/2016	3,203.00	1	3,203.00	
1021802	4021700	Hydra DIS /FIS /GIS Yr 3	1021597	Airbus Defence and Space	20/07/2016	3,203.00	1	3,203.00	
	4021700 Total		1021597	Airbus Defence and Space				9,609.00	Y
1022525	4021643	Legal Services	1032507	Marcus Pilgerstorfer	15/07/2016	10,000.00	1	10,000.00	
	4021643 Total		1032507	Marcus Pilgerstorfer				10,000.00	Y
1022574	4021690	LEASE ANNUAL CHARGE FORD TRANSIT	1003526	Lex Autolease Ltd	20/07/2016	2,333.28	4	9,333.12	
1022574	4021690	SERVICE ANNUAL CHARGE FORD TRNASIT	1003526	Lex Autolease Ltd	20/07/2016	356.64	4	1,426.56	
	4021690 Total		1003526	Lex Autolease Ltd				10,759.68	Y
1022575	4021691	LEASE ANNUAL CHARGE FOR TRANSIT	1003526	Lex Autolease Ltd	20/07/2016	2,333.28	4	9,333.12	
1022575	4021691	SERVICE ANNUAL CHARGE FOR TRANSIT	1003526	Lex Autolease Ltd	20/07/2016	356.64	4	1,426.56	
	4021691 Total		1003526	Lex Autolease Ltd				10,759.68	Y
1022419	4021523	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	1,900	1,691.00	
1022419	4021523	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	2,200	1,958.00	
1022419	4021523	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	2,400	2,136.00	

1022419	4021523	DIESEL DELIVERY TO BUCKINGHAM	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	2,000	1,780.00
1022419	4021523	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	1,700	1,513.00
1022419	4021523	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	01/07/2016	0.89	2,000	1,780.00
	4021523 Total		1023971	Pace Fuelcare Ltd				10,858.00 Y
1022613	4021714	Microsoft Surface Pro 4 Core i7 256Gb 8G	1032215	XMA ltd	21/07/2016	984.26	10	9,842.60
1022613	4021714	Microsoft Surface Type Cover 4 Black	1032215	XMA ltd	21/07/2016	67.44	10	674.40
1022613	4021714	Microsoft Surface Pro 4 Dock	1032215	XMA ltd	21/07/2016	101.16	10	1,011.60
1022613	4021714	Microsoft Arc Touch BT Mouse	1032215	XMA ltd	21/07/2016	31.53	10	315.30
1022613	4021714	Carriage	1032215	XMA ltd	21/07/2016	9.99	1	9.99
	4021714 Total		1032215	XMA ltd				11,853.89 Y
1021540	4021699	Vivantio ITSM -SaaS	1028443	Vivantio Limited	20/07/2016	12,818.00	1	12,818.00
	4021699 Total		1028443	Vivantio Limited				12,818.00 Y
1021840	4021771	Crash Recovery licence x52	1001534	CLAN TOOLS AND PLANT LTD	27/07/2016	16,307.00	1	16,307.00
	4021771 Total		1001534	CLAN TOOLS AND PLANT LTD				16,307.00 Y
1022483	4021671	HAD - EXTERNAL PAINTING WORKS	1008376	JET CONTRUCTION (MK) LTD	18/07/2016	3,931.00	1	3,931.00
1022483	4021671	HAD - INTERNAL PAINTING WORKS - PHASE 1	1008376	JET CONTRUCTION (MK) LTD	18/07/2016	7,960.00	1	7,960.00
1022483	4021671	HAD - INTERNAL PAINTING WORKS - PHASE 2	1008376	JET CONTRUCTION (MK) LTD	18/07/2016	7,961.00	1	7,961.00
	4021671 Total		1008376	JET CONTRUCTION (MK) LTD				19,852.00 Y
1022411	4021534	FRS Cont to National Operation Guidance	1003483	CFOA SERVICES LTD	01/07/2016	20,000.00	1	20,000.00
	4021534 Total		1003483	CFOA SERVICES LTD				20,000.00 Y
1022628	4021730	DBS Checks	1007136	BUCKINGHAMSHIRE COUNTY COUNCIL	22/07/2016	20,000.00	1	20,000.00
	4021730 Total		1007136	BUCKINGHAMSHIRE COUNTY COUNCIL				20,000.00 Y
1022630	4021746	Class 1A NI Contributions P11D 2014-15	1007443	HM Revenue & Customs	26/07/2016	20,393.00	1	20,393.00
	4021746 Total		1007443	HM Revenue & Customs				20,393.00 Y
1022615	4021708	ANNUAL LEASE FORD TRANSIT: 16-17	1003526	Lex Autolease Ltd	21/07/2016	2,333.28	2	4,666.56
1022615	4021708	MAINTENANCE FORD TRANSIT: 16-17	1003526	Lex Autolease Ltd	21/07/2016	356.64	2	713.28
1022615	4021708	ANNUAL LEASE FORD TRANSIT: 17-18	1003526	Lex Autolease Ltd	21/07/2016	2,333.28	2	4,666.56
1022615	4021708	MAINTENANCE FORD TRANSIT: 17-18	1003526	Lex Autolease Ltd	21/07/2016	356.64	2	713.28
1022615	4021708	ANNUAL LEASE FORD TRANSIT: 18-19	1003526	Lex Autolease Ltd	21/07/2016	2,333.28	2	4,666.56
1022615	4021708	MAINTENANCE FORD TRANSIT: 18-19	1003526	Lex Autolease Ltd	21/07/2016	356.64	2	713.28
1022615	4021708	ANNUAL LEASE FORD TRANSIT: 19-20	1003526	Lex Autolease Ltd	21/07/2016	2,333.28	2	4,666.56
1022615	4021708	MAINTENANCE FORD TRANSIT: 19-20	1003526	Lex Autolease Ltd	21/07/2016	356.64	2	713.28
	4021708 Total		1003526	Lex Autolease Ltd				21,519.36 Y
1022484	4021616	LOAN TECHNICIAN FOR JUNE 2016	1002471	TRUCKEAST LTD	13/07/2016	385.00	19	7,315.00
1022484	4021616	LOAN TECHNICIAN FOR JULY 2016	1002471	TRUCKEAST LTD	13/07/2016	385.00	20	7,700.00
1022484	4021616	LOAN TECHNICIAN FOR AUGUST 2016	1002471	TRUCKEAST LTD	13/07/2016	385.00	19	7,315.00
	4021616 Total		1002471	TRUCKEAST LTD				22,330.00 Y
1022662	4021768	FFDP FSC 6 Firefighter Apprentices	1001566	THE FIRE SERVICE COLLEGE LIMITED	26/07/2016	31,320.00	1	31,320.00
	4021768 Total		1001566	THE FIRE SERVICE COLLEGE LIMITED				31,320.00 Y
1022475	4021586	Wireless and Switch upgrade project	1029757	Updata Infrastructure UK	07/07/2016	38,948.93	1	38,948.93
	4021586 Total		1029757	Updata Infrastructure UK				38,948.93 Y
1022674	4021776	Professional Services - Billy Allen	1004325	Hays Specialist Recruitment Ltd	28/07/2016	402.80	200	80,560.00
1022674	4021776	Milage	1004325	Hays Specialist Recruitment Ltd	28/07/2016	0.45	1,000	450.00
	4021776 Total		1004325	Hays Specialist Recruitment Ltd				81,010.00 Y
1022424	4021573	BMKFRS FFDP 2016	1001566	THE FIRE SERVICE COLLEGE LIMITED	07/07/2016	83,520.00	1	83,520.00
	4021573 Total		1001566	THE FIRE SERVICE COLLEGE LIMITED				83,520.00 Y
1022626	4021711	POD Apprentice July 2016	1035441	Encompass Select limited	21/07/2016	1,283.17	1	1,283.17
1022626	4021711	Workshop Apprentice July 2016	1035441	Encompass Select limited	21/07/2016	1,283.17	1	1,283.17
1022626	4021711	Management Fee July 2016	1035441	Encompass Select limited	21/07/2016	254.08	1	254.08
1022626	4021711	POD Apprentice Aug - March 2017	1035441	Encompass Select limited	21/07/2016	1,223.95	8	9,791.60
1022626	4021711	Workshop Apprentice Aug - Mar 2017	1035441	Encompass Select limited	21/07/2016	1,223.95	8	9,791.60
1022626	4021711	Ff Apprentice Aug 2016	1035441	Encompass Select limited	21/07/2016	870.24	22	19,145.28
1022626	4021711	H & S Apprentice Aug 2016	1035441	Encompass Select limited	21/07/2016	1,001.04	1	1,001.04

