

Purch.Req.	PO	Short Text	Vendor No.	Vendor Name	PO Date	Net Value	p-Item Qty	Value Price	Competitive Process
1019598	4018942	4 Dashboard Users	1001202	CIVICA UK LTD	04/09/2015	3,000.00		1	3,000.00
1019598	4018942	Additional Annual ReLicence/Maintenance	1001202	CIVICA UK LTD	04/09/2015	600.00		1	600.00
1019598	4018942	Setup and Installation	1001202	CIVICA UK LTD	04/09/2015	1,950.00		1	1,950.00
		4018942 Total	1001202	CIVICA UK LTD					5,550.00 Exempt
1019657	4018944	firesetter foundation course	1034350	Fabtic Ltd	04/09/2015	6,000.00		1	6,000.00
		4018944 Total	1034350	Fabtic Ltd					6,000.00 Y
1019789	4019085	CCNABC-Cisco CCNA Routing Training	1034466	Global Knowledge Network Training Ltd	29/09/2015	6,187.00		1	6,187.00
		4019085 Total	1034466	Global Knowledge Network Training Ltd					6,187.00 Y
1019795	4019057	tom tom go5100 5" sat navs x 30	1033783	MILLENNIUM BUSINESS SYSTE	25/09/2015	6,200.00		1	6,200.00
		4019057 Total	1033783	MILLENNIUM BUSINESS SYSTE					6,200.00 Y
1019835	4019104	FSC ICS Initial 16th-20th Nov 2015	1001566	THE FIRE SERVICE COLLEGE	30/09/2015	2,340.00		2	4,680.00
1019835	4019104	Course accommodation 5 nights	1001566	THE FIRE SERVICE COLLEGE	30/09/2015	65.00		2	130.00
1019835	4019104	FCS ICS Initial 7th - 11th Dec 2015	1001566	THE FIRE SERVICE COLLEGE	30/09/2015	2,340.00		1	2,340.00
1019835	4019104	Course accommodation 5 nights	1001566	THE FIRE SERVICE COLLEGE	30/09/2015	65.00		1	65.00
		4019104 Total	1001566	THE FIRE SERVICE COLLEGE					7,215.00 Y
1019792	4019059	Lifeline AED package REF 34812	1034127	MARTEK LIFECARE	25/09/2015	549.00		15	8,235.00
		4019059 Total	1034127	MARTEK LIFECARE					8,235.00 Y
1019772	4019079	WINSLOW - REPLACEMENT WINDOWS	1008376	JET CONTRUCTION (MK) LTD	28/09/2015	8,633.00		1	8,633.00
		4019079 Total	1008376	JET CONTRUCTION (MK) LTD					8,633.00 Y
1019679	4018972	Legal Fees BCC	1007136	BUCKINGHAMSHIRE COUNTY CO	10/09/2015	1,000.00		12	12,000.00
		4018972 Total	1007136	BUCKINGHAMSHIRE COUNTY CO					12,000.00 Exempt
1019745	4019016	Professional services Geoffrey Moutrie	1034314	Giant Professional Limited	17/09/2015	300.00		45	13,500.00
		4019016 Total	1034314	Giant Professional Limited					13,500.00 Exempt
1019698	4018984	Annual Lease Peugeot Expert: 15-16	1003526	LEX AUTOLEASE LTD	14/09/2015	2,076.00		1	2,076.00
1019698	4018984	Annual Maintenance Peugeot Expert: 15-16	1003526	LEX AUTOLEASE LTD	14/09/2015	881.76		1	881.76
1019698	4018984	Annual Lease Peugeot Expert: 16-17	1003526	LEX AUTOLEASE LTD	14/09/2015	2,076.00		1	2,076.00
1019698	4018984	Annual Maintenance Peugeot Expert: 16-17	1003526	LEX AUTOLEASE LTD	14/09/2015	881.76		1	881.76
1019698	4018984	Annual Lease Peugeot Expert: 17-18	1003526	LEX AUTOLEASE LTD	14/09/2015	2,076.00		1	2,076.00
1019698	4018984	Annual Maintenance Peugeot Expert: 17-18	1003526	LEX AUTOLEASE LTD	14/09/2015	881.76		1	881.76
1019698	4018984	Annual Lease Peugeot Expert: 18-19	1003526	LEX AUTOLEASE LTD	14/09/2015	2,076.00		1	2,076.00
1019698	4018984	Annual Maintenance Peugeot Expert: 18-19	1003526	LEX AUTOLEASE LTD	14/09/2015	881.76		1	881.76
1019698	4018984	Annual Lease Peugeot Expert: 19-20	1003526	LEX AUTOLEASE LTD	14/09/2015	2,076.00		1	2,076.00
1019698	4018984	Annual Maintenance Peugeot Expert: 19-20	1003526	LEX AUTOLEASE LTD	14/09/2015	881.76		1	881.76
		4018984 Total	1003526	LEX AUTOLEASE LTD					14,788.80 Y
1019742	4019013	Professional Services Jayshree Takodara	1004325	HAYS SPECIALIST RECRUITME	17/09/2015	385.00		45	17,325.00
		4019013 Total	1004325	HAYS SPECIALIST RECRUITME					17,325.00 Y
1019641	4018937	Diesel Delivery to Aylesbury	1023971	PACE FUELCARE LTD	03/09/2015	0.89	7,000		6,230.00
1019641	4018937	Diesel Delivery to Beaconsfield Tank 1	1023971	PACE FUELCARE LTD	03/09/2015	0.89	3,000		2,670.00
1019641	4018937	Diesel Delivery to Beaconsfield Tank 2	1023971	PACE FUELCARE LTD	03/09/2015	0.89	2,000		1,780.00
1019641	4018937	Diesel Delivery to Bletchley	1023971	PACE FUELCARE LTD	03/09/2015	0.89	4,500		4,005.00
1019641	4018937	Diesel Delivery to Broughton	1023971	PACE FUELCARE LTD	03/09/2015	0.89	2,500		2,225.00
1019641	4018937	Diesel Delivery to Buckingham	1023971	PACE FUELCARE LTD	03/09/2015	0.89	3,000		2,670.00
1019641	4018937	Diesel Delivery to Great Holm	1023971	PACE FUELCARE LTD	03/09/2015	0.89	2,000		1,780.00
1019641	4018937	Diesel Delivery to Haddenham	1023971	PACE FUELCARE LTD	03/09/2015	0.89	2,500		2,225.00
1019641	4018937	Diesel Delivery to High Wycombe	1023971	PACE FUELCARE LTD	03/09/2015	0.89	2,500		2,225.00
		4018937 Total	1023971	PACE FUELCARE LTD					25,810.00 Y
1019635	4018939	Front/Rear Bay doors - PRI	1034288	HAG Shutters & Grilles Ltd	03/09/2015	32,422.74		1	32,422.74
		4018939 Total	1034288	HAG Shutters & Grilles Ltd					32,422.74 Exempt

1019707 4019011 New Firecoders & attendant peripherals
4019011 Total
Grand Total

1023623 MULTITONE ELECTRONICS PLC
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17/09/2015 35,230.00

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35,230.00
35,230.00 Y
199,096.54