

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value p Item Qty	Value Price	Competitive Process
1019841	4019209	Support of paging system (Turnout)	1023623	MULTITONE ELECTRONICS PLC	14/10/2015	5,194.22	1 5,194.22	
		<b>4019209 Total</b>	1023623	MULTITONE ELECTRONICS PLC			5,194.22	Exempt
1019996	4019244	BT Charges Account: VP99470570	1004589	BT PAYMENT SERVICES LTD	19/10/2015	5,675.03	1 5,675.03	
		<b>4019244 Total</b>	1004589	BT PAYMENT SERVICES LTD			5,675.03	Y
1020090	4019327	GAD vs Milne work	1007136	BUCKINGHAMSHIRE COUNTY COUNCIL	26/10/2015	50.00	130 6,500.00	
		<b>4019327 Total</b>	1007136	BUCKINGHAMSHIRE COUNTY COUNCIL			6,500.00	Y
1019880	4019140	GEX-APPLIANCE BAY FLOORING	1023957	THE NATIONAL FLOORING COM	02/10/2015	8,546.40	1 8,546.40	
		<b>4019140 Total</b>	1023957	THE NATIONAL FLOORING COM			8,546.40	Y
1019703	4019114	FSC USAR7CS 12-15.10.2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	01/10/2015	1,726.00	4 6,904.00	
1019703	4019114	FSC USAR7CS 23-26.11.2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	01/10/2015	1,726.00	4 6,904.00	
		<b>4019114 Total</b>	1001566	THE FIRE SERVICE COLLEGE LIMITED			13,808.00	Y
1019691	4019241	Software support-maint 01/05/15-30/04/16	1002710	VECTOR COMMAND LIMITED	19/10/2015	15,000.00	1 15,000.00	
		<b>4019241 Total</b>	1002710	VECTOR COMMAND LIMITED			15,000.00	Y
1019952	4019198	PRI-FORECOURT REFURB & ASSOIATED WORKS	1034521	Richard Ashford Limited	13/10/2015	15,768.00	1 15,768.00	
		<b>4019198 Total</b>	1034521	Richard Ashford Limited			15,768.00	Exempt
1019854	4019121	DIESEL DELIVERY TO AYLESBURY	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	7400 6,512.00	
1019854	4019121	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	1400 1,232.00	
1019854	4019121	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	1500 1,320.00	
1019854	4019121	DIESEL DELIVERY TO BROUGHTON	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	2700 2,376.00	
1019854	4019121	DIESEL DELIVERY TO GERRARDS CROSS	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	1700 1,496.00	
1019854	4019121	DIESEL DELIVERY TO GREAT HOLM	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	1800 1,584.00	
1019854	4019121	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	PACE FUEL CARE LTD	01/10/2015	0.88	2200 1,936.00	
		<b>4019121 Total</b>	1023971	PACE FUEL CARE LTD			16,456.00	Y
1019999	4019292	On Call BA FSC commencing 6th Nov 15	1001566	THE FIRE SERVICE COLLEGE LIMITED	22/10/2015	3,000.00	6 18,000.00	
		<b>4019292 Total</b>	1001566	THE FIRE SERVICE COLLEGE LIMITED			18,000.00	Y
1020047	4019340	Treadmill for Amersham Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Aylesbury Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Beaconsfield Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Bletchley Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Broughton Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Buckingham Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Gerrards Cross Fire Statio	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Great Holm Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for High Wycombe Fire Station	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
1020047	4019340	Treadmill for Newport Pagnell Fire Stati	1034572	ServiceSport UK Ltd	28/10/2015	2,000.00	1 2,000.00	
		<b>4019340 Total</b>	1034572	ServiceSport UK Ltd			20,000.00	Y
1019890	4019201	Longridge Water Course 03.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 07.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 08.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 14.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 15.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 21.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 29.11.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 01.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	
1019890	4019201	Longridge Water Course 05.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1 1,690.00	

1019890	4019201	Longridge Water Course 11.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1	1,690.00	
1019890	4019201	Londridge Water Course 12.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1	1,690.00	
1019890	4019201	Longridge Water Course 19.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1	1,690.00	
1019890	4019201	Longridge Water Course 20.12.2015	1007589	LONGRIDGE	14/10/2015	1,690.00	1	1,690.00	
		<b>4019201 Total</b>	1007589	LONGRIDGE				21,970.00	Exempt
1019961	4019245	WINSLOW WORKS - STAGE 1 - E10698/CAP/JFS	1008376	JET CONTRUCTION (MK) LTD	19/10/2015	16,266.00	1	16,266.00	
1019961	4019245	WINSLOW WORKS - STAGE 2 - E10698/CAP/JFS	1008376	JET CONTRUCTION (MK) LTD	19/10/2015	16,266.00	1	16,266.00	
1019961	4019245	WINSLOW WORKS - STAGE 3 - E10698/CAP/JFS	1008376	JET CONTRUCTION (MK) LTD	19/10/2015	16,266.00	1	16,266.00	
		<b>4019245 Total</b>	1008376	JET CONTRUCTION (MK) LTD				48,798.00	Y
1020073	4019314	Units K & L Merlin Centre, AYLESBURY	1001895	PHOENIX SCANNER GRAPHICS LTD	22/10/2015	60,000.00	1	60,000.00	
		<b>4019314 Total</b>	1001895	PHOENIX SCANNER GRAPHICS LTD				60,000.00	Y
		<b>Grand Total</b>						255,715.65	