

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value	Item Qty	Value Price	Competitive Process
1020196	4019473	FSC ICS L1 Initial 7-11 Dec 2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	17/11/2015	2,304.00	3	6,912.00	
1020196	4019473	FSC ICS L1 Acc 6 - 10 Dec 2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	17/11/2015	325.00	3	975.00	
		<b>4019473 Total</b>	1001566	THE FIRE SERVICE COLLEGE LIMITED				7,887.00	Y
1020144	4019383	Diesel Delivery For Bletchley	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	3,100	2,697.00	
1020144	4019383	Diesel Delivery For Broughton	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	2,600	2,262.00	
1020144	4019383	Diesel Delivery For Buckingham	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	1,700	1,479.00	
1020144	4019383	Diesel Delivery For Great Holm	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	1,800	1,566.00	
1020144	4019383	Diesel Delivery For Haddenham	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	1,600	1,392.00	
1020144	4019383	Diesel Delivery For High Wycombe	1023971	PACE FUEL CARE LTD	03/11/2015	0.87	2,000	1,740.00	
		<b>4019383 Total</b>	1023971	PACE FUEL CARE LTD				11,136.00	Y
1020279	4019538	USLACEI 2nd - 6th Nov 2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	23/11/2015	1,436.33	2	2,872.66	
1020279	4019538	USAR2T 30th Nov - 11th Dec 2015	1001566	THE FIRE SERVICE COLLEGE LIMITED	23/11/2015	2,544.00	4	10,176.00	
		<b>4019538 Total</b>	1001566	THE FIRE SERVICE COLLEGE LIMITED				13,048.66	Y
1020150	4019440	eSafety system upgarde	1023279	Warwick Int Computing Systems	10/11/2015	9,750.24	1	9,750.24	
1020150	4019440	Data migration to eSafety	1023279	Warwick Int Computing Systems	10/11/2015	6,000.00	1	6,000.00	
		<b>4019440 Total</b>	1023279	Warwick Int Computing Systems				15,750.24	Exempt
1020193	4019412	Illustrations Project 1 Payment 1	1034616	Karenanne Knight Illustration	06/11/2015	1,000.00	1	1,000.00	
1020193	4019412	Illustrations Project 1 Payment 2	1034616	Karenanne Knight Illustration	06/11/2015	1,000.00	1	1,000.00	
1020193	4019412	Illustrations Project 1 Payment 3	1034616	Karenanne Knight Illustration	06/11/2015	1,000.00	1	1,000.00	
1020193	4019412	Illustrations Project 2 Payment 1	1034616	Karenanne Knight Illustration	06/11/2015	2,000.00	1	2,000.00	
1020193	4019412	Illustrations Project 2 Payment 2	1034616	Karenanne Knight Illustration	06/11/2015	1,000.00	1	1,000.00	
1020193	4019412	Illustrations Project 2 Payment 3	1034616	Karenanne Knight Illustration	06/11/2015	2,000.00	1	2,000.00	
1020193	4019412	Illustrations Project 2 Payment 4	1034616	Karenanne Knight Illustration	06/11/2015	1,000.00	1	1,000.00	
1020193	4019412	Illustrations Project 2 Payment 5	1034616	Karenanne Knight Illustration	06/11/2015	2,000.00	1	2,000.00	
1020193	4019412	Illustrations Project 2 Payment 6	1034616	Karenanne Knight Illustration	06/11/2015	2,000.00	1	2,000.00	
1020193	4019412	Contingency	1034616	Karenanne Knight Illustration	06/11/2015	25.00	120	3,000.00	
		<b>4019412 Total</b>	1034616	Karenanne Knight Illustration				16,000.00	Exempt
1020109	4019380	Crash Recovery Licence renewal x52	1001534	CLAN TOOLS AND PLANT LTD	03/11/2015	16,307.00	1	16,307.00	
		<b>4019380 Total</b>	1001534	CLAN TOOLS AND PLANT LTD				16,307.00	Exempt
1020208	4019442	Microsoft Software Licencing	1001605	INSIGHT DIRECT (UK) LTD	11/11/2015	47,111.20	1	47,111.20	
		<b>4019442 Total</b>	1001605	INSIGHT DIRECT (UK) LTD				47,111.20	Y
1020236	4019465	ADDITIONAL FEASIBILITY STUDIES	1031134	Hub Professional Services Ltd	17/11/2015	49,000.00	1	49,000.00	
		<b>4019465 Total</b>	1031134	Hub Professional Services Ltd				49,000.00	Exempt
		<b>Grand Total</b>						176,240.10	