

Department	Purch. Req.	Ref	Title	Vendor No.	Name	PO Date	Item Qty	Net Value per item	Value Price	Competitive Process
Fire	1017169	4016576	Estimated Gartan Payroll Module costs	1007136	BUCKINGHAMSHIRE COUNTY CO	05/12/2014	1	£5,000.00	£5,000.00	
Fire		4016576 Total		1007136	BUCKINGHAMSHIRE COUNTY CO	05/12/2014			£5,000.00	N SLA
Fire	1017210	4016650	bizhub C280 usge KIS-089	1027124	KONICA MINOLTA	12/12/2014	1	£7,112.42	£7,112.42	
Fire		4016650 Total		1027124	KONICA MINOLTA	12/12/2014			£7,112.42	Y
Fire	1017346	4016788	Chemdata 2015 KIS-030	1029015	RICARDO-AEA LTD	05/01/2015	1	£9,140.00	£9,140.00	
Fire		4016788 Total		1029015	RICARDO-AEA LTD	05/01/2015			£9,140.00	N exemption as only supplier of chemical data
Fire	1017211	4016651	bizhub C35 rental KIS-018	1027124	KONICA MINOLTA	12/12/2014	6	£1,550.00	£9,300.00	
Fire		4016651 Total		1027124	KONICA MINOLTA	12/12/2014			£9,300.00	Y
Fire	1017322	4016742	Water Awareness Courses Dec 2014	1007589	LONGRIDGE	22/12/2014	6	£1,650.00	£9,900.00	
Fire		4016742 Total		1007589	LONGRIDGE	22/12/2014			£9,900.00	Y
Fire	1017115	4016548	Olney bay ceiling reinstatment	1029721	SOL SERVICES LTD	02/12/2014	1	£10,730.00	£10,730.00	
Fire	1017115	4016548	Olney insulation	1029721	SOL SERVICES LTD	02/12/2014	1	£600.00	£600.00	
Fire		4016548 Total		1029721	SOL SERVICES LTD	02/12/2014			£11,330.00	Y
Fire	1017103	4016678	Water Awareness Courses Nov 2014	1007589	LONGRIDGE	15/12/2014	7	£1,650.00	£11,550.00	
Fire		4016678 Total		1007589	LONGRIDGE	15/12/2014			£11,550.00	
Fire	1017208	4016649	bizhub C280 rental KIS-017 quarterly	1027124	KONICA MINOLTA	12/12/2014	6	£2,800.00	£16,800.00	
Fire		4016649 Total		1027124	KONICA MINOLTA	12/12/2014			£16,800.00	Y
Fire	1017313	4016755	MILTON KEYNES - RELOCATION.	1031134	HUB PROFESSIONAL SERVICES	23/12/2014	1	£9,500.00	£9,500.00	
Fire	1017313	4016755	AYLESBURY WORKSHOPS - PHASE 1	1031134	HUB PROFESSIONAL SERVICES	23/12/2014	1	£7,350.00	£7,350.00	
Fire	1017313	4016755	AYLESBURY WORKSHOPS - PHASE 2	1031134	HUB PROFESSIONAL SERVICES	23/12/2014	1	£4,750.00	£4,750.00	
Fire		4016755 Total		1031134	HUB PROFESSIONAL SERVICES	23/12/2014			£21,600.00	Y
Fire	1017179	4016591	Microsoft ESA KIS-003	1001605	INSIGHT DIRECT (UK) LTD	08/12/2014	1	£38,010.52	£38,010.52	
Fire		4016591 Total		1001605	INSIGHT DIRECT (UK) LTD	08/12/2014			£38,010.52	Y
		Grand Total							£139,742.94	