

PO	Short Text	Des.Vendor	Fix. Vend.	PO Date	Valn Price	Qty Requested	Total val. upon release
4017576	PAM OH Services March 2015	1030515	People Asset Management Ltd	31/03/2015	5,032.40	1.000	5,032.40
4017576 Total		1030515	People Asset Management Ltd	31/03/2015			5,032.40
4017389	AI training over 4 days Training	1018656	KINASTON ASSOCIATES LTD	06/03/2015	5,000.00	1.000	5,000.00
4017389	AI training 4 days HandS	1018656	KINASTON ASSOCIATES LTD	06/03/2015	1,700.00	1.000	1,700.00
4017389 Total		1018656	KINASTON ASSOCIATES LTD	06/03/2015			6,700.00
4017376	F110 Premium - FA81ECGE1HX	1033621	STEATITE LTD	05/03/2015	1,545.00	4.000	6,180.00
4017376	Getac-11-16V,22-32V DEC VEH Adap	1033621	STEATITE LTD	05/03/2015	69.00	4.000	276.00
4017376	Shoulder Harness 4 point hands free	1033621	STEATITE LTD	05/03/2015	25.00	4.000	100.00
4017376	Bracket with Rotating Hand Strap	1033621	STEATITE LTD	05/03/2015	25.00	4.000	100.00
4017376	F110 External Dual Bay Main Battery Char	1033621	STEATITE LTD	05/03/2015	218.00	1.000	218.00
4017376 Total		1033621	STEATITE LTD	05/03/2015			6,874.00
4017341	Annual Subscription for LGA	1009882	Local Government Association	02/03/2015	7,659.00	1.000	7,659.00
4017341 Total		1009882	Local Government Association	02/03/2015			7,659.00
4017496	ANNUAL LEASE HONDA CIVIC 15-16	1003526	LEX AUTOLEASE LTD	24/03/2015	2,029.80	1.000	2,029.80
4017496	ANNUAL LEASE HONDA CIVIC 16-17	1003526	LEX AUTOLEASE LTD	24/03/2015	2,029.80	1.000	2,029.80
4017496	ANNUAL LEASE HONDA CIVIC 17-18	1003526	LEX AUTOLEASE LTD	24/03/2015	2,029.80	1.000	2,029.80
4017496	ANNUAL LEASE HONDA CIVIC 18-19	1003526	LEX AUTOLEASE LTD	24/03/2015	2,029.80	1.000	2,029.80
4017496	ANNUAL MAINTENANCE 15-16	1003526	LEX AUTOLEASE LTD	24/03/2015	428.76	1.000	428.76
4017496	ANNUAL MAINTENANCE 16-17	1003526	LEX AUTOLEASE LTD	24/03/2015	428.76	1.000	428.76
4017496	ANNUAL MAINTENANCE 17-18	1003526	LEX AUTOLEASE LTD	24/03/2015	428.76	1.000	428.76
4017496	ANNUAL MAINTENANCE 18-19	1003526	LEX AUTOLEASE LTD	24/03/2015	428.76	1.000	428.76
4017496 Total		1003526	LEX AUTOLEASE LTD	24/03/2015			9,834.24
4017538	AERIAL MANAGENENT FEE- 01/04/15-31/03/16	1031134	Hub Professional Services Ltd	27/03/2015	833.00	12.000	9,996.00
4017538 Total		1031134	Hub Professional Services Ltd	27/03/2015			9,996.00
4017477	Documents Scanning of PRF Files	1033470	Micrographic & Imaging Technology L	20/03/2015	10,000.00	1.000	10,000.00
4017477 Total		1033470	Micrographic & Imaging Technology L	20/03/2015			10,000.00
4017452	BMKFRS/RBFRS 13?6 arrangements 2013/14	1800207	ROYAL BERKSHIRE FIRE AUTHORITY	17/03/2015	14,892.00	1.000	14,892.00
4017452 Total		1800207	ROYAL BERKSHIRE FIRE AUTHORITY	17/03/2015			14,892.00
4017351	ANNUAL LEASE HONDA CR-V K WILLIAMS 15-16	1003526	LEX AUTOLEASE LTD	03/03/2015	3,238.20	1.000	3,238.20
4017351	ANNUAL LEASE HONDA CR-V K WILLIAMS 16-17	1003526	LEX AUTOLEASE LTD	03/03/2015	3,238.20	1.000	3,238.20
4017351	ANNUAL LEASE HONDA CR-V K WILLIAMS 17-18	1003526	LEX AUTOLEASE LTD	03/03/2015	3,238.20	1.000	3,238.20
4017351	ANNUAL LEASE HONDA CR-V K WILLIAMS 18-19	1003526	LEX AUTOLEASE LTD	03/03/2015	3,238.20	1.000	3,238.20
4017351	ANNUAL MAINTENENCE HONDA CR-V 15-16	1003526	LEX AUTOLEASE LTD	03/03/2015	704.76	1.000	704.76
4017351	ANNUAL MAINTENANCE HONDA CR-V 16-17	1003526	LEX AUTOLEASE LTD	03/03/2015	704.76	1.000	704.76
4017351	ANNUAL MAINTENENCE HONDA CR-V 17-18	1003526	LEX AUTOLEASE LTD	03/03/2015	704.76	1.000	704.76
4017351	ANNUAL MAINTENENCE HONDA CR-V 18-19	1003526	LEX AUTOLEASE LTD	03/03/2015	704.76	1.000	704.76
4017351 Total		1003526	LEX AUTOLEASE LTD	03/03/2015			15,771.84
4017443	ANNUAL LEASE CITROEN NEMO VAN 15-16	1003526	LEX AUTOLEASE LTD	16/03/2015	1,425.36	2.000	2,850.72
4017443	ANNUAL LEASE CITROEN NEMO VAN 16-17	1003526	LEX AUTOLEASE LTD	16/03/2015	1,425.36	2.000	2,850.72
4017443	ANNUAL LEASE CITROEN NEMO VAN 17-18	1003526	LEX AUTOLEASE LTD	16/03/2015	1,425.36	2.000	2,850.72

4017443	ANNUAL LEASE CITROEN NEMO VAN 18-19	1003526	LEX AUTOLEASE LTD	16/03/2015	1,425.36	2.000	2,850.72
4017443	ANNUAL LEASE CITROEN NEMO VAN 19-20	1003526	LEX AUTOLEASE LTD	16/03/2015	1,425.36	2.000	2,850.72
4017443	ANNUAL MAINTENANCE CHARGE 15-16	1003526	LEX AUTOLEASE LTD	16/03/2015	271.68	2.000	543.36
4017443	ANNUAL MAINTENANCE CHARGE 16-17	1003526	LEX AUTOLEASE LTD	16/03/2015	271.68	2.000	543.36
4017443	ANNUAL MAINTENANCE CHARGE 17-18	1003526	LEX AUTOLEASE LTD	16/03/2015	271.68	2.000	543.36
4017443	ANNUAL MAINTENANCE CHARGE 18-19	1003526	LEX AUTOLEASE LTD	16/03/2015	271.68	2.000	543.36
4017443	ANNUAL MAINTENANCE CHARGE 19-20	1003526	LEX AUTOLEASE LTD	16/03/2015	271.68	2.000	543.36
4017443 Total		1003526	LEX AUTOLEASE LTD	16/03/2015			16,970.40
4017393	PRINCES RISBOROUGH - FLOOR REFURBISHMENT	1023957	THE NATIONAL FLOORING COM	06/03/2015	10,385.96	1.000	10,385.96
4017393	WINSLOW - FLOOR REFURBISHMENT	1023957	THE NATIONAL FLOORING COM	06/03/2015	7,020.24	1.000	7,020.24
4017393 Total		1023957	THE NATIONAL FLOORING COM	06/03/2015			17,406.20
4017533	IT Consultancy - Monitoring Workstream	1031609	SYSTEMSUP LTD	27/03/2015	18,765.00	1.000	18,765.00
4017533 Total		1031609	SYSTEMSUP LTD	27/03/2015			18,765.00
4017378	FRS Contribution to National Guidance	1008201	THE CHIEF FIRE OFFICERS ASSOCIATION	05/03/2015	20,000.00	1.000	20,000.00
4017378 Total		1008201	THE CHIEF FIRE OFFICERS ASSOCIATION	05/03/2015			20,000.00
4017367	Professional Services Jayshree Takodara	1004325	Hays Specialist Recruitment Ltd	05/03/2015	385.00	52.000	20,020.00
4017367 Total		1004325	Hays Specialist Recruitment Ltd	05/03/2015			20,020.00
4017497	ANNUAL LEASE VW PASSAT 15-16	1003526	LEX AUTOLEASE LTD	24/03/2015	3,423.84	1.000	3,423.84
4017497	ANNUAL LEASE VW PASSAT 16-17	1003526	LEX AUTOLEASE LTD	24/03/2015	3,423.84	1.000	3,423.84
4017497	ANNUAL LEASE VW PASSAT 17-18	1003526	LEX AUTOLEASE LTD	24/03/2015	3,423.84	1.000	3,423.84
4017497	ANNUAL LEASE VW PASSAT 18-19	1003526	LEX AUTOLEASE LTD	24/03/2015	3,423.84	1.000	3,423.84
4017497	ANNUAL LEASE VW PASSAT 19-20	1003526	LEX AUTOLEASE LTD	24/03/2015	3,423.84	1.000	3,423.84
4017497	ANNUAL MAINTENANCE 15-16	1003526	LEX AUTOLEASE LTD	24/03/2015	693.60	1.000	693.60
4017497	ANNUAL MAINTENANCE 16-17	1003526	LEX AUTOLEASE LTD	24/03/2015	693.60	1.000	693.60
4017497	ANNUAL MAINTENANCE 17-18	1003526	LEX AUTOLEASE LTD	24/03/2015	693.60	1.000	693.60
4017497	ANNUAL MAINTENANCE 18-19	1003526	LEX AUTOLEASE LTD	24/03/2015	693.60	1.000	693.60
4017497	ANNUAL MAINTENANCE 19-20	1003526	LEX AUTOLEASE LTD	24/03/2015	693.60	1.000	693.60
4017497 Total		1003526	LEX AUTOLEASE LTD	24/03/2015			20,587.20
4017485	Pension Strain Costs YW447694B	1805085	BCC PENSION FUND	20/03/2015	23,509.69	1.000	23,509.69
4017485 Total		1805085	BCC PENSION FUND	20/03/2015			23,509.69
4017569	DIESEL DELIVERY TO AYLESBURY	1023971	PACE FUEL CARE LTD	30/03/2015	9,619.00	1.000	9,619.00
4017569	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	PACE FUEL CARE LTD	30/03/2015	1,731.60	1.000	1,731.60
4017569	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	PACE FUEL CARE LTD	30/03/2015	1,443.00	1.000	1,443.00
4017569	DIESEL DELIVERY TO BLETCHLEY	1023971	PACE FUEL CARE LTD	30/03/2015	2,693.60	1.000	2,693.60
4017569	DIESEL DELIVERY TO BROUGHTON	1023971	PACE FUEL CARE LTD	30/03/2015	3,078.40	1.000	3,078.40
4017569	DIESEL DELIVERY TO GERRARDS CROSS	1023971	PACE FUEL CARE LTD	30/03/2015	1,443.00	1.000	1,443.00
4017569	DIESEL DELIVERY TO GREAT HOLM	1023971	PACE FUEL CARE LTD	30/03/2015	2,693.60	1.000	2,693.60
4017569	DIESEL DELIVERY TO HADDENHAM	1023971	PACE FUEL CARE LTD	30/03/2015	1,443.00	1.000	1,443.00
4017569	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	PACE FUEL CARE LTD	30/03/2015	2,405.00	1.000	2,405.00
4017569 Total		1023971	PACE FUEL CARE LTD	30/03/2015			26,550.20
4017334	BMKFRS 3 staff settlement	1800207	ROYAL BERKSHIRE FIRE AUTHORITY	02/03/2015	26,948.00	1.000	26,948.00

4017334 Total		1800207 ROYAL BERKSHIRE FIRE AUTHORITY	02/03/2015			26,948.00
4017346	MERLIN CENTRE RENT-2ndQTR END SEPT 2015	1001895 PHOENIX SCANNER GRAPHICS LTD	03/03/2015	9,875.00	1.000	9,875.00
4017346	MERLIN CENTRE RENT-3rd QTR END DEC 2015	1001895 PHOENIX SCANNER GRAPHICS LTD	03/03/2015	9,875.00	1.000	9,875.00
4017346	MERLIN CENTRE RENT-4th QTR END MAR 2016	1001895 PHOENIX SCANNER GRAPHICS LTD	03/03/2015	9,875.00	1.000	9,875.00
4017346 Total		1001895 PHOENIX SCANNER GRAPHICS LTD	03/03/2015			29,625.00
4017518	Pension Strain Costs WA052092C	1805085 BCC PENSION FUND	25/03/2015	57,189.69	1.000	57,189.69
4017518 Total		1805085 BCC PENSION FUND	25/03/2015			57,189.69
4017573	Commercial Combined (inc Terrorism)	1004305 WILLIS LTD	31/03/2015	334,379.93	1.000	334,379.93
4017573	Engineering Inspection	1004305 WILLIS LTD	31/03/2015	4,557.92	1.000	4,557.92
4017573	Motor Uninsured Loss Recovery	1004305 WILLIS LTD	31/03/2015	981.52	1.000	981.52
4017573	Fee	1004305 WILLIS LTD	31/03/2015	17,800.00	1.000	17,800.00
4017573 Total		1004305 WILLIS LTD	31/03/2015			357,719.37
Grand Total						722,050.23