

| Purch. Req. | PO      | Short Text                               | Vendor Number | Vendor Name                       | PO Date    | Net Value Per Item | Item Qty | Value Price | Competitive Process |
|-------------|---------|--|---------------|-----------------------------------|------------|--------------------|----------|-------------|---------------------|
| 1022001     | 4021154 | STRAIGHT PIPE CONNECTOR                  | 1007950       | ACTIV-AIR AUTOMATION LIMITED      | 18/05/2016 | 1.86               | 2        | 3.72        |                     |
| 1022001     | 4021154 | ELBOW PIPE CONNECTOR                     | 1007950       | ACTIV-AIR AUTOMATION LIMITED      | 18/05/2016 | 3.09               | 2        | 6.18        |                     |
| 1021852     | 4021048 | BUPA                                     | 1027838       | BUPA                              | 05/05/2016 | 5,235.90           | 1        | 5,235.90    |                     |
|             |         | <b>4021048 Total</b>                     | 1027838       | BUPA                              |            |                    |          | 5,235.90    | Y                   |
| 1021701     | 4021100 | 811.676.8 hose black                     | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 38.00              | 5        | 190.00      |                     |
| 1021701     | 4021100 | 029.688.0 hose yellow                    | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 566.00             | 5        | 2,830.00    |                     |
| 1021701     | 4021100 | 203.378.0 hose red                       | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 566.00             | 4        | 2,264.00    |                     |
| 1021701     | 4021100 | 389.681.1 black hose taill               | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 33.00              | 6        | 198.00      |                     |
| 1021701     | 4021100 | p&p                                      | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 69.50              | 1        | 69.50       |                     |
| 1021701     | 4021100 | 802.767.6 centre punch                   | 1016143       | Weber Rescue UK Ltd               | 12/05/2016 | 19.00              | 6        | 114.00      |                     |
|             |         | <b>4021100 Total</b>                     | 1016143       | Weber Rescue UK Ltd               |            |                    |          | 5,665.50    | Y                   |
| 1021907     | 4021194 | Level 3 Animal Rescue Course 16-19/05/16 | 1035235       | 3SFire Ltd                        | 24/05/2016 | 1,995.00           | 3        | 5,985.00    |                     |
|             |         | <b>4021194 Total</b>                     | 1035235       | 3SFire Ltd                        |            |                    |          | 5,985.00    | Y                   |
| 1021924     | 4021230 | Swift & Floodwater Rescue Boat Operator  | 1031921       | R3 Safety & Rescue Ltd            | 26/05/2016 | 6,030.00           | 1        | 6,030.00    |                     |
|             |         | <b>4021230 Total</b>                     | 1031921       | R3 Safety & Rescue Ltd            |            |                    |          | 6,030.00    | Y                   |
| 1021783     | 4021038 | NPA-Ground Floor New Drying room         | 1002258       | PAGNELL PROPERTY MAINTENANCE LTD  | 05/05/2016 | 2,300.00           | 1        | 2,300.00    |                     |
| 1021783     | 4021038 | NPA-Office off the Lecture room          | 1002258       | PAGNELL PROPERTY MAINTENANCE LTD  | 05/05/2016 | 1,498.49           | 1        | 1,498.49    |                     |
| 1021783     | 4021038 | NPA-Rear ground floor corridor.          | 1002258       | PAGNELL PROPERTY MAINTENANCE LTD  | 05/05/2016 | 2,527.31           | 1        | 2,527.31    |                     |
|             |         | <b>4021038 Total</b>                     | 1002258       | PAGNELL PROPERTY MAINTENANCE LTD  |            |                    |          | 6,325.80    | Y                   |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - April 16  | 1002203       | BOC Ltd                           | 05/05/2016 | 10.70              | 55       | 588.50      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - May 16    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - June 16   | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - July 16   | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Aug 16    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Sept 16   | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Oct 16    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Nov 16    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Dec 16    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Jan 17    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Feb 17    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
| 1021868     | 4021034 | Rental of Oxygen Cylinder CD - Mar 17    | 1002203       | BOC Ltd                           | 05/05/2016 | 11.25              | 55       | 618.75      |                     |
|             |         | <b>4021034 Total</b>                     | 1002203       | BOC Ltd                           |            |                    |          | 7,394.75    | Y                   |
| 1021917     | 4021214 | Oxfordshire County Council - kev Dell    | 1017335       | Oxfordshire County Council        | 26/05/2016 | 9,540.00           | 1        | 9,540.00    |                     |
|             |         | <b>4021214 Total</b>                     | 1017335       | Oxfordshire County Council        |            |                    |          | 9,540.00    | Y                   |
| 1022068     | 4021234 | DEF2565 - BHQ - CALLOUT                  | 1002290       | OAK PARK ALARMS SECURITY SERV LTD | 26/05/2016 | 100.00             | 100      | 10,000.00   |                     |
|             |         | <b>4021234 Total</b>                     | 1002290       | OAK PARK ALARMS SECURITY SERV LTD |            |                    |          | 10,000.00   | PO CANCELLED        |
| 1022070     | 4021237 | Gartan RDS Server SMS 10 Months          | 1004817       | VODAFONE LTD DATA SOLUTIONS       | 26/05/2016 | 1,000.00           | 10       | 10,000.00   |                     |
|             |         | <b>4021237 Total</b>                     | 1004817       | VODAFONE LTD DATA SOLUTIONS       |            |                    |          | 10,000.00   | Y                   |
| 1022004     | 4021171 | 21 teams for GCC – Order number 53602    | 1034301       | Gettheworldmoving UK Limited      | 19/05/2016 | 7,203.00           | 1        | 7,203.00    |                     |
| 1022004     | 4021171 | 2 teams for GCC – Order number 54518     | 1034301       | Gettheworldmoving UK Limited      | 19/05/2016 | 686.00             | 1        | 686.00      |                     |
| 1022004     | 4021171 | 4 teams for GCC – Order number 55092     | 1034301       | Gettheworldmoving UK Limited      | 19/05/2016 | 1,372.00           | 1        | 1,372.00    |                     |
| 1022004     | 4021171 | 3 teams for GCC – Order number 55348     | 1034301       | Gettheworldmoving UK Limited      | 19/05/2016 | 1,029.00           | 1        | 1,029.00    |                     |
|             |         | <b>4021171 Total</b>                     | 1034301       | Gettheworldmoving UK Limited      |            |                    |          | 10,290.00   | EXEMPT              |
| 1021885     | 4021061 | AllStar Fuelcard-Diesel APR16 - MAR17    | 1035237       | Allstar Business Solutions Ltd    | 10/05/2016 | 1.00               | 10,500   | 10,500.00   |                     |
| 1021885     | 4021061 | AllStar Fuelcard-Unleaded APR16 - MAR17  | 1035237       | Allstar Business Solutions Ltd    | 10/05/2016 | 1.00               | 1,500    | 1,500.00    |                     |
| 1021885     | 4021061 | AllStar Network Service Fees APR16-MAR17 | 1035237       | Allstar Business Solutions Ltd    | 10/05/2016 | 1.00               | 500      | 500.00      |                     |
|             |         | <b>4021061 Total</b>                     | 1035237       | Allstar Business Solutions Ltd    |            |                    |          | 12,500.00   | Y                   |
| 1021826     | 4021008 | DIESEL DELIVERY TO BEACONSFIELD 1        | 1023971       | Pace Fuelcare Ltd                 | 03/05/2016 | 0.85               | 1,800    | 1,530.00    |                     |
| 1021826     | 4021008 | DIESEL DELIVERY TO BEACONSFIELD 2        | 1023971       | Pace Fuelcare Ltd                 | 03/05/2016 | 0.85               | 2,600    | 2,210.00    |                     |
| 1021826     | 4021008 | DIESEL DELIVERY BROUGHTON                | 1023971       | Pace Fuelcare Ltd                 | 03/05/2016 | 0.85               | 2,300    | 1,955.00    |                     |
| 1021826     | 4021008 | DIESEL DELIVERY TO BUCKINGHAM            | 1023971       | Pace Fuelcare Ltd                 | 03/05/2016 | 0.85               | 1,700    | 1,445.00    |                     |
| 1021826     | 4021008 | DIESEL DELIVERY TO GREAT HOLM            | 1023971       | Pace Fuelcare Ltd                 | 03/05/2016 | 0.85               | 2,900    | 2,465.00    |                     |

|         |                      |  |         |                                      |            |           |       |             |
|---------|----------------------|--|---------|--------------------------------------|------------|-----------|-------|-------------|
| 1021826 | 4021008              | DIESEL DELIVERY TO HADDENHAM             | 1023971 | Pace Fuelcare Ltd                    | 03/05/2016 | 0.85      | 2,700 | 2,295.00    |
| 1021826 | 4021008              | DIESEL DELIVERY TO HIGH WYCOMBE          | 1023971 | Pace Fuelcare Ltd                    | 03/05/2016 | 0.85      | 2,100 | 1,785.00    |
|         | <b>4021008 Total</b> |  | 1023971 | Pace Fuelcare Ltd                    |            |           |       | 13,685.00 Y |
| 1021831 | 4021015              | Professional Services - Julie Egleton    | 1004325 | Hays Specialist Recruitment Ltd      | 04/05/2016 | 22.50     | 900   | 20,250.00   |
|         | <b>4021015 Total</b> |  | 1004325 | Hays Specialist Recruitment Ltd      |            |           |       | 20,250.00 Y |
| 1021976 | 4021145              | Mutual Assistance Charges 2015/2016      | 1027378 | London Fire & Emergency PA           | 18/05/2016 | 21,240.00 | 1     | 21,240.00   |
|         | <b>4021145 Total</b> |  | 1027378 | London Fire & Emergency PA           |            |           |       | 21,240.00 Y |
| 1021544 | 4021198              | BT Charges, Account: VP99470570 Q1       | 1004589 | BT Payment Services Ltd              | 24/05/2016 | 5,389.50  | 1     | 5,389.50    |
| 1021544 | 4021198              | BT Charges, Account: VP99470570 Q2       | 1004589 | BT Payment Services Ltd              | 24/05/2016 | 5,389.50  | 1     | 5,389.50    |
| 1021544 | 4021198              | BT Charges, Account: VP99470570 Q3       | 1004589 | BT Payment Services Ltd              | 24/05/2016 | 5,389.50  | 1     | 5,389.50    |
| 1021544 | 4021198              | BT Charges, Account: VP99470570 Q4       | 1004589 | BT Payment Services Ltd              | 24/05/2016 | 5,389.50  | 1     | 5,389.50    |
|         | <b>4021198 Total</b> |  | 1004589 | BT Payment Services Ltd              |            |           |       | 21,558.00 Y |
| 1021618 | 4021010              | Professional Services - Billy Allen      | 1004325 | Hays Specialist Recruitment Ltd      | 03/05/2016 | 402.80    | 60    | 24,168.00   |
| 1021618 | 4021010              | Mileage                                  | 1004325 | Hays Specialist Recruitment Ltd      | 03/05/2016 | 0.45      | 600   | 270.00      |
|         | <b>4021010 Total</b> |  | 1004325 | Hays Specialist Recruitment Ltd      |            |           |       | 24,438.00 Y |
| 1022016 | 4021209              | Project Initiation – Contract Signature  | 1035303 | Capita Integrated Business Solutions | 26/05/2016 | 24,569.00 | 1     | 24,569.00   |
|         | <b>4021209 Total</b> |  | 1035303 | Capita Integrated Business Solutions |            |           |       | 24,569.00 Y |
| 1021882 | 4021132              | Bizhub C284e Flat Rate costs 16/17 4Q    | 1027124 | Konica Minolta                       | 16/05/2016 | 230.00    | 4     | 920.00      |
| 1021882 | 4021132              | Bizhub C284e Printing Costs 16/17 4Q     | 1027124 | Konica Minolta                       | 16/05/2016 | 100.00    | 4     | 400.00      |
| 1021882 | 4021132              | Bizhub C280 Flat Rate Costs 16/17 4Q     | 1027124 | Konica Minolta                       | 16/05/2016 | 880.00    | 4     | 3,520.00    |
| 1021882 | 4021132              | Bizhub C35 Printing Costs 16/17 4Q       | 1027124 | Konica Minolta                       | 16/05/2016 | 1,000.00  | 4     | 4,000.00    |
| 1021882 | 4021132              | Bizhub C280 Printing Costs 16/17 4Q      | 1027124 | Konica Minolta                       | 16/05/2016 | 2,500.00  | 4     | 10,000.00   |
| 1021882 | 4021132              | Bizhub C35 Flat Rate Costs 16/17 4Q      | 1027124 | Konica Minolta                       | 16/05/2016 | 1,522.00  | 4     | 6,088.00    |
|         | <b>4021132 Total</b> |  | 1027124 | Konica Minolta                       |            |           |       | 24,928.00 Y |
| 1021691 | 4021229              | Paging Service. Acc: S0604314/000 Q1     | 1007157 | VODAFONE PAGING                      | 26/05/2016 | 6,450.00  | 1     | 6,450.00    |
| 1021691 | 4021229              | Paging Service. Acc: S0604314/000 Q2     | 1007157 | VODAFONE PAGING                      | 26/05/2016 | 6,450.00  | 1     | 6,450.00    |
| 1021691 | 4021229              | Paging Service. Acc: S0604314/000 Q3     | 1007157 | VODAFONE PAGING                      | 26/05/2016 | 6,450.00  | 1     | 6,450.00    |
| 1021691 | 4021229              | Paging Service. Acc: S0604314/000 Q4     | 1007157 | VODAFONE PAGING                      | 26/05/2016 | 6,450.00  | 1     | 6,450.00    |
|         | <b>4021229 Total</b> |  | 1007157 | VODAFONE PAGING                      |            |           |       | 25,800.00 Y |
| 1021938 | 4021165              | Audi A6 Avan S Line 2.0 TDI Ultra 190 PS | 1035261 | Volkswagen Group UK                  | 19/05/2016 | 27,723.03 | 1     | 27,723.03   |
|         | <b>4021165 Total</b> |  | 1035261 | Volkswagen Group UK                  |            |           |       | 27,723.03 Y |
| 1021484 | 4021085              | Mobile Data Terminal                     | 1023285 | University of Hull                   | 12/05/2016 | 14,641.38 | 1     | 14,641.38   |
| 1021484 | 4021085              | Communication Gateway                    | 1023285 | University of Hull                   | 12/05/2016 | 2,233.00  | 2     | 4,466.00    |
| 1021484 | 4021085              | High Availability Resilience Gateway Mod | 1023285 | University of Hull                   | 12/05/2016 | 5,075.00  | 1     | 5,075.00    |
| 1021484 | 4021085              | Priority Support 2 Days PCM              | 1023285 | University of Hull                   | 12/05/2016 | 5,836.25  | 1     | 5,836.25    |
|         | <b>4021085 Total</b> |  | 1023285 | University of Hull                   |            |           |       | 30,018.63 Y |
| 1021774 | 4021036              | External Audit Fees 2016/17 Q1           | 1028537 | Ernst & Young LLP                    | 05/05/2016 | 7,844.75  | 1     | 7,844.75    |
| 1021774 | 4021036              | External Audit Fees 2016/17 Q2           | 1028537 | Ernst & Young LLP                    | 05/05/2016 | 7,844.75  | 1     | 7,844.75    |
| 1021774 | 4021036              | External Audit Fees 2016/17 Q3           | 1028537 | Ernst & Young LLP                    | 05/05/2016 | 7,844.75  | 1     | 7,844.75    |
| 1021774 | 4021036              | External Audit Fees 2016/17 Q4           | 1028537 | Ernst & Young LLP                    | 05/05/2016 | 7,844.75  | 1     | 7,844.75    |
|         | <b>4021036 Total</b> |  | 1028537 | Ernst & Young LLP                    |            |           |       | 31,379.00 Y |
| 1021844 | 4021025              | Gazetteer Management System              | 1034748 | Aligned Assets Limited               | 05/05/2016 | 32,186.00 | 1     | 32,186.00   |
|         | <b>4021025 Total</b> |  | 1034748 | Aligned Assets Limited               |            |           |       | 32,186.00 Y |
| 1021545 | 4021047              | Voice Calls 2016/17                      | 1023118 | Daisy Telecoms Ltd                   | 05/05/2016 | 651.58    | 12    | 7,818.96    |
| 1021545 | 4021047              | Select Services 2016 / 17                | 1023118 | Daisy Telecoms Ltd                   | 05/05/2016 | 345.10    | 12    | 4,141.20    |
| 1021545 | 4021047              | Service Charges 2016 /17                 | 1023118 | Daisy Telecoms Ltd                   | 05/05/2016 | 1,749.61  | 12    | 20,995.32   |
|         | <b>4021047 Total</b> |  | 1023118 | Daisy Telecoms Ltd                   |            |           |       | 32,955.48 Y |
| 1021875 | 4021050              | Purchase of Audi Q5 Estate               | 1035227 | Milton Keynes Audi                   | 06/05/2016 | 39,497.60 | 1     | 39,497.60   |
| 1021875 | 4021050              | RFL inc FRF                              | 1035227 | Milton Keynes Audi                   | 06/05/2016 | 350.00    | 1     | 350.00      |
|         | <b>4021050 Total</b> |  | 1035227 | Milton Keynes Audi                   |            |           |       | 39,847.60 Y |
| 1021827 | 4021062              | Previous Total Care                      | 1013216 | Draeger Safety UK Limited            | 10/05/2016 | 31,869.05 | 1     | 31,869.05   |
| 1021827 | 4021062              | Total care for personal facemasks        | 1013216 | Draeger Safety UK Limited            | 10/05/2016 | 850.00    | 1     | 850.00      |
| 1021827 | 4021062              | Total Care for Telementry                | 1013216 | Draeger Safety UK Limited            | 10/05/2016 | 14,220.00 | 1     | 14,220.00   |

