

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Prive	Competitive Process
1022172	4021329	40 x Duraclip 30 folder	1022306	Lyreco	07/06/2016	0.80	1	0.80	
1022172	4021329	lyreco multi-purpose labels	1022306	Lyreco	07/06/2016	0.80	1	0.80	
1022288	4021413	DBS Checks	1007136	Buckinghamshire CC	17/06/2016	15.00	350	5,250.00	
		4021413 Total	1007136	Buckinghamshire CC				5,250.00	Y
1022281	4021418	PAM - March 2016	1030515	People Asset Management	17/06/2016	6,047.00	1	6,047.00	
		4021418 Total	1030515	People Asset Management				6,047.00	Y
1022292	4021459	M20410 Training	1034466	Global Knowledge Network	24/06/2016	500.00	3	1,500.00	
1022292	4021459	M20411 Training	1034466	Global Knowledge Network	24/06/2016	500.00	3	1,500.00	
1022292	4021459	M20412 Training	1034466	Global Knowledge Network	24/06/2016	500.00	3	1,500.00	
1022292	4021459	M20413 Training	1034466	Global Knowledge Network	24/06/2016	500.00	2	1,000.00	
1022292	4021459	M20414 Training	1034466	Global Knowledge Network	24/06/2016	500.00	2	1,000.00	
		4021459 Total	1034466	Global Knowledge Network				6,500.00	Y
1022101	4021324	19MM ZNMUSE XT640X512 SEE TEXT	1035336	Heliguy	07/06/2016	6,665.83	1	6,665.83	
		4021324 Total	1035336	Heliguy				6,665.83	Y
1022069	4021287	SFRBO 14th - 17th Nov 2016	1031921	R3 Safety & Rescue Ltd	06/06/2016	6,771.00	1	6,771.00	
		4021287 Total	1031921	R3 Safety & Rescue Ltd				6,771.00	Y
1022291	4021421	B & MKFA v N HARRIS / HUNTER	1031670	Kidd Rapinet	20/06/2016	7,500.00	1	7,500.00	
		4021421 Total	1031670	Kidd Rapinet				7,500.00	Y
1022098	4021267	IT Consultancy for Disaster Recovery	1031609	Systems Up	03/06/2016	8,000.00	1	8,000.00	
		4021267 Total	1031609	Systems Up				8,000.00	Y
1022387	4021519	STO-SUPPLY/FIT HEATING/HOT WATER SYSTEM	1000494	Industrial Pipe Servs	30/06/2016	7,627.00	1	7,627.00	
1022387	4021519	STO - TRACE HEATING SYSTEM	1000494	Industrial Pipe Servs	30/06/2016	872.00	1	872.00	
		4021519 Total	1000494	Industrial Pipe Servs				8,499.00	Y
1022247	4021381	Lenovo L460 Laptop	1032215	XMA Ltd	15/06/2016	541.67	16	8,666.72	
1022247	4021381	45W AC Power Supply	1032215	XMA Ltd	15/06/2016	9.90	16	158.40	
1022247	4021381	Laser Mouse	1032215	XMA Ltd	15/06/2016	6.25	16	100.00	
1022247	4021381	Wenger Back pack 13.3"	1032215	XMA Ltd	15/06/2016	34.18	16	546.88	
1022247	4021381	Carriage	1032215	XMA Ltd	15/06/2016	9.99	1	9.99	
		4021381 Total	1032215	XMA Ltd				9,481.99	Y
1022072	4021328	SOIL CONSULTANTS	1031134	Hub Professional Services	07/06/2016	10,800.00	1	10,800.00	
		4021328 Total	1031134	Hub Professional Services				10,800.00	Y
1022053	3000086	Broughton FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	1,410.00	1	1,410.00	
1022053	3000086	Newport Pagnell FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	3,200.00	1	3,200.00	
1022053	3000086	Olney FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	380.00	1	380.00	
1022053	3000086	Bletchley FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	1,540.00	1	1,540.00	
1022053	3000086	Great Holm FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	2,560.00	1	2,560.00	
1022053	3000086	Buckingham FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	1,610.00	1	1,610.00	
1022053	3000086	Buckingham FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	910.00	1	910.00	
1022053	3000086	Winslow FS - Water 2016 - 17	1004757	Anglian Water Services	16/06/2016	270.00	1	270.00	
		3000086 Total	1004757	Anglian Water Services				11,880.00	Y
1022392	4021505	BEA - REPLACEMENT WINDOW	1007685	County Glass and Glazing	30/06/2016	490.00	1	490.00	
1022392	4021505	BEA - REPLACEMENT DOORS	1007685	County Glass and Glazing	30/06/2016	14,249.00	1	14,249.00	
1022392	4021505	BEA - REPLACEMENT GLASS	1007685	County Glass and Glazing	30/06/2016	119.00	1	119.00	
		4021505 Total	1007685	County Glass and Glazing				14,858.00	Y
1022055	3000088	Waddesdon FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	140.00	1	140.00	
1022055	3000088	Brill FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	200.00	1	200.00	
1022055	3000088	High Wycombe FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	2,550.00	1	2,550.00	
1022055	3000088	Stokenchurch FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	100.00	1	100.00	

1022055	3000088	Princes Risborough - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	120.00	1	120.00
1022055	3000088	Beaconsfield FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	1,360.00	1	1,360.00
1022055	3000088	Beaconsfield FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	640.00	1	640.00
1022055	3000088	Headquarters - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	3,670.00	1	3,670.00
1022055	3000088	Gerrards Cross FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	240.00	1	240.00
1022055	3000088	Amersham FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	240.00	1	240.00
1022055	3000088	Chesham FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	90.00	1	90.00
1022055	3000088	Great Missenden FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	90.00	1	90.00
1022055	3000088	Haddenham FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	100.00	1	100.00
1022055	3000088	Marlow FS - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	1,500.00	1	1,500.00
1022055	3000088	Unit Seven - Water 2016 - 17	1000333	Thames Water Utilities	16/06/2016	4,860.00	1	4,860.00
	3000088 Total		1000333	Thames Water Utilities				15,900.00 Y
1021706	4021501	Annual Gold Service Level Support	1033485	Excelerate Technology	29/06/2016	15,560.00	1	15,560.00
1021706	4021501	KU Airtime for 1/06/16 - 31/05/2017	1033485	Excelerate Technology	29/06/2016	3,420.00	1	3,420.00
	4021501 Total		1033485	Excelerate Technology				18,980.00 Y
1022116	4021254	DIESEL DELIVERY TO AYLESBURY	1023971	Pace Fuelcare	02/06/2016	0.88	13500	11,880.00
1022116	4021254	DIESEL DELIVERY TO BLETCHLEY	1023971	Pace Fuelcare	02/06/2016	0.88	2500	2,200.00
1022116	4021254	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare	02/06/2016	0.88	2200	1,936.00
1022116	4021254	DIESEL DELIVERY TO GERRARDS CROSS	1023971	Pace Fuelcare	02/06/2016	0.88	1800	1,584.00
1022116	4021254	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare	02/06/2016	0.88	1900	1,672.00
1022116	4021254	DIESEL DELIVERY TO HADDENHAM	1023971	Pace Fuelcare	02/06/2016	0.88	1300	1,144.00
1022116	4021254	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare	02/06/2016	0.88	1800	1,584.00
	4021254 Total		1023971	Pace Fuelcare				22,000.00 Y
1022391	4021513	BEA-REPLACE BOILERS AND CONTROLS	1000023	Tencer Ltd	30/06/2016	39,280.00	1	39,280.00
1022391	4021513	BEA-SEPARATOE PLATE HEAT EXCHANGER	1000023	Tencer Ltd	30/06/2016	1,982.40	1	1,982.40
	4021513 Total		1000023	Tencer Ltd				41,262.40 Y
1022049	3000089	B&MKFA HQ - Electric 2016 - 17	1035368	Haven Power	27/06/2016	45,110.00	1	45,110.00
	3000089 Total		1035368	Haven Power				45,110.00 Y
1022352	4021460	MS2 Integra Project Implementation Plan	1035303	Capita Integrated	24/06/2016	9,759.00	1	9,759.00
1022352	4021460	MS3 Integra Finance System Design	1035303	Capita Integrated	24/06/2016	39,037.00	1	39,037.00
1022352	4021460	MS4 Integra Finance System Build	1035303	Capita Integrated	24/06/2016	39,037.00	1	39,037.00
	4021460 Total		1035303	Capita Integrated				87,833.00 Y
1022397	4021509	SAP - Quarterly Charge 16/17	1007136	Buckinghamshire CC	30/06/2016	17,498.00	4	69,992.00
1022397	4021509	Internal Audit 16/17	1007136	Buckinghamshire CC	30/06/2016	295.00	100	29,500.00
	4021509 Total		1007136	Buckinghamshire CC				99,492.00 Y
1022184	3000090	Amersham Fire Station - Gas 16-17	1032157	Gazprom	27/06/2016	2,430.00	1	2,430.00
1022185	3000090	Beaconsfield FS - Gas 16-17	1032157	Gazprom	27/06/2016	7,430.00	1	7,430.00
1022186	3000090	Bletchley FS - Gas 16-17	1032157	Gazprom	27/06/2016	10,880.00	1	10,880.00
1022187	3000090	Broughton FS - Gas 16-17	1032157	Gazprom	27/06/2016	3,650.00	1	3,650.00
1022188	3000090	Buckingham FS - Gas 16-17	1032157	Gazprom	27/06/2016	7,970.00	1	7,970.00
1022189	3000090	Chesham FS - Gas 16-17	1032157	Gazprom	27/06/2016	3,510.00	1	3,510.00
1022190	3000090	Gerrards Cross FS - Gas 16-17	1032157	Gazprom	27/06/2016	7,050.00	1	7,050.00
1022191	3000090	Great Holm Fire Station - Gas 16-17	1032157	Gazprom	27/06/2016	14,500.00	1	14,500.00
1022192	3000090	Great Missenden FS - Gas 16-17	1032157	Gazprom	27/06/2016	2,130.00	1	2,130.00
1022193	3000090	Haddenham FS - Gas 16-17	1032157	Gazprom	27/06/2016	5,930.00	1	5,930.00
1022194	3000090	FRS Headquarters - Gas 16-17.	1032157	Gazprom	27/06/2016	13,650.00	1	13,650.00
1022195	3000090	High Wycombe FS - Gas 16-17	1032157	Gazprom	27/06/2016	11,490.00	1	11,490.00
1022196	3000090	Marlow FS - Gas 16-17	1032157	Gazprom	27/06/2016	8,620.00	1	8,620.00
1022197	3000090	Newport Pagnell FS - Gas 16-17	1032157	Gazprom	27/06/2016	4,240.00	1	4,240.00

