

Purch.Req.	PO	Short Text	Vendor no.	Vendor Name	PO Date	Net Value per item	Item Qty	Value Price	Competitive Process
1019249	4018554	Ongoing support	1021817	AIRWAVE SOLUTIONS LTD	16/07/2015	699.21	1	699.21	
1019249	4018554	MDT2R TL Install	1021817	AIRWAVE SOLUTIONS LTD	16/07/2015	5,387.01	1	5,387.01	
		<b>4018554 Total</b>	1021817	AIRWAVE SOLUTIONS LTD				6,086.22	Y
1019297	4018601	ICT WAN Charges 2015-16	1007136	BUCKINGHAMSHIRE COUNTY CO	22/07/2015	545.00	12	6,540.00	
		<b>4018601 Total</b>	1007136	BUCKINGHAMSHIRE COUNTY CO				6,540.00	
1019216	4018549	ST 622 UBP SMOKE ALARMS	1021867	SPRUE SAFETY PRODUCTS LTD	14/07/2015	6.38	1150	7,337.00	
		<b>4018549 Total</b>	1021867	SPRUE SAFETY PRODUCTS LTD				7,337.00	Y
1019163	4018456	Annual Maintenance Nemo 2015-2016	1003526	LEX AUTOLEASE LTD	03/07/2015	294.36	1	294.36	
1019163	4018456	Annual Maintenance Nemo 2016-2017	1003526	LEX AUTOLEASE LTD	03/07/2015	294.36	1	294.36	
1019163	4018456	Annual Maintenance Nemo 2017-2018	1003526	LEX AUTOLEASE LTD	03/07/2015	294.36	1	294.36	
1019163	4018456	Annual Maintenance Nemo 2018-2019	1003526	LEX AUTOLEASE LTD	03/07/2015	294.36	1	294.36	
1019163	4018456	Annual Maintenance Nemo 2019-2020	1003526	LEX AUTOLEASE LTD	03/07/2015	294.36	1	294.36	
1019163	4018456	Annual Lease Citroen Nemo 2015-2016	1003526	LEX AUTOLEASE LTD	03/07/2015	1,426.20	1	1,426.20	
1019163	4018456	Annual Lease Citroen Nemo 2016-2017	1003526	LEX AUTOLEASE LTD	03/07/2015	1,426.20	1	1,426.20	
1019163	4018456	Annual Lease Citroen Nemo 2017-2018	1003526	LEX AUTOLEASE LTD	03/07/2015	1,426.20	1	1,426.20	
1019163	4018456	Annual Lease Citroen Nemo 2018-2019	1003526	LEX AUTOLEASE LTD	03/07/2015	1,426.20	1	1,426.20	
1019163	4018456	Annual Lease Citroen Nemo 2019-2020	1003526	LEX AUTOLEASE LTD	03/07/2015	1,426.20	1	1,426.20	
		<b>4018456 Total</b>	1003526	LEX AUTOLEASE LTD				8,602.80	Y
1019349	4018652	Chemdata corporate license	1010345	NCEC	28/07/2015	9,140.00	1	9,140.00	
		<b>4018652 Total</b>	1010345	NCEC				9,140.00	
1019231	4018550	TVFCS development resilient gateway	1023285	UNIVERSITY OF HULL	15/07/2015	5,000.00	1	5,000.00	
1019231	4018550	Resilient gateway 12 month license	1023285	UNIVERSITY OF HULL	15/07/2015	5,000.00	1	5,000.00	
		<b>4018550 Total</b>	1023285	UNIVERSITY OF HULL				10,000.00	
1019119	4018419	Vivantio Online Subscription	1028443	VIVANTIO LIMITED	01/07/2015	10,710.00	1	10,710.00	
		<b>4018419 Total</b>	1028443	VIVANTIO LIMITED				10,710.00	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station Cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
1019304	4018596	Station Cleaning service	1001814	EVER BRITE CLEANING SERVICE	22/07/2015	1,532.21	1	1,532.21	
		<b>4018596 Total</b>	1001814	EVER BRITE CLEANING SERVICE				12,257.68	Y
1019091	4018441	13/16 Arrangements	1027378	LONDON FIRE & EMERGENCY PLANNING	02/07/2015	13,570.00	1	13,570.00	
		<b>4018441 Total</b>	1027378	LONDON FIRE & EMERGENCY PLANNING				13,570.00	
1019211	4018509	i-Console	1023623	MULTITONE ELECTRONICS PLC	09/07/2015	1,200.00	4	4,800.00	
1019211	4018509	Firecoders, WS7 OS, 24 Volt	1023623	MULTITONE ELECTRONICS PLC	09/07/2015	2,880.00	4	11,520.00	
		<b>4018509 Total</b>	1023623	MULTITONE ELECTRONICS PLC				16,320.00	Exempt
1019364	4018658	Diesel Delivery to Broughton	1023971	PACE FUEL CARE LTD	28/07/2015	0.91	2000	1,820.00	
1019364	4018658	Diesel Delivery to Gerrards Cross	1023971	PACE FUEL CARE LTD	28/07/2015	0.91	2000	1,820.00	
1019364	4018658	Diesel Delivery to Great Holm	1023971	PACE FUEL CARE LTD	28/07/2015	0.91	2000	1,820.00	
1019364	4018658	Diesel Delivery to High Wycombe	1023971	PACE FUEL CARE LTD	28/07/2015	0.91	2000	1,820.00	
1019364	4018658	Diesel Delivery to Aylesbury	1023971	PACE FUEL CARE LTD	28/07/2015	0.91	12000	10,920.00	
		<b>4018658 Total</b>	1023971	PACE FUEL CARE LTD				18,200.00	Y

1019186	4018471 Class 1A NI Contribution for 2014/15	1007443 HM REVENUE & CUSTOMS	07/07/2015	20,393.00	1	20,393.00
	<b>4018471 Total</b>	1007443 HM REVENUE & CUSTOMS				20,393.00
1019348	4018670 Server upgrades consultancy	1031609 SYSTEMSUP LTD	29/07/2015	695.00	35	24,325.00
	<b>4018670 Total</b>	1031609 SYSTEMSUP LTD				24,325.00 Y
1019254	4018575 HWY -APPLIANCE BAY FLOORING	1023957 THE NATIONAL FLOORING COM	17/07/2015	36,148.22	1	36,148.22
	<b>4018575 Total</b>	1023957 THE NATIONAL FLOORING COM				36,148.22 Exempt
1019202	4018519 Bristol PPE Care	1031466 BRISTOL UNIFORM LIMITED	10/07/2015	4,041.11	12	48,493.32
	<b>4018519 Total</b>	1031466 BRISTOL UNIFORM LIMITED				48,493.32 Y
1019328	4018626 Pension Strain WL199478C	1805085 BCC PENSION FUND	24/07/2015	24,382.89	1	24,382.89
1019328	4018626 Pension Strain WK785445C	1805085 BCC PENSION FUND	24/07/2015	51,066.57	1	51,066.57
	<b>4018626 Total</b>	1805085 BCC PENSION FUND				75,449.46
1019223	4018524 Procurement Shared Services 2015/16	1800207 ROYAL BERKSHIRE FIRE AUTHORITY	13/07/2015	14,989.68	4	59,958.72
1019223	4018524 Procurement Shared Services 2016/17	1800207 ROYAL BERKSHIRE FIRE AUTHORITY	13/07/2015	14,989.68	4	59,958.72
1019223	4018524 Procurement Shared Services 2017/18	1800207 ROYAL BERKSHIRE FIRE AUTHORITY	13/07/2015	14,989.68	4	59,958.72
	<b>4018524 Total</b>	1800207 ROYAL BERKSHIRE FIRE AUTHORITY				179,876.16
	<b>Grand Total</b>					503,448.86