

Purch.Req.	PO	Short Text	Vendor no.	Vendor Name	PO Date	Net Value per item	Item Qty	Value Price	Competitive Process
1019592	4018890	MDT 2.0 Image creation and Support	1023285	UNIVERSITY OF HULL	25/08/2015	5,000.00	1	5,000.00	
	4018890 Total		1023285	UNIVERSITY OF HULL				5,000.00	Y
1019611	4018911	BEA SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	2.12	4	8.48	
1019611	4018911	BLE HAND DRIER/SANITARY-APR'15 - MAR'16	1007466	PHS GROUP PLC	28/08/2015	197.69	4	790.76	
1019611	4018911	BRO SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	6.28	4	25.12	
1019611	4018911	BUC -SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	64.18	4	256.72	
1019611	4018911	CHE - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	53.96	4	215.84	
1019611	4018911	GHO-SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	9.54	4	38.16	
1019611	4018911	GHO WATER DISPENSERS -- -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	93.21	4	372.84	
1019611	4018911	GMI SANITARY /VENDING - APR'15 - MAR'16	1007466	PHS GROUP PLC	28/08/2015	69.24	4	276.96	
1019611	4018911	HAD - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	3.18	4	12.72	
1019611	4018911	BHQ - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	155.76	4	623.04	
1019611	4018911	HWY WATER DISPENSERS -- -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	69.25	4	277.00	
1019611	4018911	HWY - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	13.66	4	54.64	
1019611	4018911	MAR WATER DISPENSERS -- -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	100.31	4	401.24	
1019611	4018911	MAR SANITARY /VENDING - APR'15 - MAR'16	1007466	PHS GROUP PLC	28/08/2015	215.49	4	861.96	
1019611	4018911	NPA - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	2.08	4	8.32	
1019611	4018911	PRI - SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	26.98	4	107.92	
1019611	4018911	STO- SANITARY DISPOSAL -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	26.98	4	107.92	
1019611	4018911	BHQ WATER DISPENSERS -- -APR'15- MAR'16	1007466	PHS GROUP PLC	28/08/2015	221.72	4	886.88	
	4018911 Total		1007466	PHS GROUP PLC				5,326.52	Y
1019283	4018720	Accident Investigation Training	1018656	KINASTON ASSOCIATES LTD	05/08/2015	5,561.81	1	5,561.81	
	4018720 Total		1018656	KINASTON ASSOCIATES LTD				5,561.81	Y
1019570	4018912	Scania Training Course	1017890	SCANIA (GREAT BRITAIN) LI	28/08/2015	4,296.00	1	4,296.00	
1019570	4018912	Accommodation	1017890	SCANIA (GREAT BRITAIN) LI	28/08/2015	1,530.00	1	1,530.00	
	4018912 Total		1017890	SCANIA (GREAT BRITAIN) LI				5,826.00	Y
1019440	4018762	Course ID 6691 USLACEB 01/15 17/6	1001566	THE FIRE SERVICE COLLEGE	10/08/2015	363.65	6	2,181.90	
1019440	4018762	Accommodation 17/6	1001566	THE FIRE SERVICE COLLEGE	10/08/2015	130.00	8	1,040.00	
1019440	4018762	Course ID 6837 USLACEB 02/15 02/07	1001566	THE FIRE SERVICE COLLEGE	10/08/2015	363.62	5	1,818.10	
1019440	4018762	Accommodation 02/07	1001566	THE FIRE SERVICE COLLEGE	10/08/2015	130.00	7	910.00	
	4018762 Total		1001566	THE FIRE SERVICE COLLEGE				5,950.00	
1019512	4018830	Teams in the Global Corporate Challenge	1034301	Gettheworldmoving UK Limited	18/08/2015	343.00	34	11,662.00	
	4018830 Total		1034301	Gettheworldmoving UK Limited				11,662.00	Exempt
1019483	4018774	Aquisition of Professional Survey fees	1031134	HUB PROFESSIONAL SERVICES	12/08/2015	7,500.00	1	7,500.00	
1019483	4018774	Land Surveys in conjunc with Plan Applic	1031134	HUB PROFESSIONAL SERVICES	12/08/2015	10,000.00	1	10,000.00	
	4018774 Total		1031134	HUB PROFESSIONAL SERVICES				17,500.00	Exempt
1019541	4018879	MK STN Review - Framework RM1086 MR13000	1008485	OPINION RESEARCH SERVICES	24/08/2015	19,970.00	1	19,970.00	
	4018879 Total		1008485	OPINION RESEARCH SERVICES				19,970.00	Y
1019342	4018702	Lifeline View Defib package REF: 34812	1034127	MARTEK LIFECARE	04/08/2015	799.00	4	3,196.00	
1019342	4018702	Lifeline AED package REF: 34812	1034127	MARTEK LIFECARE	04/08/2015	549.00	21	11,529.00	
1019342	4018702	Defibcab smart cabinet REF: 34812	1034127	MARTEK LIFECARE	04/08/2015	850.00	5	4,250.00	
1019342	4018702	Stand alone training unit REF: 34812	1034127	MARTEK LIFECARE	04/08/2015	288.00	6	1,728.00	
	4018702 Total		1034127	MARTEK LIFECARE				20,703.00	Y

1019433	4018739	GEX - FRONT BAYS AND REAR DOORS	1034288	HAG Shutters & Grilles Ltd	06/08/2015	21,259.00	1	21,259.00
		4018739 Total	1034288	HAG Shutters & Grilles Ltd				21,259.00 Y
1019367	4018807	Supervisory Training July 2015	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Sept 2015	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Oct 2015	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Nov 2015	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Dec 2015	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Jan 2016	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Feb 2016	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
1019367	4018807	Supervisory Training Mar 2016	1033404	STRATEGIC MANAGEMENT DEVE	14/08/2015	4,530.00	1	4,530.00
		4018807 Total	1033404	STRATEGIC MANAGEMENT DEVE				36,240.00 Exempt
1019429	4018747	Project Management	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	668.34	30	20,050.20
1019429	4018747	TSG Engineering Resource	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	808.34	45	36,375.30
1019429	4018747	Service Delivery Manager Setup	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	593.00	1	593.00
1019429	4018747	Updata SIP Channels	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	5.00	60	300.00
1019429	4018747	SFP+ 10GBE Module	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	481.34	6	2,888.04
1019429	4018747	PowerEdge M620 Blade Server	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	6,577.67	3	19,733.01
1019429	4018747	Dell EqualLogic PS-M4110X 16TB	1029757	UPDATA INFRASTRUCTURE UK	07/08/2015	14,062.00	2	28,124.00
		4018747 Total	1029757	UPDATA INFRASTRUCTURE UK				108,063.55 Y
1019558	4018863	1x7 ton 4x4 pumping appliance	1004314	EMERGENCY ONE	20/08/2015	147,690.00	1	147,690.00
		4018863 Total	1004314	EMERGENCY ONE				147,690.00 Y
1019557	4018864	3x£12Ton 4x4 Pumping Appliances	1026740	ROSENBAUER UK PLC	20/08/2015	616,000.00	1	616,000.00
		4018864 Total	1026740	ROSENBAUER UK PLC				616,000.00 Y
		Grand Total						1,026,751.88