

Purch. Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value per item	Item Qty	Value Price	Competitive Process
1020556	4019784	Specialist Consultancy Jan - Dec 2016	1033033	GRESHAM (SMS) LTD	22/12/2015	1,200.00	12	14,400.00	
	4019784 Total		1033033	GRESHAM (SMS) LTD				14,400.00	Exempt
1020459	4019694	Hay Group £15,000	1003170	THE HAY GROUP MANAGEMENT LIMITED	09/12/2015	15,000.00	1	15,000.00	
	4019694 Total		1003170	THE HAY GROUP MANAGEMENT LIMITED				15,000.00	Exempt
1020554	4019786	LOAN TECHICIAN - JAN 2016	1002471	TRUCKEAST LTD	22/12/2015	385.00	20	7,700.00	
1020554	4019786	LOAN TECHICIAN - FEB 2016	1002471	TRUCKEAST LTD	22/12/2015	385.00	20	7,700.00	
	4019786 Total		1002471	TRUCKEAST LTD				15,400.00	Y
1020398	4019663	Wireless Mesh Capability	1033485	EXCELERATE TECHNOLOGY LTD	07/12/2015	16,000.00	1	16,000.00	
1020398	4019663	UAV Solution	1033485	EXCELERATE TECHNOLOGY LTD	07/12/2015	4,600.00	1	4,600.00	
1020398	4019663	Lightbridge Integration Box	1033485	EXCELERATE TECHNOLOGY LTD	07/12/2015	1,500.00	1	1,500.00	
	4019663 Total		1033485	EXCELERATE TECHNOLOGY LTD				22,100.00	Exempt
1020411	4019648	DIESEL DELIVERY TO AYLESBURY	1023971	PACE FUELCARE LTD	03/12/2015	0.86	15,500	13,330.00	
1020411	4019648	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	PACE FUELCARE LTD	03/12/2015	0.86	2,000	1,720.00	
1020411	4019648	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	PACE FUELCARE LTD	03/12/2015	0.86	1,500	1,290.00	
1020411	4019648	DIESEL DELIVERY TO BROUGHTON	1023971	PACE FUELCARE LTD	03/12/2015	0.86	2,700	2,322.00	
1020411	4019648	DIESEL DELIVERY TO GERRARDS CROSS	1023971	PACE FUELCARE LTD	03/12/2015	0.86	1,700	1,462.00	
1020411	4019648	DIESEL DELIVERY TO GREAT HOLM	1023971	PACE FUELCARE LTD	03/12/2015	0.86	1,900	1,634.00	
1020411	4019648	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	PACE FUELCARE LTD	03/12/2015	0.86	2,000	1,720.00	
	4019648 Total		1023971	PACE FUELCARE LTD				23,478.00	Y
1020487	4019706	Gazetteer Management System	1034748	Aligned Assets Limited	14/12/2015	32,186.00	1	32,186.00	
	4019706 Total		1034748	Aligned Assets Limited				32,186.00	Y
1020517	4019763	GEX - carryout Returb	1002258	PAGNELL PROPERTY MAINTENANCE LTD	17/12/2015	10,000.00	1	10,000.00	
1020517	4019763	GEX Work to be completed per QUO1109	1002258	PAGNELL PROPERTY MAINTENANCE LTD	17/12/2015	10,000.00	1	10,000.00	
1020517	4019763	GEX works to be completed per QUO1109	1002258	PAGNELL PROPERTY MAINTENANCE LTD	17/12/2015	17,928.79	1	17,928.79	
	4019763 Total		1002258	PAGNELL PROPERTY MAINTENANCE LTD				37,928.79	Y
1020400	4019645	RPE1660 - FireCoder WES7 24Volt	1023623	MULTITONE ELECTRONICS PLC	02/12/2015	2,880.00	10	28,800.00	
1020400	4019645	P1062 - i Console	1023623	MULTITONE ELECTRONICS PLC	02/12/2015	1,200.00	10	12,000.00	
1020400	4019645	PSU-24 -Battery Charger and PSU	1023623	MULTITONE ELECTRONICS PLC	02/12/2015	650.00	2	1,300.00	
	4019645 Total		1023623	MULTITONE ELECTRONICS PLC				42,100.00	Exempt
1020472	4019711	BLACK POWDER ALU DOORS ROOFS WINDOW	1007685	COUNTY GLASS AND GLAZING	14/12/2015	15,000.00	1	15,000.00	
1020472	4019711	BLACK POWDER ALU DOORS ROOFS WINDOWS	1007685	COUNTY GLASS AND GLAZING	14/12/2015	34,410.00	1	34,410.00	
	4019711 Total		1007685	COUNTY GLASS AND GLAZING				49,410.00	Y
1020481	4019704	Combined Control Rm Quarterly Payment Q1	1800207	ROYAL BERKSHIRE FIRE AUTH	10/12/2015	158,500.00	1	158,500.00	
1020481	4019704	Combined Control Rm Quarterly Payment Q2	1800207	ROYAL BERKSHIRE FIRE AUTH	10/12/2015	158,500.00	1	158,500.00	
1020481	4019704	Combined Control Rm Quarterly Payment Q3	1800207	ROYAL BERKSHIRE FIRE AUTH	10/12/2015	158,500.00	1	158,500.00	
1020481	4019704	Combined Control Rm Quarterly Payment Q4	1800207	ROYAL BERKSHIRE FIRE AUTH	10/12/2015	158,500.00	1	158,500.00	
	4019704 Total		1800207	ROYAL BERKSHIRE FIRE AUTH				634,000.00	Y
	Grand Total							886,002.79	