

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Price	Competitive Process
1024299	4023369	DEF3651-MAR-Remove & replace Water heate	1000023	Tencer	07/02/2017	6,717.60	1	6,717.60	
	4023369 Total		1000023	Tencer				6,717.60	
1024280	4023346	Care of 6 compressors	1026955	Motivair Compressor Ltd	03/02/2017	7,920.00	1	7,920.00	
	4023346 Total		1026955	Motivair Compressor Ltd				7,920.00	
1024431	4023489	Programme Management Costs Tony Burgess	1009208	Oxfordshire F&R	21/02/2017	8,803.61	1	8,803.61	
	4023489 Total		1009208	Oxfordshire F&R				8,803.61	
1024432	4023518	ST-622-UBP Smoke Detectors	1021867	Sprue Safety Products Ltd	24/02/2017	6.46	2,000	12,920.00	
1024432	4023518	Fit & Forget Service for these units	1021867	Sprue Safety Products Ltd	24/02/2017	0.80	2,000	1,600.00	
	4023518 Total		1021867	Sprue Safety Products Ltd				14,520.00	
1024325	4023395	Annual lease-Skoda Superb 2017	1003526	Lex Autolease Ltd	10/02/2017	236.07	12	2,832.84	
1024325	4023395	Annual Service charge-Skoda Superb 2017	1003526	Lex Autolease Ltd	10/02/2017	26.43	12	317.16	
1024325	4023395	Annual lease-Skoda Superb 2018	1003526	Lex Autolease Ltd	10/02/2017	236.07	12	2,832.84	
1024325	4023395	Annual Service charge-Skoda Superb 2018	1003526	Lex Autolease Ltd	10/02/2017	26.43	12	317.16	
1024325	4023395	Annual lease-Skoda Superb 2019	1003526	Lex Autolease Ltd	10/02/2017	236.07	12	2,832.84	
1024325	4023395	Annual Service charge-Skoda Superb 2019	1003526	Lex Autolease Ltd	10/02/2017	26.43	12	317.16	
1024325	4023395	Annual lease-Skoda Superb 2020	1003526	Lex Autolease Ltd	10/02/2017	236.07	12	2,832.84	
1024325	4023395	Annual Service charge-Skoda Superb 2020	1003526	Lex Autolease Ltd	10/02/2017	26.43	12	317.16	
1024325	4023395	Annual lease-Skoda Superb 2021	1003526	Lex Autolease Ltd	10/02/2017	236.07	12	2,832.84	
1024325	4023395	Annual Service charge-Skoda Superb 2021	1003526	Lex Autolease Ltd	10/02/2017	26.43	12	317.16	
	4023395 Total		1003526	Lex Autolease Ltd				15,750.00	
1024268	4023315	DIESEL DELIVERY: AYLESBURY	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	9,000	8,640.00	
1024268	4023315	DIESEL DELIVERY: BEACONSFIELD 2	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	1,800	1,728.00	
1024268	4023315	DIESEL DELIVERY: BROUGHTON	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	2,000	1,920.00	
1024268	4023315	DIESEL DELIVERY: GERRARDS CROSS	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	1,900	1,824.00	
1024268	4023315	DIESEL DELIVERY: GREAT HOLM	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	1,300	1,248.00	
1024268	4023315	DIESEL DELIVERY: HADDENHAM	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	2,400	2,304.00	
1024268	4023315	DIESEL DELIVERY: HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	01/02/2017	0.96	1,500	1,440.00	
	4023315 Total		1023971	Pace Fuelcare Ltd				19,104.00	
1024389	4023446	Configure Azure DR to agreed design	1031609	Systemsup Ltd	15/02/2017	800.00	39	31,200.00	
	4023446 Total		1031609	Systemsup Ltd				31,200.00	
1024383	4023443	ESMCP PROGRAMME MANAGEMENT	1036276	Mott Macdonald Ltd	15/02/2017	1.00	35,000	35,000.00	
	4023443 Total		1036276	Mott Macdonald Ltd				35,000.00	
1024425	4023499	Audi Q7 SE 3.0 TDI Quattro	1035261	Volkswagen Group UK Ltd	21/02/2017	39,344.99	1	39,344.99	
1024425	4023499	RFL & FRF (no VAT)	1035261	Volkswagen Group UK Ltd	21/02/2017	200.00	1	200.00	
	4023499 Total		1035261	Volkswagen Group UK Ltd				39,544.99	
1024386	4023517	CF-19 MK8 Touchscreen	1032215	XMA Ltd	24/02/2017	2,472.56	19	46,978.64	
1024386	4023517	CF-20 Mk1 Dual Touchscreen	1032215	XMA Ltd	24/02/2017	2,414.75	1	2,414.75	
1024386	4023517	CF-20 docking station	1032215	XMA Ltd	24/02/2017	559.78	1	559.78	
1024386	4023517	Panavise 3 hole pattern too Vesa Plate	1032215	XMA Ltd	24/02/2017	27.44	1	27.44	
	4023517 Total		1032215	XMA Ltd				49,980.61	
1024353	4023410	std rescue kit include RSU180 cutters	1016143	Weber Rescue UK Ltd	13/02/2017	12,995.00	4	51,980.00	
	4023410 Total		1016143	Weber Rescue UK Ltd				51,980.00	

Grand Total

280,520.81