

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value Per Item	Item Qty	Un	Value Price	Competitive Process
1023002	4022140	Rescue training horse quote RESQ241/A	1034636	Resquip Ltd	14/09/2016	5,900.00	1	EA	5,900.00	
	4022140 Total		1034636	Resquip Ltd					5,900.00	Y
1022968	4022067	HP2620-48-PoE Switch & Installation x 5	1029757	Updata Infrastructure UK	05/09/2016	6,201.83	1	EA	6,201.83	
1022968	4022067	Carriage	1029757	Updata Infrastructure UK	05/09/2016	7.22	1	EA	7.22	
	4022067 Total		1029757	Updata Infrastructure UK					6,209.05	Exempt
1022660	4022149	produce radio messages over 3 weeks	1030890	Global Radio Services Ltd	15/09/2016	6,322.00	1	EA	6,322.00	
	4022149 Total		1030890	Global Radio Services Ltd					6,322.00	Exempt
1023071	4022211	IT Consultancy for Backup & Replication	1031609	SystemsUp Ltd	23/09/2016	800.00	10	EA	8,000.00	
	4022211 Total		1031609	SystemsUp Ltd					8,000.00	Y
1023037	4022112	1 x HMAC course 21/09/16 to 09/12/16	1035681	Tactical Hazmat Ltd	12/09/2016	4,610.00	1	EA	4,610.00	
1023037	4022112	1 x HMAC course 30/01/17 to 17/02/16	1035681	Tactical Hazmat Ltd	12/09/2016	4,610.00	1	EA	4,610.00	
	4022112 Total		1035681	Tactical Hazmat Ltd					9,220.00	Y
1023149	4022257	COMPLETE REFURB TO BUC KITCHEN	1008376	JET CONSTRUCTION (MK) LTD	30/09/2016	9,840.00	1	EA	9,840.00	
	4022257 Total		1008376	JET CONSTRUCTION (MK) LTD					9,840.00	Y
1022859	4022082	LEGAL SERVICES - MARCUS PILGERSTORFER	1032507	Marcus Pilgerstorfer	06/09/2016	20,000.00	1	EA	20,000.00	
	4022082 Total		1032507	Marcus Pilgerstorfer					20,000.00	Exempt
1023129	4022212	LOAN TECHNICIAN FOR SEPTEMBER 2016	1002471	TRUCKEAST LTD	23/09/2016	385.00	20	EA	7,700.00	
1023129	4022212	LOAN TECHNICIAN FOR OCTOBER 2016	1002471	TRUCKEAST LTD	23/09/2016	385.00	19	EA	7,315.00	
1023129	4022212	LOAN TECHNICIAN FOR NOVEMBER 2016	1002471	TRUCKEAST LTD	23/09/2016	385.00	24	EA	9,240.00	
	4022212 Total		1002471	TRUCKEAST LTD					24,255.00	Y
1022947	4022038	DIESEL DELIVERY TO AYLESBURY	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	14,000	EA	12,740.00	
1022947	4022038	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	1,200	EA	1,092.00	
1022947	4022038	DIESEL DELIVERY TO BEACONSFIELD 2	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	1,400	EA	1,274.00	
1022947	4022038	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	2,300	EA	2,093.00	
1022947	4022038	DIESEL DELIVERY TO BUCKINGHAM	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	1,900	EA	1,729.00	
1022947	4022038	DIESEL DELIVERY TO GERRARDS CROSS	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	1,200	EA	1,092.00	
1022947	4022038	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	2,400	EA	2,184.00	
1022947	4022038	DIESEL DELIVERY TO HADDENHAM	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	1,600	EA	1,456.00	
1022947	4022038	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	02/09/2016	0.91	2,200	EA	2,002.00	
	4022038 Total		1023971	Pace Fuelcare Ltd					25,662.00	Y
1023145	4022235	Audi Q7 SE 3.0 TDI Quattro 218ps	1007528	VOLKSWAGEN GROUP UK LTD	28/09/2016	39,344.99	1	EA	39,344.99	
1023145	4022235	RFL & FRF (no VAT)	1007528	VOLKSWAGEN GROUP UK LTD	28/09/2016	200.00	1	EA	200.00	
	4022235 Total		1007528	VOLKSWAGEN GROUP UK LTD					39,544.99	Y
1023158	4022258	AYLESBURY MALE WASHROOM	1008376	JET CONSTRUCTION (MK) LTD	30/09/2016	27,911.83	1	EA	27,911.83	
1023158	4022258	AYLESBURY FEMALE WASHROOM	1008376	JET CONSTRUCTION (MK) LTD	30/09/2016	9,997.17	1	EA	9,997.17	
1023158	4022258	AYLESBURY UNPLANNED ADDITIONAL COSTS	1008376	JET CONSTRUCTION (MK) LTD	30/09/2016	5,000.00	1	EA	5,000.00	
	4022258 Total		1008376	JET CONSTRUCTION (MK) LTD					42,909.00	Y
1022967	4022069	2 Scania Training Appliances	1033408	WH Bence Coachworks Ltd	05/09/2016	143,825.00	2	EA	287,650.00	
	4022069 Total		1033408	WH Bence Coachworks Ltd					287,650.00	Y
1022971	4022065	Volvo Type B Appliance	1004314	EMERGENCY ONE	05/09/2016	189,732.00	8	EA	1,517,856.00	
1022971	4022065	Volvo Type B Appliance	1004314	EMERGENCY ONE	05/09/2016	189,732.00	2	EA	379,464.00	
	4022065 Total		1004314	EMERGENCY ONE					1,897,320.00	Y
	Grand Total								2,382,832.04	