

Purch.Req.	PO	Short Text	Vendor No	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Price	Competitive Process
1021196	4020410	Lunch Order 02.03.2016	1004140	Posh Nosh	07/03/2016	10.00	1	10.00	
1021435	4020622	AME GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	38.91	12	466.92	Y
1021435	4020622	BEA GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	32.84	12	394.08	
1021435	4020622	BRIL GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	18.28	12	219.36	
1021435	4020622	CHE GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	16.44	12	197.28	
1021435	4020622	GMI GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	33.40	12	400.80	
1021435	4020622	HAD GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	74.53	12	894.36	
1021435	4020622	MAR GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	54.30	12	651.60	
1021435	4020622	PRI GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	46.16	12	553.92	
1021435	4020622	STO GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	25.33	12	303.96	
1021435	4020622	WAD GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	34.28	12	411.36	
1021435	4020622	BHQ/AYL GROUND MAINTENANCE 2016-17	1007241	AVDC REVENUES OFFICE	31/03/2016	164.09	16	2,625.44	
1021128	4020365	4 X 1 Min Home Safety Videos for Website	1030890	Global Radio Services Ltd	01/03/2016	8,170.00	1	8,170.00	Exempt
1021263	4020613	GEX - LINE 2 - SEE TEXT	1002258	Pagnell Property Maintenance Ltd	29/03/2016	4,637.50	1	4,637.50	Y
1021263	4020613	GEX - LINE 3 - SEET TEXT	1002258	Pagnell Property Maintenance Ltd	29/03/2016	3,887.50	1	3,887.50	
1021263	4020613	GEX - LINE 1 - SEE TEXT	1002258	Pagnell Property Maintenance Ltd	29/03/2016	350.00	1	350.00	
1021192	4020551	RedKite Annual Licence Fee	1029088	Performance Monitoring Systems Ltd	21/03/2016	9,500.00	1	9,500.00	Y
1021304	4020502	Legal Services	1031670	Kidd Rapinet LLP	15/03/2016	10,000.00	1	10,000.00	Y
1021252	4020466	GODIVA GP 8/5 TWIN PORTABLE PUMP	1020942	Godiva Ltd	11/03/2016	3,899.00	3	11,697.00	Y
1021252	4020466	COLLECTION UNPACKED	1020942	Godiva Ltd	11/03/2016	0.01	1	0.01	
1021204	4020420	Diesel Delivery to Beaconsfield (Tank 1)	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	2,600	2,132.00	Y
1021204	4020420	Diesel Delivery to Broughton	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	1,900	1,558.00	
1021204	4020420	Diesel Delivery to Buckingham	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	2,400	1,968.00	
1021204	4020420	Diesel Delivery to Great Holm	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	2,200	1,804.00	
1021204	4020420	Diesel Delivery to Haddenham	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	2,700	2,214.00	
1021204	4020420	Diesel Delivery to High Wycombe	1023971	Pace Fuelcare Ltd	08/03/2016	0.82	2,600	2,132.00	
1021388	4020620	BLE - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	316.55	12	3,798.60	Y
1021388	4020620	BRO - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	365.07	12	4,380.84	
1021388	4020620	BUC - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	195.24	12	2,342.88	
1021388	4020620	GHO - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	316.55	12	3,798.60	
1021388	4020620	NPA - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	183.11	12	2,197.32	
1021388	4020620	OLN - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	88.96	12	1,067.52	
1021388	4020620	WAD - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	70.57	12	846.84	
1021388	4020620	WIN - Station Cleaning Service 2016-17	1001814	Ever Brite Cleaning Services	30/03/2016	76.60	12	919.20	
1021163	4020527	Learning Pool License	1032138	Learning Pool Ltd	17/03/2016	21,500.00	1	21,500.00	Y
1021356	4020548	Op risk & demand analysis 15/16	1035078	Operational Research in Health Ltd	21/03/2016	23,609.00	1	23,609.00	Y
1021356	4020548	Op risk & demand analysis 16/17	1035078	Operational Research in Health Ltd	21/03/2016	4,630.00	1	4,630.00	
1021356	4020548	Op risk & demand analysis 17/18	1035078	Operational Research in Health Ltd	21/03/2016	4,630.00	1	4,630.00	
1021400	4020616	NPA - see text	1002258	PAGNELL PROPERTY MAINTENANCE LTD	30/03/2016	10,000.00	1	10,000.00	Y
1021400	4020616	NPA - see text	1002258	PAGNELL PROPERTY MAINTENANCE LTD	30/03/2016	15,493.78	1	15,493.78	
1021400	4020616	NPA - see text	1002258	PAGNELL PROPERTY MAINTENANCE LTD	30/03/2016	10,000.00	1	10,000.00	
1021279	4020489	West Yorkshire Pension Fund	1035038	West Yorkshire Pension Fund	14/03/2016	5,402.55	1	5,402.55	Y
1021279	4020489	West Yorkshire Pension Fund	1035038	West Yorkshire Pension Fund	14/03/2016	13,719.55	1	13,719.55	
1021279	4020489	West Yorkshire Pension Fund	1035038	West Yorkshire Pension Fund	14/03/2016	13,446.55	1	13,446.55	
1021279	4020489	West Yorkshire Pension Fund	1035038	West Yorkshire Pension Fund	14/03/2016	13,181.22	1	13,181.22	
1021279	4020489	West Yorkshire Pension Fund	1035038	West Yorkshire Pension Fund	14/03/2016	2,165.90	1	2,165.90	
1021103	4020422	Trousers Medium/Short - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	10	2,289.40	Y
1021103	4020422	Trousers Medium/Reg - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	15	3,434.10	
1021103	4020422	Trousers Medium/Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	12	2,747.28	

1021103	4020422	Trousers Medium/X-Tall- TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	10	2,289.40
1021103	4020422	Trousers Large/Regular - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	10	2,289.40
1021103	4020422	Trousers Large/Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	10	2,289.40
1021103	4020422	Trousers Large/X-Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	10	2,289.40
1021103	4020422	Trousers XLarge/Short - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers XLarge/Regular - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers XLarge/Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers XLarge/XLarge - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers 2XLarge/Short - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers 2XLarge/Regular - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers 2XLarge/Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Trousers 2XLarge/XTall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	228.94	5	1,144.70
1021103	4020422	Coat Small/Regular - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Small/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Small/XTall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Medium/Short - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat Medium/Regular - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Medium/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Medium/XTall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Large/Short - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat Large/Regular - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat Large/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat Large/XTall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	10	2,786.00
1021103	4020422	Coat XLarge/Short - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat XLarge/Regular - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat XLarge/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021103	4020422	Coat XLarge/XTall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited (Uniform)	08/03/2016	278.60	5	1,393.00
1021386	4020579	10,000 WATER BOWSERS INC TILT TEST	1035079	Crossland Tankers	23/03/2016	80,000.00	1	80,000.00 Y
		4020579 Total						80,000.00
		Grand Total						363,134.42