

Purch. Req.	PO	Short Text	Vendor Number	Vendor Name	PO Date	Net Value Per Item	Item Qty	Value Price	Competitive Process
1022786	4021881	5 part dividers 2.519.142 (pack of 10)	1022306	Lyreco	08/08/2016	0.60	1	0.60	
1022786	4021881	red binders 715.911 (box of 10)	1022306	Lyreco	08/08/2016	2.50	1	2.50	
1022786	4021881	white labels 151.397	1022306	Lyreco	08/08/2016	0.60	1	0.60	
1022786	4021881	elastic bands 151.397	1022306	Lyreco	08/08/2016	1.64	1	1.64	
1022860	4021989	Trousers Medium/Tall - TEA/AC_XR2PA	1001189	Bristol Uniform Limited	23/08/2016	228.94	10	2,289.40	
1022860	4021989	Coat Medium/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited	23/08/2016	278.60	8	2,228.80	
1022860	4021989	Coat Large 2XLarge/Tall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited	23/08/2016	278.60	2	557.20	
1022860	4021989	Coat Large 2XLarge/XTall - EA2/Q_XR2PA	1001189	Bristol Uniform Limited	23/08/2016	278.60	2	557.20	
	4021989 Total		1001189	Bristol Uniform Limited				5,632.60	Y
1022874	4021988	Building Control Assessment Fee	1410074	Wycombe District Council	23/08/2016	3,000.00	1	3,000.00	
1022874	4021988	Building Control Inspection Fees	1410074	Wycombe District Council	23/08/2016	4,500.00	1	4,500.00	
	4021988 Total		1410074	Wycombe District Council				7,500.00	Y
1022746	4021835	AS 13.5m TX Series 2 Standard Ladder	1022333	Supply + Limited	04/08/2016	3,790.00	4	15,160.00	
1022746	4021835	Carriage	1022333	Supply + Limited	04/08/2016	168.00	1	168.00	
	4021835 Total		1022333	Supply + Limited				15,328.00	Y
1022717	4021809	DIESEL DELIVERY TO AYLESBURY	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	6,500	5,785.00	
1022717	4021809	DIESEL DELIVERY TO BEACONSFIELD 1	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	1,200	1,068.00	
1022717	4021809	DIESEL DELIVERY TO BLETCHLEY	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,900	2,581.00	
1022717	4021809	DIESEL DELIVERY TO BROUGHTON	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,200	1,958.00	
1022717	4021809	DIESEL DELIVERY TO GERRARDS CROSS	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,600	2,314.00	
1022717	4021809	DIESEL DELIVERY TO GREAT HOLM	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,300	2,047.00	
1022717	4021809	DIESEL DELIVERY TO HADDENHAM	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,200	1,958.00	
1022717	4021809	DIESEL DELIVERY TO HIGH WYCOMBE	1023971	Pace Fuelcare Ltd	02/08/2016	0.89	2,500	2,225.00	
	4021809 Total		1023971	Pace Fuelcare Ltd				19,936.00	Y
1022930	4022024	Operational Assurance	1035620	Operational Assurance Ltd	31/08/2016	36,700.00	1	36,700.00	
	4022024 Total		1035620	Operational Assurance Ltd				36,700.00	EXEMPT
1022798	4021932	Pam Assist	1030515	People Asser Management	11/08/2016	1.00	4,347	4,347.00	
1022798	4021932	Occupational Health Sessions	1030515	People Asser Management	11/08/2016	1.00	40,000	40,000.00	
	4021932 Total		1030515	People Asser Management				44,347.00	Y
	Grand Total							129,448.94	