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Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/11/2012	ALPHABET (UK) FLEET MGT LTD	9772.12	2643	Transport Related Expenditure
01/11/2012	AVON & SOMERSET CONSTABULARY	4130.35	2643	Police Officer Overtime
01/11/2012	AVON & SOMERSET CONSTABULARY	891.32	2643	Transport Related Expenditure
01/11/2012	CALUMET PHOTOGRAPHIC LTD	1276.8	2643	Supplies & Services
01/11/2012	CHERWELL DISTRICT COUNCIL	625	2643	Third Party Payments
01/11/2012	CORONA ENERGY RETAIL 4 A/C	7758.05	2643	Premises Related Expenditure
01/11/2012	DEGREES OF COMFORT AIR CONDITIONING	13994.09	2643	Premises Related Expenditure
01/11/2012	EXPOTEL HOTEL RESERVATIONS LTD	4074.24	2643	Supplies & Services
01/11/2012	FLIR SYSTEMS LTD	17372.5	2643	Transport Related Expenditure
01/11/2012	GALLAGHER BASSETT INTERNATIONAL LT	7900	2643	Other Employee Expenses
01/11/2012	GRUNDON WASTE MANAGEMENT LTD	5746.01	2643	Premises Related Expenditure
01/11/2012	HEATRAE SADIA HEATING LTD	1352.33	2643	Premises Related Expenditure
01/11/2012	HUTCHISON 3G LTD	2850	2643	Supplies & Services
01/11/2012	IAN WEBB ENGINEERING LTD	9255	2643	Premises Related Expenditure
01/11/2012	IAN WEBB ENGINEERING LTD	4710	2643	Supplies & Services
01/11/2012	JOHNSON CONTROLS LIMITED	658.5	2643	Transport Related Expenditure
01/11/2012	KEELA INTERNATIONAL	600	2643	Supplies & Services
01/11/2012	KOREC (SURVEY SUPPLIES LIMITED)	813	2643	Supplies & Services
01/11/2012	LOWE & OLIVER LTD	739	2643	Premises Related Expenditure
01/11/2012	MICHAEL LUPTON ASSOCIATES LIMITED	715	2643	Supplies & Services
01/11/2012	MICHELIN	3936.45	2643	Transport Related Expenditure
01/11/2012	NICK ROBINS LTD	5940	2643	Premises Related Expenditure
01/11/2012	OXFORD MECHANICAL SERVICES LTD	4158	2643	Premises Related Expenditure
01/11/2012	PMD MAGNETICS	3400	2643	Supplies & Services
01/11/2012	RAYSERV(CATERING & EVENT LOGISTICS) LTD	561.68	2643	Supplies & Services
01/11/2012	RELIANCE SECURE TASK MANAGEMENT (RSTM)	10702.3	2643	Supplies & Services
01/11/2012	RENTOKIL INITIAL UK CLEANING	112623.68	2643	Premises Related Expenditure
01/11/2012	ROBERT M DONALDSON	522	2643	Premises Related Expenditure
01/11/2012	SERCO LTD	672.31	2643	Other Employee Expenses
01/11/2012	SERCO LTD	712	2643	Supplies & Services
01/11/2012	SQUIRE FURNEAUX	607.65	2643	Transport Related Expenditure
01/11/2012	STOWS	741	2643	Supplies & Services
01/11/2012	TOP NOSH CATERING LIMITED	800	2643	Supplies & Services
01/11/2012	UCL CONSULTANTS LTD	900	2643	Supplies & Services
01/11/2012	WEST MIDLANDS POLICE AUTHORITY	910	2643	Police Officer Overtime

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01/11/2012 WEST MIDLANDS POLICE AUTHORITY	4500	2643 Supplies & Services
01/11/2012 WORKPLACE OPTIONS FORMERLY EMPLOY	2770	2643 Other Employee Expenses
01/11/2012 WYG ENVIRONMENT PLANNING	4817.95	2643 Supplies & Services
06/11/2012 A 1 GEARBOXES	1550	2646 Transport Related Expenditure
06/11/2012 ANDREWS SYKES HIRE LTD	4770.34	2646 Premises Related Expenditure
06/11/2012 ANGLIAN WATER	1761.71	2646 Premises Related Expenditure
06/11/2012 ARNOLD CLARK FINANCE LTD	26658.34	2646 Transport Related Expenditure
06/11/2012 BAM CONSTRUCTION LTD	1791	2646 Premises Related Expenditure
06/11/2012 BEDFORDSHIRE POLICE AUTHORITY	9939.76	2646 Police Officer Pay
06/11/2012 BERKSHIRE COLEGE OF AGRICULTURE	735	2646 Other Employee Expenses
06/11/2012 B-PLAN INFORMATION SYSTEMS LIMITED	26776.42	2646 Supplies & Services
06/11/2012 BRITISH TELECOM	6563.2	2646 Supplies & Services
06/11/2012 CABLE AND WIRELESS	4079.17	2646 Supplies & Services
06/11/2012 CANON BUSINESS SERVICE (UK) LIMITED	55000	2646 Supplies & Services
06/11/2012 COMPUTACENTER (UK) LTD	1838.4	2646 Supplies & Services
06/11/2012 CON-SERV LTD	3520	2646 Supplies & Services
06/11/2012 CORONA ENERGY RETAIL 4 A/C	1296.26	2646 Premises Related Expenditure
06/11/2012 DACOLL LTD	25249.88	2646 Supplies & Services
06/11/2012 DAVID HORN COMMUNICATIONS LTD	1090	2646 Supplies & Services
06/11/2012 DEGREES OF COMFORT AIR CONDITIONING	675.9	2646 Premises Related Expenditure
06/11/2012 DUNCAN PRINT & PACKAGING LTD	577	2646 Supplies & Services
06/11/2012 EOL IT SERVICES LTD	1887.45	2646 Supplies & Services
06/11/2012 EXPOTEL HOTEL RESERVATIONS LTD	750	2646 Supplies & Services
06/11/2012 GRESHAM OFFICE FURNITURE LTD	752	2646 Supplies & Services
06/11/2012 INCOM TELECOMMUNICATIONS	799.5	2646 Supplies & Services
06/11/2012 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2646 Other Employee Expenses
06/11/2012 JARDINE LLOYD THOMPSON PUBLIC SECTO	163075.7	2646 Other Employee Expenses
06/11/2012 JARDINE LLOYD THOMPSON PUBLIC SECTO	141360.55	2646 Premises Related Expenditure
06/11/2012 JARDINE LLOYD THOMPSON PUBLIC SECTO	1711.24	2646 Transport Related Expenditure
06/11/2012 KCOM GROUP PLC	235559.21	2646 Supplies & Services
06/11/2012 LEXISNEXIS	1127	2646 Supplies & Services
06/11/2012 LOWE & OLIVER LTD	1456	2646 Premises Related Expenditure
06/11/2012 MINISTRY OF DEFENCE	3416.29	2646 Transport Related Expenditure
06/11/2012 MINSTER FUELS LTD	3039.4	2646 Premises Related Expenditure
06/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	31970.03	2646 Premises Related Expenditure
06/11/2012 NORTON WAY MAZDA	573.94	2646 Transport Related Expenditure

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06/11/2012 ORANGE PERSONAL COMMUNICATIONS	71758.64	2646 Supplies & Services
06/11/2012 ORCHID CELLMARK LTD	2430	2646 Supplies & Services
06/11/2012 OXFORD MECHANICAL SERVICES LTD	13957	2646 Premises Related Expenditure
06/11/2012 REED	6035.63	2646 Supplies & Services
06/11/2012 REED	38889.08	2646 Temporary or Agency Staff
06/11/2012 REYNOLDS BLINDS	4351.67	2646 Premises Related Expenditure
06/11/2012 ROAD SAFETY ANALYSIS	8276.14	2646 Supplies & Services
06/11/2012 ROYAL MAIL	2818.72	2646 Supplies & Services
06/11/2012 SPECIALIST COMPUTER CENTRES PLC	59342.95	2646 Supplies & Services
06/11/2012 SUSSEX POLICE AUTHORITY	525.41	2646 Transport Related Expenditure
06/11/2012 THRIFTY CAR RENTAL	93864.54	2646 Transport Related Expenditure
06/11/2012 WA PRODUCTS	1000	2646 Supplies & Services
06/11/2012 WYCOMBE DISTRICT COUNCIL	58722.26	2646 Third Party Payments
08/11/2012 SERFCA - BUCKINGHAMSHIRE	1200	2647 Other Employee Expenses
09/11/2012 A 1 GEARBOXES	875	2648 Transport Related Expenditure
09/11/2012 AEGIS ENGINEERING LTD	27940.78	2648 Supplies & Services
09/11/2012 ARQIVA LTD	22955.04	2648 Transport Related Expenditure
09/11/2012 AVI LTD	1850	2648 Supplies & Services
09/11/2012 BARRETT BROS ELECTRICAL LTD	33014.99	2648 Premises Related Expenditure
09/11/2012 BRITISH TELECOM	1056.16	2648 Supplies & Services
09/11/2012 CABLE AND WIRELESS	8146.52	2648 Supplies & Services
09/11/2012 CALUMET PHOTOGRAPHIC LTD	602.16	2648 Supplies & Services
09/11/2012 CHARTER UK LIMITED	20464.28	2648 Supplies & Services
09/11/2012 CLEARSTONE TELECOMS PLC	3795	2648 Supplies & Services
09/11/2012 COMPUTACENTER (UK) LTD	125465.89	2648 Supplies & Services
09/11/2012 CONTACTA LIMITED	2157.33	2648 Premises Related Expenditure
09/11/2012 CORONA ENERGY RETAIL 4 A/C	5919.85	2648 Premises Related Expenditure
09/11/2012 DACOLL LTD	1862.24	2648 Supplies & Services
09/11/2012 DEGREES OF COMFORT AIR CONDITIONING	5701.14	2648 Premises Related Expenditure
09/11/2012 DUNCAN PRINT & PACKAGING LTD	30183.77	2648 Supplies & Services
09/11/2012 ESG ASBESTOS LIMITED WAS ENV003P	2620	2648 Premises Related Expenditure
09/11/2012 FISCAL TECHNOLOGIES LIMITED	24700	2648 Third Party Payments
09/11/2012 HEAD LIGHT COMMUNICATIONS	7500	2648 Supplies & Services
09/11/2012 HERTFORDSHIRE POLICE AUTHORITY	3862.16	2648 Other Staff Overtime
09/11/2012 HERTFORDSHIRE POLICE AUTHORITY	28054.5	2648 Premises Related Expenditure
09/11/2012 HERTFORDSHIRE POLICE AUTHORITY	112468.34	2648 Temporary or Agency Staff

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09/11/2012 HERTFORDSHIRE POLICE AUTHORITY	16833.16	2648 Transport Related Expenditure
09/11/2012 IAN WEBB ENGINEERING LTD	3105.34	2648 Premises Related Expenditure
09/11/2012 INSIDE OUT DEVELOPMENTS LTD	12079.82	2648 Premises Related Expenditure
09/11/2012 INVESTIGATIVE INTERVIEWING TRAINING	508	2648 Other Employee Expenses
09/11/2012 KCOM GROUP PLC	742.83	2648 Supplies & Services
09/11/2012 LOCOG	700	2648 Supplies & Services
09/11/2012 LOGISTIK UNICORP LTD	718	2648 Supplies & Services
09/11/2012 M E L RESEARCH LTD	674.61	2648 Supplies & Services
09/11/2012 MCBAINS COOPER CONSULTING LIMITED	840	2648 Supplies & Services
09/11/2012 MINISTRY OF DEFENCE	1841.93	2648 Premises Related Expenditure
09/11/2012 MINISTRY OF DEFENCE	940.25	2648 Transport Related Expenditure
09/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	18596.89	2648 Premises Related Expenditure
09/11/2012 MOUCHEL BUSINESS SERVICES LTD	10381.58	2648 Third Party Payments
09/11/2012 OXUNIPRINT LTD	1285	2648 Supplies & Services
09/11/2012 PENNA PLC	33145.94	2648 Other Employee Expenses
09/11/2012 PETER JONES (ILG) LTD	2785	2648 Supplies & Services
09/11/2012 RPS GROUP PLC	695	2648 Premises Related Expenditure
09/11/2012 S G WORLD LTD	938.99	2648 Supplies & Services
09/11/2012 SIEMENS PLC	11577.17	2648 Supplies & Services
09/11/2012 SMS ENVIRONMENTAL LTD	504.24	2648 Premises Related Expenditure
09/11/2012 SPECIALIST COMPUTER CENTRES PLC	23861.34	2648 Supplies & Services
09/11/2012 SUFFOLK POLICE AUTHORITY	792.33	2648 Transport Related Expenditure
09/11/2012 SUPPLIES TEAM	31454.96	2648 Supplies & Services
09/11/2012 THAMES WATER UTILITIES LTD	6001.79	2648 Premises Related Expenditure
09/11/2012 TURNER VIRR CO LTD	1505	2648 Supplies & Services
09/11/2012 TURNER WRIGHT AND PARTNERS (UK) LTD	5610	2648 Premises Related Expenditure
09/11/2012 WA PRODUCTS (UK) LTD	1784	2648 Supplies & Services
09/11/2012 WS ATKINS - OXFORD	1187.5	2648 Premises Related Expenditure
13/11/2012 ADCOCK REFRIGERATION □ AIR CONDITIONING	1442	2649 Premises Related Expenditure
13/11/2012 ADT FIRE & SECURITY LTD	18060	2649 Premises Related Expenditure
13/11/2012 ADT FIRE AND SECURITY PLC	52357.96	2649 Premises Related Expenditure
13/11/2012 ADT FIRE AND SECURITY PLC	3740	2649 Supplies & Services
13/11/2012 ALL THAT IS LTD (MATTHEW HEASMAN)	600	2649 Other Employee Expenses
13/11/2012 ALPHABET (UK) FLEET MGT LTD	17346.38	2649 Transport Related Expenditure
13/11/2012 ANCHOR VANS	710.54	2649 Transport Related Expenditure
13/11/2012 APH PROPERTY MAINTENANCE	600	2649 Supplies & Services

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13/11/2012 ASSIST FACILITIES MANAGEMENT LTD	1635	2649 Premises Related Expenditure
13/11/2012 AVI LTD	585	2649 Supplies & Services
13/11/2012 BRACKNELL FOREST BOROUGH COUNCIL	707.48	2649 Third Party Payments
13/11/2012 CABLE AND WIRELESS	12693.59	2649 Supplies & Services
13/11/2012 CASEVA LTD	1175	2649 Supplies & Services
13/11/2012 CCR MOTOR CO LTD	21863.55	2649 Transport Related Expenditure
13/11/2012 CM PROPERTY CARE SERVICES	1350	2649 Premises Related Expenditure
13/11/2012 COMPLETE DETECTION SYSTEMS LTD	4290	2649 Premises Related Expenditure
13/11/2012 COMPUTACENTER (UK) LTD	5434.65	2649 Supplies & Services
13/11/2012 DATA PRO	7302.44	2649 Supplies & Services
13/11/2012 DEGREES OF COMFORT AIR CONDITIONING	3091.97	2649 Premises Related Expenditure
13/11/2012 E W BEARD LTD	4968	2649 Premises Related Expenditure
13/11/2012 EXPOTEL HOTEL RESERVATIONS LTD	1312.5	2649 Other Employee Expenses
13/11/2012 GDF SUEZ SALES LIMITED	736.85	2649 Premises Related Expenditure
13/11/2012 GRAYS TRUCK CENTRE LIMITED	741.15	2649 Transport Related Expenditure
13/11/2012 GRESHAM OFFICE FURNITURE LTD	818.5	2649 Premises Related Expenditure
13/11/2012 HAYS SPECIALIST RECRUITMENT	3225.6	2649 Temporary or Agency Staff
13/11/2012 HERTFORDSHIRE POLICE AUTHORITY	17200.81	2649 Third Party Payments
13/11/2012 HUGHES OF BEACONSFIELD LTD	584.05	2649 Transport Related Expenditure
13/11/2012 INCOM TELECOMMUNICATIONS	829.9	2649 Supplies & Services
13/11/2012 IRON MOUNTAIN SECURE SHREDDING LTD	5245.28	2649 Premises Related Expenditure
13/11/2012 KEELA INTERNATIONAL	1603.95	2649 Supplies & Services
13/11/2012 LGC FORENSICS	132159.31	2649 Supplies & Services
13/11/2012 MINISTRY OF DEFENCE	4250	2649 Premises Related Expenditure
13/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	6555.05	2649 Premises Related Expenditure
13/11/2012 PENNA PLC	8215.85	2649 Other Employee Expenses
13/11/2012 REED	13251.43	2649 Supplies & Services
13/11/2012 REED	34585.62	2649 Temporary or Agency Staff
13/11/2012 RS COMPONENTS LTD	576	2649 Supplies & Services
13/11/2012 SAP UK (UK) LTD	43132.21	2649 Supplies & Services
13/11/2012 SOLON SECURITY LTD	1139.04	2649 Supplies & Services
13/11/2012 SPECIALIST COMPUTER CENTRES PLC	114959.18	2649 Supplies & Services
13/11/2012 THAMES WATER UTILITIES LTD	2406.7	2649 Premises Related Expenditure
13/11/2012 THE OPEN UNIVERSITY	2500	2649 Other Employee Expenses
13/11/2012 WOLLASTON MOTORS	1248.33	2649 Transport Related Expenditure
13/11/2012 WORKPLACE OPTIONS FORMERLY EMPLOY	1560	2649 Other Employee Expenses

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16/11/2012 ACOTA LIMITED	2782.5	2650 Supplies & Services
16/11/2012 ADT FIRE & SECURITY LTD	12889	2650 Premises Related Expenditure
16/11/2012 ADT FIRE AND SECURITY PLC	9534	2650 Premises Related Expenditure
16/11/2012 AKSWARD LTD	600	2650 Premises Related Expenditure
16/11/2012 ATTENDA LTD	2911.31	2650 Supplies & Services
16/11/2012 BAPTIST HOUSE LTD	663	2651 Supplies & Services
16/11/2012 BRITISH TELECOM	63331.88	2651 Supplies & Services
16/11/2012 CIPFA	3125	2651 Supplies & Services
16/11/2012 CON-SERV LTD	4837.5	2651 Supplies & Services
16/11/2012 DACOLL LTD	33280	2651 Supplies & Services
16/11/2012 DEFENCE ESTATES	12586.16	2651 Premises Related Expenditure
16/11/2012 DEGREES OF COMFORT AIR CONDITIONING	28800.36	2651 Premises Related Expenditure
16/11/2012 DUNCAN PRINT & PACKAGING LTD	2153.01	2651 Supplies & Services
16/11/2012 E W BEARD LTD	4584	2651 Premises Related Expenditure
16/11/2012 EDF ENERGY	116070.41	2651 Premises Related Expenditure
16/11/2012 F G GATES LTD	2746.6	2651 Transport Related Expenditure
16/11/2012 GRANT THORNTON UK LLP	30000	2651 Supplies & Services
16/11/2012 GRESHAM OFFICE FURNITURE LTD	2190	2651 Premises Related Expenditure
16/11/2012 GRG PUBLIC RESOURCES LTD	700	2651 Supplies & Services
16/11/2012 IAN WEBB ENGINEERING LTD	5893	2651 Premises Related Expenditure
16/11/2012 INTEGRATED PLANNING SUPPORT LTD	4223.9	2651 Other Employee Expenses
16/11/2012 LAMBERT SMITH HAMPTON	8100	2651 Premises Related Expenditure
16/11/2012 LEXISNEXIS	514	2651 Supplies & Services
16/11/2012 LGC FORENSICS	55704.76	2651 Supplies & Services
16/11/2012 LILLYFEE WOODCARVING STUDIO	13456	2651 Premises Related Expenditure
16/11/2012 LOWE & OLIVER LTD	13538.26	2651 Premises Related Expenditure
16/11/2012 MORGAN COLE CLIENT ACCOUNT	1000	2651 Premises Related Expenditure
16/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	14594.14	2651 Premises Related Expenditure
16/11/2012 NICK ROBINS LTD	4131.7	2651 Premises Related Expenditure
16/11/2012 ORANGE PERSONAL COMMUNICATIONS	2780	2651 Supplies & Services
16/11/2012 ORCHID CELLMARK LTD	46739.5	2651 Supplies & Services
16/11/2012 OXFORD MECHANICAL SERVICES LTD	7828	2651 Premises Related Expenditure
16/11/2012 PENNA PLC	9506.05	2651 Other Employee Expenses
16/11/2012 PHONEWARE LIMITED	11856	2651 Supplies & Services
16/11/2012 PORTAKABIN LTD	509.16	2651 Premises Related Expenditure
16/11/2012 RAYSERV(CATERING & EVENT LOGISTICS) LTD	638.25	2651 Supplies & Services

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16/11/2012 ROBERT M DONALDSON	1680	2651 Premises Related Expenditure
16/11/2012 SAFESITE LTD	690	2651 Premises Related Expenditure
16/11/2012 SAVILLS	2313	2651 Supplies & Services
16/11/2012 SCOTTISH POWER	640.56	2651 Premises Related Expenditure
16/11/2012 SERCO LTD	9141.68	2651 Supplies & Services
16/11/2012 SPECIALIST COMPUTER CENTRES PLC	13063.6	2651 Supplies & Services
16/11/2012 SQUIRE FURNEAUX	506.19	2651 Transport Related Expenditure
16/11/2012 THAMES WATER UTILITIES LTD	1865.55	2651 Premises Related Expenditure
16/11/2012 THRIFTY - FLIGHTFORM LTD	1279.32	2651 Transport Related Expenditure
16/11/2012 TOWERGATE RISK SOLUTIONS	17150	2651 Other Employee Expenses
16/11/2012 VAUXHALL MOTORS LTD	26844.72	2651 Transport Related Expenditure
16/11/2012 VODAFONE LIMITED	29474.29	2651 Supplies & Services
16/11/2012 WARWICKSHIRE POLICE AUTHORITY	1400	2651 Other Employee Expenses
16/11/2012 WOKINGHAM BOROUGH COUNCIL	680	2651 Third Party Payments
16/11/2012 WOLLASTON MOTORS	1557.49	2651 Transport Related Expenditure
20/11/2012 3663	1589.4	2652 Supplies & Services
20/11/2012 ACADEMY CLASS LTD	2592.2	2652 Other Employee Expenses
20/11/2012 ADT FIRE & SECURITY LTD	4805	2652 Premises Related Expenditure
20/11/2012 ADT FIRE AND SECURITY PLC	4239.61	2652 Premises Related Expenditure
20/11/2012 ALL THAT IS LTD (MATTHEW HEASMAN)	600	2652 Other Employee Expenses
20/11/2012 ALT-BERG BOOT MANUFACTURING COMPANY	580.48	2652 Supplies & Services
20/11/2012 AVI LTD	922	2652 Supplies & Services
20/11/2012 BAXTERSTOREY LTD	2690.25	2652 Supplies & Services
20/11/2012 BUCKS COUNTY COUNCIL	2226	2652 Third Party Payments
20/11/2012 BURLINGTON UNIFORMS LTD	525	2652 Supplies & Services
20/11/2012 CCR MOTOR CO LTD	2092.14	2652 Transport Related Expenditure
20/11/2012 CM PROPERTY CARE SERVICES	600	2652 Supplies & Services
20/11/2012 DEGREES OF COMFORT AIR CONDITIONING	8603	2652 Premises Related Expenditure
20/11/2012 ECOSOL SOLUTIONS	11760	2652 Premises Related Expenditure
20/11/2012 EMSAS LTD	650	2652 Premises Related Expenditure
20/11/2012 EOL IT SERVICES LTD	536.76	2652 Supplies & Services
20/11/2012 EUROSIGNS (UK) LTD	570	2652 Transport Related Expenditure
20/11/2012 GRESHAM OFFICE FURNITURE LTD	3942	2652 Supplies & Services
20/11/2012 HEATH PRODUCTS LTD	545	2652 Transport Related Expenditure
20/11/2012 HONDA (UK) LTD	20318.3	2652 Transport Related Expenditure
20/11/2012 IAN WEBB ENGINEERING LTD	5960	2652 Premises Related Expenditure

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20/11/2012 LOGISTIK UNICORP LTD	2205	2652 Supplies & Services
20/11/2012 MC PRODUCTS	1420	2652 Supplies & Services
20/11/2012 MICHELIN	2488.4	2652 Transport Related Expenditure
20/11/2012 OXFORD MECHANICAL SERVICES LTD	4870	2652 Premises Related Expenditure
20/11/2012 PENNA PLC	697.5	2652 Other Employee Expenses
20/11/2012 POLICE RESOURCES INTERNATIONAL LTD	1925	2652 Supplies & Services
20/11/2012 REED	7943.13	2652 Supplies & Services
20/11/2012 REED	30564.87	2652 Temporary or Agency Staff
20/11/2012 ROBINSON LOW FRANCIS	1000	2652 Premises Related Expenditure
20/11/2012 ROYAL HOUSEHOLD PROPERTY SERVICES	4394.26	2652 Premises Related Expenditure
20/11/2012 RPS GROUP PLC	2443.2	2652 Supplies & Services
20/11/2012 SMY ELECTRICAL LTD	16230.52	2652 Premises Related Expenditure
20/11/2012 SOFTWARE BOX LTD	1735	2652 Supplies & Services
20/11/2012 SOUTH WALES POLICE AUTHORITY	2700	2652 Other Employee Expenses
20/11/2012 SOUTHERN ELECTRIC CONTRACTING LTD	1656.46	2652 Premises Related Expenditure
20/11/2012 SPECIALIST COMPUTER CENTRES PLC	60780.07	2652 Supplies & Services
20/11/2012 SUPPLIES TEAM	23568.57	2652 Supplies & Services
20/11/2012 SUSSEX POLICE AUTHORITY	1348.98	2652 Transport Related Expenditure
20/11/2012 TPS CONSULT	1000	2652 Premises Related Expenditure
20/11/2012 TRACKAPHONE LTD	3460.15	2652 Supplies & Services
20/11/2012 TURNER VIRR CO LTD	860	2652 Supplies & Services
20/11/2012 ZEST BUSINESS COACHING LLP	11558.45	2652 Other Employee Expenses
22/11/2012 POST OFFICE LTD	5547	2653 Transport Related Expenditure
22/11/2012 SERFCA - BERKSHIRE	1300	2653 Other Employee Expenses
23/11/2012 ALPHABET (UK) FLEET MGT LTD	6345.38	2654 Transport Related Expenditure
23/11/2012 ARQIVA LTD	15014.14	2654 Supplies & Services
23/11/2012 BARNEWOOD LIMITED	3061.25	2654 Supplies & Services
23/11/2012 BLACK BOX CATALOGUE LTD	1452.5	2654 Supplies & Services
23/11/2012 BOOKER CASH AND CARRY	538.79	2654 Supplies & Services
23/11/2012 BRIDGER BELL COMMERCIAL LTD	1559.49	2654 Premises Related Expenditure
23/11/2012 BRITISH TELECOM	79716.1	2654 Supplies & Services
23/11/2012 BT IGNITE SOLUTIONS	541.66	2654 Supplies & Services
23/11/2012 BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2654 Premises Related Expenditure
23/11/2012 BUCKS COUNTY COUNCIL	625	2654 Premises Related Expenditure
23/11/2012 CHALFONT ST PETER PARISH COUNCIL	1250	2654 Premises Related Expenditure
23/11/2012 CHUBB FIRE LIMITED	560.4	2654 Transport Related Expenditure

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23/11/2012 CM PROPERTY CARE SERVICES	600	2654 Premises Related Expenditure
23/11/2012 COMPUTACENTER (UK) LTD	9687.5	2654 Supplies & Services
23/11/2012 DATA PRO	669	2654 Supplies & Services
23/11/2012 EXPOTEL HOTEL RESERVATIONS LTD	1250	2654 Other Employee Expenses
23/11/2012 EYNSHAM VILLAGE HALL COMMITTEE	1314.5	2654 Premises Related Expenditure
23/11/2012 FOREIGN & COMMONWEALTH OFFICE	952	2654 Supplies & Services
23/11/2012 GRG PUBLIC RESOURCES LTD	1300	2654 Supplies & Services
23/11/2012 HAYS SPECIALIST RECRUITMENT	3084.2	2654 Temporary or Agency Staff
23/11/2012 HOBBS CATERING SOLUTIONS LTD	615	2654 Supplies & Services
23/11/2012 INFOCAP TECHNOLOGIES LTD	3900	2654 Supplies & Services
23/11/2012 JARDINE LLOYD THOMPSON PUBLIC SECTO	54378	2654 Premises Related Expenditure
23/11/2012 LGC FORENSICS	100971.59	2654 Supplies & Services
23/11/2012 LOGISTIK UNICORP LTD	945	2654 Supplies & Services
23/11/2012 LOMBARD VEHICLE MANAGEMENT	5262.95	2654 Transport Related Expenditure
23/11/2012 MAIDENHEAD AUTO REPAIR CENTRE	1273.69	2654 Transport Related Expenditure
23/11/2012 METROPOLITAN POLICE SERVICE	936	2654 Other Employee Expenses
23/11/2012 MICHELIN	4765.6	2654 Transport Related Expenditure
23/11/2012 MINISTRY OF DEFENCE	4764.35	2654 Transport Related Expenditure
23/11/2012 MINSTER FUELS LTD	1334.99	2654 Premises Related Expenditure
23/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	763.78	2654 Premises Related Expenditure
23/11/2012 NICK ROBINS LTD	848.2	2654 Premises Related Expenditure
23/11/2012 NOTTINGHAMSHIRE POLICE AUTHORITY	12675.8	2654 Supplies & Services
23/11/2012 OXFORD CITY COUNCIL	833	2654 Third Party Payments
23/11/2012 OXFORD MECHANICAL SERVICES LTD	682	2654 Premises Related Expenditure
23/11/2012 PENNA PLC	23704.9	2654 Other Employee Expenses
23/11/2012 RECOVERY MANAGEMENT SERVICES LTD	302684.3	2654 Supplies & Services
23/11/2012 ROSSDALE & PARTNERS	1596.58	2654 Supplies & Services
23/11/2012 SCOTT JAMES CONSULTANTS	1390	2654 Other Employee Expenses
23/11/2012 SMARTWATER TECHNOLOGY LTD	600	2654 Supplies & Services
23/11/2012 SOLON SECURITY LTD	525	2654 Supplies & Services
23/11/2012 SPECIALIST COMPUTER CENTRES PLC	68586.65	2654 Supplies & Services
23/11/2012 SUPPLIES TEAM	8557.27	2654 Supplies & Services
23/11/2012 THAMES WATER UTILITIES LTD	981.41	2654 Premises Related Expenditure
23/11/2012 UKAS	1080	2654 Other Employee Expenses
23/11/2012 VOLVO CAR UK LTD	26125	2654 Transport Related Expenditure
23/11/2012 WERNICK BUILDINGS LTD	30778.58	2654 Premises Related Expenditure

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27/11/2012 3663	676.99	2655 Supplies & Services
27/11/2012 ANDREWS SYKES HIRE LTD	2951.82	2655 Premises Related Expenditure
27/11/2012 APH PROPERTY MAINTENANCE	1170	2655 Supplies & Services
27/11/2012 ARQIVA LTD	4611.66	2655 Supplies & Services
27/11/2012 AVI LTD	550	2655 Supplies & Services
27/11/2012 BMW (GB) LTD	16065.5	2655 Transport Related Expenditure
27/11/2012 CALOR GAS LTD	4329.09	2655 Premises Related Expenditure
27/11/2012 COMPLETE DETECTION SYSTEMS LTD	10860	2655 Premises Related Expenditure
27/11/2012 CON-SERV LTD	900	2655 Premises Related Expenditure
27/11/2012 D J M TELECOM	41638	2655 Premises Related Expenditure
27/11/2012 DEGREES OF COMFORT AIR CONDITIONING	692	2655 Premises Related Expenditure
27/11/2012 ELECTRICAL INSTALLATION AND APPLIANCE TE	1047.96	2655 Supplies & Services
27/11/2012 EQUIFAX EUROPE UK LTD	3874.81	2655 Supplies & Services
27/11/2012 EURO CAR PARTS	536	2655 Transport Related Expenditure
27/11/2012 EXPERIAN LTD	6409.41	2655 Supplies & Services
27/11/2012 EXPOTEL HOTEL RESERVATIONS LTD	3501.44	2655 Other Employee Expenses
27/11/2012 EXPOTEL HOTEL RESERVATIONS LTD	2249.93	2655 Supplies & Services
27/11/2012 GLOBAL RADIO SERVICES LIMITED	3784.16	2655 Third Party Payments
27/11/2012 GOODYEAR DUNLOP UK	29999.53	2655 Transport Related Expenditure
27/11/2012 GRUNDON WASTE MANAGEMENT LTD	8310.25	2655 Supplies & Services
27/11/2012 HAYS SPECIALIST RECRUITMENT	1329.7	2655 Temporary or Agency Staff
27/11/2012 HOMECOMFORTS	3570	2655 Premises Related Expenditure
27/11/2012 INCOM TELECOMMUNICATIONS	990	2655 Supplies & Services
27/11/2012 KCOM GROUP PLC	978.43	2655 Supplies & Services
27/11/2012 KIDDIVOUCHEERS LTD	1555.07	2655 Other Employee Expenses
27/11/2012 LILLYFEE WOODCARVING STUDIO	13456	2655 Premises Related Expenditure
27/11/2012 LOGICA IT SERVICES UK LTD	17382.73	2655 Third Party Payments
27/11/2012 LOTHIAN & BORDERS POLICE	3213.19	2655 Transport Related Expenditure
27/11/2012 LOWE & OLIVER LTD	3856.58	2655 Premises Related Expenditure
27/11/2012 MICHELIN	3815.75	2655 Transport Related Expenditure
27/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	1175.93	2655 Premises Related Expenditure
27/11/2012 NORWEST HOLST CONSTRUCTION LTD	1440	2655 Premises Related Expenditure
27/11/2012 O2 UK LIMITED	4474.74	2655 Supplies & Services
27/11/2012 OFFICE RECYCLING SERVICES LTD	2465.9	2655 Supplies & Services
27/11/2012 ORCHID CELLMARK LTD	46637.5	2655 Supplies & Services
27/11/2012 OXFORD MECHANICAL SERVICES LTD	611	2655 Premises Related Expenditure

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27/11/2012 PENTRAETH HENFFORDD GARAGE	619.52	2655 Transport Related Expenditure
27/11/2012 PICK EVERARD	4223.65	2655 Supplies & Services
27/11/2012 RADIO TACTICS LTD	14950	2655 Supplies & Services
27/11/2012 REED	15888.26	2655 Other Employee Expenses
27/11/2012 REED	8504.48	2655 Supplies & Services
27/11/2012 REED	42634.98	2655 Temporary or Agency Staff
27/11/2012 RELIANCE SECURITY SERVICES LIMITED	11698.14	2655 Premises Related Expenditure
27/11/2012 ROYAL MAIL	8657.46	2655 Supplies & Services
27/11/2012 RPS GROUP PLC	2115.24	2655 Supplies & Services
27/11/2012 RSG ENGINEERING LTD	780	2655 Supplies & Services
27/11/2012 SERCO LTD	1395	2655 Transport Related Expenditure
27/11/2012 SI PUMPS LTD	570	2655 Premises Related Expenditure
27/11/2012 SIEMENS METERING SERVICES LTD	500.33	2655 Premises Related Expenditure
27/11/2012 SLOUGH BOROUGH COUNCIL	29787.25	2655 Premises Related Expenditure
27/11/2012 SMITHS DETECTION WATFORD LTD	1080	2655 Supplies & Services
27/11/2012 SMS ENVIRONMENTAL LTD	1037.5	2655 Premises Related Expenditure
27/11/2012 SPECIALIST COMPUTER CENTRES PLC	207932.14	2655 Supplies & Services
27/11/2012 STANHOPE WILKINSON ASSOCIATES	3147.65	2655 Supplies & Services
27/11/2012 STC GARAGE LTD	5829.01	2655 Transport Related Expenditure
27/11/2012 TEXTHELP SYSTEMS LTD	3495	2655 Supplies & Services
27/11/2012 THREE D TRANSMISSIONS LTD	1004.94	2655 Transport Related Expenditure
27/11/2012 TVP CO-OP PURCHASE CARD A/C	5671.16	2655 Supplies & Services
27/11/2012 VITAL INNOVATIONS LTD	850	2655 Supplies & Services
27/11/2012 WOODWAY ENGINEERING LTD	648	2655 Transport Related Expenditure
30/11/2012 ACCESS MANAGEMENT SOLUTIONS LIMITED	5790	2656 Premises Related Expenditure
30/11/2012 BAPTIST HOUSE LTD	861	2656 Other Employee Expenses
30/11/2012 BARKER AND EVANS	1257.27	2656 Premises Related Expenditure
30/11/2012 BAXTERSTOREY LTD	14310.64	2656 Supplies & Services
30/11/2012 BRITISH TELECOM	72434.09	2656 Supplies & Services
30/11/2012 CALUMET PHOTOGRAPHIC LTD	579.16	2656 Supplies & Services
30/11/2012 CLEARSONS BUSINESS FORMS	4862	2656 Supplies & Services
30/11/2012 CLUB HOUSE SERVICES LTD	960	2656 Other Employee Expenses
30/11/2012 COMPLETE DETECTION SYSTEMS LTD	946.25	2656 Premises Related Expenditure
30/11/2012 COMPUTACENTER (UK) LTD	1559.65	2656 Supplies & Services
30/11/2012 CO-ORDINATED CONTROL SYSTEMS LTD	3404	2656 Premises Related Expenditure
30/11/2012 CORONA ENERGY RETAIL 4 A/C	11093.94	2656 Premises Related Expenditure

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30/11/2012 DATA PRO	686	2656 Supplies & Services
30/11/2012 DEGREES OF COMFORT AIR CONDITIONING	23380	2656 Premises Related Expenditure
30/11/2012 DERBY UNITEX LTD	579	2656 Supplies & Services
30/11/2012 ESG ASBESTOS LIMITED WAS ENV003P	1512	2656 Premises Related Expenditure
30/11/2012 HEATH LAMBERT LTD	7570.8	2656 Third Party Payments
30/11/2012 HOMECOMFORTS	1264.85	2656 Premises Related Expenditure
30/11/2012 HUTCHISON 3G LTD	932	2656 Supplies & Services
30/11/2012 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2656 Other Employee Expenses
30/11/2012 INSIDE OUT DEVELOPMENTS LTD	601.25	2656 Premises Related Expenditure
30/11/2012 JET PRESS SALES	3300	2656 Supplies & Services
30/11/2012 KCOM GROUP PLC	32329.52	2656 Supplies & Services
30/11/2012 LOGICA IT SERVICES UK LTD	3264.79	2656 Third Party Payments
30/11/2012 LOWE & OLIVER LTD	567.17	2656 Premises Related Expenditure
30/11/2012 MAINTENANCE ASSOCIATED SERVICES LTD	1756.28	2656 Premises Related Expenditure
30/11/2012 MAYORS OFFICE FOR POLICING & CRIME M	1600	2656 Other Employee Expenses
30/11/2012 MAYORS OFFICE FOR POLICING & CRIME M	9103.5	2656 Supplies & Services
30/11/2012 MICHAEL LUPTON ASSOCIATES LIMITED	575	2656 Supplies & Services
30/11/2012 MINSTER FUELS LTD	13709.53	2656 Premises Related Expenditure
30/11/2012 MORGAN SINDALL (CONSTRUCTION) PLC	12093.52	2656 Premises Related Expenditure
30/11/2012 NEOPOST LTD	3416.88	2656 Supplies & Services
30/11/2012 ORANGE PERSONAL COMMUNICATIONS	3384.13	2656 Supplies & Services
30/11/2012 OXFORD CITY COUNCIL	669	2656 Third Party Payments
30/11/2012 PACE PETROLEUM LTD	20536.2	2656 Transport Related Expenditure
30/11/2012 PORTAKABIN LTD	2809.73	2656 Premises Related Expenditure
30/11/2012 RADIO TACTICS LTD	14950	2656 Supplies & Services
30/11/2012 RELIANCE SECURE TASK MANAGEMENT (RSTM)	361906.61	2656 Supplies & Services
30/11/2012 RGR GARAGES (CRANFIELD) LTD	828.86	2656 Transport Related Expenditure
30/11/2012 ROBERT M DONALDSON	840	2656 Premises Related Expenditure
30/11/2012 ROYAL MAIL	10304.65	2656 Supplies & Services
30/11/2012 SATMAP SYSTEMS LTD	833.32	2656 Supplies & Services
30/11/2012 SELECTAMARK SECURITY SYSTEMS PLC	7289.6	2656 Supplies & Services
30/11/2012 SMS ENVIRONMENTAL LTD	550.08	2656 Premises Related Expenditure
30/11/2012 SPECIALIST COMPUTER CENTRES PLC	15049.55	2656 Supplies & Services
30/11/2012 STARTRAQ UK LTD	2531.79	2656 Supplies & Services
30/11/2012 STC GARAGE LTD	509.82	2656 Transport Related Expenditure
30/11/2012 T&B (CONTRACTORS) LTD	1459	2656 Premises Related Expenditure

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30/11/2012 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1038	2656 Premises Related Expenditure
30/11/2012 THAMES WATER UTILITIES LTD	1741.99	2656 Premises Related Expenditure
30/11/2012 THISTLE DESIGN ASSOCIATES LTD	1475	2656 Premises Related Expenditure
30/11/2012 THISTLE DESIGN ASSOCIATES LTD	5767.5	2656 Supplies & Services
30/11/2012 VECTOR & SCALAR PRODUCTS LTD	2995	2656 Supplies & Services
30/11/2012 VWR INTERNATIONAL LTD	901	2656 Supplies & Services