

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/12/2013	ABINGDON LTD	143618.52	2795	Premises Related Expenditure
03/12/2013	AVI LTD	650	2795	Supplies & Services
03/12/2013	BARKER AND EVANS	520	2795	Premises Related Expenditure
03/12/2013	COMPUTACENTER (UK) LTD	968.95	2795	Supplies & Services
03/12/2013	CO-ORDINATED CONTROL SYSTEMS LTD	4560	2795	Premises Related Expenditure
03/12/2013	D J M TELECOM	1200	2795	Premises Related Expenditure
03/12/2013	DACOLL LTD	1725	2795	Premises Related Expenditure
03/12/2013	DUNCAN PRINT & PACKAGING LTD	554	2795	Supplies & Services
03/12/2013	ELECTRICAL INSTALLATION AND APPLIANCE TE	1613.76	2795	Supplies & Services
03/12/2013	EXPOTEL HOTEL RESERVATIONS LTD	8100	2795	Supplies & Services
03/12/2013	GRESHAM OFFICE FURNITURE LTD	2325	2795	Supplies & Services
03/12/2013	GROUPTYRE WHOLSALE LTD	2709	2795	Transport Related Expenditure
03/12/2013	IAN WEBB ENGINEERING LTD	8423.72	2795	Premises Related Expenditure
03/12/2013	INFOCAP TECHNOLOGIES LTD	2250	2795	Supplies & Services
03/12/2013	JOHNSON CONTROLS LIMITED	3022.16	2795	Transport Related Expenditure
03/12/2013	KENT POLICE	760	2795	Restructure, Training & Conference Costs
03/12/2013	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	2795	Premises Related Expenditure
03/12/2013	MCBAINS COOPER CONSULTING LIMITED	1060	2795	Premises Related Expenditure
03/12/2013	MORGAN SINDALL (CONSTRUCTION) PLC	35067.7	2795	Premises Related Expenditure
03/12/2013	NICK ROBINS LTD	1674	2795	Premises Related Expenditure
03/12/2013	OXFORD MECHANICAL SERVICES LTD	7331	2795	Premises Related Expenditure
03/12/2013	OXUNIPRINT LTD	1000	2795	Supplies & Services
03/12/2013	PMD MAGNETICS	1675	2795	Supplies & Services
03/12/2013	PRO-TECT SAFETY SIGNS	1044	2795	Supplies & Services
03/12/2013	REED	3951.25	2795	Supplies & Services
03/12/2013	REED	47713.55	2795	Temporary or Agency Staff
03/12/2013	S G WORLD LTD	2282	2795	Supplies & Services
03/12/2013	SIEMENS PLC	1195.75	2795	Supplies & Services
03/12/2013	SMARTWATER TECHNOLOGY LTD	2988	2795	Supplies & Services
03/12/2013	SPECIALIST COMPUTER CENTRES PLC	60812.14	2795	Supplies & Services
03/12/2013	STEARN ELECTRIC	660	2795	Supplies & Services
03/12/2013	STRATSTONE LANDROVER	800.8	2795	Transport Related Expenditure
03/12/2013	SUPPLIES TEAM	18097.42	2795	Supplies & Services
03/12/2013	THISTLE DESIGN ASSOCIATES LTD	797.5	2795	Premises Related Expenditure
03/12/2013	THISTLE DESIGN ASSOCIATES LTD	737.5	2795	Supplies & Services

03/12/2013 VAUXHALL MOTORS LTD	78704.04	2795 Transport Related Expenditure
03/12/2013 WA PRODUCTS	3100	2795 Supplies & Services
03/12/2013 WA PRODUCTS (UK) LTD	3967.9	2795 Supplies & Services
03/12/2013 WERNICK BUILDINGS LTD	30779	2795 Premises Related Expenditure
03/12/2013 WERNICK HIRE LIMITED	2150	2795 Premises Related Expenditure
03/12/2013 WESTLAKE ASPHALT CO LTD	3080	2795 Premises Related Expenditure
05/12/2013 POST OFFICE LTD	5366	2796 Transport Related Expenditure
06/12/2013 AYLESBURY VALE DISTRICT COUNCIL	20500	2797 Third Party Payments
06/12/2013 B & P PROPERTIES	12319.25	2797 Premises Related Expenditure
06/12/2013 BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2797 Premises Related Expenditure
06/12/2013 BRIDGER BELL COMMERCIAL LTD	12963.11	2797 Premises Related Expenditure
06/12/2013 BRITISH TELECOM	1546.27	2797 Supplies & Services
06/12/2013 BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2797 Premises Related Expenditure
06/12/2013 BUCKS COUNTY COUNCIL	672.5	2797 Supplies & Services
06/12/2013 CAVERSHAM PARISH CHURCH HOUSE	2000	2797 Premises Related Expenditure
06/12/2013 CB RICHARD ELLIS	775.53	2797 Premises Related Expenditure
06/12/2013 CHALFONT ST PETER PARISH COUNCIL	1275	2797 Premises Related Expenditure
06/12/2013 COMPUTACENTER (UK) LTD	9238.78	2797 Supplies & Services
06/12/2013 DACOLL LTD	4075	2797 Supplies & Services
06/12/2013 DATCHET PARISH COUNCIL	887.5	2797 Premises Related Expenditure
06/12/2013 ESKMUIR PROPERTIES PLC	150600	2797 Premises Related Expenditure
06/12/2013 EXPOTEL HOTEL RESERVATIONS LTD	1250	2797 Restructure, Training & Conference Costs
06/12/2013 EXPOTEL HOTEL RESERVATIONS LTD	2233.36	2797 Supplies & Services
06/12/2013 EYNSHAM VILLAGE HALL COMMITTEE	1392.59	2797 Premises Related Expenditure
06/12/2013 F G GATES LTD	904.62	2797 Transport Related Expenditure
06/12/2013 GDG HOLDINGS	2000	2797 Premises Related Expenditure
06/12/2013 GRIFFIN FORENSICS LTD	1375	2797 Supplies & Services
06/12/2013 HURLEY INDUSTRIAL CLEANING EQUIPMENT	2392	2797 Supplies & Services
06/12/2013 INSIDE OUT DEVELOPMENTS LTD	6644	2797 Premises Related Expenditure
06/12/2013 J V & S J HOLMAN	1875	2797 Premises Related Expenditure
06/12/2013 KENDALL KINGSCOTT LIMITED	10873.19	2797 Premises Related Expenditure
06/12/2013 LAMBERT SMITH HAMPTON	42232.7	2797 Premises Related Expenditure
06/12/2013 MAIDENHEAD AUTO REPAIR CENTRE	1578.86	2797 Transport Related Expenditure
06/12/2013 MAIDENHEAD INDUSTRIAL ESTATES LIMITED	849.81	2797 Premises Related Expenditure
06/12/2013 MAYLARCH ENVIRONMENTAL	37050	2797 Premises Related Expenditure
06/12/2013 MENTOR FORENSIC SERVICES LTD	1810	2797 Restructure, Training & Conference Costs

06/12/2013 MICHAEL SUGIURA LTD	1975	2797 Premises Related Expenditure
06/12/2013 MORGAN SINDALL (CONSTRUCTION) PLC	626.2	2797 Premises Related Expenditure
06/12/2013 NICK ROBINS LTD	7875	2797 Premises Related Expenditure
06/12/2013 NORWEST HOLST CONSTRUCTION LTD	1440	2797 Premises Related Expenditure
06/12/2013 ORANGE PERSONAL COMMUNICATIONS	63164.59	2797 Supplies & Services
06/12/2013 OSMOND GROUP LTD	600.27	2797 Supplies & Services
06/12/2013 OXFORDSHIRE COUNTY COUNCIL	38948	2797 Third Party Payments
06/12/2013 OXUNIPRINT LTD	795	2797 Supplies & Services
06/12/2013 PAUL CHASTON COMMERCIAL PROPERTY	1700	2797 Premises Related Expenditure
06/12/2013 PENNA PLC	10580.49	2797 Other Employee Expenses
06/12/2013 PIDDINGTON PROPERTIES LTD	736.49	2797 Premises Related Expenditure
06/12/2013 PMD MAGNETICS	560	2797 Supplies & Services
06/12/2013 REYNOLDS BLINDS	1330	2797 Supplies & Services
06/12/2013 ROAD SAFETY ANALYSIS	552.41	2797 Supplies & Services
06/12/2013 RSG ENGINEERING LTD	800	2797 Transport Related Expenditure
06/12/2013 SCOTTISH POWER	4147.63	2797 Premises Related Expenditure
06/12/2013 SOLON SECURITY LTD	510	2797 Supplies & Services
06/12/2013 SPECIALIST COMPUTER CENTRES PLC	113438.74	2797 Supplies & Services
06/12/2013 SUPPLIES TEAM	8934.29	2797 Supplies & Services
06/12/2013 SURTEES READING LTD	23000	2797 Restructure, Training & Conference Costs
06/12/2013 TENCER LTD	8407.26	2797 Premises Related Expenditure
06/12/2013 THAMES WATER UTILITIES LTD	1053.66	2797 Premises Related Expenditure
06/12/2013 THOMPSONS OF MACCLESFIELD LTD	2478.63	2797 Supplies & Services
06/12/2013 THRIFTY CAR RENTAL	26674.76	2797 Transport Related Expenditure
06/12/2013 TVP CO-OP PURCHASE CARD A/C	2724.18	2797 Supplies & Services
06/12/2013 TVP CO-OP PURCHASE CARD A/C	555.65	2797 Transport Related Expenditure
06/12/2013 WAREHOUSE EXPRESS LTD	1820	2797 Supplies & Services
06/12/2013 WURTH UK LTD	623.77	2797 Supplies & Services
10/12/2013 ALL THAT IS LTD (MATTHEW HEASMAN)	1000	2798 Restructure, Training & Conference Costs
10/12/2013 ANCHOR VANS	798.99	2798 Transport Related Expenditure
10/12/2013 CALUMET PHOTOGRAPHIC LTD	3843	2798 Supplies & Services
10/12/2013 CB RICHARD ELLIS	19338.5	2798 Premises Related Expenditure
10/12/2013 COMPUTACENTER (UK) LTD	641.12	2798 Supplies & Services
10/12/2013 CON-SERV LTD	2295	2798 Supplies & Services
10/12/2013 CROWN PETFOODS LTD	3708.83	2798 Supplies & Services
10/12/2013 DUNCAN PRINT & PACKAGING LTD	15064.73	2798 Supplies & Services

10/12/2013 EXECUTIVE ALARMS LTD	2545	2798 Supplies & Services
10/12/2013 EXPOTEL HOTEL RESERVATIONS LTD	2055.06	2798 Supplies & Services
10/12/2013 F J LANE & SON LTD	4510	2798 Premises Related Expenditure
10/12/2013 FAWCETTS GARAGE (NEWBURY) LTD	616.76	2798 Transport Related Expenditure
10/12/2013 FOURTH ELEMENT LTD	1000	2798 Supplies & Services
10/12/2013 HIDEOUT LEATHER	851.06	2798 Supplies & Services
10/12/2013 HQ HOSPITALITY LTD RE WYCOMBE	920	2798 Supplies & Services
10/12/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	5337.5	2798 Other Employee Expenses
10/12/2013 LAMBERT SMITH HAMPTON	25945.14	2798 Supplies & Services
10/12/2013 LGC FORENSICS	22583.17	2798 Supplies & Services
10/12/2013 MICHELIN	877.65	2798 Transport Related Expenditure
10/12/2013 MORGAN SINDALL (CONSTRUCTION) PLC	5539.15	2798 Premises Related Expenditure
10/12/2013 ORANGE PERSONAL COMMUNICATIONS	753.27	2798 Supplies & Services
10/12/2013 ORCHID CELLMARK LTD	1245	2798 Supplies & Services
10/12/2013 OXFORD CITY COUNCIL	6667	2798 Third Party Payments
10/12/2013 PMC POLYTHENE LTD	1544.4	2798 Supplies & Services
10/12/2013 REED	4169.25	2798 Supplies & Services
10/12/2013 REED	34066.25	2798 Temporary or Agency Staff
10/12/2013 REYNOLDS BLINDS	991.67	2798 Premises Related Expenditure
10/12/2013 ROAD SAFETY ANALYSIS	4380.35	2798 Supplies & Services
10/12/2013 ROBERT M DONALDSON	20224.5	2798 Premises Related Expenditure
10/12/2013 RPS GROUP PLC	578.5	2798 Premises Related Expenditure
10/12/2013 SAADIAN TECHNOLOGIES LTD	833.32	2798 Supplies & Services
10/12/2013 SALUS BUILDING CONTROL CONSULTANTS	630	2798 Premises Related Expenditure
10/12/2013 SERCO LTD	765.3	2798 Supplies & Services
10/12/2013 SHELLWIN PLC	3000	2798 Premises Related Expenditure
10/12/2013 SPECIALIST COMPUTER CENTRES PLC	7085.93	2798 Supplies & Services
10/12/2013 SUPPLIES TEAM	6460.35	2798 Supplies & Services
10/12/2013 TETRA SCENE OF CRIME LTD	915.3	2798 Supplies & Services
10/12/2013 THRIFTY CAR RENTAL	82600.75	2798 Transport Related Expenditure
10/12/2013 TRACKAPHONE LTD	768	2798 Supplies & Services
10/12/2013 VOLVO CAR UK LTD	63154.66	2798 Transport Related Expenditure
10/12/2013 WA PRODUCTS (UK) LTD	862.5	2798 Supplies & Services
10/12/2013 WS ATKINS - OXFORD	1435.71	2798 Premises Related Expenditure
13/12/2013 ACCESS MANAGEMENT SOLUTIONS LIMITED	534	2799 Premises Related Expenditure
13/12/2013 APH PROPERTY MAINTENANCE	4350	2799 Premises Related Expenditure

13/12/2013 BARKER AND EVANS	3644	2799 Premises Related Expenditure
13/12/2013 BARTON COMMUNITY ASSOCIATION	887.5	2799 Premises Related Expenditure
13/12/2013 BIKE TYRESTORE	706.57	2799 Transport Related Expenditure
13/12/2013 BROADWAY ELECTRICAL SERVICES LTD	511.35	2799 Transport Related Expenditure
13/12/2013 BT IGNITE SOLUTIONS	56367.01	2799 Supplies & Services
13/12/2013 C E ALLEN & SON	4500	2799 Premises Related Expenditure
13/12/2013 CALUMET PHOTOGRAPHIC LTD	3174	2799 Supplies & Services
13/12/2013 CB RICHARD ELLIS LTD	4375	2799 Premises Related Expenditure
13/12/2013 CHUBB FIRE LIMITED	561.9	2799 Transport Related Expenditure
13/12/2013 CIVIL DEFENCE SUPPLY LTD	975	2799 Supplies & Services
13/12/2013 CLEARSONS BUSINESS FORMS	4960	2799 Supplies & Services
13/12/2013 CLUTTONS LLP	25923	2799 Premises Related Expenditure
13/12/2013 COMPUTACENTER (UK) LTD	2375	2799 Supplies & Services
13/12/2013 D J M TELECOM	1750	2799 Premises Related Expenditure
13/12/2013 DACOLL LTD	6534	2799 Supplies & Services
13/12/2013 EDF ENERGY	125592.16	2799 Premises Related Expenditure
13/12/2013 EOL IT SERVICES LTD	1980	2799 Supplies & Services
13/12/2013 FOREIGN & COMMONWEALTH OFFICE	714	2799 Supplies & Services
13/12/2013 FOX FEEDS LIMITED	1360.8	2799 Supplies & Services
13/12/2013 GENERAL MOTORS UK LTD	7666.67	2799 Transport Related Expenditure
13/12/2013 GLAXOSMITHKLINE UK LTD	1136	2799 Other Employee Expenses
13/12/2013 GLOBAL HSE SOLUTIONS LTD	4400	2799 Premises Related Expenditure
13/12/2013 GOODYEAR DUNLOP UK	7601.73	2799 Transport Related Expenditure
13/12/2013 GRESHAM OFFICE FURNITURE LTD	1275	2799 Supplies & Services
13/12/2013 INTRAMARK LIMITED	915	2799 Supplies & Services
13/12/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	1093	2799 Premises Related Expenditure
13/12/2013 KARDOS CAR & COMMERCIAL SERVICES	515.59	2799 Transport Related Expenditure
13/12/2013 KCOM GROUP PLC	31386.68	2799 Supplies & Services
13/12/2013 MINSTER FUELS LTD	16644.02	2799 Premises Related Expenditure
13/12/2013 MORGAN SINDALL (CONSTRUCTION) PLC	23500	2799 Premises Related Expenditure
13/12/2013 NICK ROBINS LTD	1683.51	2799 Premises Related Expenditure
13/12/2013 ORCHID CELLMARK LTD	25901.5	2799 Supplies & Services
13/12/2013 OXFORD CITY COUNCIL	3310	2799 Premises Related Expenditure
13/12/2013 PACE PETROLEUM LTD	20174.45	2799 Transport Related Expenditure
13/12/2013 PENNA PLC	2891.81	2799 Other Employee Expenses
13/12/2013 PORTAKABIN LTD	509.16	2799 Premises Related Expenditure

13/12/2013 RENTOKIL INITIAL UK CLEANING	97186.21	2799 Premises Related Expenditure
13/12/2013 S G WORLD LTD	686	2799 Supplies & Services
13/12/2013 SAVILLS COMMERCIAL LTD	2839.5	2799 Premises Related Expenditure
13/12/2013 SELECTAMARK SECURITY SYSTEMS PLC	900	2799 Supplies & Services
13/12/2013 SHENLEY BROOK END PARISH COUNCIL	4382.5	2799 Premises Related Expenditure
13/12/2013 SIEMENS PLC	2060.26	2799 Supplies & Services
13/12/2013 SMS DIESEL SERVICES	888	2799 Supplies & Services
13/12/2013 SPECIALIST COMPUTER CENTRES PLC	19816.07	2799 Supplies & Services
13/12/2013 SPS FLEETCARE SUPPORT PRODUCTS	670	2799 Transport Related Expenditure
13/12/2013 SQUIRE FURNEAUX	2319.66	2799 Transport Related Expenditure
13/12/2013 SUNNINGDALE PARISH COUNCIL	875	2799 Premises Related Expenditure
13/12/2013 SUPPLIES TEAM	14433.25	2799 Supplies & Services
13/12/2013 TCH (UK) LIMITED	3590	2799 Supplies & Services
13/12/2013 TENCER LTD	2676.05	2799 Premises Related Expenditure
13/12/2013 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	33176.85	2799 Premises Related Expenditure
13/12/2013 THAMES WATER UTILITIES LTD	1075.88	2799 Premises Related Expenditure
13/12/2013 THE MIDCOUNTRIES CO-OP PROPERTIES	6875	2799 Premises Related Expenditure
13/12/2013 THOMAS INTERNATIONAL UK LTD	17100	2799 Restructure, Training & Conference Costs
13/12/2013 TRY & LILLY	3176.4	2799 Supplies & Services
13/12/2013 WA PRODUCTS (UK) LTD	1634.7	2799 Supplies & Services
13/12/2013 WERNICK BUILDINGS LTD	29786	2799 Premises Related Expenditure
13/12/2013 WESTLAKE ASPHALT CO LTD	2493	2799 Premises Related Expenditure
13/12/2013 WOODWAY ENGINEERING LTD	1206.25	2799 Transport Related Expenditure
17/12/2013 BAXCREST LTD	860	2800 Premises Related Expenditure
17/12/2013 BEDFORDSHIRE POLICE AUTHORITY	1408.7	2800 Premises Related Expenditure
17/12/2013 BRITISH GAS TRADING LTD	30395.6	2800 Premises Related Expenditure
17/12/2013 CELLSAN FORENSIC	1500	2800 Supplies & Services
17/12/2013 COMPUTACENTER (UK) LTD	21241	2800 Supplies & Services
17/12/2013 CO-ORDINATED CONTROL SYSTEMS LTD	3622	2800 Premises Related Expenditure
17/12/2013 CORONA ENERGY RETAIL 4 A/C	61005.09	2800 Premises Related Expenditure
17/12/2013 COTSWOLD VEHICLE RECOVERY	10000	2800 Supplies & Services
17/12/2013 DACOLL LTD	1668.69	2800 Supplies & Services
17/12/2013 DEGREES OF COMFORT AIR CONDITIONING	5722.82	2800 Premises Related Expenditure
17/12/2013 EOL IT SERVICES LTD	3091.6	2800 Supplies & Services
17/12/2013 ESSENTIALSKILLZ	1462.5	2800 Supplies & Services
17/12/2013 EVE TRAKAY LTD	1500	2800 Supplies & Services

17/12/2013 EXPOTEL HOTEL RESERVATIONS LTD	2466.72	2800 Supplies & Services
17/12/2013 GLOBAL HSE SOLUTIONS LTD	12100	2800 Premises Related Expenditure
17/12/2013 GRESHAM OFFICE FURNITURE LTD	1566	2800 Premises Related Expenditure
17/12/2013 INFRA-TECH FORENSICS	1905	2800 Supplies & Services
17/12/2013 JOHNSON CONTROLS LIMITED	1211.89	2800 Transport Related Expenditure
17/12/2013 MORGAN SINDALL (CONSTRUCTION) PLC	13929.02	2800 Premises Related Expenditure
17/12/2013 MOUCHEL BUSINESS SERVICES LTD	9833.33	2800 Third Party Payments
17/12/2013 NICK ROBINS LTD	1675	2800 Premises Related Expenditure
17/12/2013 NISBETS ACCOUNT NUMBER 872324	655	2800 Supplies & Services
17/12/2013 OXUNIPRINT LTD	1392.5	2800 Supplies & Services
17/12/2013 PETER JONES (ILG) LTD	2260	2800 Supplies & Services
17/12/2013 PMD MAGNETICS	3400	2800 Supplies & Services
17/12/2013 RADIO TACTICS LTD	1500	2800 Restructure, Training & Conference Costs
17/12/2013 REED	4387.25	2800 Supplies & Services
17/12/2013 REED	37828.14	2800 Temporary or Agency Staff
17/12/2013 SEPURA LIMITED	13954	2800 Supplies & Services
17/12/2013 SERCO LTD	16533.19	2800 Supplies & Services
17/12/2013 SIEMENS PLC	1030.13	2800 Supplies & Services
17/12/2013 SIMMONS & SONS	6750	2800 Premises Related Expenditure
17/12/2013 SPECIALIST COMPUTER CENTRES PLC	89929.43	2800 Supplies & Services
17/12/2013 SUPPLIES TEAM	2027.7	2800 Supplies & Services
17/12/2013 THAMES WATER UTILITIES LTD	3760.51	2800 Premises Related Expenditure
17/12/2013 THISTLE DESIGN ASSOCIATES LTD	1730	2800 Premises Related Expenditure
17/12/2013 TRY & LILLY	1929.2	2800 Supplies & Services
17/12/2013 USS CATERING EQUIP SERV LTD	708.4	2800 Supplies & Services
17/12/2013 VAUXHALL MOTORS LTD	86760.2	2800 Transport Related Expenditure
19/12/2013 GERALD SPARROW CHARTERED SURVEOR	3570	2801 Premises Related Expenditure
20/12/2013 A DATA LTD	1140	2802 Supplies & Services
20/12/2013 ABINGDON LTD	143618.52	2802 Premises Related Expenditure
20/12/2013 ADT FIRE AND SECURITY PLC	2519.02	2802 Premises Related Expenditure
20/12/2013 ALPHABET (UK) FLEET MGT LTD	5319.3	2802 Transport Related Expenditure
20/12/2013 ANGLIAN WATER	3356.42	2802 Premises Related Expenditure
20/12/2013 APEC SYSTEMS LIMITED	7500	2802 Supplies & Services
20/12/2013 APEX SECURITY ENGINEERING LIMITED	2475	2802 Supplies & Services
20/12/2013 ATS EUROMASTER LTD	734.82	2802 Transport Related Expenditure
20/12/2013 AVON & SOMERSET CONSTABULARY	5403.47	2802 Police Officer Overtime

20/12/2013 BARKER AND EVANS	78805	2802 Premises Related Expenditure
20/12/2013 BAXTERSTOREY LTD	24212.81	2802 Supplies & Services
20/12/2013 BEDFORD BATTERY CO LTD	686.19	2802 Transport Related Expenditure
20/12/2013 BLACKSTAGE LTD	595	2802 Supplies & Services
20/12/2013 BRITISH TELECOMMUNICATIONS REDCARE	5456.98	2802 Third Party Payments
20/12/2013 BUCKS COUNTY COUNCIL	413051	2802 Third Party Payments
20/12/2013 BUILDERS EDE LTD	19600	2802 Premises Related Expenditure
20/12/2013 CALOR GAS LTD	4890.13	2802 Premises Related Expenditure
20/12/2013 CENTRE FOR CRIMINOLOGY	18525	2802 Supplies & Services
20/12/2013 CIPFA	625.5	2802 Supplies & Services
20/12/2013 COMPLETE DETECTION SYSTEMS LTD	35764.56	2802 Premises Related Expenditure
20/12/2013 CORONA ENERGY RETAIL 4 A/C	4228.26	2802 Premises Related Expenditure
20/12/2013 COTSWOLD VEHICLE DELIVERIES LIMITED	550	2802 Transport Related Expenditure
20/12/2013 D J M TELECOM	600	2802 Premises Related Expenditure
20/12/2013 DACOLL LTD	85565	2802 Supplies & Services
20/12/2013 DEPARTMENT OF TRANSPORT - OXFORD	10000	2802 Transport Related Expenditure
20/12/2013 DRAEGER SAFETY UK LTD	1365	2802 Supplies & Services
20/12/2013 EMSAS LTD	650	2802 Premises Related Expenditure
20/12/2013 EQUIFAX EUROPE UK LTD	1540	2802 Supplies & Services
20/12/2013 EXPOTEL HOTEL RESERVATIONS LTD	1233.36	2802 Supplies & Services
20/12/2013 FERGAL CONTRACTING CO LTD	24018.49	2802 Premises Related Expenditure
20/12/2013 GOODYEAR DUNLOP UK	26499.58	2802 Transport Related Expenditure
20/12/2013 GRESHAM OFFICE FURNITURE LTD	8593.5	2802 Premises Related Expenditure
20/12/2013 GROUPTYRE WHOLSALE LTD	2573.55	2802 Transport Related Expenditure
20/12/2013 GRUNDON WASTE MANAGEMENT LTD	744	2802 Premises Related Expenditure
20/12/2013 GRUNDON WASTE MANAGEMENT LTD	8127.25	2802 Supplies & Services
20/12/2013 HAMPSHIRE POLICE AUTHORITY	56650	2802 Third Party Payments
20/12/2013 HAY GROUP MANAGEMENT LTD	3325	2802 Supplies & Services
20/12/2013 HAYS SPECIALIST RECRUITMENT	5513	2802 Temporary or Agency Staff
20/12/2013 HUGHES OF BEACONSFIELD LTD	847.2	2802 Transport Related Expenditure
20/12/2013 INITIAL WASHROOM SOLUTIONS	1977.15	2802 Premises Related Expenditure
20/12/2013 INSIDE OUT DEVELOPMENTS LTD	72845.4	2802 Premises Related Expenditure
20/12/2013 INTEK TRAINING LTD T/A FIRST AID SHOP	544	2802 Supplies & Services
20/12/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	66428.75	2802 Premises Related Expenditure
20/12/2013 KCOM GROUP PLC	2231.3	2802 Supplies & Services
20/12/2013 KIDDIVOUCHERS LTD	1191.25	2802 Other Employee Expenses

20/12/2013 M & M SKIP HIRE	520	2802 Premises Related Expenditure
20/12/2013 MAYORS OFFICE FOR POLICING & CRIME M	1100	2802 Restructure, Training & Conference Costs
20/12/2013 MC PRODUCTS	745	2802 Supplies & Services
20/12/2013 MCBAINS COOPER CONSULTING LIMITED	1000	2802 Premises Related Expenditure
20/12/2013 MICHAEL LUPTON ASSOCIATES LIMITED	1070	2802 Supplies & Services
20/12/2013 MICROSCOPE SERVICES LTD	2523	2802 Supplies & Services
20/12/2013 MILTON KEYNES COUNCIL	213929	2802 Third Party Payments
20/12/2013 MORGAN COLE CLIENT ACCOUNT	82000	2802 Premises Related Expenditure
20/12/2013 MORGAN SINDALL (CONSTRUCTION) PLC	16080.45	2802 Premises Related Expenditure
20/12/2013 NEW LIFE CHURCH MILTON KEYNES	3054.2	2802 Restructure, Training & Conference Costs
20/12/2013 NICK ROBINS LTD	2450	2802 Premises Related Expenditure
20/12/2013 ORCHID CELLMARK LTD	56550.75	2802 Supplies & Services
20/12/2013 OXFORD MECHANICAL SERVICES LTD	2022	2802 Premises Related Expenditure
20/12/2013 OXFORDSHIRE COUNTY COUNCIL	746160	2802 Third Party Payments
20/12/2013 P A TURNEY LTD	895	2802 Supplies & Services
20/12/2013 PELI PRODUCTS (UK) LTD	1022.7	2802 Supplies & Services
20/12/2013 PENNA PLC	1277	2802 Other Employee Expenses
20/12/2013 PMD MAGNETICS	7504	2802 Supplies & Services
20/12/2013 READING BOROUGH COUNCIL	572047	2802 Third Party Payments
20/12/2013 RECOVERY MANAGEMENT SERVICES LTD	157985.5	2802 Supplies & Services
20/12/2013 REED	3733.25	2802 Supplies & Services
20/12/2013 REED	39405.22	2802 Temporary or Agency Staff
20/12/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2802 Premises Related Expenditure
20/12/2013 RENTOKIL INITIAL UK CLEANING	25883.18	2802 Supplies & Services
20/12/2013 RESTORE PLC	2224.54	2802 Supplies & Services
20/12/2013 RIDGEWAY GARAGES (NEWBURY) LTD	609.68	2802 Transport Related Expenditure
20/12/2013 ROBINSON LOW FRANCIS	625	2802 Premises Related Expenditure
20/12/2013 ROCOM GROUP LTD	850	2802 Supplies & Services
20/12/2013 SCANDINAVIAN BUSINESS SEATING AB	1228.5	2802 Supplies & Services
20/12/2013 SERCO LTD	638.72	2802 Supplies & Services
20/12/2013 SERCO LTD	4441.83	2802 Transport Related Expenditure
20/12/2013 SONIC COMMUNICATIONS (INT) LTD	1760	2802 Supplies & Services
20/12/2013 SOUTHAM TYRES	640.4	2802 Transport Related Expenditure
20/12/2013 SPECIALIST COMPUTER CENTRES PLC	209403.13	2802 Supplies & Services
20/12/2013 STAPLETONS (TYRE SERVICES) LTD	1358	2802 Transport Related Expenditure
20/12/2013 STEVEN EAGELL TOYOTA	587.46	2802 Transport Related Expenditure

20/12/2013 SUPPLIES TEAM	5191.3	2802 Supplies & Services
20/12/2013 SWEET & MAXWELL LTD	1808	2802 Supplies & Services
20/12/2013 T&B (CONTRACTORS) LTD	81401.07	2802 Premises Related Expenditure
20/12/2013 THAMES WATER UTILITIES LTD	2705.32	2802 Premises Related Expenditure
20/12/2013 THE NEWSPAPER LICENSING AGENCY LTD	2236	2802 Supplies & Services
20/12/2013 UNIPART RAIL LTD (DORMAN)	2200	2802 Supplies & Services
20/12/2013 UNIVERSITY OF OXFORD	18525	2802 Supplies & Services
20/12/2013 VAUXHALL MOTORS LTD	30918.79	2802 Transport Related Expenditure
20/12/2013 VODAFONE LIMITED	26541.38	2802 Supplies & Services
20/12/2013 WAREHOUSE EXPRESS LTD	8898.4	2802 Supplies & Services
20/12/2013 WEST YORKSHIRE POLICE AUTHORITY	1273000	2802 Transport Related Expenditure
20/12/2013 WOKINGHAM BOROUGH COUNCIL	102516	2802 Third Party Payments
20/12/2013 WOODWAY ENGINEERING LTD	988.75	2802 Transport Related Expenditure