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Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/02/2013	A DATA LTD	4250	2676	Supplies & Services
01/02/2013	ABINGDON LTD	1148.63	2676	Premises Related Expenditure
01/02/2013	ADT FIRE AND SECURITY PLC	5112	2676	Premises Related Expenditure
01/02/2013	AML CONSULTANTS LTD	970.6	2676	Premises Related Expenditure
01/02/2013	ANDREWS SYKES HIRE LTD	2695.14	2676	Premises Related Expenditure
01/02/2013	ANGLIAN WATER	1564.26	2676	Premises Related Expenditure
01/02/2013	APH PROPERTY MAINTENANCE	960	2676	Supplies & Services
01/02/2013	AYLESBURY VALE DISTRICT COUNCIL	4959	2676	Third Party Payments
01/02/2013	BARKER AND EVANS	13563.93	2676	Premises Related Expenditure
01/02/2013	B-LINE BUSINESS CENTRE LIMITED	2350	2676	Premises Related Expenditure
01/02/2013	BRITISH TELECOM	1138	2676	Supplies & Services
01/02/2013	BUCKS COUNTY COUNCIL	625	2676	Premises Related Expenditure
01/02/2013	CABLE AND WIRELESS	4211.26	2676	Supplies & Services
01/02/2013	CALOR GAS LTD	538.23	2676	Premises Related Expenditure
01/02/2013	CLUCAS MOE LTD	555	2676	Supplies & Services
01/02/2013	COMPLETE DETECTION SYSTEMS LTD	2256	2676	Premises Related Expenditure
01/02/2013	COMPUTACENTER (UK) LTD	931	2676	Supplies & Services
01/02/2013	CONCATENO NORTH LTD	2250	2676	Other Employee Expenses
01/02/2013	CO-ORDINATED CONTROL SYSTEMS LTD	5782	2676	Premises Related Expenditure
01/02/2013	DACOLL LTD	3060	2676	Premises Related Expenditure
01/02/2013	DACOLL LTD	750	2676	Supplies & Services
01/02/2013	DATA PRO	698	2676	Supplies & Services
01/02/2013	ESG ASBESTOS LIMITED WAS ENV003P	3260	2676	Premises Related Expenditure
01/02/2013	EXPOTEL HOTEL RESERVATIONS LTD	1139.5	2676	Other Employee Expenses
01/02/2013	FELTHAM CONSTRUCTION LTD	6872	2676	Premises Related Expenditure
01/02/2013	G.E.D AUTOS	521.7	2676	Transport Related Expenditure
01/02/2013	GRUNDON WASTE MANAGEMENT LTD	6892.48	2676	Premises Related Expenditure
01/02/2013	HAY GROUP MANAGEMENT LTD	2445.53	2676	Supplies & Services
01/02/2013	HAYS SPECIALIST RECRUITMENT	1260	2676	Temporary or Agency Staff
01/02/2013	IAN WEBB ENGINEERING LTD	12403.79	2676	Premises Related Expenditure
01/02/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2676	Other Employee Expenses
01/02/2013	KARDOS CAR & COMMERCIAL SERVICES	1285.05	2676	Transport Related Expenditure
01/02/2013	LOGICA IT SERVICES UK LTD	17155.68	2676	Third Party Payments
01/02/2013	LOWE & OLIVER LTD	2205.39	2676	Premises Related Expenditure
01/02/2013	MINSTER FUELS LTD	2251.81	2676	Premises Related Expenditure

01/02/2013 MORGAN SINDALL (CONSTRUCTION) PLC	54469.29	2676 Premises Related Expenditure
01/02/2013 NICK ROBINS LTD	5625.56	2676 Premises Related Expenditure
01/02/2013 ORANGE PERSONAL COMMUNICATIONS	1965.74	2676 Supplies & Services
01/02/2013 OTIS LTD	11167.88	2676 Premises Related Expenditure
01/02/2013 OXFORD MECHANICAL SERVICES LTD	5326	2676 Premises Related Expenditure
01/02/2013 PENNA PLC	5790.12	2676 Other Employee Expenses
01/02/2013 PORTAKABIN LTD	509.16	2676 Premises Related Expenditure
01/02/2013 PRO-TECT SAFETY SIGNS	626.4	2676 Supplies & Services
01/02/2013 RADIO TACTICS LTD	700	2676 Supplies & Services
01/02/2013 RECOVERY MANAGEMENT SERVICES LTD	4360.62	2676 Supplies & Services
01/02/2013 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	1000	2676 Third Party Payments
01/02/2013 RSG ENGINEERING LTD	1650.02	2676 Transport Related Expenditure
01/02/2013 SCOTT JAMES CONSULTANTS	1095	2676 Other Employee Expenses
01/02/2013 SERCO LTD	2143.48	2676 Supplies & Services
01/02/2013 SIEMENS PLC	2363.25	2676 Supplies & Services
01/02/2013 SLOUGH BOROUGH COUNCIL	2980	2676 Transport Related Expenditure
01/02/2013 SPECIALIST COMPUTER CENTRES PLC	19460.22	2676 Supplies & Services
01/02/2013 SQUIRE FURNEAUX	1098.54	2676 Transport Related Expenditure
01/02/2013 TENCER LTD	22077.75	2676 Premises Related Expenditure
01/02/2013 THAMES WATER UTILITIES LTD	3073.14	2676 Premises Related Expenditure
01/02/2013 TVP CO-OP PURCHASE CARD A/C	8262.91	2676 Supplies & Services
01/02/2013 USS CATERING EQUIP SERV LTD	4023.3	2676 Supplies & Services
01/02/2013 WERNICK BUILDINGS LTD	30778.58	2676 Premises Related Expenditure
01/02/2013 WOKINGHAM BOROUGH COUNCIL	2500	2676 Third Party Payments
05/02/2013 3663	1003.29	2677 Supplies & Services
05/02/2013 ADT FIRE AND SECURITY PLC	1462.54	2677 Premises Related Expenditure
05/02/2013 AK TEJANI LTD	1200	2677 Premises Related Expenditure
05/02/2013 ARROW ENERGY SOLUTIONS LTD	2090	2677 Premises Related Expenditure
05/02/2013 AVI LTD	1565	2677 Supplies & Services
05/02/2013 BARKER AND EVANS	1659.94	2677 Premises Related Expenditure
05/02/2013 BISHOPS SPORTS AND LEISURE LTD	557.7	2677 Other Employee Expenses
05/02/2013 BORDER CARS (AYR) LTD	1030.08	2677 Transport Related Expenditure
05/02/2013 BRITISH TELECOM	79554.37	2677 Supplies & Services
05/02/2013 CABLE AND WIRELESS	4245.45	2677 Supplies & Services
05/02/2013 COMPLETE DETECTION SYSTEMS LTD	6474	2677 Premises Related Expenditure
05/02/2013 COMPUTACENTER (UK) LTD	2223.5	2677 Supplies & Services

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05/02/2013 CO-ORDINATED CONTROL SYSTEMS LTD	4807	2677 Premises Related Expenditure
05/02/2013 DATA PRO	650	2677 Supplies & Services
05/02/2013 DEGREES OF COMFORT AIR CONDITIONING	7217	2677 Premises Related Expenditure
05/02/2013 EMSAS LTD	658	2677 Premises Related Expenditure
05/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	2658.38	2677 Supplies & Services
05/02/2013 HAYS SPECIALIST RECRUITMENT	936.3	2677 Temporary or Agency Staff
05/02/2013 INITIAL MEDICAL SERVICES LIMITED	550.8	2677 Premises Related Expenditure
05/02/2013 INTEGRATED PLANNING SUPPORT LTD	660	2677 Other Employee Expenses
05/02/2013 IRON MOUNTAIN SECURE SHREDDING LTD	5296.27	2677 Premises Related Expenditure
05/02/2013 LOWE & OLIVER LTD	1630	2677 Premises Related Expenditure
05/02/2013 MC PRODUCTS	648.85	2677 Supplies & Services
05/02/2013 MICHELIN	3340.36	2677 Transport Related Expenditure
05/02/2013 MORGAN COLE CLIENT ACCOUNT	1395	2677 Supplies & Services
05/02/2013 ORANGE PERSONAL COMMUNICATIONS	15850.33	2677 Supplies & Services
05/02/2013 OXUNIPRINT LTD	1242.5	2677 Supplies & Services
05/02/2013 PENNA PLC	8707.66	2677 Other Employee Expenses
05/02/2013 RAYSERV(CATERING & EVENT LOGISTICS) LTD	557.2	2677 Supplies & Services
05/02/2013 REED	12152.6	2677 Supplies & Services
05/02/2013 REED	31326.15	2677 Temporary or Agency Staff
05/02/2013 RPS GROUP PLC	2685	2677 Supplies & Services
05/02/2013 SERCO LTD	1488.8	2677 Supplies & Services
05/02/2013 SPECIALIST COMPUTER CENTRES PLC	235408.61	2677 Supplies & Services
05/02/2013 STAPLETONS (TYRE SERVICES) LTD	787	2677 Transport Related Expenditure
05/02/2013 TACTICAL SAFETY RESPONSES LIMITED	242850	2677 Supplies & Services
05/02/2013 THAMES WATER UTILITIES LTD	3406.24	2677 Premises Related Expenditure
05/02/2013 THE COLT CAR COMPANY LIMITED	88417.84	2677 Transport Related Expenditure
05/02/2013 THOMPSONS OF MACCLESFIELD LTD	1259.58	2677 Supplies & Services
05/02/2013 THRIFTY - FLIGHTFORM LTD	96193.17	2677 Transport Related Expenditure
05/02/2013 VAUXHALL MOTORS LTD	81045.18	2677 Transport Related Expenditure
05/02/2013 VOLKSWAGEN GROUP UNITED KINGDOM LTD	18317.05	2677 Transport Related Expenditure
05/02/2013 WS ATKINS - OXFORD	1187.5	2677 Premises Related Expenditure
08/02/2013 ARQIVA LTD	22955.04	2678 Transport Related Expenditure
08/02/2013 AYLESBURY VALE DISTRICT COUNCIL	1000	2678 Third Party Payments
08/02/2013 BRISTOL OFFICE MACHINES LTD	2150.45	2678 Supplies & Services
08/02/2013 BRITISH TELECOM	9593.76	2678 Supplies & Services
08/02/2013 BRITISH TRANSPORT POLICE	3233.4	2678 Police Officer Overtime

08/02/2013 CASTROL (UK) LTD	1438.2	2678 Transport Related Expenditure
08/02/2013 CIVIL DEFENCE SUPPLY LTD	1720	2678 Supplies & Services
08/02/2013 CLUTTONS LLP	1461.29	2678 Premises Related Expenditure
08/02/2013 COLOUR GRAPHICS	3000	2678 Supplies & Services
08/02/2013 COMPLETE DETECTION SYSTEMS LTD	4526	2678 Premises Related Expenditure
08/02/2013 COZART BIOSCIENCE LTD	1250	2678 Supplies & Services
08/02/2013 D J M TELECOM	3225	2678 Premises Related Expenditure
08/02/2013 DEFENCE ESTATES	12586.16	2678 Premises Related Expenditure
08/02/2013 DEGREES OF COMFORT AIR CONDITIONING	10694.5	2678 Premises Related Expenditure
08/02/2013 DEVELOPMENT PROCESSES GROUP PLC	2690	2678 Other Employee Expenses
08/02/2013 ENDURA LTD	740	2678 Supplies & Services
08/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	4860.5	2678 Other Employee Expenses
08/02/2013 HAMPSHIRE POLICE AUTHORITY	518.76	2678 Supplies & Services
08/02/2013 HAY GROUP MANAGEMENT LTD	871.91	2678 Supplies & Services
08/02/2013 HIDEOUT LEATHER	2212.76	2678 Supplies & Services
08/02/2013 ILEX TUTORIAL COLLEGE	1000	2678 Other Employee Expenses
08/02/2013 KARDOS CAR & COMMERCIAL SERVICES	543.86	2678 Transport Related Expenditure
08/02/2013 MFD INTERNATIONAL LTD	2726	2678 Supplies & Services
08/02/2013 MICHELIN	2811.75	2678 Transport Related Expenditure
08/02/2013 MORGAN SINDALL (CONSTRUCTION) PLC	8957.57	2678 Premises Related Expenditure
08/02/2013 MOUCHEL BUSINESS SERVICES LTD	10381.58	2678 Third Party Payments
08/02/2013 OPP LIMITED	928	2678 Other Employee Expenses
08/02/2013 ORANGE PERSONAL COMMUNICATIONS	54060.26	2678 Supplies & Services
08/02/2013 PMC POLYTHENE LTD	995.3	2678 Supplies & Services
08/02/2013 POLICE RESOURCES INTERNATIONAL LTD	630	2678 Supplies & Services
08/02/2013 PORTAKABIN LTD	509.16	2678 Premises Related Expenditure
08/02/2013 PRICE WESTERN LEATHER CO LTD	1146.08	2678 Supplies & Services
08/02/2013 SELECTAMARK SECURITY SYSTEMS PLC	1395	2678 Supplies & Services
08/02/2013 SOUTH OXFORD DISTRICT COUNCIL	4150	2678 Premises Related Expenditure
08/02/2013 SOUTHAM TYRES	677.36	2678 Transport Related Expenditure
08/02/2013 SPECIALIST COMPUTER CENTRES PLC	616.2	2678 Supplies & Services
08/02/2013 STARTRAQ UK LTD	2004.78	2678 Supplies & Services
08/02/2013 SUPPLIES TEAM	40551.18	2678 Supplies & Services
08/02/2013 TELE TRAFFIC (UK) LTD	995	2678 Supplies & Services
08/02/2013 TURNER VIRR CO LTD	3827	2678 Supplies & Services
08/02/2013 UCL CONSULTANTS LTD	1500	2678 Supplies & Services

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08/02/2013 W LEES (WALSALL) LTD	2125	2678 Supplies & Services
08/02/2013 WA PRODUCTS (UK) LTD	3165.26	2678 Supplies & Services
08/02/2013 WOLLASTON MOTORS	1256.05	2678 Transport Related Expenditure
12/02/2013 ADT FIRE AND SECURITY PLC	1153.5	2679 Premises Related Expenditure
12/02/2013 ALPHABET (UK) FLEET MGT LTD	3449.99	2679 Transport Related Expenditure
12/02/2013 ANCHOR VANS	528.77	2679 Transport Related Expenditure
12/02/2013 APH PROPERTY MAINTENANCE	660	2679 Supplies & Services
12/02/2013 AQUAID (READING)	2600	2679 Premises Related Expenditure
12/02/2013 AUTOMOTIVE CALIBRATION	609.93	2679 Supplies & Services
12/02/2013 CABLE AND WIRELESS	8146.52	2679 Supplies & Services
12/02/2013 CASTROL (UK) LTD	534.6	2679 Transport Related Expenditure
12/02/2013 CLEARSONS	1975.2	2679 Supplies & Services
12/02/2013 COMPUTACENTER (UK) LTD	2904	2679 Supplies & Services
12/02/2013 CONTRACT FIRE SECURITY	581.8	2679 Premises Related Expenditure
12/02/2013 D J M TELECOM	1800	2679 Premises Related Expenditure
12/02/2013 DACOLL LTD	560	2679 Supplies & Services
12/02/2013 DEGREES OF COMFORT AIR CONDITIONING	4255	2679 Premises Related Expenditure
12/02/2013 EDEN VAUXHALL READING	2360	2679 Transport Related Expenditure
12/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	3500	2679 Other Employee Expenses
12/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	1485	2679 Supplies & Services
12/02/2013 GRESHAM OFFICE FURNITURE LTD	876	2679 Supplies & Services
12/02/2013 HAYS SPECIALIST RECRUITMENT	1956.72	2679 Temporary or Agency Staff
12/02/2013 INVESTIGATIVE INTERVIEWING TRAINING	508	2679 Other Employee Expenses
12/02/2013 JOHNSON CONTROLS LIMITED	2527.82	2679 Transport Related Expenditure
12/02/2013 KEELA INTERNATIONAL	526.2	2679 Supplies & Services
12/02/2013 LOWE & OLIVER LTD	15820.9	2679 Premises Related Expenditure
12/02/2013 NUNEATON SIGNS	567	2679 Supplies & Services
12/02/2013 OXFORDSHIRE COUNTY COUNCIL	35087.8	2679 Third Party Payments
12/02/2013 PROMETHEUS MEDICAL LTD	575	2679 Supplies & Services
12/02/2013 REDWEB TECHNOLOGIES LIMITED	1370	2679 Supplies & Services
12/02/2013 ROCOM GROUP LTD	700	2679 Supplies & Services
12/02/2013 SUPPLIES TEAM	5487.65	2679 Supplies & Services
12/02/2013 THREE D TRANSMISSIONS LTD	544.46	2679 Transport Related Expenditure
12/02/2013 VAUXHALL MOTORS LTD	81045.18	2679 Transport Related Expenditure
12/02/2013 WF ELECTRICAL PLC	842.7	2679 Premises Related Expenditure
12/02/2013 WOODWAY ENGINEERING LTD	1075.75	2679 Transport Related Expenditure

14/02/2013 FINCHAMPSTEAD BAPTIST CHURCH	1005.07	2680 Premises Related Expenditure
15/02/2013 ACADEMY CLASS LTD	997	2681 Other Employee Expenses
15/02/2013 ACOTA LIMITED	2626	2681 Supplies & Services
15/02/2013 APEC SYSTEMS LIMITED	5999.79	2681 Supplies & Services
15/02/2013 AQUAID (READING)	2340	2681 Premises Related Expenditure
15/02/2013 AVI LTD	1702	2681 Supplies & Services
15/02/2013 AYLESBURY VALE DISTRICT COUNCIL	13000	2681 Third Party Payments
15/02/2013 BRITISH TELECOM	183957.96	2681 Supplies & Services
15/02/2013 CALUMET PHOTOGRAPHIC LTD	559.98	2681 Supplies & Services
15/02/2013 CIVIL DEFENCE SUPPLY LTD	5207.8	2681 Supplies & Services
15/02/2013 COMPLETE DETECTION SYSTEMS LTD	1723.25	2681 Premises Related Expenditure
15/02/2013 COMPUTACENTER (UK) LTD	8751.85	2681 Supplies & Services
15/02/2013 CROWN PETFOODS LTD	1441	2681 Supplies & Services
15/02/2013 CUSACK PHOTO	1495	2681 Supplies & Services
15/02/2013 DACOLL LTD	525	2681 Supplies & Services
15/02/2013 DATA PRO	6222	2681 Supplies & Services
15/02/2013 DCS SYSTEMS LTD	1570.68	2681 Supplies & Services
15/02/2013 DEGREES OF COMFORT AIR CONDITIONING	7518.5	2681 Premises Related Expenditure
15/02/2013 DUNCAN PRINT & PACKAGING LTD	525	2681 Supplies & Services
15/02/2013 EDF ENERGY	125851.53	2681 Premises Related Expenditure
15/02/2013 GRANT THORNTON UK LLP	12360	2681 Supplies & Services
15/02/2013 HICKLEYS LTD	1025	2681 Supplies & Services
15/02/2013 HUMBERSIDE POLICE AUTHORITY	750	2681 Other Employee Expenses
15/02/2013 IAN WEBB ENGINEERING LTD	2320	2681 Premises Related Expenditure
15/02/2013 INSIDE OUT DEVELOPMENTS LTD	1286.28	2681 Premises Related Expenditure
15/02/2013 INTEK TRAINING LTD T/A FIRST AID SHOP	544	2681 Supplies & Services
15/02/2013 IRON MOUNTAIN SECURE SHREDDING LTD	5329.11	2681 Premises Related Expenditure
15/02/2013 KCOM GROUP PLC	1125	2681 Supplies & Services
15/02/2013 LAMBERT SMITH HAMPTON	2700	2681 Premises Related Expenditure
15/02/2013 LGC FORENSICS	89567.5	2681 Supplies & Services
15/02/2013 MEDIA PLANNING LIMITED	1200	2681 Supplies & Services
15/02/2013 MICHELIN	4810.83	2681 Transport Related Expenditure
15/02/2013 MINISTRY OF DEFENCE	9340.67	2681 Premises Related Expenditure
15/02/2013 MINSTER FUELS LTD	6823.99	2681 Premises Related Expenditure
15/02/2013 MORGAN SINDALL (CONSTRUCTION) PLC	16497.86	2681 Premises Related Expenditure
15/02/2013 NICK ROBINS LTD	1434.43	2681 Premises Related Expenditure

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15/02/2013 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	2866.9	2681 Transport Related Expenditure
15/02/2013 NUNEATON SIGNS	1528.48	2681 Supplies & Services
15/02/2013 ORCHID CELLMARK LTD	37260	2681 Supplies & Services
15/02/2013 PENNA PLC	3000	2681 Other Employee Expenses
15/02/2013 PENTRAETH HENFFORDD GARAGE	605.39	2681 Transport Related Expenditure
15/02/2013 PERFECT PIPEWORK LTD	985	2681 Premises Related Expenditure
15/02/2013 RAYSERV(CATERING & EVENT LOGISTICS) LTD	610.5	2681 Supplies & Services
15/02/2013 SETON LTD	549.55	2681 Supplies & Services
15/02/2013 SIEMENS PLC	74227.67	2681 Supplies & Services
15/02/2013 SLOUGH BOROUGH COUNCIL	12000	2681 Third Party Payments
15/02/2013 SMS DIESEL SERVICES	1072.47	2681 Transport Related Expenditure
15/02/2013 SMY ELECTRICAL LTD	7747.12	2681 Premises Related Expenditure
15/02/2013 SPECIALIST COMPUTER CENTRES PLC	19223	2681 Supplies & Services
15/02/2013 SQUIRE FURNEAUX	938.86	2681 Transport Related Expenditure
15/02/2013 THAMES WATER UTILITIES LTD	823.62	2681 Premises Related Expenditure
15/02/2013 TPS CONSULT	525	2681 Premises Related Expenditure
15/02/2013 USS CATERING EQUIP SERV LTD	1225	2681 Supplies & Services
15/02/2013 VOLKSWAGEN GROUP UNITED KINGDOM LTD	18149.65	2681 Transport Related Expenditure
15/02/2013 WAREHOUSE EXPRESS LTD	545	2681 Supplies & Services
19/02/2013 ADT FIRE AND SECURITY PLC	2605.75	2682 Premises Related Expenditure
19/02/2013 APH PROPERTY MAINTENANCE	960	2682 Supplies & Services
19/02/2013 BAXTERSTOREY LTD	7816.85	2682 Supplies & Services
19/02/2013 BORDER CARS (AYR) LTD	964.38	2682 Transport Related Expenditure
19/02/2013 C W HEADDRESS LTD	990	2682 Supplies & Services
19/02/2013 CALUMET PHOTOGRAPHIC LTD	7600	2682 Supplies & Services
19/02/2013 CHAOS ERGONOMICS	1000	2682 Other Employee Expenses
19/02/2013 CIVIL DEFENCE SUPPLY LTD	4875	2682 Supplies & Services
19/02/2013 CON-SERV LTD	1195	2682 Supplies & Services
19/02/2013 COTSWOLD VEHICLE RECOVERY	1410	2682 Supplies & Services
19/02/2013 DAVID HORN COMMUNICATIONS LTD	585	2682 Supplies & Services
19/02/2013 DEGREES OF COMFORT AIR CONDITIONING	6600.5	2682 Premises Related Expenditure
19/02/2013 EUROSIGNS (UK) LTD	657.5	2682 Transport Related Expenditure
19/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	1460	2682 Other Employee Expenses
19/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	5494.07	2682 Supplies & Services
19/02/2013 FRONTLINE FORENSICS LTD	1150	2682 Supplies & Services
19/02/2013 HAMPSHIRE POLICE AUTHORITY	1075.89	2682 Supplies & Services

19/02/2013 HAYS SPECIALIST RECRUITMENT	1416.7	2682 Temporary or Agency Staff
19/02/2013 HEADINGTON CARRIERS LIMITED	580	2682 Premises Related Expenditure
19/02/2013 HERTFORDSHIRE POLICE AUTHORITY	1931.08	2682 Other Staff Overtime
19/02/2013 HERTFORDSHIRE POLICE AUTHORITY	14027.25	2682 Premises Related Expenditure
19/02/2013 HERTFORDSHIRE POLICE AUTHORITY	56234.17	2682 Temporary or Agency Staff
19/02/2013 HERTFORDSHIRE POLICE AUTHORITY	17131.12	2682 Third Party Payments
19/02/2013 HERTFORDSHIRE POLICE AUTHORITY	8416.58	2682 Transport Related Expenditure
19/02/2013 HIDEOUT LEATHER	2346.09	2682 Supplies & Services
19/02/2013 HYUNDAI MOTOR UK LIMITED	12549	2682 Transport Related Expenditure
19/02/2013 KCOM GROUP PLC	29855.87	2682 Supplies & Services
19/02/2013 KEELA INTERNATIONAL	1560	2682 Supplies & Services
19/02/2013 KENT POLICE	650	2682 Other Employee Expenses
19/02/2013 LAMBERT SMITH HAMPTON	30756	2682 Supplies & Services
19/02/2013 LOWE & OLIVER LTD	1734	2682 Premises Related Expenditure
19/02/2013 MARSHALL MOTOR GROUP LTD - KNEBWOR	529.08	2682 Transport Related Expenditure
19/02/2013 MCBAINS COOPER CONSULTING LIMITED	1840	2682 Premises Related Expenditure
19/02/2013 MFD INTERNATIONAL LTD	1428	2682 Supplies & Services
19/02/2013 MICHELIN	1945.25	2682 Transport Related Expenditure
19/02/2013 MIDLAND (SINGLE PLY) ROOFING LTD	975	2682 Premises Related Expenditure
19/02/2013 OXFORD UNIVERSITY PRESS - A/C 2000618	573.8	2682 Other Employee Expenses
19/02/2013 PETER JONES (ILG) LTD	1790	2682 Supplies & Services
19/02/2013 PMC POLYTHENE LTD	828.37	2682 Supplies & Services
19/02/2013 POSITIVE STEPS DAY NURSERY	2500	2682 Premises Related Expenditure
19/02/2013 POSTURITE (UK) LTD	542.94	2682 Supplies & Services
19/02/2013 PYE MOTORS	859.03	2682 Transport Related Expenditure
19/02/2013 REED	10122.92	2682 Other Employee Expenses
19/02/2013 REED	18885.07	2682 Supplies & Services
19/02/2013 REED	42221.88	2682 Temporary or Agency Staff
19/02/2013 REXPARK LIMITED	560	2682 Other Employee Expenses
19/02/2013 RGR GARAGES (CRANFIELD) LTD	625.03	2682 Transport Related Expenditure
19/02/2013 ROYAL HOUSEHOLD PROPERTY SERVICES	4394.26	2682 Premises Related Expenditure
19/02/2013 ROYAL MAIL	14728.53	2682 Supplies & Services
19/02/2013 SERCO LTD	2890.84	2682 Supplies & Services
19/02/2013 SOUTH EAST WATER	1031.12	2682 Premises Related Expenditure
19/02/2013 SOUTH WALES POLICE AUTHORITY	2300	2682 Other Employee Expenses
19/02/2013 SPECIALIST COMPUTER CENTRES PLC	52863.36	2682 Supplies & Services

19/02/2013 ST THOMAS CROSS GARAGE LTD	846.18	2682 Transport Related Expenditure
19/02/2013 SUSSEX POLICE AUTHORITY	709.53	2682 Transport Related Expenditure
19/02/2013 TELE TRAFFIC (UK) LTD	1194	2682 Supplies & Services
19/02/2013 TENSATOR LIMITED	3483	2682 Premises Related Expenditure
19/02/2013 THAMES WATER UTILITIES LTD	2526.4	2682 Premises Related Expenditure
19/02/2013 THOMPSONS OF MACCLESFIELD LTD	2699.1	2682 Supplies & Services
19/02/2013 VOLKSWAGON VAN CENTRE (LANCASHIRE)	648.26	2682 Transport Related Expenditure
19/02/2013 WYG ENVIRONMENT PLANNING	3020	2682 Supplies & Services
22/02/2013 ADT FIRE & SECURITY LTD	2229	2683 Premises Related Expenditure
22/02/2013 ADT FIRE AND SECURITY PLC	5407	2683 Premises Related Expenditure
22/02/2013 AEGIS ENGINEERING LTD	856.98	2683 Supplies & Services
22/02/2013 APEC SYSTEMS LIMITED	3900	2683 Supplies & Services
22/02/2013 APH PROPERTY MAINTENANCE	900	2683 Supplies & Services
22/02/2013 BARKER AND EVANS	8627.19	2683 Premises Related Expenditure
22/02/2013 BARNEWOOD LIMITED	5510.25	2683 Supplies & Services
22/02/2013 B-PLAN INFORMATION SYSTEMS LIMITED	7576.67	2683 Supplies & Services
22/02/2013 BRITISH GAS TRADING LTD	60456.61	2683 Premises Related Expenditure
22/02/2013 C S I EQUIPMENT LTD	1695	2683 Supplies & Services
22/02/2013 CABLE AND WIRELESS	8460	2683 Supplies & Services
22/02/2013 CALUMET PHOTOGRAPHIC LTD	3074.4	2683 Supplies & Services
22/02/2013 CANON BUSINESS SERVICE (UK) LIMITED	12253.95	2683 Supplies & Services
22/02/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	1050	2683 Supplies & Services
22/02/2013 CASWELL ENVIRONMENTAL SERVICES LTD	10950	2683 Premises Related Expenditure
22/02/2013 CO-ORDINATED CONTROL SYSTEMS LTD	12186	2683 Premises Related Expenditure
22/02/2013 CORONA ENERGY RETAIL 4 A/C	47345.78	2683 Premises Related Expenditure
22/02/2013 DACOLL LTD	18540.13	2683 Supplies & Services
22/02/2013 DOTTED EYES LTD	5250	2683 Supplies & Services
22/02/2013 DRAEGER SAFETY UK LTD	880	2683 Supplies & Services
22/02/2013 DUNCAN PRINT & PACKAGING LTD	20131.35	2683 Supplies & Services
22/02/2013 GLOBAL HSE SOLUTIONS LTD	3300	2683 Premises Related Expenditure
22/02/2013 GRANT THORNTON UK LLP	6563	2683 Supplies & Services
22/02/2013 HEADINGTON CARRIERS LIMITED	850	2683 Premises Related Expenditure
22/02/2013 HERTFORDSHIRE POLICE AUTHORITY	1931.08	2683 Other Staff Overtime
22/02/2013 HERTFORDSHIRE POLICE AUTHORITY	14027.25	2683 Premises Related Expenditure
22/02/2013 HERTFORDSHIRE POLICE AUTHORITY	56234.17	2683 Temporary or Agency Staff
22/02/2013 HERTFORDSHIRE POLICE AUTHORITY	8416.58	2683 Transport Related Expenditure

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22/02/2013 IAN WEBB ENGINEERING LTD	13326	2683 Premises Related Expenditure
22/02/2013 INCOM TELECOMMUNICATIONS	990	2683 Supplies & Services
22/02/2013 INFOCAP TECHNOLOGIES LTD	1341.56	2683 Supplies & Services
22/02/2013 INSIDE OUT DEVELOPMENTS LTD	675.7	2683 Premises Related Expenditure
22/02/2013 LOWE & OLIVER LTD	19260.45	2683 Premises Related Expenditure
22/02/2013 M R S COMMUNICATIONS LTD	700	2683 Supplies & Services
22/02/2013 MASK TECHNOLOGY LTD	950	2683 Supplies & Services
22/02/2013 MICHELIN	3800.85	2683 Transport Related Expenditure
22/02/2013 MINISTRY OF DEFENCE	2537.52	2683 Transport Related Expenditure
22/02/2013 ONTIME RESCUE & RECOVERY	1140	2683 Supplies & Services
22/02/2013 OXFORD MECHANICAL SERVICES LTD	5894	2683 Premises Related Expenditure
22/02/2013 OXUNIPRINT LTD	675	2683 Supplies & Services
22/02/2013 PMC POLYTHENE LTD	1155.2	2683 Supplies & Services
22/02/2013 PORTAKABIN LTD	2699.65	2683 Premises Related Expenditure
22/02/2013 RECOVERY MANAGEMENT SERVICES LTD	5277.72	2683 Transport Related Expenditure
22/02/2013 RELIANCE SECURE TASK MANAGEMENT (RSTM)	361906.61	2683 Supplies & Services
22/02/2013 SAADIAN TECHNOLOGIES LTD	4433.33	2683 Supplies & Services
22/02/2013 SELECTAMARK SECURITY SYSTEMS PLC	1350	2683 Supplies & Services
22/02/2013 SERCO LTD	16398.57	2683 Supplies & Services
22/02/2013 SERCO LTD	5950.07	2683 Transport Related Expenditure
22/02/2013 SMY ELECTRICAL LTD	808.14	2683 Premises Related Expenditure
22/02/2013 SPECIALIST COMPUTER CENTRES PLC	409209.52	2683 Supplies & Services
22/02/2013 SQUIRE FURNEAUX	538.5	2683 Transport Related Expenditure
22/02/2013 SUPPLIES TEAM	6409.22	2683 Supplies & Services
22/02/2013 TENCER LTD	613	2683 Premises Related Expenditure
22/02/2013 TETRA SCENE OF CRIME LTD	1350	2683 Supplies & Services
22/02/2013 THISTLE DESIGN ASSOCIATES LTD	3855	2683 Premises Related Expenditure
22/02/2013 THOMAS INTERNATIONAL UK LTD	1755	2683 Other Employee Expenses
22/02/2013 VALE OF WHITE HORSE D C	72833	2683 Third Party Payments
22/02/2013 VAUXHALL MOTORS LTD	38420.22	2683 Transport Related Expenditure
22/02/2013 WILLMOTT DIXON CONSTRUCTION LIMITE	125000	2683 Premises Related Expenditure
26/02/2013 ANDREWS SYKES HIRE LTD	1640.32	2684 Premises Related Expenditure
26/02/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	12342.36	2684 Supplies & Services
26/02/2013 CELLSAN FORENSIC	4087.5	2684 Supplies & Services
26/02/2013 COMPLETE DETECTION SYSTEMS LTD	516	2684 Premises Related Expenditure
26/02/2013 CON-SERV LTD	3082.61	2684 Supplies & Services

26/02/2013 CO-ORDINATED CONTROL SYSTEMS LTD	2335	2684 Premises Related Expenditure
26/02/2013 COWAN CONSULTANCY LIMITED	4424.25	2684 Premises Related Expenditure
26/02/2013 DANIELS SECURITY CENTRE	635	2684 Premises Related Expenditure
26/02/2013 ELECTRICAL INSTALLATION AND APPLIANCE TE	1041.4	2684 Supplies & Services
26/02/2013 EOL IT SERVICES LTD	1068.14	2684 Supplies & Services
26/02/2013 EQUIFAX EUROPE UK LTD	1794.98	2684 Supplies & Services
26/02/2013 ESG ASBESTOS LIMITED WAS ENV003P	580	2684 Premises Related Expenditure
26/02/2013 EXPERIAN LTD	6409.41	2684 Supplies & Services
26/02/2013 EXPOTEL HOTEL RESERVATIONS LTD	4959.92	2684 Supplies & Services
26/02/2013 FOREIGN & COMMONWEALTH OFFICE	800	2684 Other Employee Expenses
26/02/2013 GOODYEAR DUNLOP UK	45401.36	2684 Transport Related Expenditure
26/02/2013 GRUNDON WASTE MANAGEMENT LTD	3182.15	2684 Premises Related Expenditure
26/02/2013 GRUNDON WASTE MANAGEMENT LTD	11951.25	2684 Supplies & Services
26/02/2013 HAMPSHIRE POLICE AUTHORITY	25000	2684 Supplies & Services
26/02/2013 HAMPSHIRE POLICE AUTHORITY	62587.14	2684 Third Party Payments
26/02/2013 HAYS SPECIALIST RECRUITMENT	1190	2684 Temporary or Agency Staff
26/02/2013 HEADINGTON CARRIERS LIMITED	1110	2684 Premises Related Expenditure
26/02/2013 IAN WEBB ENGINEERING LTD	19989	2684 Premises Related Expenditure
26/02/2013 INSIDE OUT DEVELOPMENTS LTD	23066.19	2684 Premises Related Expenditure
26/02/2013 KARDOS CAR & COMMERCIAL SERVICES	1782.19	2684 Transport Related Expenditure
26/02/2013 KCOM GROUP PLC	2173.9	2684 Supplies & Services
26/02/2013 KEELA INTERNATIONAL	1320	2684 Supplies & Services
26/02/2013 LOCAL GOVERNMENT ASSOCIATION	4022.36	2684 Supplies & Services
26/02/2013 LOGICA IT SERVICES UK LTD	13284.19	2684 Third Party Payments
26/02/2013 LYRECO UK LIMITED	1179.09	2684 Supplies & Services
26/02/2013 MACE MACRO LTD	1802	2684 Supplies & Services
26/02/2013 MICHELIN	753	2684 Transport Related Expenditure
26/02/2013 MINSTER FUELS LTD	559.84	2684 Premises Related Expenditure
26/02/2013 NICK ROBINS LTD	848.2	2684 Premises Related Expenditure
26/02/2013 O2 UK LIMITED	4485.66	2684 Supplies & Services
26/02/2013 PEARCE MAYFIELD ASSOCIATES	1195	2684 Other Employee Expenses
26/02/2013 PENNA PLC	4465	2684 Other Employee Expenses
26/02/2013 PRO-TECT SAFETY SIGNS	626.4	2684 Supplies & Services
26/02/2013 RECOVERY MANAGEMENT SERVICES LTD	305522.54	2684 Supplies & Services
26/02/2013 REED	511.82	2684 Other Employee Expenses
26/02/2013 REED	11318.07	2684 Supplies & Services

26/02/2013 REED	33716.95	2684 Temporary or Agency Staff
26/02/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2684 Premises Related Expenditure
26/02/2013 RPS GROUP PLC	3890	2684 Premises Related Expenditure
26/02/2013 RPS GROUP PLC	1450	2684 Supplies & Services
26/02/2013 SIEMENS ENTERPRISE COMMUNICATIONS LTD	6500	2684 Supplies & Services
26/02/2013 SMS ENVIRONMENTAL LTD	504.24	2684 Premises Related Expenditure
26/02/2013 SPECIALIST COMPUTER CENTRES PLC	72911.66	2684 Supplies & Services
26/02/2013 SPS FLEETCARE SUPPORT PRODUCTS	670	2684 Transport Related Expenditure
26/02/2013 THAMES WATER UTILITIES LTD	2003.05	2684 Premises Related Expenditure
26/02/2013 THISTLE DESIGN ASSOCIATES LTD	1582.5	2684 Premises Related Expenditure
26/02/2013 THISTLE DESIGN ASSOCIATES LTD	2860	2684 Supplies & Services
26/02/2013 WERNICK BUILDINGS LTD	30778.56	2684 Premises Related Expenditure
27/02/2013 AUTOMATED DESIGNS LIMITED - SATARE	895	2685 Supplies & Services
27/02/2013 COMPUTACENTER (UK) LTD	2436.77	2685 Supplies & Services
27/02/2013 KENDA ELECTRONIC SYSTEMS LTD	760.07	2685 Other Employee Expenses
27/02/2013 LGC FORENSICS	41062.35	2685 Supplies & Services
27/02/2013 ORANGE PERSONAL COMMUNICATIONS	5563	2685 Supplies & Services
27/02/2013 ORCHID CELLMARK LTD	8209.5	2685 Supplies & Services
27/02/2013 OXFORD HOUSE NEWSAGENTS	7433.1	2685 Supplies & Services
27/02/2013 PMD MAGNETICS	3350	2685 Supplies & Services
27/02/2013 WA PRODUCTS	1937.5	2685 Supplies & Services