

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/06/2013	A 1 GEARBOXES	875	2722	Transport Related Expenditure
04/06/2013	ACCESS MANAGEMENT SOLUTIONS LIMITED	9042	2722	Premises Related Expenditure
04/06/2013	ADT FIRE AND SECURITY PLC	6937.63	2722	Premises Related Expenditure
04/06/2013	ADVANCED SEATING DESIGNS	1507.2	2722	Supplies & Services
04/06/2013	ANCHOR VANS	953.12	2722	Transport Related Expenditure
04/06/2013	BAPTIST HOUSE LTD	735	2722	Restructure, Training & Conference Costs
04/06/2013	BELLS MOTOR GROUP LTD	551.48	2722	Transport Related Expenditure
04/06/2013	CABLE AND WIRELESS	4230	2722	Supplies & Services
04/06/2013	CALUMET PHOTOGRAPHIC LTD	1258	2722	Supplies & Services
04/06/2013	D J M TELECOM	2520	2722	Premises Related Expenditure
04/06/2013	DACOLL LTD	2006.04	2722	Supplies & Services
04/06/2013	DEENSIDE LTD	949.5	2722	Supplies & Services
04/06/2013	DEGREES OF COMFORT AIR CONDITIONING	30620.54	2722	Premises Related Expenditure
04/06/2013	DUNCAN PRINT & PACKAGING LTD	2271	2722	Supplies & Services
04/06/2013	EUROPEAN ELECTRONIQUE LIMITED	4217.75	2722	Supplies & Services
04/06/2013	EVANS HALSHAW	1070.5	2722	Transport Related Expenditure
04/06/2013	EXPOTEL HOTEL RESERVATIONS LTD	2022.5	2722	Supplies & Services
04/06/2013	INITIAL WASHROOM SOLUTIONS	5568.85	2722	Premises Related Expenditure
04/06/2013	INSTITUTE OF LICENSING EVENTS LTD	900	2722	Restructure, Training & Conference Costs
04/06/2013	JARDINE LLOYD THOMPSON PUBLIC SECTO	9145.16	2722	Other Employee Expenses
04/06/2013	JARDINE LLOYD THOMPSON PUBLIC SECTO	4572.58	2722	Premises Related Expenditure
04/06/2013	KENT POLICE COLLEGE	1300	2722	Restructure, Training & Conference Costs
04/06/2013	LAMBERT SMITH HAMPTON	8447.55	2722	Premises Related Expenditure
04/06/2013	LAMBERT SMITH HAMPTON	70258.88	2722	Supplies & Services
04/06/2013	MAINTENANCE ASSOCIATED SERVICES LTD	590	2722	Premises Related Expenditure
04/06/2013	ORANGE PERSONAL COMMUNICATIONS	1987.43	2722	Supplies & Services
04/06/2013	ORCHID CELLMARK LTD	2835	2722	Supplies & Services
04/06/2013	PARSONS BRINCKERHOFF LTD	648.7	2722	Supplies & Services
04/06/2013	PMD MAGNETICS	2948	2722	Supplies & Services
04/06/2013	PYE MOTORS	830.52	2722	Transport Related Expenditure
04/06/2013	REED	8782.69	2722	Supplies & Services
04/06/2013	REED	38591.73	2722	Temporary or Agency Staff
04/06/2013	SERCO LTD	1354.04	2722	Supplies & Services
04/06/2013	SPECIALIST COMPUTER CENTRES PLC	69085.13	2722	Supplies & Services
04/06/2013	SUPPLIES TEAM	1639.95	2722	Supplies & Services

04/06/2013 SUSSEX POLICE AUTHORITY	1808.88	2722 Transport Related Expenditure
04/06/2013 THRIFTY CAR RENTAL	95486.08	2722 Transport Related Expenditure
04/06/2013 WAREHOUSE EXPRESS LTD	1856.94	2722 Supplies & Services
06/06/2013 POST OFFICE LTD	3726	2723 Transport Related Expenditure
06/06/2013 WOOTTON & DRY SANDFORD COMMUNITY	716.08	2723 Premises Related Expenditure
07/06/2013 ABINGDON LTD	153264.92	2724 Premises Related Expenditure
07/06/2013 AIRWAVE SOLUTIONS LTD	153513.95	2724 Supplies & Services
07/06/2013 ANTALIS McNAUGHTON LTD	1293.84	2724 Supplies & Services
07/06/2013 APEX SECURITY ENGINEERING LIMITED	825	2724 Supplies & Services
07/06/2013 APH PROPERTY MAINTENANCE	600	2724 Supplies & Services
07/06/2013 AQUAID (READING)	520	2724 Premises Related Expenditure
07/06/2013 B & P PROPERTIES	12319.25	2724 Premises Related Expenditure
07/06/2013 BARKER AND EVANS	548.67	2724 Premises Related Expenditure
07/06/2013 BITEA LTD	1980	2724 Supplies & Services
07/06/2013 BRIDGER BELL COMMERCIAL LTD	12963.11	2724 Premises Related Expenditure
07/06/2013 BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2724 Premises Related Expenditure
07/06/2013 CABLE AND WIRELESS	1964.29	2724 Supplies & Services
07/06/2013 CHALFONT ST PETER PARISH COUNCIL	1250	2724 Premises Related Expenditure
07/06/2013 CHARLTON INSTALLATION SERVICES	1169	2724 Premises Related Expenditure
07/06/2013 COMPLETE DETECTION SYSTEMS LTD	4388	2724 Premises Related Expenditure
07/06/2013 COMPUTACENTER (UK) LTD	9990.03	2724 Supplies & Services
07/06/2013 CONCATENO SOUTH LTD	2250	2724 Other Employee Expenses
07/06/2013 CON-SERV LTD	2560	2724 Supplies & Services
07/06/2013 D J M TELECOM	600	2724 Premises Related Expenditure
07/06/2013 DACOLL LTD	19194	2724 Supplies & Services
07/06/2013 DEFENCE ESTATES	57087.58	2724 Premises Related Expenditure
07/06/2013 DERBY UNITEX LTD	6021.6	2724 Supplies & Services
07/06/2013 DRAEGER SAFETY UK LTD	1160	2724 Supplies & Services
07/06/2013 EOL IT SERVICES LTD	2702.48	2724 Supplies & Services
07/06/2013 ERNST & YOUNG	21332.66	2724 Supplies & Services
07/06/2013 EUROPEAN ELECTRONIQUE LIMITED	668.21	2724 Supplies & Services
07/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	779.11	2724 Supplies & Services
07/06/2013 EYNSHAM VILLAGE HALL COMMITTEE	1314.5	2724 Premises Related Expenditure
07/06/2013 FAIRWEATHERS SURVEYORS LTD	13750	2724 Premises Related Expenditure
07/06/2013 FALCON PROPERTY TRUST C/O WILLOWBRITE	23677.87	2724 Premises Related Expenditure
07/06/2013 FRANCIS CONSTRUCTION LTD	20562.5	2724 Premises Related Expenditure

07/06/2013 GDG HOLDINGS	2000	2724 Premises Related Expenditure
07/06/2013 GRESHAM OFFICE FURNITURE LTD	1044	2724 Premises Related Expenditure
07/06/2013 GRUNDON WASTE MANAGEMENT LTD	800	2724 Supplies & Services
07/06/2013 HAMPSHIRE POLICE AUTHORITY	1725	2724 Transport Related Expenditure
07/06/2013 HAYS SPECIALIST RECRUITMENT	2694.8	2724 Temporary or Agency Staff
07/06/2013 HOBBS CATERING SOLUTIONS LTD	661.5	2724 Supplies & Services
07/06/2013 HOMECOMFORTS	1541	2724 Premises Related Expenditure
07/06/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4943.75	2724 Other Employee Expenses
07/06/2013 INITIAL MEDICAL SERVICES LIMITED	637.5	2724 Premises Related Expenditure
07/06/2013 INSIDE OUT DEVELOPMENTS LTD	1927.81	2724 Premises Related Expenditure
07/06/2013 INTERCOUNTY TRUCK & VAN LTD	1500.39	2724 Transport Related Expenditure
07/06/2013 J V & S J HOLMAN	1875	2724 Premises Related Expenditure
07/06/2013 KEVEN TURNER SURVEYS - ESTATES CON	650	2724 Premises Related Expenditure
07/06/2013 LAMBERT SMITH HAMPTON	38182.7	2724 Premises Related Expenditure
07/06/2013 MCBAINS COOPER CONSULTING LIMITED	984	2724 Premises Related Expenditure
07/06/2013 MILTON KEYNES COUNCIL	25532	2724 Third Party Payments
07/06/2013 MINISTRY OF DEFENCE	9413.18	2724 Premises Related Expenditure
07/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	29161.45	2724 Premises Related Expenditure
07/06/2013 MOTORMAN LTD	4124	2724 Transport Related Expenditure
07/06/2013 NORWEST HOLST CONSTRUCTION LTD	1440	2724 Premises Related Expenditure
07/06/2013 ORANGE PERSONAL COMMUNICATIONS	68695.73	2724 Supplies & Services
07/06/2013 OXFORD CITY COUNCIL	3310	2724 Premises Related Expenditure
07/06/2013 OXFORD MECHANICAL SERVICES LTD	13424	2724 Premises Related Expenditure
07/06/2013 PARKER MERCHANTING LTD	536	2724 Supplies & Services
07/06/2013 PENNA PLC	1853.85	2724 Other Employee Expenses
07/06/2013 PITBITZ LTD	508.33	2724 Supplies & Services
07/06/2013 PMD MAGNETICS	1340	2724 Supplies & Services
07/06/2013 PYE MOTORS	934.73	2724 Transport Related Expenditure
07/06/2013 READING BOROUGH COUNCIL	69081	2724 Third Party Payments
07/06/2013 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	2132	2724 Third Party Payments
07/06/2013 ROYAL MAIL	6510.9	2724 Supplies & Services
07/06/2013 SMS ENVIRONMENTAL LTD	3755.6	2724 Premises Related Expenditure
07/06/2013 SPECIALIST COMPUTER CENTRES PLC	55471.42	2724 Supplies & Services
07/06/2013 STAPLETONS (TYRE SERVICES) LTD	898.2	2724 Transport Related Expenditure
07/06/2013 SUNDOWN PRODUCTS LTD	1071	2724 Supplies & Services
07/06/2013 SUPPLIES TEAM	7082.78	2724 Supplies & Services

07/06/2013 SUPPLIES TEAM LTD	4541.99	2724 Supplies & Services
07/06/2013 TACTICAL SAFETY RESPONSES LIMITED	1520	2724 Supplies & Services
07/06/2013 TETRA SCENE OF CRIME LTD	950	2724 Supplies & Services
07/06/2013 THAMES WATER UTILITIES LTD	1969.1	2724 Premises Related Expenditure
07/06/2013 THE VETERINARY CENTRE	1004.82	2724 Supplies & Services
07/06/2013 WESTLAKE ASPHALT CO LTD	1600	2724 Premises Related Expenditure
07/06/2013 WOKINGHAM BOROUGH COUNCIL	18014	2724 Third Party Payments
07/06/2013 WOLLASTON MOTORS	628.95	2724 Transport Related Expenditure
07/06/2013 WS ATKINS - OXFORD	1435.71	2724 Premises Related Expenditure
07/06/2013 WYCOMBE DISTRICT COUNCIL	3300.75	2724 Premises Related Expenditure
11/06/2013 ADT FIRE & SECURITY LTD	3870	2726 Premises Related Expenditure
11/06/2013 AEGIS ENGINEERING LTD	570	2726 Supplies & Services
11/06/2013 ALT-BERG BOOT MANUFACTURING COMPANY	935	2726 Supplies & Services
11/06/2013 ANTHONY BETTS & CO LTD	627.05	2726 Transport Related Expenditure
11/06/2013 AUTO UMBAU LIMITED	1069	2726 Transport Related Expenditure
11/06/2013 BMW (UK) LTD	500.55	2726 Transport Related Expenditure
11/06/2013 BRITISH GAS TRADING LTD	574.63	2726 Premises Related Expenditure
11/06/2013 C J BRICKNALL & CO LTD	52002.57	2726 Premises Related Expenditure
11/06/2013 CABLE AND WIRELESS	8146.52	2726 Supplies & Services
11/06/2013 CALUMET PHOTOGRAPHIC LTD	826.32	2726 Supplies & Services
11/06/2013 CHUBB FIRE LIMITED	1005.8	2726 Transport Related Expenditure
11/06/2013 CLEARSONS BUSINESS FORMS	3960	2726 Supplies & Services
11/06/2013 CON-SERV LTD	4267.54	2726 Supplies & Services
11/06/2013 DEENSIDE LTD	649.5	2726 Supplies & Services
11/06/2013 DUNCAN PRINT & PACKAGING LTD	2942.1	2726 Supplies & Services
11/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	4768	2726 Restructure, Training & Conference Costs
11/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	2623.16	2726 Supplies & Services
11/06/2013 F G GATES LTD	1454.82	2726 Transport Related Expenditure
11/06/2013 HAMPSHIRE POLICE AUTHORITY	924.39	2726 Restructure, Training & Conference Costs
11/06/2013 HAMPSHIRE POLICE AUTHORITY	56650	2726 Supplies & Services
11/06/2013 HAYS SPECIALIST RECRUITMENT	945	2726 Temporary or Agency Staff
11/06/2013 JOHNSON CONTROLS LIMITED	738.97	2726 Transport Related Expenditure
11/06/2013 JOHNSTONE SAFETY PRODUCTS LTD	675	2726 Supplies & Services
11/06/2013 KEELA INTERNATIONAL	1196.46	2726 Supplies & Services
11/06/2013 KENT POLICE	1300	2726 Restructure, Training & Conference Costs
11/06/2013 LGC FORENSICS	57254.78	2726 Supplies & Services

11/06/2013 LOWE & OLIVER LTD	815	2726 Premises Related Expenditure
11/06/2013 MICHELIN	1209.92	2726 Transport Related Expenditure
11/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	4494	2726 Premises Related Expenditure
11/06/2013 MOUCHEL BUSINESS SERVICES LTD	10381.58	2726 Third Party Payments
11/06/2013 NOBLE EXPRESS LTD	528.3	2726 Supplies & Services
11/06/2013 ORCHID CELLMARK LTD	6383.5	2726 Supplies & Services
11/06/2013 OXFORD MECHANICAL SERVICES LTD	2457	2726 Premises Related Expenditure
11/06/2013 PACE PETROLEUM LTD	19596.6	2726 Transport Related Expenditure
11/06/2013 PMD MAGNETICS	1005	2726 Supplies & Services
11/06/2013 PORTAKABIN LTD	2487.33	2726 Premises Related Expenditure
11/06/2013 RAYSERV(CATERING & EVENT LOGISTICS) LTD	1117.5	2726 Supplies & Services
11/06/2013 REED	7736.03	2726 Supplies & Services
11/06/2013 REED	40033.06	2726 Temporary or Agency Staff
11/06/2013 RENTOKIL INITIAL UK CLEANING	97186.21	2726 Premises Related Expenditure
11/06/2013 RIDGWAY ENGINEERING LTD	597	2726 Supplies & Services
11/06/2013 ROYAL HOUSEHOLD PROPERTY SERVICES	7209.8	2726 Premises Related Expenditure
11/06/2013 RYGOR COMMERCIALS LTD	1601.85	2726 Transport Related Expenditure
11/06/2013 SKILLS FOR JUSTICE	4480	2726 Restructure, Training & Conference Costs
11/06/2013 SMS ENVIRONMENTAL LTD	3755.6	2726 Premises Related Expenditure
11/06/2013 SPECIALIST COMPUTER CENTRES PLC	26539.77	2726 Supplies & Services
11/06/2013 SUNNINGDALE PARISH COUNCIL	875	2726 Premises Related Expenditure
11/06/2013 SUPPLIES TEAM	13690.13	2726 Supplies & Services
11/06/2013 T&B (CONTRACTORS) LTD	59850	2726 Premises Related Expenditure
11/06/2013 TRY & LILLY	1278	2726 Supplies & Services
11/06/2013 WERNICK BUILDINGS LTD	30778	2726 Premises Related Expenditure
11/06/2013 WOODWAY ENGINEERING LTD	2215.22	2726 Transport Related Expenditure
14/06/2013 ACOTA LIMITED	3676.4	2727 Supplies & Services
14/06/2013 ACPO	49465	2727 Third Party Payments
14/06/2013 ADT FIRE AND SECURITY PLC	9520.61	2727 Premises Related Expenditure
14/06/2013 ARROW ENERGY SOLUTIONS LTD	6614.25	2727 Premises Related Expenditure
14/06/2013 AUTO UMBAU LIMITED	3850	2727 Transport Related Expenditure
14/06/2013 BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2727 Premises Related Expenditure
14/06/2013 BUCKS COUNTY COUNCIL	121466	2727 Third Party Payments
14/06/2013 CB RICHARD ELLIS	18750	2727 Premises Related Expenditure
14/06/2013 COMPUTACENTER (UK) LTD	131342.11	2727 Supplies & Services
14/06/2013 CON-SERV LTD	2672.55	2727 Supplies & Services

14/06/2013 CO-ORDINATED CONTROL SYSTEMS LTD	6630	2727 Premises Related Expenditure
14/06/2013 D J M TELECOM	1600	2727 Premises Related Expenditure
14/06/2013 DATA PRO	559	2727 Supplies & Services
14/06/2013 EOL IT SERVICES LTD	3060.43	2727 Supplies & Services
14/06/2013 ESG ASBESTOS LIMITED WAS ENV003P	6222	2727 Premises Related Expenditure
14/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	15000	2728 Restructure, Training & Conference Costs
14/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	1175	2728 Supplies & Services
14/06/2013 F G GATES LTD	649.24	2727 Transport Related Expenditure
14/06/2013 FOREIGN & COMMONWEALTH OFFICE	1134	2727 Supplies & Services
14/06/2013 HOMECOMFORTS	2216	2727 Premises Related Expenditure
14/06/2013 INSIDE OUT DEVELOPMENTS LTD	1532	2727 Premises Related Expenditure
14/06/2013 INTRAMARK LIMITED	755	2727 Supplies & Services
14/06/2013 KENT POLICE	10777.2	2727 Supplies & Services
14/06/2013 LGC FORENSICS	61857.66	2727 Supplies & Services
14/06/2013 MINSTER FUELS LTD	552	2727 Premises Related Expenditure
14/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	21370.82	2727 Premises Related Expenditure
14/06/2013 NEOPOST LTD	6579.52	2727 Supplies & Services
14/06/2013 NICK ROBINS LTD	1729.03	2727 Premises Related Expenditure
14/06/2013 NORMANTON SCREEN PRINT	1525	2727 Supplies & Services
14/06/2013 ORDNANCE SURVEY	19494.18	2727 Supplies & Services
14/06/2013 OXFORD MECHANICAL SERVICES LTD	4516	2727 Premises Related Expenditure
14/06/2013 PENNA PLC	930	2727 Other Employee Expenses
14/06/2013 PMD MAGNETICS	1206	2727 Supplies & Services
14/06/2013 PORTAKABIN LTD	509.16	2727 Premises Related Expenditure
14/06/2013 QMP MANAGEMENT & DESIGN	1936.2	2727 Premises Related Expenditure
14/06/2013 QMP MANAGEMENT & DESIGN	832	2727 Supplies & Services
14/06/2013 RACKLINE LTD	1932	2727 Premises Related Expenditure
14/06/2013 ROBERT M DONALDSON	9950	2727 Premises Related Expenditure
14/06/2013 ROSEMOR INTERNATIONAL LTD	4375	2727 Premises Related Expenditure
14/06/2013 SELECTAMARK SECURITY SYSTEMS PLC	850	2727 Supplies & Services
14/06/2013 SMARTWATER TECHNOLOGY LTD	1500	2727 Supplies & Services
14/06/2013 SMITHS DETECTION WATFORD LTD	1348.8	2727 Supplies & Services
14/06/2013 SPECIALIST COMPUTER CENTRES PLC	14887.68	2727 Supplies & Services
14/06/2013 SUSSEX POLICE AUTHORITY	1500.97	2727 Transport Related Expenditure
14/06/2013 TECHNOGYM UK LTD	909.24	2727 Supplies & Services
14/06/2013 THISTLE DESIGN ASSOCIATES LTD	3510	2727 Premises Related Expenditure

14/06/2013 THISTLE DESIGN ASSOCIATES LTD	2950	2727 Supplies & Services
14/06/2013 TOTAL PEST CONTROL	994	2727 Premises Related Expenditure
14/06/2013 VODAFONE LIMITED	24935.73	2727 Supplies & Services
14/06/2013 WEST YORKSHIRE POLICE AUTHORITY	26960.25	2727 Supplies & Services
14/06/2013 WINDRUSH DOOR & WINDOW SERVICES LTD	5215	2727 Premises Related Expenditure
14/06/2013 WYG ENGINEERING LIMITED	9000	2727 Premises Related Expenditure
18/06/2013 A 1 GEARBOXES	1025	2729 Transport Related Expenditure
18/06/2013 ACPO	2072.4	2729 Third Party Payments
18/06/2013 ADT FIRE AND SECURITY PLC	516.06	2729 Premises Related Expenditure
18/06/2013 AEGIS ENGINEERING LTD	5605	2729 Supplies & Services
18/06/2013 APH PROPERTY MAINTENANCE	780	2729 Supplies & Services
18/06/2013 AQUAID (READING)	3120	2729 Premises Related Expenditure
18/06/2013 BAPTIST HOUSE LTD	726	2729 Restructure, Training & Conference Costs
18/06/2013 C T WALTERS (ELECTRICAL) LTD	33564.91	2729 Premises Related Expenditure
18/06/2013 CABLE AND WIRELESS	5266.85	2729 Supplies & Services
18/06/2013 CELLSAN FORENSIC	900	2729 Supplies & Services
18/06/2013 CIVIL DEFENCE SUPPLY LTD	8600	2729 Supplies & Services
18/06/2013 COMPLETE DETECTION SYSTEMS LTD	7212	2729 Premises Related Expenditure
18/06/2013 COMPUTACENTER (UK) LTD	5063.32	2729 Supplies & Services
18/06/2013 D J M TELECOM	1200	2729 Premises Related Expenditure
18/06/2013 DACOLL LTD	10339.56	2729 Supplies & Services
18/06/2013 DUNCAN PRINT & PACKAGING LTD	5700.02	2729 Supplies & Services
18/06/2013 EDMUNDSONS ELECTRICAL LTD	576	2729 Premises Related Expenditure
18/06/2013 ENDURA LTD	555	2729 Supplies & Services
18/06/2013 ESKMUIR PROPERTIES PLC	150600	2729 Premises Related Expenditure
18/06/2013 EUROSIGNS (UK) LTD	1020	2729 Transport Related Expenditure
18/06/2013 FERIDAX 1957 LTD	511.99	2729 Supplies & Services
18/06/2013 GLOBAL HSE SOLUTIONS LTD	3300	2729 Premises Related Expenditure
18/06/2013 HARTWELL FORD OXFORD	562.12	2729 Transport Related Expenditure
18/06/2013 HAYS SPECIALIST RECRUITMENT	1648.8	2729 Temporary or Agency Staff
18/06/2013 HEAD LIGHT COMMUNICATIONS	33125	2729 Supplies & Services
18/06/2013 IAN WEBB ENGINEERING LTD	7740	2729 Premises Related Expenditure
18/06/2013 JOHNSON CONTROLS LIMITED	537.62	2729 Transport Related Expenditure
18/06/2013 KARDOS CAR & COMMERCIAL SERVICES	514.23	2729 Transport Related Expenditure
18/06/2013 KCOM GROUP PLC	29289.22	2729 Supplies & Services
18/06/2013 LOWE & OLIVER LTD	49215.44	2729 Premises Related Expenditure

18/06/2013 MC PRODUCTS	710	2729 Supplies & Services
18/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	537.39	2729 Premises Related Expenditure
18/06/2013 ORCHID CELLMARK LTD	27866.5	2729 Supplies & Services
18/06/2013 OXFORDSHIRE COUNTY COUNCIL	24789	2729 Third Party Payments
18/06/2013 OXUNIPRINT LTD	1890	2729 Supplies & Services
18/06/2013 PACE PETROLEUM LTD	20197.8	2729 Transport Related Expenditure
18/06/2013 PMD MAGNETICS	536	2729 Supplies & Services
18/06/2013 REED	6482.63	2729 Supplies & Services
18/06/2013 REED	14379.39	2729 Temporary or Agency Staff
18/06/2013 ROCOM GROUP LTD	582.4	2729 Supplies & Services
18/06/2013 ROYAL MAIL	3817.97	2729 Supplies & Services
18/06/2013 SHELLWIN PLC	3000	2729 Premises Related Expenditure
18/06/2013 SHENLEY BROOK END PARISH COUNCIL	1500	2729 Premises Related Expenditure
18/06/2013 SKILLS FOR JUSTICE	2700	2729 Restructure, Training & Conference Costs
18/06/2013 SLOUGH TRADING ESTATE	3875	2729 Premises Related Expenditure
18/06/2013 SMS ENVIRONMENTAL LTD	1432.5	2729 Premises Related Expenditure
18/06/2013 SPECIALIST COMPUTER CENTRES PLC	27515.54	2729 Supplies & Services
18/06/2013 SQUIRE FURNEAUX	563.56	2729 Transport Related Expenditure
18/06/2013 SUPPLIES TEAM	11498.45	2729 Supplies & Services
18/06/2013 TELE TRAFFIC (UK) LTD	518.63	2729 Supplies & Services
18/06/2013 THE MIDCOUNTIES CO-OP PROPERTIES	8442	2729 Premises Related Expenditure
18/06/2013 VITAL INNOVATIONS LTD	850	2729 Supplies & Services
18/06/2013 VITAL PROPERTY SOLUTIONS	3380	2729 Supplies & Services
18/06/2013 W LEES (WALSALL) LTD	850	2729 Supplies & Services
18/06/2013 WEST BERKSHIRE COUNCIL	2000	2729 Third Party Payments
18/06/2013 WORKMAN & PARTNERS	52062.5	2729 Premises Related Expenditure
20/06/2013 DATCHET PARISH COUNCIL	887.5	2730 Premises Related Expenditure
20/06/2013 GERALD SPARROW CHARTERED SURVEOR	3570	2730 Premises Related Expenditure
21/06/2013 ABINGDON LTD	153264.92	2731 Premises Related Expenditure
21/06/2013 ALPHABET (UK) FLEET MGT LTD	4276.4	2731 Transport Related Expenditure
21/06/2013 AMITY INSULATION LTD	3728	2731 Premises Related Expenditure
21/06/2013 APH PROPERTY MAINTENANCE	1020	2731 Supplies & Services
21/06/2013 ARROW ENERGY SOLUTIONS LTD	1037.2	2731 Premises Related Expenditure
21/06/2013 AUTO UMBAU LIMITED	534.5	2731 Transport Related Expenditure
21/06/2013 BARKER AND EVANS	2813.75	2731 Premises Related Expenditure
21/06/2013 BAXTERSTOREY LTD	21398.74	2731 Supplies & Services

21/06/2013 BOOKSOURCE	1500	2731 Supplies & Services
21/06/2013 BRITISH GAS TRADING LTD	19134.4	2731 Premises Related Expenditure
21/06/2013 BUCKS COUNTY COUNCIL	72632.25	2731 Other Staff Costs
21/06/2013 BUILDERS EDE LTD	19600	2731 Premises Related Expenditure
21/06/2013 CASWELL ENVIRONMENTAL SERVICES LTD	6300	2731 Premises Related Expenditure
21/06/2013 CB RICHARD ELLIS LTD	4349.32	2731 Premises Related Expenditure
21/06/2013 COMPUTACENTER (UK) LTD	1002.3	2731 Supplies & Services
21/06/2013 DACOLL LTD	1950	2731 Supplies & Services
21/06/2013 EDF ENERGY	110543.65	2731 Premises Related Expenditure
21/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	1530	2731 Supplies & Services
21/06/2013 GRG PUBLIC RESOURCES LTD	860	2731 Supplies & Services
21/06/2013 INCOM TELECOMMUNICATIONS	1220	2731 Supplies & Services
21/06/2013 KARDOS CAR & COMMERCIAL SERVICES	803.36	2731 Transport Related Expenditure
21/06/2013 LGC FORENSICS	14325.16	2731 Supplies & Services
21/06/2013 MAINTENANCE ASSOCIATED SERVICES LTD	4274.42	2731 Premises Related Expenditure
21/06/2013 MORGAN COLE CLIENT ACCOUNT	1479.58	2731 Supplies & Services
21/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	7531.37	2731 Premises Related Expenditure
21/06/2013 NEWTRIM (UK) LTD	1490	2731 Transport Related Expenditure
21/06/2013 NICK ROBINS LTD	1220	2731 Premises Related Expenditure
21/06/2013 OXFORD CITY COUNCIL	7791.46	2731 Premises Related Expenditure
21/06/2013 OXFORD MECHANICAL SERVICES LTD	2056	2731 Premises Related Expenditure
21/06/2013 PAUL CHASTON COMMERCIAL PROPERTY	1700	2731 Premises Related Expenditure
21/06/2013 PIDDINGTON PROPERTIES LTD	4250	2731 Premises Related Expenditure
21/06/2013 RSM TENON LTD	12390.28	2731 Supplies & Services
21/06/2013 SAVILLS	738	2731 Supplies & Services
21/06/2013 SELECTAMARK SECURITY SYSTEMS PLC	2790	2731 Supplies & Services
21/06/2013 SIMMONS & SONS	6750	2731 Premises Related Expenditure
21/06/2013 SMS ENVIRONMENTAL LTD	3755.6	2731 Premises Related Expenditure
21/06/2013 THAMES CEILINGS LTD	1079.87	2731 Premises Related Expenditure
21/06/2013 THAMES WATER UTILITIES LTD	1198.56	2731 Premises Related Expenditure
21/06/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2731 Supplies & Services
21/06/2013 TRACKAPHONE LTD	840	2731 Supplies & Services
21/06/2013 WOLLASTON MOTORS	510.36	2731 Transport Related Expenditure
21/06/2013 WOODWAY ENGINEERING LTD	753.85	2731 Transport Related Expenditure
21/06/2013 WYG ENVIRONMENT PLANNING	515.7	2731 Supplies & Services
25/06/2013 ACCESS MANAGEMENT SOLUTIONS LIMITED	4735	2732 Premises Related Expenditure

25/06/2013 ADT FIRE AND SECURITY PLC	1068.25	2732 Premises Related Expenditure
25/06/2013 AJ'S LABELS LTD	3450	2732 Supplies & Services
25/06/2013 B-PLAN INFORMATION SYSTEMS LIMITED	20018.56	2732 Supplies & Services
25/06/2013 BRITISH TELECOM	1543.47	2732 Supplies & Services
25/06/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	5333.54	2732 Supplies & Services
25/06/2013 CON-SERV LTD	3260.4	2732 Premises Related Expenditure
25/06/2013 DEGREES OF COMFORT AIR CONDITIONING	5268	2732 Premises Related Expenditure
25/06/2013 ESG ASBESTOS LIMITED WAS ENV003P	550	2732 Premises Related Expenditure
25/06/2013 ESG ASBESTOS LIMITED WAS ENV003P	20890.5	2732 Supplies & Services
25/06/2013 EVANS HALSHAW FORD BEDFORD	873.73	2732 Transport Related Expenditure
25/06/2013 EXPERIAN LTD	6409.41	2732 Supplies & Services
25/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	791.7	2732 Restructure, Training & Conference Costs
25/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	2010	2732 Supplies & Services
25/06/2013 FORD MOTOR COMPANY LTD	40078	2732 Transport Related Expenditure
25/06/2013 GOODYEAR DUNLOP UK	44072.44	2732 Transport Related Expenditure
25/06/2013 GRESHAM OFFICE FURNITURE LTD	919	2732 Supplies & Services
25/06/2013 GRUNDON WASTE MANAGEMENT LTD	7724.78	2732 Premises Related Expenditure
25/06/2013 HAMBLIN WATERMAINS LTD	4509.35	2732 Premises Related Expenditure
25/06/2013 HAY GROUP MANAGEMENT LTD	1698.63	2732 Supplies & Services
25/06/2013 HAYS SPECIALIST RECRUITMENT	1487.5	2732 Temporary or Agency Staff
25/06/2013 HEATRAE SADIA HEATING LTD	2206.48	2732 Premises Related Expenditure
25/06/2013 HORSEMAN COACHES LTD	700	2732 Transport Related Expenditure
25/06/2013 INCOM TELECOMMUNICATIONS	698.74	2732 Supplies & Services
25/06/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2732 Other Employee Expenses
25/06/2013 INSIDE OUT DEVELOPMENTS LTD	68963.21	2732 Premises Related Expenditure
25/06/2013 INTERCOUNTY TRUCK & VAN LTD	1720.1	2732 Transport Related Expenditure
25/06/2013 KCOM GROUP PLC	2390.71	2732 Supplies & Services
25/06/2013 KEELA INTERNATIONAL	1227.8	2732 Supplies & Services
25/06/2013 KIDDIVOUCHEERS LTD	1707.76	2732 Other Employee Expenses
25/06/2013 LGC FORENSICS	4146.75	2732 Supplies & Services
25/06/2013 MFD INTERNATIONAL LTD	2998	2732 Premises Related Expenditure
25/06/2013 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	1049.99	2732 Transport Related Expenditure
25/06/2013 O2 UK LIMITED	4224.74	2732 Supplies & Services
25/06/2013 OCLC UK LTD	2776.48	2732 Supplies & Services
25/06/2013 ORCHID CELLMARK LTD	24824	2732 Supplies & Services
25/06/2013 PETER JONES (ILG) LTD	1790	2732 Supplies & Services

25/06/2013 PMC POLYTHENE LTD	1544.4	2732 Supplies & Services
25/06/2013 POLICE RESOURCES INTERNATIONAL LTD	504	2732 Supplies & Services
25/06/2013 REED	4000.3	2732 Supplies & Services
25/06/2013 REED	36040.17	2732 Temporary or Agency Staff
25/06/2013 RESTORE PLC	2364.13	2732 Supplies & Services
25/06/2013 ROBERT M DONALDSON	20224.5	2732 Premises Related Expenditure
25/06/2013 SPECIALIST COMPUTER CENTRES PLC	197639.73	2732 Supplies & Services
25/06/2013 SUPPLIES TEAM	7155.3	2732 Supplies & Services
25/06/2013 SUSSEX POLICE AUTHORITY	56690.75	2732 Third Party Payments
25/06/2013 TEMPLE LIFTS LIMITED	663	2732 Premises Related Expenditure
25/06/2013 THE CIVIL NUCLEAR CONSTABULARY	83341.44	2732 Transport Related Expenditure
25/06/2013 VAUXHALL MOTORS LTD	29837.28	2732 Transport Related Expenditure
25/06/2013 WA PRODUCTS (UK) LTD	2920.6	2732 Supplies & Services
25/06/2013 WORKPLACE OPTIONS FORMERLY EMPLOY	990	2732 Other Employee Expenses
28/06/2013 AEGIS ENGINEERING LTD	1140	2733 Supplies & Services
28/06/2013 ANGLIAN WATER	3314.61	2733 Premises Related Expenditure
28/06/2013 BUCKS COUNTY COUNCIL	28319	2733 Third Party Payments
28/06/2013 CALUMET PHOTOGRAPHIC LTD	7600	2733 Supplies & Services
28/06/2013 CB RICHARD ELLIS LTD	768.45	2733 Premises Related Expenditure
28/06/2013 CIVIL DEFENCE SUPPLY LTD	3190	2733 Supplies & Services
28/06/2013 COMPUTACENTER (UK) LTD	3815.8	2733 Supplies & Services
28/06/2013 D J M TELECOM	12000	2733 Premises Related Expenditure
28/06/2013 DURHAM CONSTABULARY	550	2733 Restructure, Training & Conference Costs
28/06/2013 ELECTRICAL INSTALLATION AND APPLIANCE TE	5563.92	2733 Supplies & Services
28/06/2013 ENERGY ASSETS	716.92	2733 Premises Related Expenditure
28/06/2013 EUROSIGNS (UK) LTD	2250	2733 Transport Related Expenditure
28/06/2013 EXPOTEL HOTEL RESERVATIONS LTD	1000	2733 Supplies & Services
28/06/2013 FOX FEEDS LIMITED	1587.6	2733 Supplies & Services
28/06/2013 GARRAN LOCKERS LTD	2040	2733 Premises Related Expenditure
28/06/2013 GRANT THORNTON UK LLP	5040	2733 Supplies & Services
28/06/2013 GRUNDON WASTE MANAGEMENT LTD	535	2733 Premises Related Expenditure
28/06/2013 GRUNDON WASTE MANAGEMENT LTD	9818.25	2733 Supplies & Services
28/06/2013 HIDEOUT LEATHER	851.06	2733 Supplies & Services
28/06/2013 HONDA (UK) LTD	16929	2733 Transport Related Expenditure
28/06/2013 INCOM TELECOMMUNICATIONS	765	2733 Supplies & Services
28/06/2013 INSIDE OUT DEVELOPMENTS LTD	47496.57	2733 Premises Related Expenditure

28/06/2013 JAYS EVENTS	25662.7	2733 Supplies & Services
28/06/2013 JET PRESS SALES	1980	2733 Supplies & Services
28/06/2013 KEELA INTERNATIONAL	1680	2733 Supplies & Services
28/06/2013 KEY INDUSTRIAL EQUIPMENT LTD	1549	2733 Supplies & Services
28/06/2013 LANGFORD DEVELOPMENTS (OXFORD) LTD	16970.62	2733 Premises Related Expenditure
28/06/2013 LOWE & OLIVER LTD	23494.36	2733 Premises Related Expenditure
28/06/2013 MAIDENHEAD INDUSTRIAL ESTATES LIMITED	7000	2733 Premises Related Expenditure
28/06/2013 MILLBROOK PROVING GROUND LIMITED	590.2	2733 Transport Related Expenditure
28/06/2013 MORGAN SINDALL (CONSTRUCTION) PLC	26452.44	2733 Premises Related Expenditure
28/06/2013 PRIMETAKE LTD	699	2733 Supplies & Services
28/06/2013 RECOVERY MANAGEMENT SERVICES LTD	237317.5	2733 Supplies & Services
28/06/2013 RECOVERY MANAGEMENT SERVICES LTD	3285.92	2733 Transport Related Expenditure
28/06/2013 RPS GROUP PLC	21625	2733 Premises Related Expenditure
28/06/2013 SANDHURST MARQUEES LTD	12720.16	2733 Supplies & Services
28/06/2013 SAVILLS COMMERCIAL LTD	2839.5	2733 Premises Related Expenditure
28/06/2013 SIEMENS PLC	2304.32	2733 Supplies & Services
28/06/2013 SIRA DEFENCE & SECURITY	2730	2733 Supplies & Services
28/06/2013 SMY ELECTRICAL LTD	2524.8	2733 Premises Related Expenditure
28/06/2013 SOUTHERN ELECTRIC CONTRACTING LTD	2543.35	2733 Premises Related Expenditure
28/06/2013 SPECIALIST COMPUTER CENTRES PLC	62000.83	2733 Supplies & Services
28/06/2013 SUPPLIES TEAM	14807.1	2733 Supplies & Services
28/06/2013 T & E NEVILLE LTD	3717.99	2733 Premises Related Expenditure
28/06/2013 THAMES WATER UTILITIES LTD	3966.89	2733 Premises Related Expenditure
28/06/2013 TRAKA PLC	15295	2733 Supplies & Services
28/06/2013 TVP CO-OP PURCHASE CARD A/C	1702.8	2733 Premises Related Expenditure
28/06/2013 TVP CO-OP PURCHASE CARD A/C	1509.97	2733 Restructure, Training & Conference Costs
28/06/2013 TVP CO-OP PURCHASE CARD A/C	11027.2	2733 Supplies & Services
28/06/2013 WA PRODUCTS (UK) LTD	5539.9	2733 Supplies & Services
28/06/2013 WATLING HOPE INSTALLATIONS LTD	675	2733 Premises Related Expenditure
28/06/2013 WEST YORKSHIRE POLICE AUTHORITY	1273000	2733 Transport Related Expenditure
28/06/2013 WYCOMBE DISTRICT COUNCIL	3300.75	2733 Premises Related Expenditure