

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
26/04/2013	3663	700.65	2709	Supplies & Services
16/04/2013	ABINGDON LTD	31670.01	2705	Premises Related Expenditure
12/04/2013	ACTION FILE LIMITED	2700	2704	Supplies & Services
19/04/2013	ACUTE SALES LTD	545	2707	Premises Related Expenditure
04/04/2013	ACUTE SALES LTD	1647	2700	Premises Related Expenditure
04/04/2013	ADT FIRE & SECURITY LTD	20628	2700	Premises Related Expenditure
23/04/2013	ADT FIRE & SECURITY LTD	9561.82	2708	Premises Related Expenditure
19/04/2013	ADT FIRE & SECURITY LTD	1676	2707	Premises Related Expenditure
23/04/2013	ADT FIRE AND SECURITY PLC	4557.49	2708	Premises Related Expenditure
12/04/2013	ADT FIRE AND SECURITY PLC	524.55	2704	Premises Related Expenditure
15/04/2013	ADT FIRE AND SECURITY PLC	768	2701	Supplies & Services
16/04/2013	ADT FIRE AND SECURITY PLC	7492.83	2705	Premises Related Expenditure
04/04/2013	ADT FIRE AND SECURITY PLC	8170	2700	Premises Related Expenditure
15/04/2013	ADT FIRE AND SECURITY PLC	8050.36	2701	Premises Related Expenditure
26/04/2013	AEGIS ENGINEERING LTD	3423.52	2709	Supplies & Services
19/04/2013	AEGIS ENGINEERING LTD	855.33	2707	Supplies & Services
15/04/2013	AEGIS ENGINEERING LTD	2092	2701	Supplies & Services
16/04/2013	ALPHABET (UK) FLEET MGT LTD	4177.33	2705	Transport Related Expenditure
23/04/2013	AMBERHAWK TRAINING LIMITED	2255	2708	Other Employee Expenses
12/04/2013	ANCHOR VANS	546.84	2704	Transport Related Expenditure
15/04/2013	ANDREWS SYKES HIRE LTD	2566.8	2701	Premises Related Expenditure
19/04/2013	APH PROPERTY MAINTENANCE	660	2707	Supplies & Services
30/04/2013	APH PROPERTY MAINTENANCE	1540	2710	Premises Related Expenditure
19/04/2013	ASPEN INTERNATIONAL LTD	1088.01	2707	Supplies & Services
19/04/2013	ASSIST FACILITIES MANAGEMENT LTD	2000	2707	Premises Related Expenditure
12/04/2013	AVI LTD	1050	2704	Supplies & Services
26/04/2013	B & B LOCKSMITHS	959.76	2709	Supplies & Services
04/04/2013	BARKER AND EVANS	8091.14	2700	Premises Related Expenditure
19/04/2013	BARKER AND EVANS	565.41	2707	Premises Related Expenditure
26/04/2013	BARKER AND EVANS	574.83	2709	Premises Related Expenditure
15/04/2013	BARKER AND EVANS	1879.83	2701	Premises Related Expenditure

12/04/2013	BARNEWOOD LIMITED	3061.25	2704	Supplies & Services
23/04/2013	BAXTERSTOREY LTD	20676.37	2708	Supplies & Services
04/04/2013	BEACONSFIELD TOWN COUNCIL	5058	2700	Premises Related Expenditure
16/04/2013	BEDFORDSHIRE POLICE AUTHORITY	1309.91	2705	Premises Related Expenditure
16/04/2013	BIKE TYRESTORE	508.95	2705	Transport Related Expenditure
16/04/2013	BITEA LTD	699	2705	Supplies & Services
26/04/2013	BODDINGTONS THERMOMETERS	1910	2709	Premises Related Expenditure
19/04/2013	BRACKNELL FOREST BOROUGH COUNCIL	21800	2707	Third Party Payments
04/04/2013	BRACKNELL FOREST BOROUGH COUNCIL	36000	2700	Third Party Payments
15/04/2013	BRIDGER BELL COMMERCIAL LTD	3463.11	2701	Premises Related Expenditure
16/04/2013	BRISTOL STREET BANBURY LTD	721.87	2705	Transport Related Expenditure
30/04/2013	BRITISH GAS TRADING LTD	1308.88	2710	Premises Related Expenditure
26/04/2013	BRITISH GAS TRADING LTD	25301.84	2709	Premises Related Expenditure
12/04/2013	BRITISH TELECOM	708	2704	Supplies & Services
26/04/2013	BRITISH TELECOM	1272.7	2709	Supplies & Services
30/04/2013	BRITISH TELECOM	91128.93	2710	Supplies & Services
16/04/2013	BROADWAY ELECTRICAL SERVICES LTD	625.49	2705	Transport Related Expenditure
19/04/2013	BT IGNITE SOLUTIONS	55955.75	2707	Supplies & Services
12/04/2013	BT IGNITE SOLUTIONS	443526.61	2704	Supplies & Services
23/04/2013	BT IGNITE SOLUTIONS	541.66	2708	Supplies & Services
16/04/2013	BUCKS COUNTY COUNCIL	34122	2705	Third Party Payments
15/04/2013	BUCKS COUNTY COUNCIL	625	2701	Premises Related Expenditure
23/04/2013	BUCKS COUNTY COUNCIL	825	2708	Supplies & Services
12/04/2013	C A TRAFFIC LTD	525	2704	Supplies & Services
16/04/2013	CABLE AND WIRELESS	5311.12	2705	Supplies & Services
04/04/2013	CABLE AND WIRELESS	1816.53	2700	Supplies & Services
16/04/2013	CALOR GAS LTD	948.31	2705	Premises Related Expenditure
30/04/2013	CALOR GAS LTD	1998.99	2710	Premises Related Expenditure
16/04/2013	CALUMET PHOTOGRAPHIC LTD	27344.1	2705	Supplies & Services
15/04/2013	CALUMET PHOTOGRAPHIC LTD	3816.3	2701	Supplies & Services
19/04/2013	CAPITA SECURE RESOURCE SOLUTIONS LT	2680.02	2707	Supplies & Services
19/04/2013	CATCH 22	1120	2707	Supplies & Services

16/04/2013	CENTRE FOR APPLIED SCIENCE AND TECHN	580	2705	Supplies & Services
26/04/2013	CHALFONT ST PETER PARISH COUNCIL	1570.73	2709	Premises Related Expenditure
30/04/2013	CHARLTON INSTALLATION SERVICES	4896	2710	Premises Related Expenditure
04/04/2013	CHERWELL DISTRICT COUNCIL	670	2700	Third Party Payments
04/04/2013	CHUBB FIRE LIMITED	596.1	2700	Transport Related Expenditure
12/04/2013	CIPFA	4260	2704	Supplies & Services
16/04/2013	CITY OF LONDON POLICE	1100	2705	Other Employee Expenses
16/04/2013	CIVICA UK LIMITED	800	2705	Supplies & Services
23/04/2013	CLEARSONS	1975.2	2708	Supplies & Services
23/04/2013	CLEARSONS BUSINESS FORMS	35500	2708	Supplies & Services
19/04/2013	CLEARTONE TELECOMS PLC	6765	2707	Supplies & Services
23/04/2013	CLEARVIEW COMMUNICATIONS LTD	800	2708	Supplies & Services
12/04/2013	CLEARVIEW COMMUNICATIONS LTD	18130	2704	Supplies & Services
30/04/2013	CLEARVIEW COMMUNICATIONS LTD	1725	2710	Supplies & Services
19/04/2013	CLEARVIEW COMMUNICATIONS LTD	1065	2707	Supplies & Services
16/04/2013	COMPLETE DETECTION SYSTEMS LTD	7809	2705	Premises Related Expenditure
23/04/2013	COMPLETE DETECTION SYSTEMS LTD	1938	2708	Premises Related Expenditure
15/04/2013	COMPLETE DETECTION SYSTEMS LTD	3050	2701	Premises Related Expenditure
30/04/2013	COMPUTACENTER (UK) LTD	52678.72	2710	Supplies & Services
12/04/2013	COMPUTACENTER (UK) LTD	8617.26	2704	Supplies & Services
16/04/2013	COMPUTACENTER (UK) LTD	1841.6	2705	Supplies & Services
04/04/2013	COMPUTACENTER (UK) LTD	37401.98	2700	Supplies & Services
26/04/2013	COMPUTACENTER (UK) LTD	3270.77	2709	Supplies & Services
15/04/2013	COMPUTACENTER (UK) LTD	6159.97	2701	Supplies & Services
19/04/2013	CON-SERV LTD	1760	2707	Premises Related Expenditure
19/04/2013	CON-SERV LTD	1408	2707	Supplies & Services
04/04/2013	CON-SERV LTD	5155.78	2700	Supplies & Services
04/04/2013	CONTACTA LIMITED	1239.5	2700	Premises Related Expenditure
15/04/2013	CONTRACT FIRE SECURITY	672.58	2701	Premises Related Expenditure
19/04/2013	CO-ORDINATED CONTROL SYSTEMS LTD	3200	2707	Premises Related Expenditure
30/04/2013	CORONA ENERGY RETAIL 4 A/C	100516.87	2710	Premises Related Expenditure
12/04/2013	CORPORATE PROJECT SOLUTIONS	2200	2704	Supplies & Services

12/04/2013	COTSWOLD VEHICLE RECOVERY	10000	2704	Supplies & Services
19/04/2013	CROWN PETFOODS LTD	2153.2	2707	Supplies & Services
12/04/2013	D J M TELECOM	1050	2704	Premises Related Expenditure
30/04/2013	D J M TELECOM	600	2710	Supplies & Services
16/04/2013	D J M TELECOM	600	2705	Premises Related Expenditure
30/04/2013	D J M TELECOM	825	2710	Premises Related Expenditure
04/04/2013	D J M TELECOM	600	2700	Supplies & Services
26/04/2013	D J M TELECOM	600	2709	Supplies & Services
30/04/2013	DACOLL LTD	975	2710	Supplies & Services
26/04/2013	DACOLL LTD	15708.44	2709	Supplies & Services
12/04/2013	DACOLL LTD	1600	2704	Premises Related Expenditure
19/04/2013	DACOLL LTD	3189.9	2707	Supplies & Services
12/04/2013	DACOLL LTD	89005.26	2704	Supplies & Services
23/04/2013	DACOLL LTD	4684.86	2708	Supplies & Services
16/04/2013	DACOLL LTD	958.75	2705	Supplies & Services
15/04/2013	DACOLL LTD	1460	2701	Supplies & Services
23/04/2013	DATA PRO	552	2708	Other Employee Expenses
26/04/2013	DATA PRO	850	2709	Supplies & Services
15/04/2013	DATA PRO	633.6	2701	Supplies & Services
04/04/2013	DAVID HORN COMMUNICATIONS LTD	2429.91	2700	Supplies & Services
30/04/2013	DAVID HORN COMMUNICATIONS LTD	11460	2710	Supplies & Services
04/04/2013	DCS SYSTEMS LTD	881.7	2700	Supplies & Services
19/04/2013	DEENSIDE LTD	649.5	2707	Supplies & Services
16/04/2013	DEFENCE ESTATES	10000	2705	Third Party Payments
12/04/2013	DEFENCE ESTATES	354103.8	2704	Premises Related Expenditure
30/04/2013	DEGREES OF COMFORT AIR CONDITIONING	1190.7	2710	Premises Related Expenditure
15/04/2013	DEGREES OF COMFORT AIR CONDITIONING	12350.4	2701	Premises Related Expenditure
04/04/2013	DUE NORTH LTD	7020	2700	Supplies & Services
12/04/2013	DUNCAN PRINT & PACKAGING LTD	954	2704	Supplies & Services
26/04/2013	DUNCAN PRINT & PACKAGING LTD	14364.4	2709	Supplies & Services
15/04/2013	DUNCAN PRINT & PACKAGING LTD	17399.32	2701	Supplies & Services
30/04/2013	DUNWOODY BUILDING LEGISLATION LTD	700	2710	Premises Related Expenditure

15/04/2013	DURHAM CONSTABULARY	14108.47	2701	Temporary or Agency Staff
16/04/2013	EDF ENERGY	122839.74	2705	Premises Related Expenditure
04/04/2013	EOL IT SERVICES LTD	1395.07	2700	Supplies & Services
19/04/2013	ERNST & YOUNG	6274	2707	Supplies & Services
12/04/2013	ERNST & YOUNG	6274	2704	Supplies & Services
16/04/2013	ESG ASBESTOS LIMITED WAS ENV003P	1250	2705	Premises Related Expenditure
04/04/2013	ESG ASBESTOS LIMITED WAS ENV003P	12477.25	2700	Premises Related Expenditure
15/04/2013	ESG ASBESTOS LIMITED WAS ENV003P	620	2701	Premises Related Expenditure
15/04/2013	ESSEX POLICE AUTHORITY	1161.96	2701	Sales, Fees, Charges & Rents
16/04/2013	EUROSIGNS (UK) LTD	920	2705	Transport Related Expenditure
26/04/2013	EXPERIAN LTD	6409.41	2709	Supplies & Services
23/04/2013	EXPOTEL HOTEL RESERVATIONS LTD	1430.6	2708	Transport Related Expenditure
12/04/2013	EXPOTEL HOTEL RESERVATIONS LTD	4395.06	2704	Supplies & Services
30/04/2013	EXPOTEL HOTEL RESERVATIONS LTD	965.44	2710	Supplies & Services
19/04/2013	F G GATES LTD	2874.62	2707	Transport Related Expenditure
15/04/2013	FALCON PROPERTY TRUST C/O WILLOWBRITE	22500	2701	Premises Related Expenditure
26/04/2013	FAWCETTS GARAGE (NEWBURY) LTD	655	2709	Transport Related Expenditure
26/04/2013	FELTHAM CONSTRUCTION LTD	22658	2709	Premises Related Expenditure
15/04/2013	FERIDAX 1957 LTD	612	2701	Supplies & Services
19/04/2013	FERIDAX 1957 LTD	751.98	2707	Supplies & Services
04/04/2013	FOREIGN & COMMONWEALTH OFFICE	1946	2700	Supplies & Services
23/04/2013	FORENSIC ACCIDENT INVESTIGATION SERVICES	718.75	2708	Supplies & Services
16/04/2013	FORENSIC SCIENCE SERVICE	1950	2705	Supplies & Services
15/04/2013	FRANCIS CONSTRUCTION LTD	2190	2701	Premises Related Expenditure
15/04/2013	FUMECARE LTD	3350	2701	Supplies & Services
19/04/2013	GARRAN LOCKERS LTD	525	2707	Supplies & Services
12/04/2013	GLAXOSMITHKLINE UK LTD	2248	2704	Other Employee Expenses
26/04/2013	GOODYEAR DUNLOP UK	30313.87	2709	Transport Related Expenditure
23/04/2013	GRG PUBLIC RESOURCES LTD	680	2708	Supplies & Services
26/04/2013	GRUNDON WASTE MANAGEMENT LTD	6625	2709	Supplies & Services
26/04/2013	GVA GRIMLEY LTD	6500	2709	Sales, Fees, Charges & Rents
23/04/2013	HAMPSHIRE POLICE AUTHORITY	16894624.13	2702	Third Party Payments

19/04/2013	HAY GROUP MANAGEMENT LTD	3079.38	2707	Supplies & Services
23/04/2013	HAY GROUP MANAGEMENT LTD	1110	2708	Supplies & Services
16/04/2013	HAYS SPECIALIST RECRUITMENT	1137.5	2705	Temporary or Agency Staff
15/04/2013	HAYS SPECIALIST RECRUITMENT	1514.8	2701	Temporary or Agency Staff
30/04/2013	HAYS SPECIALIST RECRUITMENT	1254.9	2710	Temporary or Agency Staff
16/04/2013	HEATRAE SADIA HEATING LTD	534.99	2705	Premises Related Expenditure
26/04/2013	HEATRAE SADIA HEATING LTD	2152.02	2709	Premises Related Expenditure
23/04/2013	HEATRAE SADIA HEATING LTD	620.86	2708	Premises Related Expenditure
19/04/2013	HELMET INTEGRATED SYSTEMS LTD	3680.62	2707	Supplies & Services
16/04/2013	HERTFORDSHIRE POLICE AUTHORITY	8416.58	2705	Transport Related Expenditure
16/04/2013	HERTFORDSHIRE POLICE AUTHORITY	1931.08	2705	Other Staff Overtime
16/04/2013	HERTFORDSHIRE POLICE AUTHORITY	14027.25	2705	Premises Related Expenditure
16/04/2013	HERTFORDSHIRE POLICE AUTHORITY	56234.17	2705	Temporary or Agency Staff
19/04/2013	HEWLETT PACKARD LIMITED	3000	2707	Other Employee Expenses
19/04/2013	HIDEOUT LEATHER	3803.18	2707	Supplies & Services
16/04/2013	HIDEOUT LEATHER	2289.69	2705	Supplies & Services
23/04/2013	HIDEOUT LEATHER	851.06	2708	Supplies & Services
23/04/2013	HIGHDORN CO LTD	7435.89	2708	Premises Related Expenditure
26/04/2013	HOBBS CATERING SOLUTIONS LTD	2821.5	2709	Supplies & Services
19/04/2013	HOBBS CATERING SOLUTIONS LTD	2728.5	2707	Supplies & Services
12/04/2013	HOBBS CATERING SOLUTIONS LTD	600	2704	Supplies & Services
04/04/2013	HORSEBRIDGE NETWORK SYSTEMS LIMITED	3756	2700	Supplies & Services
04/04/2013	IAN WEBB ENGINEERING LTD	1600	2700	Premises Related Expenditure
15/04/2013	ID MANAGEMENT SYSTEMS	3920	2701	Supplies & Services
16/04/2013	ILX GROUP PLC	9990	2705	Other Employee Expenses
12/04/2013	INCOM TELECOMMUNICATIONS	990	2704	Supplies & Services
23/04/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	2024.16	2708	Other Employee Expenses
12/04/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2704	Other Employee Expenses
15/04/2013	INFOCAP TECHNOLOGIES LTD	1305	2701	Supplies & Services
30/04/2013	INITIAL MEDICAL SERVICES LIMITED	622.2	2710	Premises Related Expenditure
26/04/2013	INSIDE OUT DEVELOPMENTS LTD	8068	2709	Premises Related Expenditure
30/04/2013	INSIDE OUT DEVELOPMENTS LTD	15485.83	2710	Premises Related Expenditure

19/04/2013	INTEGRATED PLANNING SUPPORT LTD	2231.2	2707	Other Employee Expenses
15/04/2013	INTEGRATED PLANNING SUPPORT LTD	960	2701	Other Employee Expenses
30/04/2013	INTOXIMETERS UK LTD	9558	2710	Supplies & Services
04/04/2013	JACOBS ENGINEERING UK LTD	8710	2700	Premises Related Expenditure
15/04/2013	JET CONSTRUCTION (MILTON KEYNES) LTD	61349.85	2701	Premises Related Expenditure
12/04/2013	JET CONSTRUCTION (MILTON KEYNES) LTD	152963.2	2704	Premises Related Expenditure
15/04/2013	JOHNSON CONTROLS LIMITED	2141.13	2701	Transport Related Expenditure
30/04/2013	JOHNSON CONTROLS LIMITED	926.29	2710	Transport Related Expenditure
04/04/2013	KARDOS CAR & COMMERCIAL SERVICES	622.81	2700	Transport Related Expenditure
26/04/2013	KARDOS CAR & COMMERCIAL SERVICES	1252.82	2709	Transport Related Expenditure
30/04/2013	KCOM GROUP PLC	28574.84	2710	Supplies & Services
12/04/2013	KCOM GROUP PLC	333303.22	2704	Supplies & Services
23/04/2013	KCOM GROUP PLC	206728.37	2708	Supplies & Services
26/04/2013	KCOM GROUP PLC	1540.08	2709	Supplies & Services
04/04/2013	KENDALL KINGSCOTT LIMITED	4750	2700	Premises Related Expenditure
19/04/2013	KENT POLICE	1200	2707	Other Employee Expenses
15/04/2013	KENT POLICE	124462.26	2701	Third Party Payments
15/04/2013	KENT POLICE	1953	2701	Other Employee Expenses
19/04/2013	KEY INDUSTRIAL EQUIPMENT LTD	1360.8	2707	Supplies & Services
26/04/2013	KIDDIVOUCERS LTD	1655.66	2709	Other Employee Expenses
26/04/2013	LAMBERT SMITH HAMPTON	4500	2709	Premises Related Expenditure
16/04/2013	LGC FORENSICS	167887.93	2705	Supplies & Services
04/04/2013	LGC FORENSICS	7397.18	2700	Supplies & Services
30/04/2013	LGC FORENSICS	74123.04	2710	Supplies & Services
19/04/2013	LIBERATA UK LTD	4122.92	2707	Temporary or Agency Staff
26/04/2013	LIBERATA UK LTD	14806.12	2709	Temporary or Agency Staff
15/04/2013	LOGICA IT SERVICES UK LTD	1000	2701	Third Party Payments
26/04/2013	LOGICA IT SERVICES UK LTD	16986.55	2709	Third Party Payments
15/04/2013	LOWE & OLIVER LTD	5696.2	2701	Premises Related Expenditure
19/04/2013	LOWE & OLIVER LTD	39979.67	2707	Premises Related Expenditure
16/04/2013	LOWE & OLIVER LTD	38149.31	2705	Premises Related Expenditure
04/04/2013	LOWE & OLIVER LTD	113901.45	2700	Premises Related Expenditure

19/04/2013	M & M SKIP HIRE	1300	2707	Premises Related Expenditure
16/04/2013	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	2705	Premises Related Expenditure
23/04/2013	MAYLARCH ENVIRONMENTAL	1085	2708	Premises Related Expenditure
12/04/2013	MAYORS OFFICE FOR POLICING & CRIME M	526.29	2704	Transport Related Expenditure
16/04/2013	MEHLER VARIO SYSTEM GMBH	62277	2705	Supplies & Services
23/04/2013	MENTIS MANAGEMENT CONSULTANTS	2400	2708	Supplies & Services
23/04/2013	MFD INTERNATIONAL LTD	1732	2708	Premises Related Expenditure
19/04/2013	MICHELIN	627.5	2707	Transport Related Expenditure
30/04/2013	MILLBROOK PROVING GROUND LIMITED	11950	2710	Transport Related Expenditure
19/04/2013	MINSTER FUELS LTD	862.8	2707	Premises Related Expenditure
16/04/2013	MINSTER FUELS LTD	724.5	2705	Premises Related Expenditure
30/04/2013	MORGAN SINDALL (CONSTRUCTION) PLC	4327.18	2710	Premises Related Expenditure
04/04/2013	MORGAN SINDALL (CONSTRUCTION) PLC	15508.11	2700	Premises Related Expenditure
15/04/2013	MORGAN SINDALL (CONSTRUCTION) PLC	661.25	2701	Premises Related Expenditure
26/04/2013	MORGAN SINDALL (CONSTRUCTION) PLC	2033.2	2709	Premises Related Expenditure
19/04/2013	MORGAN SINDALL (CONSTRUCTION) PLC	53946.49	2707	Premises Related Expenditure
04/04/2013	MORPHO DETECTION (UK) LTD	1250	2700	Supplies & Services
12/04/2013	MOUCHEL BUSINESS SERVICES LTD	10381.58	2704	Third Party Payments
16/04/2013	NEATPRINTS LTD	1306.8	2705	Supplies & Services
23/04/2013	NEOPOST LTD	9750	2708	Supplies & Services
19/04/2013	NICK ROBINS LTD	1540.19	2707	Premises Related Expenditure
26/04/2013	NICK ROBINS LTD	3760	2709	Premises Related Expenditure
04/04/2013	NICK ROBINS LTD	1161.66	2700	Premises Related Expenditure
15/04/2013	NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	3754.96	2701	Transport Related Expenditure
26/04/2013	O2 UK LIMITED	4147.05	2709	Supplies & Services
19/04/2013	OPTILAN UK LTD	12012.5	2707	Supplies & Services
15/04/2013	ORANGE PERSONAL COMMUNICATIONS	20469.26	2701	Supplies & Services
26/04/2013	ORANGE PERSONAL COMMUNICATIONS	1992.92	2709	Supplies & Services
12/04/2013	ORANGE PERSONAL COMMUNICATIONS	3083.08	2704	Supplies & Services
30/04/2013	ORCHID CELLMARK LTD	2927	2710	Supplies & Services
26/04/2013	ORCHID CELLMARK LTD	49234	2709	Supplies & Services
15/04/2013	ORCHID CELLMARK LTD	40867	2701	Supplies & Services

12/04/2013	ORDNANCE SURVEY	31887.35	2704	Supplies & Services
04/04/2013	OXFORD MECHANICAL SERVICES LTD	24296	2700	Premises Related Expenditure
12/04/2013	OXUNIPRINT LTD	850	2704	Supplies & Services
16/04/2013	PANORAMA ANTENNAS LTD	1000	2705	Transport Related Expenditure
23/04/2013	PARSONS BRINCKERHOFF LTD	2851.3	2708	Supplies & Services
19/04/2013	PEARCE MAYFIELD ASSOCIATES	3240	2707	Other Employee Expenses
26/04/2013	PELI PRODUCTS (UK) LTD	2699.06	2709	Supplies & Services
15/04/2013	PENNA PLC	2407.35	2701	Other Employee Expenses
23/04/2013	PENNA PLC	19526.68	2708	Other Employee Expenses
12/04/2013	PERRYS MOTOR SALES LTD	2320	2704	Transport Related Expenditure
15/04/2013	PEUGEOT MOTOR COMPANY PLC	25627.3	2701	Transport Related Expenditure
15/04/2013	PICK EVERARD	11694	2701	Premises Related Expenditure
23/04/2013	PMC POLYTHENE LTD	4010.09	2708	Supplies & Services
26/04/2013	PMD MAGNETICS	804	2709	Supplies & Services
16/04/2013	POLICE AUTHORITY TREASURERS SOCIETY	2480	2705	Supplies & Services
16/04/2013	POLICE RESOURCES INTERNATIONAL LTD	504	2705	Supplies & Services
26/04/2013	POLICE RESOURCES INTERNATIONAL LTD	2210	2709	Supplies & Services
19/04/2013	POLICE RESOURCES INTERNATIONAL LTD	2210	2707	Supplies & Services
12/04/2013	PORTAKABIN LTD	2699.65	2704	Premises Related Expenditure
26/04/2013	PORTAKABIN LTD	509.16	2709	Premises Related Expenditure
04/04/2013	POSITIVE STEPS DAY NURSERY	2500	2700	Premises Related Expenditure
11/04/2013	POST OFFICE LTD	9325	2703	Transport Related Expenditure
26/04/2013	PROFESSIONAL PLANNING FORUM LTD	4000	2709	Supplies & Services
19/04/2013	QMP MANAGEMENT & DESIGN	572	2707	Supplies & Services
04/04/2013	QRO SOLUTIONS LIMITED	59701.97	2700	Supplies & Services
19/04/2013	RECOVERY MANAGEMENT SERVICES LTD	259696.01	2707	Supplies & Services
16/04/2013	REDWEB TECHNOLOGIES LIMITED	640	2705	Supplies & Services
12/04/2013	REED	10342.94	2704	Supplies & Services
12/04/2013	REED	22698.16	2704	Temporary or Agency Staff
23/04/2013	REED	6098.55	2708	Supplies & Services
15/04/2013	REED	11997.64	2701	Supplies & Services
23/04/2013	REED	30151.71	2708	Temporary or Agency Staff

30/04/2013	REED	25099.17	2710	Temporary or Agency Staff
15/04/2013	REED	42589.1	2701	Temporary or Agency Staff
30/04/2013	REED	8693.72	2710	Supplies & Services
30/04/2013	RELIANCE SECURE TASK MANAGEMENT (RSTM)	361906.61	2710	Supplies & Services
23/04/2013	RENTOKIL INITIAL UK CLEANING	18380.6	2708	Supplies & Services
19/04/2013	RESTORE PLC	2529.65	2707	Supplies & Services
26/04/2013	RESTORE PLC	2223.05	2709	Supplies & Services
15/04/2013	REYNOLDS BLINDS	516.67	2701	Supplies & Services
19/04/2013	ROAD SAFETY ANALYSIS	4420	2707	Supplies & Services
04/04/2013	ROBIN H PERKINS LTD	695	2700	Supplies & Services
15/04/2013	ROCOM GROUP LTD	4725	2701	Supplies & Services
23/04/2013	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	2132	2708	Third Party Payments
26/04/2013	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	22389	2709	Third Party Payments
04/04/2013	ROYAL MAIL	6366.84	2700	Supplies & Services
16/04/2013	ROYAL MAIL	9528.92	2705	Supplies & Services
12/04/2013	ROYAL MAIL	2424.7	2704	Supplies & Services
04/04/2013	RPS GROUP PLC	1400	2700	Premises Related Expenditure
23/04/2013	RPS GROUP PLC	1329.76	2708	Supplies & Services
15/04/2013	RPS GROUP PLC	600	2701	Supplies & Services
26/04/2013	RPS GROUP PLC	2825	2709	Premises Related Expenditure
12/04/2013	S YAFFY LTD	3503.25	2704	Supplies & Services
30/04/2013	SCREWFIX DIRECT	799.92	2710	Supplies & Services
12/04/2013	SDI	595	2704	Supplies & Services
19/04/2013	SEPURA LIMITED	1590	2707	Supplies & Services
15/04/2013	SERCO LTD	797.13	2701	Supplies & Services
30/04/2013	SERCO LTD	6293.32	2710	Supplies & Services
16/04/2013	SERCO LTD	1551.69	2705	Transport Related Expenditure
12/04/2013	SERCO LTD	1041.76	2704	Supplies & Services
26/04/2013	SIEMENS PLC	9145.26	2709	Supplies & Services
04/04/2013	SIEMENS PLC	90561.96	2700	Supplies & Services
15/04/2013	SMH FLEET SOLUTIONS LIMITED	37408.52	2701	Transport Related Expenditure
16/04/2013	SMS DIESEL SERVICES	763.9	2705	Transport Related Expenditure

19/04/2013	SMS ENVIRONMENTAL LTD	1224	2707	Premises Related Expenditure
15/04/2013	SMY ELECTRICAL LTD	880.47	2701	Premises Related Expenditure
23/04/2013	SMY ELECTRICAL LTD	41989.75	2708	Premises Related Expenditure
15/04/2013	SOFTWARE BOX LTD	3072	2701	Supplies & Services
30/04/2013	SOUTH EAST WATER	30956.41	2710	Premises Related Expenditure
19/04/2013	SOVEREIGN HOUSING ASSOCIATION	1500	2707	Premises Related Expenditure
19/04/2013	SPECIALIST COMPUTER CENTRES PLC	129819.61	2707	Supplies & Services
26/04/2013	SPECIALIST COMPUTER CENTRES PLC	11991.76	2709	Supplies & Services
15/04/2013	SPECIALIST COMPUTER CENTRES PLC	508367.48	2701	Supplies & Services
04/04/2013	SPECIALIST COMPUTER CENTRES PLC	93611.46	2700	Supplies & Services
30/04/2013	SPECIALIST COMPUTER CENTRES PLC	242821.7	2710	Supplies & Services
16/04/2013	SPECIALIST COMPUTER CENTRES PLC	2498.88	2705	Supplies & Services
12/04/2013	SPECIALIST COMPUTER CENTRES PLC	25674.99	2704	Supplies & Services
23/04/2013	SPECIALIST COMPUTER CENTRES PLC	64469.88	2708	Supplies & Services
12/04/2013	SPECIALIST POLICING CONSULTANCY LTD	3162	2704	Supplies & Services
30/04/2013	SPS FLEETCARE SUPPORT PRODUCTS	670	2710	Transport Related Expenditure
23/04/2013	SQUIRE FURNEAUX	885.61	2708	Transport Related Expenditure
15/04/2013	SQUIRE FURNEAUX	740.63	2701	Transport Related Expenditure
23/04/2013	ST THOMAS CROSS GARAGE LTD	534.67	2708	Transport Related Expenditure
23/04/2013	STARTRAQ UK LTD	5201.86	2708	Supplies & Services
19/04/2013	SUFFOLK POLICE AUTHORITY	3679.4	2707	Transport Related Expenditure
23/04/2013	SUNDOWN PRODUCTS LTD	892.5	2708	Supplies & Services
23/04/2013	SUPPLIES TEAM	14318.28	2708	Supplies & Services
30/04/2013	SUPPLIES TEAM	9876.53	2710	Supplies & Services
15/04/2013	SUPPLIES TEAM	10618.73	2701	Supplies & Services
16/04/2013	SUPPLIES TEAM	27178.14	2705	Supplies & Services
19/04/2013	SUPPLIES TEAM	13746.96	2707	Supplies & Services
12/04/2013	SURREY POLICE AUTHORITY	1212.6	2704	Transport Related Expenditure
26/04/2013	SUSSEX POLICE AUTHORITY	556.06	2709	Transport Related Expenditure
04/04/2013	TENCER LTD	7427.91	2700	Premises Related Expenditure
16/04/2013	TENCER LTD	36641.61	2705	Premises Related Expenditure
30/04/2013	TETRA SCENE OF CRIME LTD	2960	2710	Supplies & Services

26/04/2013	THAMES WATER UTILITIES LTD	1385.95	2709	Premises Related Expenditure
19/04/2013	THAMES WATER UTILITIES LTD	2044.87	2707	Premises Related Expenditure
30/04/2013	THE COLT CAR COMPANY LIMITED	53453.16	2710	Transport Related Expenditure
16/04/2013	THE MANCHESTER COLLEGE	5125	2705	Other Employee Expenses
26/04/2013	THE VETERINARY CENTRE	1004.82	2709	Supplies & Services
04/04/2013	THISTLE DESIGN ASSOCIATES LTD	2235	2700	Supplies & Services
15/04/2013	THISTLE DESIGN ASSOCIATES LTD	2212.5	2701	Supplies & Services
15/04/2013	THISTLE DESIGN ASSOCIATES LTD	1582.5	2701	Premises Related Expenditure
12/04/2013	THREE D TRANSMISSIONS LTD	815.2	2704	Transport Related Expenditure
19/04/2013	THREE D TRANSMISSIONS LTD	1035.42	2707	Transport Related Expenditure
04/04/2013	THRIFTY CAR RENTAL	95506.19	2700	Transport Related Expenditure
30/04/2013	TOTAL PEST CONTROL	1629	2710	Premises Related Expenditure
15/04/2013	TRACKAPHONE LTD	1680	2701	Supplies & Services
04/04/2013	TRAFFIC COLLISION RECONSTRUCTION	1595.85	2700	Supplies & Services
04/04/2013	TURNER WRIGHT AND PARTNERS (UK) LTD	5980	2700	Premises Related Expenditure
26/04/2013	TVP CO-OP PURCHASE CARD A/C	650	2709	Other Employee Expenses
26/04/2013	TVP CO-OP PURCHASE CARD A/C	8816.25	2709	Supplies & Services
04/04/2013	UNICORN CLEANING LTD TA FLOOR SAFE	4750	2700	Premises Related Expenditure
15/04/2013	UNIPART LOGISTICS LTD	5088.55	2701	Supplies & Services
15/04/2013	VAUXHALL MOTORS LTD	75922.24	2701	Transport Related Expenditure
30/04/2013	VAUXHALL MOTORS LTD	277574.29	2710	Transport Related Expenditure
12/04/2013	VODAFONE LIMITED	24521.33	2704	Supplies & Services
23/04/2013	VODAFONE LIMITED	300900	2708	Supplies & Services
30/04/2013	VOLVO CAR UK LTD	127235.68	2710	Transport Related Expenditure
16/04/2013	VWR INTERNATIONAL LTD	952	2705	Supplies & Services
15/04/2013	WA PRODUCTS (UK) LTD	862.5	2701	Supplies & Services
19/04/2013	WA PRODUCTS (UK) LTD	1222	2707	Supplies & Services
19/04/2013	WAREHOUSE EXPRESS LTD	1140	2707	Supplies & Services
04/04/2013	WAREHOUSE EXPRESS LTD	855	2700	Supplies & Services
15/04/2013	WAREHOUSE EXPRESS LTD	1979.8	2701	Supplies & Services
26/04/2013	WASHTEC (UK) LIMITED	843.41	2709	Premises Related Expenditure
16/04/2013	WERNICK BUILDINGS LTD	30778.58	2705	Premises Related Expenditure

15/04/2013	WEST BERKSHIRE COUNCIL	1034.38	2701	Supplies & Services
15/04/2013	WEST OXFORDSHIRE DISTRICT COUNCIL	3800	2701	Premises Related Expenditure
12/04/2013	WEST YORKSHIRE POLICE AUTHORITY	1273000	2704	Transport Related Expenditure
12/04/2013	WING HALL TRUST	3125	2704	Premises Related Expenditure
12/04/2013	WORKPLACE OPTIONS FORMERLY EMPLOY	1815	2704	Other Employee Expenses
15/04/2013	WS ATKINS - OXFORD	1715.5	2701	Premises Related Expenditure
04/04/2013	WYG ENVIRONMENT PLANNING	982.7	2700	Supplies & Services
19/04/2013	WYG ENVIRONMENT PLANNING	1457.5	2707	Supplies & Services
12/04/2013	WYG ENVIRONMENT PLANNING	924	2704	Supplies & Services