

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/08/2013	POST OFFICE LTD	5008	2745	Transport Related Expenditure
02/08/2013	AYLESBURY AUDI	932.83	2747	Transport Related Expenditure
02/08/2013	BAXTERSTOREY LTD	23071.28	2747	Supplies & Services
02/08/2013	BEDFORDSHIRE POLICE AUTHORITY	4193.36	2747	Premises Related Expenditure
02/08/2013	BITEA LTD	825	2747	Supplies & Services
02/08/2013	BRADY FABRICATIONS LTD	1300	2747	Transport Related Expenditure
02/08/2013	BRITISH TELECOM	1433.16	2747	Supplies & Services
02/08/2013	CALOR GAS LTD	4761.86	2747	Premises Related Expenditure
02/08/2013	CIPFA	990	2747	Supplies & Services
02/08/2013	COMPUTACENTER (UK) LTD	20583.27	2747	Supplies & Services
02/08/2013	CYFAS SYSTEMS	1190	2747	Supplies & Services
02/08/2013	DACOLL LTD	1130	2747	Supplies & Services
02/08/2013	DUNCAN PRINT & PACKAGING LTD	661	2747	Supplies & Services
02/08/2013	EOL IT SERVICES LTD	3848.22	2747	Supplies & Services
02/08/2013	GOVERNMENT ACTUARY'S DEPARTMENT	3499.63	2747	Supplies & Services
02/08/2013	GRANT THORNTON UK LLP	1704.9	2747	Supplies & Services
02/08/2013	GRATNELLS LTD	555	2747	Premises Related Expenditure
02/08/2013	HAMPSHIRE POLICE AUTHORITY	630	2747	Restructure, Training & Conference Costs
02/08/2013	HEADLEY TYRES LTD	663.25	2747	Transport Related Expenditure
02/08/2013	HOBBS CATERING SOLUTIONS LTD	720	2747	Supplies & Services
02/08/2013	HOMECOMFORTS	732	2747	Premises Related Expenditure
02/08/2013	HUMPHRIS OXFORD LTD	528.36	2747	Transport Related Expenditure
02/08/2013	JET CONSTRUCTION (MILTON KEYNES) LTD	60618.55	2747	Premises Related Expenditure
02/08/2013	LGC FORENSICS	20562.38	2747	Supplies & Services
02/08/2013	LOGISTIK UNICORP LTD	1077	2747	Supplies & Services
02/08/2013	LONDON NW TPS	542.3	2747	Transport Related Expenditure
02/08/2013	LOWE & OLIVER LTD	546	2747	Premises Related Expenditure
02/08/2013	M & M SKIP HIRE	780	2747	Premises Related Expenditure
02/08/2013	MARY HARE SERVICES	3090	2747	Supplies & Services
02/08/2013	MORGAN COLE CLIENT ACCOUNT	4000	2747	Supplies & Services
02/08/2013	MORGAN SINDALL (CONSTRUCTION) PLC	3314.06	2747	Premises Related Expenditure
02/08/2013	NEOPOST LTD	4817.5	2747	Supplies & Services
02/08/2013	ORANGE PERSONAL COMMUNICATIONS	70314.82	2747	Supplies & Services
02/08/2013	ORCHID CELLMARK LTD	691	2747	Supplies & Services
02/08/2013	OXFORD MECHANICAL SERVICES LTD	37282	2747	Premises Related Expenditure

02/08/2013 PENNA PLC	2759.7	2747 Other Employee Expenses
02/08/2013 QMP MANAGEMENT & DESIGN	1200	2747 Premises Related Expenditure
02/08/2013 RIDGWAY ENGINEERING LTD	595	2747 Supplies & Services
02/08/2013 ROSEMOR INTERNATIONAL LTD	519.75	2747 Premises Related Expenditure
02/08/2013 SERCO LTD	1551.69	2747 Transport Related Expenditure
02/08/2013 SHB HIRE LTD	616.25	2747 Transport Related Expenditure
02/08/2013 SPECIALIST COMPUTER CENTRES PLC	9994.94	2747 Supplies & Services
02/08/2013 SPECIALIST HYGIENE SERVICES LTD	901	2747 Supplies & Services
02/08/2013 SUPPLIES TEAM	8328.87	2747 Supplies & Services
02/08/2013 WASHTEC (UK) LIMITED	843.42	2747 Premises Related Expenditure
02/08/2013 WEST BERKSHIRE COUNCIL	2250	2747 Third Party Payments
02/08/2013 WOODWAY ENGINEERING LTD	2688.44	2747 Transport Related Expenditure
02/08/2013 WORKPLACE OPTIONS FORMERLY EMPLOY	5088	2747 Other Employee Expenses
02/08/2013 WPC SOFTWARE	6507.19	2747 Supplies & Services
06/08/2013 ACPO	33158.4	2748 Supplies & Services
06/08/2013 ADT FIRE AND SECURITY PLC	601.38	2748 Premises Related Expenditure
06/08/2013 ANDREWS SYKES HIRE LTD	2951.82	2748 Premises Related Expenditure
06/08/2013 ATS EUROMASTER LTD	619.97	2748 Transport Related Expenditure
06/08/2013 AUTO UMBAU LIMITED	7804.37	2748 Transport Related Expenditure
06/08/2013 AVI LTD	738	2748 Supplies & Services
06/08/2013 BARTON COMMUNITY ASSOCIATION	887.5	2748 Premises Related Expenditure
06/08/2013 BAXCREST LTD	1326	2748 Premises Related Expenditure
06/08/2013 BEDFORDSHIRE POLICE AUTHORITY	6819.73	2748 Other Staff Costs
06/08/2013 BEDFORDSHIRE POLICE AUTHORITY	1264.85	2748 Transport Related Expenditure
06/08/2013 BERKSHIRE CYCLE CO	670.69	2748 Supplies & Services
06/08/2013 BUCKINGHAM MAZDA LTD	1025.4	2748 Transport Related Expenditure
06/08/2013 CELLSAN FORENSIC	1500	2748 Supplies & Services
06/08/2013 CON-SERV LTD	5301.8	2748 Supplies & Services
06/08/2013 CONTRACT FIRE SECURITY	512.22	2748 Premises Related Expenditure
06/08/2013 DEPARTMENT OF TRANSPORT - OXFORD	10000	2748 Transport Related Expenditure
06/08/2013 DUNCAN PRINT & PACKAGING LTD	2864	2748 Supplies & Services
06/08/2013 EUROSIGNS (UK) LTD	1800	2748 Transport Related Expenditure
06/08/2013 F G GATES LTD	626.7	2748 Transport Related Expenditure
06/08/2013 GOODYEAR DUNLOP UK	27226.28	2748 Transport Related Expenditure
06/08/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2748 Other Employee Expenses
06/08/2013 J & J PNEUMATICS	749.91	2748 Supplies & Services

06/08/2013 JOHN E WRIGHT & COMPANY LTD	1250	2748 Supplies & Services
06/08/2013 LOWE & OLIVER LTD	1004.56	2748 Premises Related Expenditure
06/08/2013 MEHLER VARIO SYSTEM GMBH	3600	2748 Supplies & Services
06/08/2013 MICHELIN	2924.22	2748 Transport Related Expenditure
06/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	16146.43	2748 Premises Related Expenditure
06/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1327.34	2748 Supplies & Services
06/08/2013 OXUNIPRINT LTD	590	2748 Supplies & Services
06/08/2013 PMD MAGNETICS	1340	2748 Supplies & Services
06/08/2013 PREMIERE PRODUCTS	907	2748 Supplies & Services
06/08/2013 REED	6035.63	2748 Supplies & Services
06/08/2013 REED	36054.71	2748 Temporary or Agency Staff
06/08/2013 ROYAL MAIL	6630.21	2748 Supplies & Services
06/08/2013 S & B COMMERCIALS PLC	1047.68	2748 Transport Related Expenditure
06/08/2013 SAFEGUARD SVP LTD	9858.3	2748 Transport Related Expenditure
06/08/2013 SECURITY BLINDS LTD	3060	2748 Premises Related Expenditure
06/08/2013 SPECIALIST COMPUTER CENTRES PLC	6185.2	2748 Supplies & Services
06/08/2013 SQUIRE FURNEAUX	745.28	2748 Transport Related Expenditure
06/08/2013 SUPPLIES TEAM	13870.39	2748 Supplies & Services
06/08/2013 SUSSEX POLICE AUTHORITY	1157.42	2748 Transport Related Expenditure
06/08/2013 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	2530	2748 Premises Related Expenditure
06/08/2013 THE GREAT TEW ESTATE	8250	2748 Premises Related Expenditure
06/08/2013 THRIFTY CAR RENTAL	105537.66	2748 Transport Related Expenditure
06/08/2013 TWOFOLD LIMITED	1287.25	2748 Supplies & Services
06/08/2013 USS CATERING EQUIP SERV LTD	569.7	2748 Supplies & Services
06/08/2013 VODAFONE LIMITED (PAGING)	2403	2748 Supplies & Services
06/08/2013 WA PRODUCTS (UK) LTD	5180	2748 Supplies & Services
09/08/2013 ANCHOR VANS	1516.55	2749 Transport Related Expenditure
09/08/2013 APH PROPERTY MAINTENANCE	600	2749 Supplies & Services
09/08/2013 BARKER AND EVANS	893.77	2749 Premises Related Expenditure
09/08/2013 BRITISH TELECOM	73621.41	2749 Supplies & Services
09/08/2013 CASTROL (UK) LTD	1447.44	2749 Transport Related Expenditure
09/08/2013 CHILTERN DISTRICT COUNCIL	15000	2749 Third Party Payments
09/08/2013 CLEARSONS BUSINESS FORMS	3960	2749 Supplies & Services
09/08/2013 COMPUTACENTER (UK) LTD	14653.78	2749 Supplies & Services
09/08/2013 COTSWOLD VEHICLE DELIVERIES LIMITED	960	2749 Transport Related Expenditure
09/08/2013 DUNCAN PRINT & PACKAGING LTD	640	2749 Supplies & Services

09/08/2013 ENGLEFIELD GARDEN CENTRE	574.94	2749 Premises Related Expenditure
09/08/2013 GRESHAM OFFICE FURNITURE LTD	525	2749 Premises Related Expenditure
09/08/2013 HAY GROUP MANAGEMENT LTD	3100	2749 Supplies & Services
09/08/2013 HEATRAE SADIA HEATING LTD	507.76	2749 Premises Related Expenditure
09/08/2013 HENLEY ROYAL REGATTA	6675	2749 Supplies & Services
09/08/2013 HERTFORDSHIRE POLICE AUTHORITY	18918.31	2749 Third Party Payments
09/08/2013 MIDLAND MARQUEES & LEISURE LTD	733.33	2749 Premises Related Expenditure
09/08/2013 MINISTRY OF DEFENCE	2814.77	2749 Premises Related Expenditure
09/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1826.27	2749 Supplies & Services
09/08/2013 MOUCHEL BUSINESS SERVICES LTD	10381.58	2749 Third Party Payments
09/08/2013 ORCHID CELLMARK LTD	56748	2749 Supplies & Services
09/08/2013 PRO-TECT SAFETY SIGNS	522	2749 Supplies & Services
09/08/2013 QMP MANAGEMENT & DESIGN	3730	2749 Premises Related Expenditure
09/08/2013 RELIANCE SECURITY SERVICES LIMITED	522	2749 Premises Related Expenditure
09/08/2013 ROYAL MAIL	4412.83	2749 Supplies & Services
09/08/2013 SEPURA LIMITED	2850	2749 Supplies & Services
09/08/2013 SERCO LTD	2930	2749 Supplies & Services
09/08/2013 SIEMENS PLC	30489.7	2749 Supplies & Services
09/08/2013 SOUTH EAST WATER	1011.23	2749 Premises Related Expenditure
09/08/2013 SPECIALIST COMPUTER CENTRES PLC	2760.75	2749 Supplies & Services
09/08/2013 SUPPLIES TEAM	794.04	2749 Supplies & Services
09/08/2013 THAMES WATER UTILITIES LTD	2866.9	2749 Premises Related Expenditure
09/08/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2749 Premises Related Expenditure
09/08/2013 WYG ENGINEERING LIMITED	2600	2749 Premises Related Expenditure
13/08/2013 ARROW ENERGY SOLUTIONS LTD	3073.23	2750 Supplies & Services
13/08/2013 BUCKS COUNTY COUNCIL	625	2750 Premises Related Expenditure
13/08/2013 CABLE AND WIRELESS	5450.24	2750 Supplies & Services
13/08/2013 CEDAR COURT COWLEY MANAGEMENT CO	6365.4	2750 Premises Related Expenditure
13/08/2013 COMPUTACENTER (UK) LTD	1433.4	2750 Supplies & Services
13/08/2013 HAY GROUP MANAGEMENT LTD	7450	2750 Supplies & Services
13/08/2013 KEY INDUSTRIAL EQUIPMENT LTD	756.2	2750 Supplies & Services
13/08/2013 KODAK LTD	671.31	2750 Supplies & Services
13/08/2013 LGC FORENSICS	10568.13	2750 Supplies & Services
13/08/2013 MAIDENHEAD INDUSTRIAL ESTATES LIMITED	866.8	2750 Premises Related Expenditure
13/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	42276.86	2750 Premises Related Expenditure
13/08/2013 ORCHID CELLMARK LTD	38531	2750 Supplies & Services

13/08/2013 PMD MAGNETICS	2370	2750 Supplies & Services
13/08/2013 RADIO TACTICS LTD	103000	2750 Supplies & Services
13/08/2013 REED	6035.63	2750 Supplies & Services
13/08/2013 REED	29416.81	2750 Temporary or Agency Staff
13/08/2013 REMPLOY LTD	9474	2750 Supplies & Services
13/08/2013 RENTOKIL INITIAL UK CLEANING	97186.21	2750 Premises Related Expenditure
13/08/2013 RGK (UK) LTD	585	2750 Supplies & Services
13/08/2013 S P SERVICES	2500	2750 Supplies & Services
13/08/2013 SUPPLIES TEAM	3854.75	2750 Supplies & Services
13/08/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2750 Supplies & Services
13/08/2013 VITAL INNOVATIONS LTD	680	2750 Supplies & Services
13/08/2013 WA PRODUCTS (UK) LTD	1750	2750 Supplies & Services
13/08/2013 WEST YORKSHIRE POLICE AUTHORITY	26960.25	2750 Supplies & Services
13/08/2013 WESTLAKE ASPHALT CO LTD	8655	2750 Premises Related Expenditure
16/08/2013 ADT FIRE AND SECURITY PLC	3329	2752 Premises Related Expenditure
16/08/2013 BAPTIST HOUSE LTD	546	2752 Supplies & Services
16/08/2013 BRITISH GAS TRADING LTD	23687.8	2752 Premises Related Expenditure
16/08/2013 C J BRICKNALL & CO LTD	100929.35	2752 Premises Related Expenditure
16/08/2013 CALUMET PHOTOGRAPHIC LTD	3843	2752 Supplies & Services
16/08/2013 COMPUTACENTER (UK) LTD	43511.34	2752 Supplies & Services
16/08/2013 CORONA ENERGY RETAIL 4 A/C	13484.41	2752 Premises Related Expenditure
16/08/2013 DACOLL LTD	2473.9	2752 Supplies & Services
16/08/2013 EDEN VAUXHALL READING	2360	2752 Transport Related Expenditure
16/08/2013 EDF ENERGY	112498.11	2752 Premises Related Expenditure
16/08/2013 EOL IT SERVICES LTD	565	2752 Supplies & Services
16/08/2013 FORD MOTOR COMPANY LTD	18493.65	2752 Transport Related Expenditure
16/08/2013 HAYS SPECIALIST RECRUITMENT	4420	2752 Temporary or Agency Staff
16/08/2013 HEATRAE SADIA HEATING LTD	562.23	2752 Premises Related Expenditure
16/08/2013 HOBBS CATERING SOLUTIONS LTD	639	2752 Supplies & Services
16/08/2013 INCOM TELECOMMUNICATIONS	619.14	2752 Supplies & Services
16/08/2013 LAMBERT SMITH HAMPTON	6750	2752 Premises Related Expenditure
16/08/2013 LOWE & OLIVER LTD	7222.1	2752 Premises Related Expenditure
16/08/2013 MICHELIN	2024.46	2752 Transport Related Expenditure
16/08/2013 MWS MEDIA	5000	2752 Supplies & Services
16/08/2013 NCC SERVICES LTD	5850	2752 Supplies & Services
16/08/2013 NICK ROBINS LTD	1729.03	2752 Premises Related Expenditure

16/08/2013 OXFORD MECHANICAL SERVICES LTD	27568	2752 Premises Related Expenditure
16/08/2013 PENNA PLC	697.5	2752 Other Employee Expenses
16/08/2013 PMD MAGNETICS	4154	2752 Supplies & Services
16/08/2013 PORTAKABIN LTD	509.16	2752 Premises Related Expenditure
16/08/2013 RADIO TACTICS LTD	16833.33	2752 Supplies & Services
16/08/2013 RELIANCE SECURITY SERVICES LIMITED	23396.28	2752 Premises Related Expenditure
16/08/2013 ROYAL HOUSEHOLD PROPERTY SERVICES	4539.27	2752 Premises Related Expenditure
16/08/2013 ROYAL MAIL	6644.48	2752 Supplies & Services
16/08/2013 SCOTT JAMES CONSULTANTS	1545	2752 Restructure, Training & Conference Costs
16/08/2013 SEPURA LIMITED	7000	2752 Supplies & Services
16/08/2013 SERCO LTD	3382.32	2752 Supplies & Services
16/08/2013 SHENLEY BROOK END PARISH COUNCIL	1500	2752 Premises Related Expenditure
16/08/2013 SIEMENS PLC	57373.34	2752 Supplies & Services
16/08/2013 SLOUGH BOROUGH COUNCIL	371619	2752 Third Party Payments
16/08/2013 SMARTWATER TECHNOLOGY LTD	1000	2752 Supplies & Services
16/08/2013 SMS ENVIRONMENTAL LTD	10650.94	2752 Premises Related Expenditure
16/08/2013 SONIC COMMUNICATIONS (INT) LTD	1131	2752 Supplies & Services
16/08/2013 SPECIALIST COMPUTER CENTRES PLC	43091.41	2752 Supplies & Services
16/08/2013 SUPPLIES TEAM	627.2	2752 Supplies & Services
16/08/2013 THAMES WATER UTILITIES LTD	7252.71	2752 Premises Related Expenditure
16/08/2013 THOMPSONS OF MACCLESFIELD LTD	539.82	2752 Supplies & Services
16/08/2013 TYDENBROOKS	627.2	2752 Supplies & Services
16/08/2013 VAUXHALL MOTORS LTD	67504.45	2752 Transport Related Expenditure
16/08/2013 VODAFONE LIMITED	24801.36	2752 Supplies & Services
16/08/2013 WAREHOUSE EXPRESS LTD	570	2752 Supplies & Services
16/08/2013 WERNICK BUILDINGS LTD	31058	2752 Premises Related Expenditure
16/08/2013 WEST BERKSHIRE COUNCIL	3108.77	2752 Premises Related Expenditure
20/08/2013 ADT FIRE AND SECURITY PLC	4806.34	2753 Premises Related Expenditure
20/08/2013 ALT-BERG BOOT MANUFACTURING COMPANY	758	2753 Supplies & Services
20/08/2013 ANCHOR VANS	1199.78	2753 Transport Related Expenditure
20/08/2013 AXESS INTERNATIONAL LTD	797.5	2753 Supplies & Services
20/08/2013 BEDFORDSHIRE POLICE AUTHORITY	1327.77	2753 Premises Related Expenditure
20/08/2013 BURLINGTON UNIFORMS LTD	1400	2753 Supplies & Services
20/08/2013 CABLE AND WIRELESS	2423.72	2753 Supplies & Services
20/08/2013 CANON BUSINESS SERVICE (UK) LIMITED	59089.89	2753 Supplies & Services
20/08/2013 CHARTER UK LIMITED	35000	2753 Supplies & Services

20/08/2013 COLOUR GRAPHICS	3000	2753 Supplies & Services
20/08/2013 COMPUTACENTER (UK) LTD	506.16	2753 Supplies & Services
20/08/2013 COMPUTER AIDED BUSINESS SYSTEMS LIMITED	1190	2753 Supplies & Services
20/08/2013 D J M TELECOM	13860	2753 Premises Related Expenditure
20/08/2013 EXPOTEL HOTEL RESERVATIONS LTD	593.36	2753 Supplies & Services
20/08/2013 GLAXOSMITHKLINE UK LTD	1136	2753 Other Employee Expenses
20/08/2013 HAYS SPECIALIST RECRUITMENT	2745.8	2753 Temporary or Agency Staff
20/08/2013 INSIDE OUT DEVELOPMENTS LTD	956.68	2753 Premises Related Expenditure
20/08/2013 JOHNSTONE SAFETY PRODUCTS LTD	556.5	2753 Supplies & Services
20/08/2013 LEX AUTOLEASE LTD	664.5	2753 Transport Related Expenditure
20/08/2013 LGC FORENSICS	26621	2753 Supplies & Services
20/08/2013 LONDON NW TPS	535.38	2753 Transport Related Expenditure
20/08/2013 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	2753 Premises Related Expenditure
20/08/2013 MC PRODUCTS	710	2753 Supplies & Services
20/08/2013 MICHELIN	2249.4	2753 Transport Related Expenditure
20/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	5860.69	2753 Premises Related Expenditure
20/08/2013 OXUNIPRINT LTD	1622.5	2753 Supplies & Services
20/08/2013 PETER JONES (ILG) LTD	4460	2753 Supplies & Services
20/08/2013 PMC POLYTHENE LTD	1057.14	2753 Supplies & Services
20/08/2013 REED	8251.1	2753 Supplies & Services
20/08/2013 REED	25558.75	2753 Temporary or Agency Staff
20/08/2013 SECURITY BLINDS LTD	3060	2753 Premises Related Expenditure
20/08/2013 SERCO LTD	1551.69	2753 Transport Related Expenditure
20/08/2013 SOUTHAM TYRES	624.15	2753 Transport Related Expenditure
20/08/2013 SPECIALIST COMPUTER CENTRES PLC	32908.35	2753 Supplies & Services
20/08/2013 SPS FLEETCARE SUPPORT PRODUCTS	670	2753 Transport Related Expenditure
20/08/2013 SUNDOWN PRODUCTS LTD	1071	2753 Supplies & Services
20/08/2013 SUPPLIES TEAM	17215.5	2753 Supplies & Services
20/08/2013 VAUXHALL MOTORS LTD	7500	2753 Transport Related Expenditure
20/08/2013 WA PRODUCTS	590	2753 Supplies & Services
20/08/2013 WA PRODUCTS (UK) LTD	592	2753 Supplies & Services
20/08/2013 WOODWAY ENGINEERING LTD	511.7	2753 Transport Related Expenditure
20/08/2013 WYG ENVIRONMENT PLANNING	2548.6	2753 Supplies & Services
23/08/2013 ACCESS MANAGEMENT SOLUTIONS LIMITED	1786	2754 Premises Related Expenditure
23/08/2013 ADT FIRE & SECURITY LTD	963	2754 Premises Related Expenditure
23/08/2013 AGROPHARM LTD	9600	2754 Supplies & Services

23/08/2013 BARKER AND EVANS	580.97	2754 Premises Related Expenditure
23/08/2013 BAXTERSTOREY LTD	8239.67	2754 Supplies & Services
23/08/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	12589.21	2754 Supplies & Services
23/08/2013 CCR MOTOR CO LTD	609.65	2754 Transport Related Expenditure
23/08/2013 CIPFA	3000	2754 Supplies & Services
23/08/2013 CIVIL DEFENCE SUPPLY LTD	944	2754 Supplies & Services
23/08/2013 COMPUTACENTER (UK) LTD	129149	2754 Supplies & Services
23/08/2013 DACOLL LTD	1450	2754 Supplies & Services
23/08/2013 DEGREES OF COMFORT AIR CONDITIONING	4508.35	2754 Premises Related Expenditure
23/08/2013 EOL IT SERVICES LTD	850	2754 Supplies & Services
23/08/2013 FOREIGN & COMMONWEALTH OFFICE	2394	2754 Supplies & Services
23/08/2013 GRG PUBLIC RESOURCES LTD	1685	2754 Supplies & Services
23/08/2013 HEADLEY TYRES LTD	838.5	2754 Transport Related Expenditure
23/08/2013 HEATRAE SADIA HEATING LTD	513.78	2754 Premises Related Expenditure
23/08/2013 HYUNDAI MOTOR UK LIMITED	10507	2754 Transport Related Expenditure
23/08/2013 IAN WEBB ENGINEERING LTD	5845.17	2754 Premises Related Expenditure
23/08/2013 JOHN OLIVER BODY REPAIRS	1199.1	2754 Transport Related Expenditure
23/08/2013 LGC FORENSICS	6256.9	2754 Supplies & Services
23/08/2013 MAINTENANCE ASSOCIATED SERVICES LTD	590	2754 Premises Related Expenditure
23/08/2013 MICHELIN	3963.99	2754 Transport Related Expenditure
23/08/2013 MILTON KEYNES COUNCIL	232524	2754 Third Party Payments
23/08/2013 MORGAN SINDALL (CONSTRUCTION) PLC	25177	2754 Premises Related Expenditure
23/08/2013 NICK ROBINS LTD	2974	2754 Premises Related Expenditure
23/08/2013 ONTIME RESCUE & RECOVERY	1330	2754 Supplies & Services
23/08/2013 PELI PRODUCTS (UK) LTD	541.14	2754 Supplies & Services
23/08/2013 PENNA PLC	17609.51	2754 Other Employee Expenses
23/08/2013 PENNA PLC	13931.95	2754 Supplies & Services
23/08/2013 RELIANCE SECURITY SERVICES LIMITED	35094.42	2754 Premises Related Expenditure
23/08/2013 RICHTER ASSOCIATES LTD	2500	2754 Supplies & Services
23/08/2013 SPECIALIST COMPUTER CENTRES PLC	24245.68	2754 Supplies & Services
23/08/2013 SQUIRE FURNEAUX	1002.54	2754 Transport Related Expenditure
23/08/2013 SUPPLIES TEAM	8515.76	2754 Supplies & Services
23/08/2013 TERRAFIX LTD	660	2754 Supplies & Services
23/08/2013 TRACKAPHONE LTD	824	2754 Supplies & Services
23/08/2013 WA PRODUCTS	743.75	2754 Supplies & Services
23/08/2013 WEST MERCIA POLICE AUTHORITY	1710	2754 Supplies & Services

23/08/2013 WEST MIDLANDS POLICE AUTHORITY	1764.21	2754 Police Officer Overtime
23/08/2013 WOODWAY ENGINEERING LTD	1840.62	2754 Transport Related Expenditure
27/08/2013 ACADEMY CLASS LTD	573.5	2755 Restructure, Training & Conference Costs
27/08/2013 ADT FIRE AND SECURITY PLC	2754.41	2755 Premises Related Expenditure
27/08/2013 B-PLAN INFORMATION SYSTEMS LIMITED	11383.52	2755 Supplies & Services
27/08/2013 BT IGNITE SOLUTIONS	58886.11	2755 Supplies & Services
27/08/2013 BUCKS COUNTY COUNCIL	15000	2755 Third Party Payments
27/08/2013 C G DENTON	5625	2755 Premises Related Expenditure
27/08/2013 CELLSAN FORENSIC	4165	2755 Supplies & Services
27/08/2013 CHUBB FIRE LIMITED	597.6	2755 Transport Related Expenditure
27/08/2013 CROWN PETFOODS LTD	1729.2	2755 Supplies & Services
27/08/2013 DACOLL LTD	2338.31	2755 Supplies & Services
27/08/2013 EQUIFAX EUROPE UK LTD	2147.5	2755 Supplies & Services
27/08/2013 EXPERIAN LTD	6409.41	2755 Supplies & Services
27/08/2013 EXPOTEL HOTEL RESERVATIONS LTD	568.54	2755 Restructure, Training & Conference Costs
27/08/2013 EXPOTEL HOTEL RESERVATIONS LTD	912.5	2755 Supplies & Services
27/08/2013 GOODYEAR DUNLOP UK	41650.24	2755 Transport Related Expenditure
27/08/2013 GRUNDON WASTE MANAGEMENT LTD	2151.5	2755 Premises Related Expenditure
27/08/2013 GRUNDON WASTE MANAGEMENT LTD	5035	2755 Supplies & Services
27/08/2013 HAMPSHIRE POLICE AUTHORITY	2155.7	2755 Transport Related Expenditure
27/08/2013 KCOM GROUP PLC	10065.48	2755 Supplies & Services
27/08/2013 KIDDIVOUCHEERS LTD	1107.81	2755 Other Employee Expenses
27/08/2013 LGC FORENSICS	36894.5	2755 Supplies & Services
27/08/2013 ORCHID CELLMARK LTD	31371.5	2755 Supplies & Services
27/08/2013 OTIS LTD	1822.5	2755 Premises Related Expenditure
27/08/2013 PENNA PLC	1489.65	2755 Other Employee Expenses
27/08/2013 PETER JONES (ILG) LTD	2250	2755 Supplies & Services
27/08/2013 READING BOROUGH COUNCIL	572047	2755 Third Party Payments
27/08/2013 REED	4128.13	2755 Supplies & Services
27/08/2013 REED	43235.39	2755 Temporary or Agency Staff
27/08/2013 ROYAL MAIL	3596.44	2755 Supplies & Services
27/08/2013 RYGOR COMMERCIALS LTD	2694.39	2755 Transport Related Expenditure
27/08/2013 SECURITY SERVICES GROUP SSG	790	2755 Premises Related Expenditure
27/08/2013 SPECIALIST COMPUTER CENTRES PLC	27959.65	2755 Supplies & Services
27/08/2013 THAMES WATER UTILITIES LTD	1145.38	2755 Premises Related Expenditure
30/08/2013 ABINGDON LTD	143618.52	2756 Premises Related Expenditure

30/08/2013 ADT FIRE AND SECURITY PLC	12604.83	2756 Premises Related Expenditure
30/08/2013 ALPHABET (UK) FLEET MGT LTD	9443.79	2756 Transport Related Expenditure
30/08/2013 ANGLIAN WATER	3145.38	2756 Premises Related Expenditure
30/08/2013 APH PROPERTY MAINTENANCE	720	2756 Supplies & Services
30/08/2013 AQUAID (READING)	1300	2756 Premises Related Expenditure
30/08/2013 AVI LTD	987	2756 Supplies & Services
30/08/2013 AVON TECHNICAL PRODUCTS	918	2756 Supplies & Services
30/08/2013 BAXTERSTOREY LTD	11869.23	2756 Supplies & Services
30/08/2013 BRACKNELL FOREST BOROUGH COUNCIL	550	2756 Restructure, Training & Conference Costs
30/08/2013 CM PROPERTY CARE SERVICES	600	2756 Premises Related Expenditure
30/08/2013 COMPUTACENTER (UK) LTD	2991.98	2756 Supplies & Services
30/08/2013 CROWN PETFOODS LTD	1845.6	2756 Supplies & Services
30/08/2013 DACOLL LTD	565	2756 Supplies & Services
30/08/2013 DEGREES OF COMFORT AIR CONDITIONING	532	2756 Premises Related Expenditure
30/08/2013 EUROSIGNS (UK) LTD	1800	2756 Transport Related Expenditure
30/08/2013 EVANS HALSHAW	1108.09	2756 Transport Related Expenditure
30/08/2013 EXPOTEL HOTEL RESERVATIONS LTD	2687.5	2756 Restructure, Training & Conference Costs
30/08/2013 EXPOTEL HOTEL RESERVATIONS LTD	2632	2756 Supplies & Services
30/08/2013 F G GATES LTD	1071.5	2756 Transport Related Expenditure
30/08/2013 GOWRINGS OF READING	723.7	2756 Transport Related Expenditure
30/08/2013 GRUNDON WASTE MANAGEMENT LTD	8026.41	2756 Premises Related Expenditure
30/08/2013 HERTFORDSHIRE POLICE AUTHORITY	57857.6	2756 Third Party Payments
30/08/2013 INTOXIMETERS LTD	660	2756 Supplies & Services
30/08/2013 JAYS EVENTS	864	2756 Supplies & Services
30/08/2013 KCOM GROUP PLC	1000	2756 Supplies & Services
30/08/2013 KEY TRAFFIC SYSTEMS LTD	645	2756 Supplies & Services
30/08/2013 LAMBERT SMITH HAMPTON	38182.7	2756 Premises Related Expenditure
30/08/2013 LGC FORENSICS	14991.61	2756 Supplies & Services
30/08/2013 M & M SKIP HIRE	520	2756 Premises Related Expenditure
30/08/2013 MCBAINS COOPER CONSULTING LIMITED	734	2756 Premises Related Expenditure
30/08/2013 NEWTRIM (UK) LTD	570	2756 Transport Related Expenditure
30/08/2013 OXFORD CITY COUNCIL	660	2756 Transport Related Expenditure
30/08/2013 OXFORDSHIRE COUNTY COUNCIL	10000	2756 Third Party Payments
30/08/2013 OXUNIPRINT LTD	608	2756 Supplies & Services
30/08/2013 PRO-TECT SAFETY SIGNS	1252.8	2756 Supplies & Services
30/08/2013 RECOVERY MANAGEMENT SERVICES LTD	156253.7	2756 Supplies & Services

30/08/2013 REED	7545.28	2756 Supplies & Services
30/08/2013 REED	36117.02	2756 Temporary or Agency Staff
30/08/2013 RPS GROUP PLC	2475	2756 Premises Related Expenditure
30/08/2013 SIEMENS PLC	1779.5	2756 Supplies & Services
30/08/2013 SMH FLEET SOLUTIONS LIMITED	16650	2756 Transport Related Expenditure
30/08/2013 SPECIALIST COMPUTER CENTRES PLC	43067.14	2756 Supplies & Services
30/08/2013 SQUIRE FURNEAUX	1398.18	2756 Transport Related Expenditure
30/08/2013 SUSSEX POLICE AUTHORITY	3001.5	2756 Transport Related Expenditure
30/08/2013 THE VETERINARY CENTRE	1585.7	2756 Supplies & Services
30/08/2013 ZEST BUSINESS COACHING LLP	1281.15	2756 Restructure, Training & Conference Costs