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Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/12/2012	ADT FIRE AND SECURITY PLC	644.61	2657	Premises Related Expenditure
04/12/2012	ALL THAT IS LTD (MATTHEW HEASMAN)	900	2657	Other Employee Expenses
04/12/2012	BARKER AND EVANS	502.93	2657	Premises Related Expenditure
04/12/2012	BRITISH GAS TRADING LTD	17502.71	2657	Premises Related Expenditure
04/12/2012	CABLE AND WIRELESS	4230	2657	Supplies & Services
04/12/2012	CALOR GAS LTD	1070.05	2657	Premises Related Expenditure
04/12/2012	CIPFA	680	2657	Supplies & Services
04/12/2012	CLEARSONS	1975.2	2657	Supplies & Services
04/12/2012	COMPUTACENTER (UK) LTD	1446.1	2657	Supplies & Services
04/12/2012	CON-SERV LTD	3726.37	2657	Supplies & Services
04/12/2012	DACOLL LTD	800	2657	Premises Related Expenditure
04/12/2012	DACOLL LTD	12487.38	2657	Supplies & Services
04/12/2012	DEPARTMENT OF TRANSPORT - OXFORD	10000	2657	Transport Related Expenditure
04/12/2012	EXPOTEL HOTEL RESERVATIONS LTD	1912.5	2657	Other Employee Expenses
04/12/2012	F G GATES LTD	604.04	2657	Transport Related Expenditure
04/12/2012	FORENSIC ACCIDENT INVESTIGATION SERVICES	690	2657	Supplies & Services
04/12/2012	HAY GROUP MANAGEMENT LTD	2193.26	2657	Supplies & Services
04/12/2012	HAYS SPECIALIST RECRUITMENT	1327.9	2657	Temporary or Agency Staff
04/12/2012	HEADINGTON CARRIERS LIMITED	1000	2657	Premises Related Expenditure
04/12/2012	INSIDE OUT DEVELOPMENTS LTD	29341.67	2657	Premises Related Expenditure
04/12/2012	JOHNSON CONTROLS LIMITED	854.85	2657	Transport Related Expenditure
04/12/2012	MARTIN YALE INTERNATIONAL LTD	699	2657	Supplies & Services
04/12/2012	MORGAN SINDALL (CONSTRUCTION) PLC	21701.22	2657	Premises Related Expenditure
04/12/2012	NICK ROBINS LTD	10007	2657	Premises Related Expenditure
04/12/2012	OXFORD UNIVERSITY PRESS - A/C 2000618	8134	2657	Supplies & Services
04/12/2012	PMD MAGNETICS	2680	2657	Supplies & Services
04/12/2012	PRO-TECT SAFETY SIGNS	1044	2657	Supplies & Services
04/12/2012	RAYSERV(CATERING & EVENT LOGISTICS) LTD	3488.31	2657	Supplies & Services
04/12/2012	REED	6787.73	2657	Supplies & Services
04/12/2012	REED	34361.3	2657	Temporary or Agency Staff
04/12/2012	RENTOKIL INITIAL UK CLEANING	112623.68	2657	Premises Related Expenditure
04/12/2012	SIEMENS PLC	1195.75	2657	Supplies & Services
04/12/2012	SMH FLEET SOLUTIONS LIMITED	12704	2657	Transport Related Expenditure
04/12/2012	SQUIRE FURNEAUX	830.4	2657	Transport Related Expenditure
04/12/2012	SUPPLIES TEAM	626.64	2657	Supplies & Services

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04/12/2012 SUSSEX POLICE AUTHORITY	797.38	2657 Transport Related Expenditure
04/12/2012 THE NEWSPAPER LICENSING AGENCY LTD	2171	2657 Supplies & Services
07/12/2012 3663	2915.76	2659 Supplies & Services
07/12/2012 ADT FIRE AND SECURITY PLC	18446	2659 Premises Related Expenditure
07/12/2012 AUTO UMBAU LIMITED	2048	2659 Transport Related Expenditure
07/12/2012 BAM CONSTRUCTION LTD	1791	2659 Premises Related Expenditure
07/12/2012 BRITISH GAS TRADING LTD	6852.32	2659 Premises Related Expenditure
07/12/2012 CABLE AND WIRELESS	1699.43	2659 Supplies & Services
07/12/2012 CIVIL DEFENCE SUPPLY LTD	9302.6	2659 Supplies & Services
07/12/2012 CO-ORDINATED CONTROL SYSTEMS LTD	7545	2659 Premises Related Expenditure
07/12/2012 CORONA ENERGY RETAIL 4 A/C	57903.08	2659 Premises Related Expenditure
07/12/2012 DATA PRO	2543.98	2659 Supplies & Services
07/12/2012 DATCHET PARISH COUNCIL	887.5	2658 Premises Related Expenditure
07/12/2012 DEGREES OF COMFORT AIR CONDITIONING	3950	2659 Premises Related Expenditure
07/12/2012 DOTTED EYES LTD	840	2659 Supplies & Services
07/12/2012 DUNCAN PRINT & PACKAGING LTD	14550.83	2659 Supplies & Services
07/12/2012 EAST ROAD GARAGE (EGREMONT)LTD	1046	2659 Transport Related Expenditure
07/12/2012 FALCON PROPERTY TRUST C/O WILLOWBRITE	22500	2659 Premises Related Expenditure
07/12/2012 GOODYEAR DUNLOP UK	25422.08	2659 Transport Related Expenditure
07/12/2012 GRANT THORNTON UK LLP	4680	2659 Supplies & Services
07/12/2012 GROUPTYRE WHOLSALE LTD	3365.15	2659 Transport Related Expenditure
07/12/2012 GRUNDON WASTE MANAGEMENT LTD	8013.63	2659 Premises Related Expenditure
07/12/2012 IAN WEBB ENGINEERING LTD	6241.78	2659 Premises Related Expenditure
07/12/2012 JOHNSON CONTROLS LIMITED	538.5	2659 Transport Related Expenditure
07/12/2012 LAMBERT SMITH HAMPTON	38182.7	2659 Premises Related Expenditure
07/12/2012 LAMBERT SMITH HAMPTON	28018.75	2659 Supplies & Services
07/12/2012 LGC FORENSICS	3661.75	2659 Supplies & Services
07/12/2012 LOCK & KEY CENTRE	832	2659 Supplies & Services
07/12/2012 LOWE & OLIVER LTD	10130.23	2659 Premises Related Expenditure
07/12/2012 MAYORS OFFICE FOR POLICING & CRIME M	2002	2659 Other Employee Expenses
07/12/2012 MICHELIN	4925.55	2659 Transport Related Expenditure
07/12/2012 MILTON KEYNES COUNCIL	12071	2659 Third Party Payments
07/12/2012 MINISTRY OF DEFENCE	3309.24	2659 Premises Related Expenditure
07/12/2012 MORGAN SINDALL (CONSTRUCTION) PLC	11130.85	2659 Premises Related Expenditure
07/12/2012 MOUCHEL BUSINESS SERVICES LTD	10141.13	2659 Third Party Payments
07/12/2012 ORANGE PERSONAL COMMUNICATIONS	72680.25	2659 Supplies & Services

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07/12/2012 OXFORD UNIVERSITY PRESS - A/C 2000618	855	2659 Supplies & Services
07/12/2012 OXUNIPRINT LTD	1312.5	2659 Supplies & Services
07/12/2012 P L CHAMBERS (BUILDER)	1296.85	2658 Premises Related Expenditure
07/12/2012 PACE PETROLEUM LTD	19250.61	2659 Transport Related Expenditure
07/12/2012 PAYPOINT NETWORK LTD	575	2659 Supplies & Services
07/12/2012 PMD MAGNETICS	2680	2659 Supplies & Services
07/12/2012 QMP MANAGEMENT & DESIGN	884	2659 Supplies & Services
07/12/2012 RADIO TACTICS LTD	16800	2659 Other Employee Expenses
07/12/2012 RECOVERY MANAGEMENT SERVICES LTD	5068.2	2659 Transport Related Expenditure
07/12/2012 ROYAL MAIL	3017.49	2659 Supplies & Services
07/12/2012 RPS GROUP PLC	12460	2659 Premises Related Expenditure
07/12/2012 SCANDINAVIAN BUSINESS SEATING AB	119182.09	2659 Supplies & Services
07/12/2012 SERCO LTD	620	2659 Supplies & Services
07/12/2012 SIEMENS PLC	1158	2659 Supplies & Services
07/12/2012 SNAP SURVEYS LTD	699	2659 Supplies & Services
07/12/2012 SOUTH OXFORD DISTRICT COUNCIL	1125	2659 Third Party Payments
07/12/2012 SPECIALIST COMPUTER CENTRES PLC	1432.66	2659 Supplies & Services
07/12/2012 SUPPLIES TEAM	16302.2	2659 Supplies & Services
07/12/2012 SURTEES READING LTD	19245.3	2659 Other Employee Expenses
07/12/2012 T & E NEVILLE LTD	13537	2659 Premises Related Expenditure
07/12/2012 THAMES WATER UTILITIES LTD	563.37	2659 Premises Related Expenditure
07/12/2012 THOMAS INTERNATIONAL UK LTD	1240	2659 Other Employee Expenses
07/12/2012 THRIFTY - FLIGHTFORM LTD	30298.44	2659 Transport Related Expenditure
07/12/2012 THRIFTY CAR RENTAL	78847.77	2659 Transport Related Expenditure
07/12/2012 WA PRODUCTS (UK) LTD	1120.6	2659 Supplies & Services
07/12/2012 ZEST BUSINESS COACHING LLP	1283.25	2659 Other Employee Expenses
12/12/2012 3663	1200.21	2660 Supplies & Services
12/12/2012 ADT FIRE AND SECURITY PLC	1485.13	2660 Premises Related Expenditure
12/12/2012 ALL THAT IS LTD (MATTHEW HEASMAN)	900	2660 Other Employee Expenses
12/12/2012 ALPHABET (UK) FLEET MGT LTD	4673.02	2660 Transport Related Expenditure
12/12/2012 ANGLIAN WATER	1790.23	2660 Premises Related Expenditure
12/12/2012 APH PROPERTY MAINTENANCE	600	2660 Supplies & Services
12/12/2012 BEACONSFIELD TOWN COUNCIL	5058	2660 Premises Related Expenditure
12/12/2012 BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2660 Premises Related Expenditure
12/12/2012 BLUE EYE TRAINING LTD	5338.75	2660 Other Employee Expenses
12/12/2012 BRITISH GAS TRADING LTD	1701.06	2660 Premises Related Expenditure

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12/12/2012 CABLE AND WIRELESS	3935.26	2660 Supplies & Services
12/12/2012 CON-SERV LTD	6600	2660 Premises Related Expenditure
12/12/2012 CON-SERV LTD	1275	2660 Supplies & Services
12/12/2012 DACOLL LTD	625.75	2660 Supplies & Services
12/12/2012 DEFENCE ESTATES	14586.16	2660 Premises Related Expenditure
12/12/2012 DEGREES OF COMFORT AIR CONDITIONING	4510.7	2660 Premises Related Expenditure
12/12/2012 E W BEARD LTD	955.81	2660 Premises Related Expenditure
12/12/2012 EDEN VAUXHALL READING	2360	2660 Transport Related Expenditure
12/12/2012 G.E.D AUTOS	828.14	2660 Transport Related Expenditure
12/12/2012 GEOTEC SURVEYS LTD	1450	2660 Premises Related Expenditure
12/12/2012 GOWRINGS OF READING	830.52	2660 Transport Related Expenditure
12/12/2012 GREENHAM LTD	1590	2660 Supplies & Services
12/12/2012 GRESHAM OFFICE FURNITURE LTD	1349	2660 Supplies & Services
12/12/2012 HAYS SPECIALIST RECRUITMENT	1314.7	2660 Temporary or Agency Staff
12/12/2012 HEATRAE SADIA HEATING LTD	1015.52	2660 Premises Related Expenditure
12/12/2012 HOBBS CATERING SOLUTIONS LTD	637.5	2660 Supplies & Services
12/12/2012 IAN WEBB ENGINEERING LTD	15228.5	2660 Premises Related Expenditure
12/12/2012 INSIDE OUT DEVELOPMENTS LTD	591.78	2660 Premises Related Expenditure
12/12/2012 KEELA INTERNATIONAL	9354.93	2660 Supplies & Services
12/12/2012 KEVEN TURNER SURVEYS - ESTATES CON	575	2660 Supplies & Services
12/12/2012 LIBERTON INVESTIGATIONS LTD	5951.1	2660 Other Employee Expenses
12/12/2012 MAINTENANCE ASSOCIATED SERVICES LTD	2332.56	2660 Premises Related Expenditure
12/12/2012 MC PRODUCTS	1471.75	2660 Supplies & Services
12/12/2012 MEHLER VARIO SYSTEM GMBH	15254.4	2660 Supplies & Services
12/12/2012 MINSTER FUELS LTD	2515.05	2660 Premises Related Expenditure
12/12/2012 MORGAN SINDALL (CONSTRUCTION) PLC	20922.56	2660 Premises Related Expenditure
12/12/2012 NEWTRIM (UK) LTD	950	2660 Transport Related Expenditure
12/12/2012 NORWEST HOLST CONSTRUCTION LTD	945.21	2660 Premises Related Expenditure
12/12/2012 ORANGE PERSONAL COMMUNICATIONS	6180.29	2660 Supplies & Services
12/12/2012 OXFORD MECHANICAL SERVICES LTD	1845	2660 Premises Related Expenditure
12/12/2012 OXFORDSHIRE COUNTY COUNCIL	11472	2660 Third Party Payments
12/12/2012 PAUL CHASTON COMMERCIAL PROPERTY	1700	2660 Premises Related Expenditure
12/12/2012 PMC POLYTHENE LTD	2002.1	2660 Supplies & Services
12/12/2012 PROBRAND LTD	681.4	2660 Supplies & Services
12/12/2012 READING BOROUGH COUNCIL	977.29	2660 Premises Related Expenditure
12/12/2012 REED	10978.78	2660 Supplies & Services

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12/12/2012 REED	40354.17	2660 Temporary or Agency Staff
12/12/2012 RIDGWAY ENGINEERING LTD	645	2660 Supplies & Services
12/12/2012 SIMMONS & SONS	960.5	2660 Premises Related Expenditure
12/12/2012 SPECIALIST COMPUTER CENTRES PLC	138948.8	2660 Supplies & Services
12/12/2012 SUPPLIES TEAM	15721.03	2660 Supplies & Services
12/12/2012 SUSSEX POLICE AUTHORITY	1645.64	2660 Transport Related Expenditure
12/12/2012 TCH (UK) LIMITED	3590	2660 Supplies & Services
12/12/2012 THAMES WATER UTILITIES LTD	5013.63	2660 Premises Related Expenditure
12/12/2012 THE VETERINARY CENTRE	1572.51	2660 Supplies & Services
12/12/2012 THISTLE DESIGN ASSOCIATES LTD	2595	2660 Premises Related Expenditure
12/12/2012 TRACKAPHONE LTD	1506.85	2660 Supplies & Services
12/12/2012 TRAKA PLC	510	2660 Premises Related Expenditure
12/12/2012 TURNER WRIGHT AND PARTNERS (UK) LTD	3187.5	2660 Premises Related Expenditure
12/12/2012 WILLIAMS MEDICAL SUPPLIES LIMITED	509.15	2660 Other Employee Expenses
14/12/2012 3663	714	2661 Supplies & Services
14/12/2012 5 STAR ACCIDENT REPAIR CENTRE LTD	509.53	2661 Transport Related Expenditure
14/12/2012 ACCESS MANAGEMENT SOLUTIONS LIMITED	15816	2661 Premises Related Expenditure
14/12/2012 ADT FIRE AND SECURITY PLC	1922.76	2661 Premises Related Expenditure
14/12/2012 ATS EUROMASTER LTD	542.27	2661 Transport Related Expenditure
14/12/2012 BARKER AND EVANS	1161.78	2661 Premises Related Expenditure
14/12/2012 CANON BUSINESS SERVICE (UK) LIMITED	17889.22	2661 Supplies & Services
14/12/2012 CARTER JONAS	916	2661 Supplies & Services
14/12/2012 COMPLETE DETECTION SYSTEMS LTD	3954	2661 Premises Related Expenditure
14/12/2012 COMPUTACENTER (UK) LTD	604.2	2661 Supplies & Services
14/12/2012 CROSSWAYS GARAGE	595.68	2661 Transport Related Expenditure
14/12/2012 D J M TELECOM	7550	2661 Premises Related Expenditure
14/12/2012 DACOLL LTD	132596	2661 Supplies & Services
14/12/2012 DEFENCE ESTATES	808.22	2661 Premises Related Expenditure
14/12/2012 DEGREES OF COMFORT AIR CONDITIONING	1080.73	2661 Premises Related Expenditure
14/12/2012 ESSEX POLICE AUTHORITY	2235.78	2661 Police Officer Overtime
14/12/2012 EUROSIGNS (UK) LTD	502.5	2661 Transport Related Expenditure
14/12/2012 HOBBS CATERING SOLUTIONS LTD	1232	2661 Supplies & Services
14/12/2012 IAN WEBB ENGINEERING LTD	11286.06	2661 Premises Related Expenditure
14/12/2012 KEVEN TURNER SURVEYS - ESTATES CON	725	2661 Premises Related Expenditure
14/12/2012 LGC FORENSICS	84351.28	2661 Supplies & Services
14/12/2012 LIBERTON INVESTIGATIONS LTD	8739.3	2661 Other Employee Expenses

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14/12/2012 LOWE & OLIVER LTD	1121.29	2661 Premises Related Expenditure
14/12/2012 MICHELIN	1124.7	2661 Transport Related Expenditure
14/12/2012 MINISTRY OF DEFENCE	6384.62	2661 Transport Related Expenditure
14/12/2012 MORGAN SINDALL (CONSTRUCTION) PLC	4175.24	2661 Premises Related Expenditure
14/12/2012 NEW LIFE CHURCH MILTON KEYNES	2891.32	2661 Other Employee Expenses
14/12/2012 NICK ROBINS LTD	565	2661 Premises Related Expenditure
14/12/2012 ORCHID CELLMARK LTD	39096.5	2661 Supplies & Services
14/12/2012 OXFORD MECHANICAL SERVICES LTD	6635	2661 Premises Related Expenditure
14/12/2012 PENNA PLC	1619.15	2661 Other Employee Expenses
14/12/2012 PMD MAGNETICS	3400	2661 Supplies & Services
14/12/2012 RENTOKIL INITIAL UK CLEANING	12967.61	2661 Supplies & Services
14/12/2012 RESTORE PLC	2587.04	2661 Supplies & Services
14/12/2012 S YAFFY LTD	15094	2661 Supplies & Services
14/12/2012 SELECTAMARK SECURITY SYSTEMS PLC	945	2661 Supplies & Services
14/12/2012 SOLON SECURITY LTD	855	2661 Supplies & Services
14/12/2012 SPECIALIST COMPUTER CENTRES PLC	129545.77	2661 Supplies & Services
14/12/2012 STAPLETONS (TYRE SERVICES) LTD	991.5	2661 Transport Related Expenditure
14/12/2012 SUPPLIES TEAM	626.64	2661 Supplies & Services
14/12/2012 SUPPLIES TEAM LTD	596.01	2661 Supplies & Services
14/12/2012 T&B (CONTRACTORS) LTD	76000	2661 Premises Related Expenditure
14/12/2012 VAUXHALL MOTORS LTD	27808.5	2661 Transport Related Expenditure
14/12/2012 VOLKSWAGEN GROUP UNITED KINGDOM LTD	38149.75	2661 Transport Related Expenditure
18/12/2012 3663	555.74	2662 Supplies & Services
18/12/2012 ACCESS MANAGEMENT SOLUTIONS LIMITED	1560	2662 Premises Related Expenditure
18/12/2012 AEGIS ENGINEERING LTD	3599	2662 Supplies & Services
18/12/2012 ANGLIAN WATER	759.74	2662 Premises Related Expenditure
18/12/2012 APH PROPERTY MAINTENANCE	1200	2662 Supplies & Services
18/12/2012 B & P PROPERTIES	12319.25	2662 Premises Related Expenditure
18/12/2012 BAXTERSTOREY LTD	9376.45	2662 Supplies & Services
18/12/2012 BEDFORDSHIRE POLICE AUTHORITY	28420.86	2662 Other Staff Costs
18/12/2012 BEDFORDSHIRE POLICE AUTHORITY	8166.48	2662 Other Staff Overtime
18/12/2012 BEDFORDSHIRE POLICE AUTHORITY	8137.5	2662 Reimbursed Services - Other
18/12/2012 BEDFORDSHIRE POLICE AUTHORITY	127756.88	2662 Temporary or Agency Staff
18/12/2012 BEDFORDSHIRE POLICE AUTHORITY	51435.02	2662 Transport Related Expenditure
18/12/2012 BFI OPTILAS LTD	4356	2662 Supplies & Services
18/12/2012 BMW (UK) LTD	525	2662 Other Employee Expenses

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18/12/2012 BRIDGER BELL COMMERCIAL LTD	17877.68	2662 Premises Related Expenditure
18/12/2012 CABLE AND WIRELESS	4211.26	2662 Supplies & Services
18/12/2012 CALOR GAS LTD	1358.84	2662 Premises Related Expenditure
18/12/2012 CB RICHARD ELLIS LTD	3750	2662 Premises Related Expenditure
18/12/2012 CLUTTONS LLP	25643	2662 Premises Related Expenditure
18/12/2012 COMPLETE DETECTION SYSTEMS LTD	4546	2662 Premises Related Expenditure
18/12/2012 CORONA ENERGY RETAIL 4 A/C	4026.36	2662 Premises Related Expenditure
18/12/2012 DACOLL LTD	61555	2662 Supplies & Services
18/12/2012 DOTTED EYES LTD	8000	2662 Supplies & Services
18/12/2012 EDF ENERGY	115692.75	2662 Premises Related Expenditure
18/12/2012 ENDURA LTD	555	2662 Supplies & Services
18/12/2012 ESKMUIR PROPERTIES PLC	150600	2662 Premises Related Expenditure
18/12/2012 FAIRWEATHERS SURVEYORS LTD	13750	2662 Premises Related Expenditure
18/12/2012 GDG HOLDINGS	2000	2662 Premises Related Expenditure
18/12/2012 GRESHAM OFFICE FURNITURE LTD	2257	2662 Supplies & Services
18/12/2012 HAYS SPECIALIST RECRUITMENT	1655.4	2662 Temporary or Agency Staff
18/12/2012 HIDEOUT LEATHER	584	2662 Supplies & Services
18/12/2012 HIGHDORN CO LTD	18125	2662 Premises Related Expenditure
18/12/2012 IAN WEBB ENGINEERING LTD	832	2662 Premises Related Expenditure
18/12/2012 IRON MOUNTAIN SECURE SHREDDING LTD	6420.26	2662 Premises Related Expenditure
18/12/2012 J V & S J HOLMAN	1875	2662 Premises Related Expenditure
18/12/2012 KIDDIVOUCHEERS LTD	1553.52	2662 Other Employee Expenses
18/12/2012 LAMBERT SMITH HAMPTON	8100	2662 Premises Related Expenditure
18/12/2012 LOWE & OLIVER LTD	4886.78	2662 Premises Related Expenditure
18/12/2012 MICHELIN	1349.64	2662 Transport Related Expenditure
18/12/2012 MONTAGUE EVANS LLP	45699.51	2662 Premises Related Expenditure
18/12/2012 MORGAN SINDALL (CONSTRUCTION) PLC	4132.06	2662 Premises Related Expenditure
18/12/2012 NICK ROBINS LTD	5406.2	2662 Premises Related Expenditure
18/12/2012 OXFORD CITY COUNCIL	3310	2662 Premises Related Expenditure
18/12/2012 PENNA PLC	1672	2662 Other Employee Expenses
18/12/2012 PMC POLYTHENE LTD	1155.2	2662 Supplies & Services
18/12/2012 POLICE RESOURCES INTERNATIONAL LTD	1520	2662 Supplies & Services
18/12/2012 PORTAKABIN LTD	2699.65	2662 Premises Related Expenditure
18/12/2012 REED	12128.73	2662 Supplies & Services
18/12/2012 REED	41335.78	2662 Temporary or Agency Staff
18/12/2012 RELIANCE SECURE TASK MANAGEMENT (RSTM)	13681.6	2662 Supplies & Services

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18/12/2012 RENTOKIL INITIAL UK CLEANING	38300.64	2662 Supplies & Services
18/12/2012 SAVILLS COMMERCIAL LTD	2772.59	2662 Premises Related Expenditure
18/12/2012 SELLAFIELD LTD	1535.19	2662 Transport Related Expenditure
18/12/2012 SHELLWIN PLC	3000	2662 Premises Related Expenditure
18/12/2012 SHENLEY BROOK END PARISH COUNCIL	1500	2662 Premises Related Expenditure
18/12/2012 SLOUGH TRADING ESTATE	3875	2662 Premises Related Expenditure
18/12/2012 SPECIALIST COMPUTER CENTRES PLC	2460.13	2662 Supplies & Services
18/12/2012 SUNNINGDALE PARISH COUNCIL	875	2662 Premises Related Expenditure
18/12/2012 SUPPLIES TEAM	13578.08	2662 Supplies & Services
18/12/2012 TELE TRAFFIC (UK) LTD	532.12	2662 Supplies & Services
18/12/2012 THAMES WATER UTILITIES LTD	621.2	2662 Premises Related Expenditure
18/12/2012 THE KNOWLEDGE ACADEMY LIMITED	1749	2662 Other Employee Expenses
18/12/2012 THE MIDCOUNTRIES CO-OP PROPERTIES	3213	2662 Premises Related Expenditure
18/12/2012 THE VETERINARY CENTRE	866.77	2662 Supplies & Services
18/12/2012 TVP CO-OP PURCHASE CARD A/C	7256.75	2662 Supplies & Services
18/12/2012 TVP CO-OP PURCHASE CARD A/C	1444.38	2662 Transport Related Expenditure
18/12/2012 ULTRA ELECTRONICS DATEL	35647.2	2662 Supplies & Services
18/12/2012 VAUXHALL MOTORS LTD	116037	2662 Transport Related Expenditure
18/12/2012 VODAFONE LIMITED	25882.01	2662 Supplies & Services
18/12/2012 WA PRODUCTS (UK) LTD	1720.6	2662 Supplies & Services
18/12/2012 WORKMAN & PARTNERS	52062.5	2662 Premises Related Expenditure
18/12/2012 WYCOMBE ARTS MANAGEMENT LTD	527.6	2662 Other Employee Expenses
18/12/2012 WYG ENVIRONMENT PLANNING	2401.1	2662 Supplies & Services
20/12/2012 3663	3263.71	2664 Supplies & Services
20/12/2012 A 1 GEARBOXES	775	2664 Transport Related Expenditure
20/12/2012 ABINGDON LTD	153264.92	2664 Premises Related Expenditure
20/12/2012 ADT FIRE & SECURITY LTD	2138	2664 Premises Related Expenditure
20/12/2012 ADT FIRE AND SECURITY PLC	4115.62	2664 Premises Related Expenditure
20/12/2012 ALPHABET (UK) FLEET MGT LTD	2365.74	2664 Transport Related Expenditure
20/12/2012 AMITY INSULATION LTD	1268	2664 Premises Related Expenditure
20/12/2012 ANCHOR VANS	785.52	2664 Transport Related Expenditure
20/12/2012 APH PROPERTY MAINTENANCE	1200	2664 Supplies & Services
20/12/2012 AQUAID (READING)	780	2664 Premises Related Expenditure
20/12/2012 AXIOS SYSTEMS LTD	56580	2664 Supplies & Services
20/12/2012 BARNEWOOD LIMITED	4147.5	2664 Supplies & Services
20/12/2012 BAXTERSTOREY LTD	7402.07	2664 Supplies & Services



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20/12/2012 BEACONSFIELD TOWN COUNCIL	833.4	2664 Premises Related Expenditure
20/12/2012 BODYPOWER SPORTS	998.34	2664 Supplies & Services
20/12/2012 BRACKNELL FOREST BOROUGH COUNCIL	650	2664 Transport Related Expenditure
20/12/2012 BRITISH TELECOMMUNICATIONS REDCARE	5323.88	2664 Third Party Payments
20/12/2012 CABLE AND WIRELESS	1244.41	2664 Supplies & Services
20/12/2012 CALUMET PHOTOGRAPHIC LTD	1995.61	2664 Supplies & Services
20/12/2012 CHARLTON INSTALLATION SERVICES	1550	2664 Premises Related Expenditure
20/12/2012 COMPUTACENTER (UK) LTD	7638.06	2664 Supplies & Services
20/12/2012 CORPORATE PROJECT SOLUTIONS	1305	2664 Supplies & Services
20/12/2012 COZART BIOSCIENCE LTD	625	2664 Supplies & Services
20/12/2012 CPOSA	2197	2664 Supplies & Services
20/12/2012 CROWN LIFT TRUCKS LIMITED	1661.09	2664 Supplies & Services
20/12/2012 CROWN PETFOODS LTD	1441	2664 Supplies & Services
20/12/2012 DATA PRO	5240.75	2664 Supplies & Services
20/12/2012 DEGREES OF COMFORT AIR CONDITIONING	3495	2664 Premises Related Expenditure
20/12/2012 DRAEGER SAFETY UK LTD	880	2664 Supplies & Services
20/12/2012 ENVOPAK GROUP LTD	1537.84	2664 Supplies & Services
20/12/2012 EXCITECH COMPUTERS LTD	1050	2664 Supplies & Services
20/12/2012 EXPERIAN LTD	6409.41	2664 Supplies & Services
20/12/2012 EXPOTEL HOTEL RESERVATIONS LTD	3775	2664 Other Employee Expenses
20/12/2012 EXPOTEL HOTEL RESERVATIONS LTD	1166.64	2664 Supplies & Services
20/12/2012 GERALD SPARROW CHARTERED SURVEOR	3570	2663 Premises Related Expenditure
20/12/2012 GLANVILLE CONSULTANTS LTD	1200.45	2664 Supplies & Services
20/12/2012 GLAXOSMITHKLINE UK LTD	3372	2664 Other Employee Expenses
20/12/2012 GOODYEAR DUNLOP UK	51480.41	2664 Transport Related Expenditure
20/12/2012 GRANT THORNTON UK LLP	2400	2664 Supplies & Services
20/12/2012 GRUNDON WASTE MANAGEMENT LTD	10050	2664 Supplies & Services
20/12/2012 HAMPSHIRE POLICE AUTHORITY	832.97	2664 Transport Related Expenditure
20/12/2012 HAY GROUP MANAGEMENT LTD	7224.91	2664 Supplies & Services
20/12/2012 HAYS SPECIALIST RECRUITMENT	2740.3	2664 Temporary or Agency Staff
20/12/2012 HERTFORDSHIRE POLICE AUTHORITY	1931.08	2664 Other Staff Overtime
20/12/2012 HERTFORDSHIRE POLICE AUTHORITY	14027.25	2664 Premises Related Expenditure
20/12/2012 HERTFORDSHIRE POLICE AUTHORITY	56234.17	2664 Temporary or Agency Staff
20/12/2012 HERTFORDSHIRE POLICE AUTHORITY	8416.58	2664 Transport Related Expenditure
20/12/2012 HICKLEYS LTD	815	2664 Supplies & Services
20/12/2012 HIDEOUT LEATHER	1957.44	2664 Supplies & Services

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20/12/2012 HUTCHISON 3G LTD	1387	2664 Supplies & Services
20/12/2012 INSIDE OUT DEVELOPMENTS LTD	5339.3	2664 Premises Related Expenditure
20/12/2012 INTOXIMETERS LTD	660	2664 Supplies & Services
20/12/2012 JOHNSON CONTROLS LIMITED	2146.75	2664 Transport Related Expenditure
20/12/2012 KCOM GROUP PLC	33001.41	2664 Supplies & Services
20/12/2012 KEELA INTERNATIONAL	1500	2664 Supplies & Services
20/12/2012 KENT POLICE	1398	2664 Other Employee Expenses
20/12/2012 LGC FORENSICS	28844.33	2664 Supplies & Services
20/12/2012 LOCAL ENERGY	23526.78	2664 Supplies & Services
20/12/2012 LOGICA IT SERVICES UK LTD	17148.36	2664 Third Party Payments
20/12/2012 LOMBARD VEHICLE MANAGEMENT	2609.82	2664 Transport Related Expenditure
20/12/2012 LYRECO UK LIMITED	849.45	2664 Supplies & Services
20/12/2012 M E L RESEARCH LTD	674.61	2664 Supplies & Services
20/12/2012 MAYORS OFFICE FOR POLICING & CRIME M	1575	2664 Other Employee Expenses
20/12/2012 MC PRODUCTS	1896	2664 Supplies & Services
20/12/2012 MICHELIN	2249.4	2664 Transport Related Expenditure
20/12/2012 MILTON KEYNES COUNCIL	3820	2664 Transport Related Expenditure
20/12/2012 MINISTRY OF DEFENCE	1500	2664 Premises Related Expenditure
20/12/2012 MINSTER FUELS LTD	720	2664 Supplies & Services
20/12/2012 MORGAN SINDALL (CONSTRUCTION) PLC	31673.73	2664 Premises Related Expenditure
20/12/2012 NICK ROBINS LTD	6515.94	2664 Premises Related Expenditure
20/12/2012 NITECH LTD	611.7	2664 Supplies & Services
20/12/2012 O2 UK LIMITED	4453.96	2664 Supplies & Services
20/12/2012 OPP LIMITED	549	2664 Other Employee Expenses
20/12/2012 ORCHID CELLMARK LTD	47888.5	2664 Supplies & Services
20/12/2012 OXFORD MECHANICAL SERVICES LTD	1255	2664 Premises Related Expenditure
20/12/2012 OXFORD UNIVERSITY PRESS - A/C 2000618	1912.5	2664 Supplies & Services
20/12/2012 PANORAMA ANTENNAS LTD	1000	2664 Transport Related Expenditure
20/12/2012 PENNA PLC	9626.63	2664 Other Employee Expenses
20/12/2012 PENNA PLC	1733.64	2664 Supplies & Services
20/12/2012 PIDDINGTON PROPERTIES LTD	4250	2664 Premises Related Expenditure
20/12/2012 PMD MAGNETICS	1072	2664 Supplies & Services
20/12/2012 PORTAKABIN LTD	509.16	2664 Premises Related Expenditure
20/12/2012 PROBRAND LTD	681.4	2664 Supplies & Services
20/12/2012 RAYSERV(CATERING & EVENT LOGISTICS) LTD	1397.25	2664 Supplies & Services
20/12/2012 RECOVERY MANAGEMENT SERVICES LTD	257891.92	2664 Supplies & Services

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20/12/2012 RECYCLED WASTE DOT COM LTD	1125.25	2664 Premises Related Expenditure
20/12/2012 REED	15752.98	2664 Supplies & Services
20/12/2012 REED	38131.21	2664 Temporary or Agency Staff
20/12/2012 RELIANCE AUTO TEST	560	2664 Transport Related Expenditure
20/12/2012 RELIANCE SECURE TASK MANAGEMENT (RSTM)	13649.06	2664 Supplies & Services
20/12/2012 RELIANCE SECURITY SERVICES LIMITED	11698.14	2664 Premises Related Expenditure
20/12/2012 RENTOKIL INITIAL FACILITIES SERVICES UK	618	2664 Supplies & Services
20/12/2012 RENTOKIL INITIAL UK CLEANING	112623.68	2664 Premises Related Expenditure
20/12/2012 RENTOKIL INITIAL UK CLEANING	19460.61	2664 Supplies & Services
20/12/2012 RESTORE PLC	2411.04	2664 Supplies & Services
20/12/2012 RGR GARAGES (CRANFIELD) LTD	2617.83	2664 Transport Related Expenditure
20/12/2012 ROCOM GROUP LTD	1445	2664 Supplies & Services
20/12/2012 SOLON SECURITY LTD	510	2664 Supplies & Services
20/12/2012 SPECIALIST COMPUTER CENTRES PLC	65576.23	2664 Supplies & Services
20/12/2012 SPORTING COLOURS	2431	2664 Supplies & Services
20/12/2012 SUPPLIES TEAM	10718.97	2664 Supplies & Services
20/12/2012 TOYE KENNING & SPENCER LTD	1164.8	2664 Supplies & Services
20/12/2012 TRAFFIC TECHNOLOGY LTD	5000	2664 Supplies & Services
20/12/2012 USS CATERING EQUIP SERV LTD	1225	2664 Supplies & Services
20/12/2012 WASHTEC (UK) LIMITED	838.41	2664 Premises Related Expenditure
20/12/2012 WEST YORKSHIRE POLICE AUTHORITY	636500	2664 Transport Related Expenditure
20/12/2012 WOODWAY ENGINEERING LTD	2076.25	2664 Transport Related Expenditure
20/12/2012 WYCOMBE DISTRICT COUNCIL	3300.75	2664 Premises Related Expenditure