

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
08/01/2013	3663	1993.64	2666	Supplies & Services
18/01/2013	3663	508.13	2671	Supplies & Services
04/01/2013	3663	1992.36	2665	Supplies & Services
23/01/2013	3663	502.12	2672	Supplies & Services
11/01/2013	3663	2490.94	2668	Supplies & Services
04/01/2013	ABINGDON LTD	153264.92	2665	Expenditure
29/01/2013	ABINGDON LTD	169371.05	2674	Expenditure
23/01/2013	ADT FIRE & SECURITY LTD	11000	2672	Expenditure
11/01/2013	ADT FIRE AND SECURITY PLC	1738.36	2668	Expenditure
11/01/2013	ADT FIRE AND SECURITY PLC	3562.12	2668	Supplies & Services
23/01/2013	ADT FIRE AND SECURITY PLC	2660.75	2672	Expenditure
15/01/2013	ADT FIRE AND SECURITY PLC	3013.01	2669	Expenditure
04/01/2013	ADT FIRE AND SECURITY PLC	3867.88	2665	Expenditure
25/01/2013	AEGIS ENGINEERING LTD	7992.98	2673	Supplies & Services
04/01/2013	AEGIS ENGINEERING LTD	16625.39	2665	Supplies & Services
11/01/2013	ALPHABET (UK) FLEET MGT LTD	2425.52	2668	Expenditure
15/01/2013	AMITY INSULATION LTD	3889	2669	Expenditure
08/01/2013	ANCHOR VANS	1158	2666	Expenditure
04/01/2013	ANCHOR VANS	1069.24	2665	Expenditure
11/01/2013	ANCHOR VANS	1072.93	2668	Expenditure
08/01/2013	ANDREWS SYKES HIRE LTD	2823.48	2666	Expenditure
11/01/2013	ANGLIAN WATER	1522.02	2668	Expenditure
08/01/2013	ANTHONY BETTS & CO LTD	530.58	2666	Expenditure
25/01/2013	APH PROPERTY MAINTENANCE	960	2673	Supplies & Services
23/01/2013	APH PROPERTY MAINTENANCE	1440	2672	Supplies & Services
04/01/2013	APH PROPERTY MAINTENANCE	870	2665	Supplies & Services
29/01/2013	ARQIVA LTD	19625.8	2674	Supplies & Services
25/01/2013	ATS EUROMASTER LTD	823.32	2673	Expenditure
15/01/2013	AUTO UMBAU LIMITED	1069	2669	Expenditure
04/01/2013	AUTO UMBAU LIMITED	630.23	2665	Expenditure
15/01/2013	AUTOMOTIVE CALIBRATION	781.5	2669	Supplies & Services

11/01/2013	AUTOMOTIVE CALIBRATION	515.5	2668	Expenditure
11/01/2013	AVI LTD	17949	2668	Supplies & Services
25/01/2013	BADGES PLUS LTD	5900	2673	Supplies & Services
18/01/2013	BAPTIST HOUSE LTD	525	2671	Supplies & Services
18/01/2013	BARKER AND EVANS	3817.94	2671	Expenditure
15/01/2013	BARKER AND EVANS	946.46	2669	Expenditure
11/01/2013	BARKER AND EVANS	2920	2668	Expenditure
15/01/2013	BARNEWOOD LIMITED	3673.5	2669	Supplies & Services
25/01/2013	BAXTERSTOREY LTD	5320.45	2673	Supplies & Services
23/01/2013	BAXTERSTOREY LTD	14817.32	2672	Supplies & Services
29/01/2013	AUTHORITY	1437.53	2674	Expenditure
08/01/2013	AUTHORITY	1605.8	2666	Expenditure
29/01/2013	BELLS MOTOR GROUP LTD	906.64	2674	Expenditure
23/01/2013	BERKSHIRE CYCLE CO	798.92	2672	Supplies & Services
08/01/2013	BMW (GB) LTD	24406.2	2666	Expenditure
25/01/2013	BORDER CARS (AYR) LTD	898.08	2673	Expenditure
18/01/2013	LIMITED	945	2671	Other Employee Expenses
11/01/2013	LIMITED	945	2668	Supplies & Services
25/01/2013	BRITISH GAS TRADING LTD	15338.06	2673	Expenditure
15/01/2013	BRITISH GAS TRADING LTD	50499.45	2669	Expenditure
15/01/2013	BRITISH TELECOM	1097.12	2669	Supplies & Services
04/01/2013	BRITISH TELECOM	1118	2665	Supplies & Services
04/01/2013	SERVICES LTD	2131.2	2665	Expenditure
04/01/2013	BT IGNITE SOLUTIONS	541.66	2665	Supplies & Services
25/01/2013	BT IGNITE SOLUTIONS	577284.47	2673	Supplies & Services
23/01/2013	BT IGNITE SOLUTIONS	541.66	2672	Supplies & Services
08/01/2013	BUCKS COUNTY COUNCIL	8148	2666	Expenditure
04/01/2013	PENSION FUND	544842.28	2665	Other Staff Costs
04/01/2013	BUILDERS EDE LTD	19600	2665	Expenditure
25/01/2013	C W HEADDRESS LTD	660	2673	Supplies & Services
25/01/2013	CABINET OFFICE	925	2673	Other Employee Expenses
08/01/2013	CABLE AND WIRELESS	3935.26	2666	Supplies & Services

04/01/2013	CABLE AND WIRELESS	1685.65	2665	Supplies & Services
08/01/2013	CALOR GAS LTD	908.7	2666	Expenditure
18/01/2013	CALOR GAS LTD	859.77	2671	Expenditure
25/01/2013	CALOR GAS LTD	2031.79	2673	Expenditure
04/01/2013	CALTEC (ATC) LTD	759	2665	Supplies & Services
15/01/2013	CALUMET PHOTOGRAPHIC LTD	3483.68	2669	Supplies & Services
25/01/2013	SOLUTIONS LT	14442.36	2673	Supplies & Services
18/01/2013	HOUSE	4033.28	2671	Expenditure
04/01/2013	CB RICHARD ELLIS	18750	2665	Expenditure
15/01/2013	CCR MOTOR CO LTD	16181.95	2669	Expenditure
15/01/2013	CIVICA UK LIMITED	17534.78	2669	Supplies & Services
25/01/2013	CLUB HOUSE SERVICES LTD	1020	2673	Other Employee Expenses
23/01/2013	CLUB HOUSE SERVICES LTD	970	2672	Supplies & Services
29/01/2013	OXFORDSHIRE	2574.99	2674	Expenditure
29/01/2013	LTD	2466	2674	Expenditure
08/01/2013	COMPUTACENTER (UK) LTD	2544.95	2666	Supplies & Services
25/01/2013	COMPUTACENTER (UK) LTD	3326.45	2673	Supplies & Services
23/01/2013	COMPUTACENTER (UK) LTD	885.75	2672	Supplies & Services
11/01/2013	COMPUTACENTER (UK) LTD	728.46	2668	Supplies & Services
04/01/2013	ASSOCIATION	1200	2665	Expenditure
25/01/2013	CON-SERV LTD	12259	2673	Supplies & Services
04/01/2013	CON-SERV LTD	813.73	2665	Expenditure
25/01/2013	CONTRACT FIRE SECURITY	1190.4	2673	Expenditure
29/01/2013	CONTRACT FIRE SECURITY	1703.95	2674	Expenditure
25/01/2013	CONTROL-F LIMITED	1520	2673	Other Employee Expenses
18/01/2013	SYSTEMS LTD	7479	2671	Expenditure
23/01/2013	CORONA ENERGY RETAIL 4 A/C	44071.18	2672	Expenditure
25/01/2013	CORONA ENERGY RETAIL 4 A/C	22723.54	2673	Expenditure
18/01/2013	CORONA ENERGY RETAIL 4 A/C	8185.58	2671	Expenditure
04/01/2013	CORONA ENERGY RETAIL 4 A/C	59115.45	2665	Expenditure
23/01/2013	COTSWOLD VEHICLE RECOVERY	2350	2672	Supplies & Services
08/01/2013	COTSWOLD VEHICLE RECOVERY	10644	2666	Supplies & Services

18/01/2013	D J M TELECOM	1800	2671	Expenditure
11/01/2013	DACOLL LTD	14246.19	2668	Supplies & Services
08/01/2013	DACOLL LTD	4599.59	2666	Supplies & Services
08/01/2013	DATA PRO	1625	2666	Supplies & Services
04/01/2013	DEFENCE ESTATES	12586.16	2665	Expenditure
15/01/2013	CONDITIONING	2001	2669	Expenditure
18/01/2013	CONDITIONING	1377	2671	Expenditure
08/01/2013	CONDITIONING	3654.11	2666	Expenditure
15/01/2013	DMR FRAMING	592.5	2669	Supplies & Services
18/01/2013	DUNCAN PRINT & PACKAGING LTD	1776	2671	Supplies & Services
29/01/2013	DUNCAN PRINT & PACKAGING LTD	2863.68	2674	Supplies & Services
04/01/2013	DUNCAN PRINT & PACKAGING LTD	1978	2665	Supplies & Services
25/01/2013	DUNCAN PRINT & PACKAGING LTD	9689.63	2673	Supplies & Services
25/01/2013	DX NETWORK SERVICES LTD	6342.34	2673	Supplies & Services
15/01/2013	E W BEARD LTD	4970.5	2669	Expenditure
18/01/2013	ECOSOL SOLUTIONS	11760	2671	Expenditure
18/01/2013	EDF ENERGY	121227.7	2671	Expenditure
23/01/2013	EDMUNDSONS ELECTRICAL LTD	929.55	2672	Expenditure
04/01/2013	APPLIANCE TE	4519.02	2665	Supplies & Services
18/01/2013	EMSAS LTD	4864	2671	Expenditure
23/01/2013	EOL IT SERVICES LTD	550.79	2672	Supplies & Services
11/01/2013	EOL IT SERVICES LTD	796.6	2668	Supplies & Services
11/01/2013	ESSENTIALSKILLZ	1462.5	2668	Supplies & Services
08/01/2013	EUROSIGNS (UK) LTD	750	2666	Expenditure
23/01/2013	EVANS HALSHAW FORD BEDFORD	842.71	2672	Expenditure
25/01/2013	EXPERIAN LTD	6409.41	2673	Supplies & Services
23/01/2013	EXPERIAN LTD	14816.42	2672	Supplies & Services
04/01/2013	LTD	2804.25	2665	Supplies & Services
18/01/2013	LTD	1611.15	2671	Expenditure
18/01/2013	LTD	3350	2671	Other Employee Expenses
04/01/2013	LTD	2250	2665	Other Employee Expenses
11/01/2013	FLIGHTLINE SUPPORT LIMITED	8900	2668	Expenditure

23/01/2013	FOLKSPUR FLOORING	1920	2672	Expenditure
11/01/2013	FORD MOTOR COMPANY LTD	13068.75	2668	Expenditure
08/01/2013	FORENSIC SCIENCE SERVICE	3900	2666	Supplies & Services
04/01/2013	FOX FEEDS LIMITED	1335.6	2665	Supplies & Services
08/01/2013	FOX FEEDS LIMITED	1587.6	2666	Supplies & Services
18/01/2013	GARRAN LOCKERS LTD	1982.1	2671	Supplies & Services
29/01/2013	GLOBAL HSE SOLUTIONS LTD	6600	2674	Expenditure
23/01/2013	GLOBAL RADIO SERVICES LIMITED	783.26	2672	Third Party Payments
15/01/2013	GMK LIMITED	6116	2669	Supplies & Services
29/01/2013	GMK LTD	800	2674	Supplies & Services
29/01/2013	GOODYEAR DUNLOP UK	4262.49	2674	Expenditure
25/01/2013	GOODYEAR DUNLOP UK	33752.53	2673	Expenditure
29/01/2013	GRAYS TRUCK CENTRE LIMITED	548.15	2674	Expenditure
15/01/2013	GRESHAM OFFICE FURNITURE LTD	657	2669	Supplies & Services
23/01/2013	GRG PUBLIC RESOURCES LTD	2240	2672	Supplies & Services
04/01/2013	GRG PUBLIC RESOURCES LTD	3152.5	2665	Supplies & Services
25/01/2013	LTD	1396.6	2673	Expenditure
25/01/2013	LTD	10189.25	2673	Supplies & Services
04/01/2013	LTD	7160.49	2665	Expenditure
23/01/2013	GUTTER-FIX	1850	2672	Expenditure
15/01/2013	HAMPSHIRE POLICE AUTHORITY	1832.38	2669	Expenditure
15/01/2013	HAMPSHIRE POLICE AUTHORITY	5050.61	2669	Police Officer Overtime
25/01/2013	HANNAH REED & ASSOCIATES LTD	2400	2673	Expenditure
18/01/2013	HAYBROOK COLLEGE	3000	2671	Third Party Payments
08/01/2013	HAYS SPECIALIST RECRUITMENT	1296	2666	Temporary or Agency Staff
15/01/2013	HAYS SPECIALIST RECRUITMENT	1648.7	2669	Temporary or Agency Staff
04/01/2013	HEADINGTON CARRIERS LIMITED	950	2665	Expenditure
15/01/2013	HEADINGTON CARRIERS LIMITED	1200	2669	Expenditure
15/01/2013	HEATH PRODUCTS LTD	882.71	2669	Expenditure
15/01/2013	HIDEOUT LEATHER	539.99	2669	Supplies & Services
25/01/2013	HIDEOUT LEATHER	2500	2673	Supplies & Services
18/01/2013	HOMECOMFORTS	2434	2671	Expenditure

18/01/2013	DIVISION	1150	2671	Supplies & Services
08/01/2013	WYCOMBE	819	2666	Supplies & Services
29/01/2013	HUTCHISON 3G LTD	4167	2674	Supplies & Services
04/01/2013	IAN WEBB ENGINEERING LTD	4270	2665	Expenditure
15/01/2013	IAN WEBB ENGINEERING LTD	7590.67	2669	Expenditure
04/01/2013	ILEX TUTORIAL COLLEGE	508.33	2665	Other Employee Expenses
18/01/2013	IMSERV EUROPE LTD	832.24	2671	Expenditure
04/01/2013	INCOM TELECOMMUNICATIONS	1625	2665	Expenditure
11/01/2013	SERVICES	4200	2668	Other Employee Expenses
29/01/2013	LIMITED	1996.8	2674	Expenditure
08/01/2013	LIMITED	749.7	2666	Expenditure
25/01/2013	INSIDE OUT DEVELOPMENTS LTD	505.8	2673	Expenditure
15/01/2013	INSIDE OUT DEVELOPMENTS LTD	26826.98	2669	Expenditure
15/01/2013	INTERCOUNTY TRUCK & VAN LTD	1049.9	2669	Expenditure
15/01/2013	SHREDDING LTD	4685.76	2669	Expenditure
25/01/2013	JOHN E WRIGHT & COMPANY LTD	750	2673	Supplies & Services
04/01/2013	JOHNSON CONTROLS LIMITED	974.49	2665	Expenditure
11/01/2013	JOHNSONS MITSUBISHI / MAZDA	610.56	2668	Expenditure
04/01/2013	K & R AUTO SERVICES LTD	904.92	2665	Expenditure
18/01/2013	KARCHER (UK) LTD	659.4	2671	Supplies & Services
25/01/2013	KARDEX SYSTEMS (UK) LTD	3911.75	2673	Supplies & Services
11/01/2013	SERVICES	567.79	2668	Expenditure
11/01/2013	KCOM GROUP PLC	340360.01	2668	Supplies & Services
04/01/2013	KCOM GROUP PLC	1868.23	2665	Supplies & Services
18/01/2013	KCOM GROUP PLC	27141.68	2671	Supplies & Services
25/01/2013	KCOM GROUP PLC	1113.58	2673	Supplies & Services
04/01/2013	KENT POLICE	545.51	2665	Expenditure
25/01/2013	KIDDIVOUCHEERS LTD	1610.96	2673	Other Employee Expenses
11/01/2013	KINETIC SPECIAL VEHICLES LTD	12600	2668	Expenditure
04/01/2013	LTD	638	2665	Expenditure
11/01/2013	LAMBERT SMITH HAMPTON	628.95	2668	Expenditure
18/01/2013	LAMBERT SMITH HAMPTON	4950	2671	Expenditure

04/01/2013	(OXFORD) LTD	26935.41	2665	Expenditure
15/01/2013	LANMARK INFORMATION GROUP	1500	2669	Expenditure
04/01/2013	LEXISNEXIS	529	2665	Supplies & Services
23/01/2013	LGC FORENSICS	23516.4	2672	Supplies & Services
11/01/2013	LGC FORENSICS	88653.2	2668	Supplies & Services
08/01/2013	LGC FORENSICS	34103.84	2666	Supplies & Services
15/01/2013	LGC FORENSICS	540	2669	Supplies & Services
29/01/2013	LIBERTON INVESTIGATIONS LTD	925.2	2674	Other Employee Expenses
04/01/2013	LOWE & OLIVER LTD	8929.35	2665	Expenditure
29/01/2013	LOWE & OLIVER LTD	855	2674	Expenditure
11/01/2013	LOWE & OLIVER LTD	877.69	2668	Expenditure
15/01/2013	LOWE & OLIVER LTD	1958.56	2669	Supplies & Services
15/01/2013	LOWE & OLIVER LTD	7115.08	2669	Expenditure
25/01/2013	M E L RESEARCH LTD	1349.22	2673	Supplies & Services
11/01/2013	ESTATES LIMITED	7000	2668	Expenditure
23/01/2013	SERVICES LTD	11781.07	2672	Expenditure
08/01/2013	SERVICES LTD	990	2666	Expenditure
11/01/2013	SERVICES LTD	4259.25	2668	Expenditure
11/01/2013	MASK TECHNOLOGY LTD	570	2668	Supplies & Services
15/01/2013	MC PRODUCTS	2161	2669	Supplies & Services
29/01/2013	MICHELIN	3374.1	2674	Expenditure
15/01/2013	MICHELIN	4498.8	2669	Expenditure
08/01/2013	MICHELIN	899.76	2666	Expenditure
04/01/2013	MICHELIN	3933.18	2665	Expenditure
18/01/2013	MINISTRY OF DEFENCE	2606.4	2671	Expenditure
29/01/2013	MINSTER FUELS LTD	11645.39	2674	Expenditure
18/01/2013	MINSTER FUELS LTD	1575.8	2671	Expenditure
04/01/2013	MINSTER FUELS LTD	13301.45	2665	Expenditure
08/01/2013	MINSTER FUELS LTD	566.88	2666	Expenditure
23/01/2013	(CONSTRUCTION) PLC	8312.01	2672	Expenditure
29/01/2013	(CONSTRUCTION) PLC	16511.56	2674	Expenditure
11/01/2013	(CONSTRUCTION) PLC	2769.41	2668	Expenditure

15/01/2013	(CONSTRUCTION) PLC	13735.8	2669	Expenditure
04/01/2013	(CONSTRUCTION) PLC	14790.8	2665	Expenditure
18/01/2013	(CONSTRUCTION) PLC	1130.51	2671	Expenditure
25/01/2013	(CONSTRUCTION) PLC	19500	2673	Expenditure
23/01/2013	MOTOROLA	1150	2672	Other Employee Expenses
29/01/2013	LTD	10381.58	2674	Third Party Payments
15/01/2013	NEATPRINTS LTD	1306.8	2669	Supplies & Services
18/01/2013	NEOPOST LTD	6683.52	2671	Supplies & Services
15/01/2013	NEOPOST LTD	5998.5	2669	Supplies & Services
29/01/2013	NEOPOST LTD	885	2674	Supplies & Services
18/01/2013	NEW TRADITION LIMITED	3941.25	2671	Supplies & Services
08/01/2013	NEWBURY AUDI	1738.16	2666	Expenditure
29/01/2013	NEXUS OPEN SOFTWARE LTD	599	2674	Supplies & Services
15/01/2013	NICK ROBINS LTD	750	2669	Expenditure
23/01/2013	NICK ROBINS LTD	4685	2672	Expenditure
25/01/2013	NICK ROBINS LTD	12215.52	2673	Expenditure
18/01/2013	NICK ROBINS LTD	1995	2671	Expenditure
15/01/2013	NITON EQUIPMENT	1337	2669	Supplies & Services
08/01/2013	COUNTIES)LTD	4598.6	2666	Expenditure
23/01/2013	COUNTIES)LTD	3793.44	2672	Expenditure
25/01/2013	O2 UK LIMITED	3591.03	2673	Supplies & Services
15/01/2013	OFFICE RECYCLING SERVICES LTD	583.5	2669	Supplies & Services
11/01/2013	COMMUNICATIONS	74705.28	2668	Supplies & Services
15/01/2013	ORCHID CELLMARK LTD	1560	2669	Supplies & Services
25/01/2013	ORCHID CELLMARK LTD	41670	2673	Supplies & Services
11/01/2013	ORCHID CELLMARK LTD	24676.5	2668	Supplies & Services
04/01/2013	LTD	3004	2665	Expenditure
04/01/2013	2000618	4438.15	2665	Supplies & Services
23/01/2013	OXFORDSHIRE COUNTY COUNCIL	9898	2672	Expenditure
15/01/2013	OXFORDSHIRE COUNTY COUNCIL	31000	2669	Third Party Payments
25/01/2013	OXUNIPRINT LTD	513	2673	Supplies & Services
04/01/2013	OXUNIPRINT LTD	847.5	2665	Supplies & Services



15/01/2013	PACE PETROLEUM LTD	20170.8	2669	Expenditure
25/01/2013	PARKER MERCHANTING LTD	2144	2673	Supplies & Services
15/01/2013	PENNA PLC	2511.35	2669	Other Employee Expenses
23/01/2013	PENNA PLC	5484	2672	Other Employee Expenses
23/01/2013	PERFECT PIPEWORK LTD	695	2672	Expenditure
04/01/2013	PERRYS MOTOR SALES LTD	639.03	2665	Expenditure
11/01/2013	PERRYS MOTOR SALES LTD	4344.5	2668	Expenditure
10/01/2013	PIPKINS INC	29379	2667	Supplies & Services
25/01/2013	PMC POLYTHENE LTD	3054.6	2673	Supplies & Services
29/01/2013	PMD MAGNETICS	3400	2674	Supplies & Services
18/01/2013	PMD MAGNETICS	2680	2671	Supplies & Services
08/01/2013	PMD MAGNETICS	1340	2666	Supplies & Services
25/01/2013	PORTAKABIN LTD	2699.65	2673	Expenditure
10/01/2013	POST OFFICE LTD	4515	2667	Expenditure
31/01/2013	POST OFFICE LTD	8755	2675	Expenditure
29/01/2013	PREMIERE PRODUCTS	907	2674	Supplies & Services
11/01/2013	READING BOROUGH COUNCIL	2272.5	2668	Expenditure
15/01/2013	READING BOROUGH COUNCIL	6325	2669	Other Employee Expenses
04/01/2013	SERVICES LTD	6061.5	2665	Supplies & Services
04/01/2013	SERVICES LTD	4755.42	2665	Expenditure
23/01/2013	SERVICES LTD	191496.8	2672	Supplies & Services
29/01/2013	SERVICES LTD	2344.92	2674	Expenditure
04/01/2013	RECYCLED WASTE DOT COM LTD	1250	2665	Expenditure
18/01/2013	REED	13257.81	2671	Supplies & Services
04/01/2013	REED	44324	2665	Temporary or Agency Staff
04/01/2013	REED	10019.58	2665	Supplies & Services
15/01/2013	REED	4171.15	2669	Temporary or Agency Staff
15/01/2013	REED	4196.5	2669	Supplies & Services
18/01/2013	REED	19141.19	2671	Temporary or Agency Staff
08/01/2013	REED	11567.38	2666	Supplies & Services
08/01/2013	REED	29604.48	2666	Temporary or Agency Staff
29/01/2013	REED	10515.74	2674	Supplies & Services

29/01/2013	REED	39741.35	2674	Temporary or Agency Staff
25/01/2013	MANAGEMENT (RSTM)	16478.57	2673	Supplies & Services
08/01/2013	MANAGEMENT (RSTM)	361906.61	2666	Supplies & Services
08/01/2013	LIMITED	11698.14	2666	Expenditure
29/01/2013	RENTOKIL INITIAL UK CLEANING	112623.68	2674	Expenditure
04/01/2013	REXPARK LIMITED	560	2665	Other Employee Expenses
29/01/2013	ROBERT M DONALDSON	24042.25	2674	Expenditure
08/01/2013	ROCOM GROUP LTD	525	2666	Supplies & Services
11/01/2013	MAIDENHEAD CO	2527	2668	Expenditure
29/01/2013	MAIDENHEAD CO	637	2674	Third Party Payments
08/01/2013	ROYAL MAIL	4914.03	2666	Supplies & Services
18/01/2013	ROYAL MAIL	1487.47	2671	Supplies & Services
15/01/2013	ROYAL MAIL	1424.37	2669	Supplies & Services
18/01/2013	RPS GROUP PLC	695	2671	Expenditure
25/01/2013	RPS GROUP PLC	1215	2673	Expenditure
04/01/2013	RPS GROUP PLC	4657	2665	Supplies & Services
15/01/2013	RPS GROUP PLC	8310	2669	Expenditure
08/01/2013	RPS GROUP PLC	1426.32	2666	Supplies & Services
15/01/2013	S YAFFY LTD	9227.5	2669	Supplies & Services
29/01/2013	SAFEGUARD GLASS CO	1466	2674	Supplies & Services
08/01/2013	CONSULTANTS	550	2666	Expenditure
04/01/2013	SCOTT JAMES CONSULTANTS	845	2665	Other Employee Expenses
18/01/2013	SECURITY CONTROL SYSTEMS	1375	2671	Supplies & Services
04/01/2013	SERCO LTD	2285.55	2665	Supplies & Services
29/01/2013	SERCO LTD	1864.8	2674	Supplies & Services
17/01/2013	SERFCA - BUCKINGHAMSHIRE	588	2670	Other Employee Expenses
11/01/2013	SIEMENS PLC	20285	2668	Supplies & Services
29/01/2013	SIEMENS PLC	12000	2674	Supplies & Services
04/01/2013	SIMMONS & SONS	6750	2665	Expenditure
23/01/2013	SLOUGH BOROUGH COUNCIL	636.14	2672	Third Party Payments
04/01/2013	SMS ENVIRONMENTAL LTD	2004.24	2665	Expenditure
04/01/2013	SMY ELECTRICAL LTD	4928	2665	Expenditure

15/01/2013	SOLON SECURITY LTD	5400	2669	Supplies & Services
08/01/2013	SOUTH WALES POLICE AUTHORITY	1300	2666	Other Employee Expenses
23/01/2013	SOUTHAM TYRES	2611.8	2672	Expenditure
15/01/2013	SOUTHAM TYRES	604.9	2669	Expenditure
23/01/2013	ASSOCIATION	1500	2672	Expenditure
23/01/2013	PLC	27163.3	2672	Supplies & Services
18/01/2013	PLC	47114.24	2671	Supplies & Services
29/01/2013	PLC	23984.57	2674	Supplies & Services
08/01/2013	PLC	991.46	2666	Supplies & Services
15/01/2013	PLC	9207	2669	Supplies & Services
04/01/2013	PLC	142431.09	2665	Supplies & Services
11/01/2013	PLC	32134.18	2668	Supplies & Services
11/01/2013	SQUIRE FURNEAUX	1750.2	2668	Expenditure
11/01/2013	LIMITED	2066.29	2668	Expenditure
04/01/2013	ST THOMAS CROSS GARAGE LTD	2359.58	2665	Expenditure
23/01/2013	ST THOMAS CROSS GARAGE LTD	1625.4	2672	Expenditure
15/01/2013	SUNDOWN PRODUCTS LTD	1071	2669	Supplies & Services
15/01/2013	SUPPLIES TEAM	5962.75	2669	Supplies & Services
25/01/2013	SUPPLIES TEAM	15701.5	2673	Supplies & Services
04/01/2013	SUPPLIES TEAM	7020.27	2665	Supplies & Services
11/01/2013	SUPPLIES TEAM	1519.36	2668	Supplies & Services
23/01/2013	SUPPLIES TEAM	3494	2672	Supplies & Services
29/01/2013	SURE24 LIMITED	990	2674	Supplies & Services
29/01/2013	SUSSEX POLICE AUTHORITY	1243.48	2674	Expenditure
15/01/2013	SWEET & MAXWELL LTD	1230	2669	Supplies & Services
23/01/2013	SYTNER HIGH WYCOMBE	504.71	2672	Expenditure
23/01/2013	LIMITED	2350	2672	Supplies & Services
25/01/2013	TELE TRAFFIC (UK) LTD	995	2673	Supplies & Services
23/01/2013	DIESEL (READING)	798.41	2672	Expenditure
15/01/2013	(OXFORD) LIMIT	725.92	2669	Expenditure
25/01/2013	THAMES WATER UTILITIES LTD	1424.66	2673	Expenditure
18/01/2013	THAMES WATER UTILITIES LTD	3299.99	2671	Expenditure

11/01/2013	THAMES WATER UTILITIES LTD	1996.41	2668	Expenditure
04/01/2013	THAMES WATER UTILITIES LTD	2816.11	2665	Expenditure
08/01/2013	THE COLT CAR COMPANY LIMITED	22104.46	2666	Expenditure
25/01/2013	PROPERTIES	15102.46	2673	Expenditure
29/01/2013	THE VETERINARY CENTRE	1356.41	2674	Supplies & Services
04/01/2013	THISTLE DESIGN ASSOCIATES LTD	2212.5	2665	Supplies & Services
15/01/2013	THISTLE DESIGN ASSOCIATES LTD	737.5	2669	Expenditure
04/01/2013	THOMAS INTERNATIONAL UK LTD	16995	2665	Other Employee Expenses
08/01/2013	THRIFTY - FLIGHTFORM LTD	111043.28	2666	Expenditure
23/01/2013	TOTAL PEST CONTROL	1629	2672	Expenditure
25/01/2013	TOYE KENNING & SPENCER LTD	753	2673	Supplies & Services
15/01/2013	TOYOTA (GB) PLC	15730.09	2669	Expenditure
25/01/2013	TPS CONSULT	1600	2673	Expenditure
04/01/2013	TPS CONSULT	1000	2665	Expenditure
08/01/2013	TRACKAPHONE LTD	1537.15	2666	Supplies & Services
18/01/2013	TRL LTD	1450	2671	Supplies & Services
15/01/2013	UNIPART RAIL LTD (DORMAN)	2200	2669	Supplies & Services
25/01/2013	LTD	665	2673	Supplies & Services
23/01/2013	UNIVERSITY OF WORCESTER	5100	2672	Other Employee Expenses
08/01/2013	VAUXHALL MOTORS LTD	91223.75	2666	Expenditure
11/01/2013	VAUXHALL MOTORS LTD	56163.46	2668	Expenditure
04/01/2013	VAUXHALL MOTORS LTD	80534.16	2665	Expenditure
11/01/2013	VITAL INNOVATIONS LTD	850	2668	Supplies & Services
23/01/2013	VODAFONE LIMITED	84484.11	2672	Supplies & Services
11/01/2013	KINGDOM LTD	15931.54	2668	Expenditure
11/01/2013	WAREHOUSE EXPRESS LTD	1273.33	2668	Supplies & Services
11/01/2013	WAYSIDE AYLESBURY LTD	1243.82	2668	Expenditure
08/01/2013	WERNICK BUILDINGS LTD	29785.7	2666	Expenditure
08/01/2013	WERNICK HIRE LIMITED	2290.66	2666	Expenditure
15/01/2013	WEST BERKSHIRE COUNCIL	6785	2669	Expenditure
29/01/2013	WESTLAKE ASPHALT CO LTD	3660	2674	Expenditure
29/01/2013	WHITBY & CO	1049.4	2674	Supplies & Services

18/01/2013	WING HALL TRUST	3125	2671	Expenditure
04/01/2013	WOODWAY ENGINEERING LTD	10755	2665	Expenditure
04/01/2013	MARKETING	1350	2665	Supplies & Services
25/01/2013	MARKETING	1005	2673	Supplies & Services
11/01/2013	EMPLOY	2185	2668	Other Employee Expenses
04/01/2013	WS ATKINS - OXFORD	8330	2665	Expenditure
15/01/2013	WURTH UK LTD	1324.75	2669	Expenditure
04/01/2013	WURTH UK LTD	729.96	2665	Expenditure
25/01/2013	WYG ENVIRONMENT PLANNING	1384.1	2673	Supplies & Services
04/01/2013	WYG ENVIRONMENT PLANNING	2478.9	2665	Supplies & Services
15/01/2013	WYG ENVIRONMENT PLANNING	851.05	2669	Supplies & Services