

Transparency_Report__Export_Da

Vendor Name	SumOfAmount	Payment Id	Level 2 Description
ABINGDON LTD	140895.86	2687	Premises Related Expenditure
APH PROPERTY MAINTENANCE	870	2687	Supplies & Services
BAPTIST HOUSE LTD	570	2687	Supplies & Services
BMW (UK) LTD	514.42	2687	Transport Related Expenditure
BT IGNITE SOLUTIONS	541.66	2687	Supplies & Services
CALOR GAS LTD	5790.54	2687	Premises Related Expenditure
CIPFA	1060	2687	Other Employee Expenses
CIVIL DEFENCE SUPPLY LTD	14398	2687	Supplies & Services
CLEARVIEW COMMUNICATIONS LTD	630	2687	Supplies & Services
COMPLETE DETECTION SYSTEMS LTD	11062.25	2687	Premises Related Expenditure
COMPUTACENTER (UK) LTD	141994.23	2687	Supplies & Services
CORONA ENERGY RETAIL 4 A/C	33707.45	2687	Premises Related Expenditure
DACOLL LTD	680	2687	Supplies & Services
DATA DUPLICATION LIMITED	3240	2687	Supplies & Services
DEGREES OF COMFORT AIR CONDITIONING	1819.1	2687	Premises Related Expenditure
DERBYSHIRE POLICE AUTHORITY	5920	2687	Supplies & Services
ELLIOTT GROUP LIMITED	600	2687	Premises Related Expenditure
EOL IT SERVICES LTD	791.98	2687	Supplies & Services
FOX FEEDS LIMITED	1587.6	2687	Supplies & Services
INAZONE LTD	720	2687	Supplies & Services
INCOM TELECOMMUNICATIONS	699.5	2687	Supplies & Services
KCOM GROUP PLC	15838.26	2687	Supplies & Services
KIDDIVOUCHEERS LTD	1650.01	2687	Other Employee Expenses
LGC FORENSICS	73489.72	2687	Supplies & Services
LISTER WILDER LTD	734.29	2687	Premises Related Expenditure
MOBILE CONTENT MANAGEMENT SOLUTIONS	3398	2687	Supplies & Services
ORCHID CELLMARK LTD	68035	2687	Supplies & Services
OXFORDSHIRE COUNTY COUNCIL	2195	2687	Transport Related Expenditure
PEARCE MAYFIELD ASSOCIATES	2000	2687	Other Employee Expenses
PETER JONES (ILG) LTD	2845	2687	Supplies & Services
PMD MAGNETICS	5896	2687	Supplies & Services
PRICE WESTERN LEATHER CO LTD	7568.52	2687	Supplies & Services
ROYAL MAIL	555	2687	Supplies & Services
S & B COMMERCIALS PLC	1145.13	2687	Transport Related Expenditure
SERCO LTD	1435	2687	Transport Related Expenditure

SUPPLIES TEAM	34226.36	2687 Supplies & Services
THISTLE DESIGN ASSOCIATES LTD	737.5	2687 Premises Related Expenditure
WA PRODUCTS	1937.5	2687 Supplies & Services
WA PRODUCTS (UK) LTD	600	2687 Supplies & Services
WEST YORKSHIRE POLICE AUTHORITY	26960.25	2687 Supplies & Services
WOODWAY ENGINEERING LTD	2150	2687 Transport Related Expenditure
7SAFE LIMITED	2997	2688 Other Employee Expenses
ACCESS MANAGEMENT SOLUTIONS LIMITED	4500	2688 Premises Related Expenditure
ADT FIRE & SECURITY LTD	2523	2688 Premises Related Expenditure
ADT FIRE AND SECURITY PLC	688	2688 Premises Related Expenditure
ANGLIAN WATER	1491.42	2688 Premises Related Expenditure
APEC SYSTEMS LIMITED	22095	2688 Supplies & Services
ARROW ENERGY SOLUTIONS LTD	2950	2688 Premises Related Expenditure
AVON & SOMERSET CONSTABULARY	1289.25	2688 Police Officer Overtime
AYLESBURY VALE DISTRICT COUNCIL	7500	2688 Third Party Payments
BARTON COMMUNITY ASSOCIATION	887.5	2688 Premises Related Expenditure
BEDFORDSHIRE POLICE AUTHORITY	1481.09	2688 Premises Related Expenditure
CABLE AND WIRELESS	4230	2688 Supplies & Services
CALUMET PHOTOGRAPHIC LTD	1355.2	2688 Supplies & Services
CALUMET PHOTOGRAPHIC LTD	2981.44	2688 Third Party Payments
COMPLETE DETECTION SYSTEMS LTD	788.5	2688 Premises Related Expenditure
CON-SERV LTD	2712	2688 Supplies & Services
D J M TELECOM	1800	2688 Premises Related Expenditure
D J M TELECOM	1380	2688 Supplies & Services
DACOLL LTD	52652.2	2688 Supplies & Services
DATA PRO	625	2688 Supplies & Services
DEGREES OF COMFORT AIR CONDITIONING	3281.4	2688 Premises Related Expenditure
EOL IT SERVICES LTD	1632.51	2688 Supplies & Services
EXPOTEL HOTEL RESERVATIONS LTD	765	2688 Supplies & Services
FORENSIC SCIENCE SERVICE	1520	2688 Supplies & Services
GOWRINGS OF READING	691.42	2688 Transport Related Expenditure
GREENHAM LTD	1590	2688 Supplies & Services
HAYS SPECIALIST RECRUITMENT	1593	2688 Temporary or Agency Staff
HEATRAE SADIA HEATING LTD	3128.25	2688 Premises Related Expenditure
IAN WEBB ENGINEERING LTD	3297.9	2688 Premises Related Expenditure
INSIDE OUT DEVELOPMENTS LTD	502	2688 Premises Related Expenditure

INTEGRATED PLANNING SUPPORT LTD	3187.2	2688 Other Employee Expenses
JOHNSON CONTROLS LIMITED	527.63	2688 Transport Related Expenditure
LGC FORENSICS	21219.52	2688 Supplies & Services
LOWE & OLIVER LTD	502.65	2688 Premises Related Expenditure
M E L RESEARCH LTD	674.61	2688 Supplies & Services
MBRS UK LTD	562	2688 Supplies & Services
MICHELIN	1237.17	2688 Transport Related Expenditure
MITSUBISHI MOTORS DURSLEY	1150.06	2688 Transport Related Expenditure
MORGAN SINDALL (CONSTRUCTION) PLC	26803.11	2688 Premises Related Expenditure
NICK ROBINS LTD	29935	2688 Premises Related Expenditure
NORTON WAY MAZDA	505.79	2688 Transport Related Expenditure
ORCHID CELLMARK LTD	5322.5	2688 Supplies & Services
OXFORD MECHANICAL SERVICES LTD	678	2688 Premises Related Expenditure
PENNA PLC	6743.55	2688 Other Employee Expenses
PERRYS MOTOR SALES LTD	1294.21	2688 Transport Related Expenditure
PMD MAGNETICS	3400	2688 Supplies & Services
PRIMROSE LANDSCAPES LTD	3443.5	2688 Supplies & Services
RAYSERV(CATERING & EVENT LOGISTICS) LTD	973.7	2688 Supplies & Services
RECOVERY MANAGEMENT SERVICES LTD	941.88	2688 Supplies & Services
REED	515.39	2688 Other Employee Expenses
REED	25740.37	2688 Supplies & Services
REED	65988.22	2688 Temporary or Agency Staff
RENTOKIL INITIAL UK CLEANING	112623.68	2688 Premises Related Expenditure
RPS GROUP PLC	895	2688 Premises Related Expenditure
S & B COMMERCIALS PLC	627.72	2688 Transport Related Expenditure
SERCO LTD	903	2688 Supplies & Services
SHB HIRE LTD	2310	2688 Transport Related Expenditure
SIGMA SECURITY DEVICES	5037	2688 Supplies & Services
SIRA DEFENCE & SECURITY	2340	2688 Supplies & Services
SMARTWATER TECHNOLOGY LTD	800	2688 Supplies & Services
SPECIALIST COMPUTER CENTRES PLC	40423.06	2688 Supplies & Services
SPECIALIST COMPUTING	1200	2688 Supplies & Services
STOWS	912	2688 Supplies & Services
SUPPLIES TEAM LTD	794.68	2688 Supplies & Services
THAMES WATER UTILITIES LTD	4108.41	2688 Premises Related Expenditure
THISTLE DESIGN ASSOCIATES LTD	2950	2688 Supplies & Services

Transparency_Report__Export_Da

TRACKAPHONE LTD	856	2688 Supplies & Services
VODAFONE LIMITED	45091.82	2688 Supplies & Services
WARWICK-EVANS OPTICAL CO.LTD	1925	2688 Supplies & Services
ZEST BUSINESS COACHING LLP	16728	2688 Other Employee Expenses
ADT FIRE & SECURITY LTD	7000	2689 Premises Related Expenditure
ADT FIRE AND SECURITY PLC	597.25	2689 Premises Related Expenditure
ANDREWS SYKES HIRE LTD	768.18	2689 Premises Related Expenditure
APH PROPERTY MAINTENANCE	960	2689 Supplies & Services
BARKER AND EVANS	1160.56	2689 Premises Related Expenditure
BEDFORDSHIRE POLICE AUTHORITY	21089.5	2689 Other Staff Costs
BEDFORDSHIRE POLICE AUTHORITY	8166.5	2689 Other Staff Overtime
BEDFORDSHIRE POLICE AUTHORITY	123545.5	2689 Temporary or Agency Staff
BEDFORDSHIRE POLICE AUTHORITY	31435	2689 Transport Related Expenditure
CAADA	4050	2689 Supplies & Services
CABLE AND WIRELESS	1322.94	2689 Supplies & Services
CALUMET PHOTOGRAPHIC LTD	7286.1	2689 Supplies & Services
CHUBB FIRE LIMITED	551	2689 Transport Related Expenditure
COMPLETE DETECTION SYSTEMS LTD	910	2689 Premises Related Expenditure
DACOLL LTD	4175.14	2689 Supplies & Services
ESRI (UK) LIMITED	567	2689 Other Employee Expenses
EXPOTEL HOTEL RESERVATIONS LTD	812.5	2689 Other Employee Expenses
EXPOTEL HOTEL RESERVATIONS LTD	533.32	2689 Supplies & Services
FELTHAM CONSTRUCTION LTD	1252.35	2689 Premises Related Expenditure
FOREIGN & COMMONWEALTH OFFICE	3479	2689 Supplies & Services
GRUNDON WASTE MANAGEMENT LTD	7644.45	2689 Premises Related Expenditure
HERTFORDSHIRE POLICE AUTHORITY	1931.08	2689 Other Staff Overtime
HERTFORDSHIRE POLICE AUTHORITY	14027.25	2689 Premises Related Expenditure
HERTFORDSHIRE POLICE AUTHORITY	56234.17	2689 Temporary or Agency Staff
HERTFORDSHIRE POLICE AUTHORITY	8416.58	2689 Transport Related Expenditure
IAN WEBB ENGINEERING LTD	26919	2689 Premises Related Expenditure
INCOM TELECOMMUNICATIONS	610	2689 Supplies & Services
INSIDE OUT DEVELOPMENTS LTD	13300	2689 Premises Related Expenditure
JOHNSON CONTROLS LIMITED	688.04	2689 Transport Related Expenditure
KARDOS CAR & COMMERCIAL SERVICES	797.02	2689 Transport Related Expenditure
KCOM GROUP PLC	205310.87	2689 Supplies & Services
KENT POLICE	981.56	2689 Other Employee Expenses

Transparency_Report__Export_Da

LGC FORENSICS	21608.05	2689 Supplies & Services
LIBERTON INVESTIGATIONS LTD	2158.8	2689 Other Employee Expenses
LOWE & OLIVER LTD	11764.67	2689 Premises Related Expenditure
MCBAINS COOPER CONSULTING LIMITED	1740	2689 Premises Related Expenditure
MINISTRY OF DEFENCE	6100.76	2689 Transport Related Expenditure
MINSTER FUELS LTD	18654.53	2689 Premises Related Expenditure
MORGAN SINDALL (CONSTRUCTION) PLC	15702.5	2689 Premises Related Expenditure
NITECH LTD	816	2689 Supplies & Services
NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	3444.96	2689 Transport Related Expenditure
ORANGE PERSONAL COMMUNICATIONS	73936.75	2689 Supplies & Services
OXFORD MECHANICAL SERVICES LTD	1008	2689 Premises Related Expenditure
OXFORDSHIRE COUNTY COUNCIL	47809	2689 Third Party Payments
PORTAKABIN LTD	3208.81	2689 Premises Related Expenditure
RAYSERV(CATERING & EVENT LOGISTICS) LTD	781	2689 Supplies & Services
RSG ENGINEERING LTD	6940	2689 Transport Related Expenditure
SCOTT JAMES CONSULTANTS	895	2689 Other Employee Expenses
SDS GROUP LTD	660	2689 Supplies & Services
SERCO LTD	6052.66	2689 Supplies & Services
SIEMENS PLC	58885.18	2689 Supplies & Services
SPECIALIST COMPUTER CENTRES PLC	55395.72	2689 Supplies & Services
STARTRAQ UK LTD	2442.05	2689 Supplies & Services
SUSSEX POLICE AUTHORITY	545.67	2689 Transport Related Expenditure
THAMES WATER UTILITIES LTD	5971.9	2689 Premises Related Expenditure
THRIFTY CAR RENTAL	31903.52	2689 Transport Related Expenditure
UNIPART LOGISTICS LTD	13901.8	2689 Supplies & Services
VODAFONE LIMITED	4301.73	2689 Supplies & Services
VWR INTERNATIONAL LTD	952	2689 Supplies & Services
WA PRODUCTS (UK) LTD	1114	2689 Supplies & Services
WASHTEC (UK) LIMITED	2427.58	2689 Premises Related Expenditure
WD ASSOCIATES UK LTD	1942.5	2689 Supplies & Services
WEST BERKSHIRE COUNCIL	2244.92	2689 Supplies & Services
WOODWAY ENGINEERING LTD	807.5	2689 Transport Related Expenditure
ACADEMY CLASS LTD	1497	2690 Other Employee Expenses
ACCESS MANAGEMENT SOLUTIONS LIMITED	4800	2690 Premises Related Expenditure
ADAMS BROTHERS LTD	1173.1	2690 Transport Related Expenditure
ADT FIRE AND SECURITY PLC	2690.9	2690 Premises Related Expenditure

Transparency_Report__Export_Da

BARNEWOOD LIMITED	4424	2690 Supplies & Services
BRITISH TELECOM	1607.39	2690 Supplies & Services
CLEARTONE TELECOMS PLC	10570	2690 Supplies & Services
CO-ORDINATED CONTROL SYSTEMS LTD	685	2690 Premises Related Expenditure
DACOLL LTD	42764	2690 Supplies & Services
DUNCAN PRINT & PACKAGING LTD	9560.47	2690 Supplies & Services
EDF ENERGY	19974.01	2690 Premises Related Expenditure
EXPOTEL HOTEL RESERVATIONS LTD	2123.36	2690 Supplies & Services
GRESHAM OFFICE FURNITURE LTD	1030	2690 Supplies & Services
GUTTER-FIX	3345	2690 Premises Related Expenditure
HAMPSHIRE POLICE AUTHORITY	580.43	2690 Transport Related Expenditure
HAYS SPECIALIST RECRUITMENT	1504.8	2690 Temporary or Agency Staff
INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2690 Other Employee Expenses
KINETIC SPECIAL VEHICLES LTD	11422	2690 Transport Related Expenditure
LLOYDS MOTOR SPARES LTD	1172.5	2690 Transport Related Expenditure
LOCK & KEY CENTRE	1248	2690 Supplies & Services
MICHELIN	643.12	2690 Transport Related Expenditure
MILTON KEYNES COUNCIL	1000	2690 Third Party Payments
MORGAN COLE CLIENT ACCOUNT	2332	2690 Supplies & Services
MORGAN SINDALL (CONSTRUCTION) PLC	23033.7	2690 Premises Related Expenditure
MOUCHEL BUSINESS SERVICES LTD	10381.58	2690 Third Party Payments
OXFORD MECHANICAL SERVICES LTD	2054	2690 Premises Related Expenditure
OXUNIPRINT LTD	1590	2690 Supplies & Services
PACE PETROLEUM LTD	21196.8	2690 Transport Related Expenditure
QUEST SOFTWARE (UK) LTD	3000	2690 Supplies & Services
RAYSERV(CATERING & EVENT LOGISTICS) LTD	954	2690 Supplies & Services
REED	501.11	2690 Other Employee Expenses
REED	17505.29	2690 Supplies & Services
REED	45467.91	2690 Temporary or Agency Staff
REYNOLDS BLINDS	540	2690 Premises Related Expenditure
ROAD SAFETY ANALYSIS	4520	2690 Supplies & Services
ROCOM GROUP LTD	3659	2690 Supplies & Services
RS COMPONENTS LTD	582.5	2690 Supplies & Services
SERCO LTD	9483.01	2690 Supplies & Services
SIEMENS PLC	2227.84	2690 Supplies & Services
SIGMA SECURITY DEVICES	4525	2690 Supplies & Services

SPECIALIST COMPUTER CENTRES PLC	6521.48	2690 Supplies & Services
SUNDOWN PRODUCTS LTD	1071	2690 Supplies & Services
THAMES WATER UTILITIES LTD	1390.1	2690 Premises Related Expenditure
THE MANCHESTER COLLEGE	4625	2690 Other Employee Expenses
THE OPEN UNIVERSITY	2035	2690 Other Employee Expenses
THRIFTY CAR RENTAL	68513.11	2690 Transport Related Expenditure
TOTEBOX LTD	3303	2690 Supplies & Services
VECTOR & SCALAR PRODUCTS LTD	2995	2690 Supplies & Services
POST OFFICE LTD	6450	2691 Transport Related Expenditure
A 1 GEARBOXES	775	2692 Transport Related Expenditure
ADT FIRE & SECURITY LTD	698	2692 Premises Related Expenditure
AEGIS ENGINEERING LTD	3706.43	2692 Supplies & Services
AGX HOLDINGS LTD	2995	2692 Supplies & Services
ANDREWS SYKES HIRE LTD	2951.82	2692 Premises Related Expenditure
APH PROPERTY MAINTENANCE	960	2692 Supplies & Services
AUTO UMBAU LIMITED	1069	2692 Transport Related Expenditure
AUTODATA LTD	3600	2692 Transport Related Expenditure
BARKER AND EVANS	515.9	2692 Premises Related Expenditure
BAXTERSTOREY LTD	22354.3	2692 Supplies & Services
BEACONSFIELD TOWN COUNCIL	5058	2692 Premises Related Expenditure
BIKE TYRESTORE	507.81	2692 Transport Related Expenditure
BOOKER CASH AND CARRY	634.21	2692 Supplies & Services
BRITISH GAS TRADING LTD	1194.38	2692 Premises Related Expenditure
CABLE AND WIRELESS	8146.52	2692 Supplies & Services
CALOR GAS LTD	802.69	2692 Premises Related Expenditure
CALUMET PHOTOGRAPHIC LTD	579.16	2692 Supplies & Services
CANON BUSINESS SERVICE (UK) LIMITED	55000	2692 Supplies & Services
CHERWELL DISTRICT COUNCIL	10000	2692 Supplies & Services
CLEARSONS BUSINESS FORMS	4725	2692 Supplies & Services
CLEARVIEW COMMUNICATIONS LTD	2590	2692 Supplies & Services
CON-SERV LTD	975	2692 Supplies & Services
COTSWOLD OUTDOOR LTD	533.32	2692 Supplies & Services
COWAN CONSULTANCY LIMITED	874.75	2692 Premises Related Expenditure
COWAN CONSULTANCY LIMITED	1125	2692 Supplies & Services
CPOSA	2472	2692 Supplies & Services
CROWN PETFOODS LTD	2979	2692 Supplies & Services

DACOLL LTD	85000	2692 Supplies & Services
DARKE & TAYLOR LTD	626	2692 Premises Related Expenditure
DATA PRO	516	2692 Supplies & Services
DEFENCE ESTATES	1687.67	2692 Premises Related Expenditure
DEGREES OF COMFORT AIR CONDITIONING	1315	2692 Premises Related Expenditure
DUNCAN PRINT & PACKAGING LTD	525	2692 Supplies & Services
EDF ENERGY	95340.22	2692 Premises Related Expenditure
FOSTER & FREEMAN LTD	2783.15	2692 Supplies & Services
GMK LIMITED	702	2692 Supplies & Services
HAMPSHIRE POLICE AUTHORITY	9954	2692 Police Officer Overtime
HANNAH REED & ASSOCIATES LTD	600	2692 Premises Related Expenditure
HEATH PRODUCTS LTD	551.3	2692 Transport Related Expenditure
HIDEOUT LEATHER	3750	2692 Supplies & Services
IAN WEBB ENGINEERING LTD	610	2692 Premises Related Expenditure
IRON MOUNTAIN SECURE SHREDDING LTD	5014.56	2692 Premises Related Expenditure
JET CONSTRUCTION (MILTON KEYNES) LTD	35293.74	2692 Premises Related Expenditure
JET PRESS SALES	3300	2692 Supplies & Services
KCOM GROUP PLC	28368.16	2692 Supplies & Services
KEELA INTERNATIONAL	1864.05	2692 Supplies & Services
KENDALL KINGSCOTT LIMITED	4410	2692 Premises Related Expenditure
LAMBERT SMITH HAMPTON	4050	2692 Premises Related Expenditure
LGC FORENSICS	10340.24	2692 Supplies & Services
LOWE & OLIVER LTD	3838.39	2692 Premises Related Expenditure
MEHLER VARIO SYSTEM GMBH	900	2692 Supplies & Services
MICHELIN	634.14	2692 Transport Related Expenditure
MINISTRY OF DEFENCE	2801.78	2692 Transport Related Expenditure
MORGAN COLE CLIENT ACCOUNT	2000	2692 Supplies & Services
MORGAN SINDALL (CONSTRUCTION) PLC	10775.37	2692 Premises Related Expenditure
ORCHID CELLMARK LTD	27602	2692 Supplies & Services
PACE PETROLEUM LTD	20660.24	2692 Transport Related Expenditure
PENNA PLC	4833.15	2692 Other Employee Expenses
PMD MAGNETICS	7035	2692 Supplies & Services
PRO-TECT SAFETY SIGNS	538.4	2692 Supplies & Services
REED	12934.06	2692 Supplies & Services
REED	48658.31	2692 Temporary or Agency Staff
RIDGWAY ENGINEERING LTD	825.97	2692 Supplies & Services

ROCOM GROUP LTD	1260	2692 Supplies & Services
ROYAL MAIL	6846.42	2692 Supplies & Services
ROYAL MAIL	13528.07	2693 Supplies & Services
SERCO LTD	744.47	2692 Supplies & Services
SERCO LTD	1551.69	2692 Transport Related Expenditure
SHENLEY BROOK END PARISH COUNCIL	1500	2692 Premises Related Expenditure
SIEMENS PLC	1195.75	2692 Supplies & Services
SMS DIESEL SERVICES	1227.17	2692 Transport Related Expenditure
SOLON SECURITY LTD	6971	2692 Supplies & Services
SQUIRE FURNEAUX	822.83	2692 Transport Related Expenditure
SUPPLIES TEAM	34345.75	2692 Supplies & Services
T&B (CONTRACTORS) LTD	40940.16	2692 Premises Related Expenditure
THAMES WATER UTILITIES LTD	5114.6	2692 Premises Related Expenditure
TOP NOSH CATERING LIMITED	900	2692 Supplies & Services
TRL LTD	580	2692 Supplies & Services
UKAS	7147.3	2692 Supplies & Services
VIRGIN MEDIA BUSINESS	21600	2692 Supplies & Services
VITAL INNOVATIONS LTD	850	2692 Supplies & Services
VODAFONE LIMITED	31292.16	2692 Supplies & Services
WA PRODUCTS (UK) LTD	577.5	2692 Supplies & Services
WF ELECTRICAL PLC	1962	2692 Premises Related Expenditure
WOODWAY ENGINEERING LTD	880	2692 Transport Related Expenditure
WYCOMBE DISTRICT COUNCIL	5000	2692 Third Party Payments
XEROX (UK) LTD	1232.06	2692 Supplies & Services
ANCHOR VANS	624	2694 Transport Related Expenditure
BRITISH GAS TRADING LTD	23005.45	2694 Premises Related Expenditure
BT GROUP ENGINEERING SERVICES	5098	2694 Supplies & Services
CENTRAL COMPRESSOR CONSULTANTS LTD	790	2694 Premises Related Expenditure
CLEARTONE TELECOMS PLC	19474	2694 Supplies & Services
COMPUTACENTER (UK) LTD	44173	2694 Supplies & Services
CONTRACT FIRE SECURITY	524.33	2694 Premises Related Expenditure
DACOLL LTD	2320	2694 Supplies & Services
ESG ASBESTOS LIMITED WAS ENV003P	1145	2694 Premises Related Expenditure
EXCITECH COMPUTERS LTD	1530	2694 Supplies & Services
FORENSIC SCIENCE SERVICE	3120	2694 Supplies & Services
GARNOCK VALLEY FORD	566.59	2694 Transport Related Expenditure

Transparency_Report__Export_Da

HAYS SPECIALIST RECRUITMENT	1500.4	2694 Temporary or Agency Staff
HEADINGTON CARRIERS LIMITED	1670	2694 Premises Related Expenditure
IAN WEBB ENGINEERING LTD	704	2694 Premises Related Expenditure
INCOM TELECOMMUNICATIONS	990	2694 Supplies & Services
JOHNSON CONTROLS LIMITED	1935.4	2694 Transport Related Expenditure
MICHELIN	1687.05	2694 Transport Related Expenditure
MORGAN SINDALL (CONSTRUCTION) PLC	11573.05	2694 Premises Related Expenditure
PMD MAGNETICS	2740	2694 Supplies & Services
RENTOKIL INITIAL UK CLEANING	2608.35	2694 Supplies & Services
SIEMENS ENTERPRISE COMMUNICATIONS LTD	2500	2694 Supplies & Services
SIEMENS PLC	12821.43	2694 Supplies & Services
SMS DIESEL SERVICES	559.8	2694 Transport Related Expenditure
SOLOON SECURITY LTD	1002	2694 Supplies & Services
STARTRAQ UK LTD	137397.5	2694 Supplies & Services
SUPPLIES TEAM	5142.37	2694 Supplies & Services
TETRA SCENE OF CRIME LTD	520	2694 Supplies & Services
VAUXHALL MOTORS LTD	15929.56	2694 Transport Related Expenditure
VOLVO CAR UK LTD	26125	2694 Transport Related Expenditure
WA PRODUCTS (UK) LTD	1792	2694 Supplies & Services
WAREHOUSE EXPRESS LTD	540.83	2694 Supplies & Services
WERNICK BUILDINGS LTD	27800	2694 Premises Related Expenditure
7SAFE LIMITED	5994	2696 Other Employee Expenses
APH PROPERTY MAINTENANCE	1200	2696 Supplies & Services
B & P PROPERTIES	12319.25	2696 Premises Related Expenditure
BAPTIST HOUSE LTD	840	2696 Supplies & Services
BDO STOY HAYWARD LLP	2340	2696 Supplies & Services
BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2696 Premises Related Expenditure
BRIDGER BELL COMMERCIAL LTD	9500	2696 Premises Related Expenditure
C T WALTERS (ELECTRICAL) LTD	13652.88	2696 Premises Related Expenditure
CABLE AND WIRELESS	3408.85	2696 Supplies & Services
CB RICHARD ELLIS	18750	2696 Premises Related Expenditure
CB RICHARD ELLIS LTD	3750	2696 Premises Related Expenditure
CESG	12752	2696 Supplies & Services
CHALFONT ST PETER PARISH COUNCIL	1250	2696 Premises Related Expenditure
CIPFA	1650	2696 Supplies & Services
CIVICA UK LIMITED	1850	2696 Supplies & Services

CLUTTONS LLP	25923	2696 Premises Related Expenditure
COMPUTACENTER (UK) LTD	5444	2696 Supplies & Services
CONNIBURROW COMMUNITY ASSOCIATION	1350	2696 Premises Related Expenditure
CON-SERV LTD	3337.64	2696 Supplies & Services
CORONA ENERGY RETAIL 4 A/C	82555.15	2696 Premises Related Expenditure
CROWN PETFOODS LTD	1441	2696 Supplies & Services
DACOLL LTD	3882	2696 Supplies & Services
DATA DUPLICATION LIMITED	1599	2696 Other Employee Expenses
DATA PRO	2496	2696 Supplies & Services
DAVID HORN COMMUNICATIONS LTD	49839.75	2696 Supplies & Services
DEFENCE ESTATES	12586.16	2696 Premises Related Expenditure
DEGREES OF COMFORT AIR CONDITIONING	11933.84	2696 Premises Related Expenditure
ESKMUIR PROPERTIES PLC	150600	2696 Premises Related Expenditure
EUROPEAN ELECTRONIQUE LIMITED	2397.12	2696 Supplies & Services
F J LANE & SON LTD	801	2696 Premises Related Expenditure
FAIRWEATHERS SURVEYORS LTD	13750	2696 Premises Related Expenditure
FIRST DATA COMMERCIAL SERVICES LTD	3300	2696 Third Party Payments
GDG HOLDINGS	2000	2696 Premises Related Expenditure
HOBBS CATERING SOLUTIONS LTD	1831.5	2696 Supplies & Services
IAN WEBB ENGINEERING LTD	850	2696 Premises Related Expenditure
INCOM TELECOMMUNICATIONS	2890	2696 Supplies & Services
INTEGRATED PLANNING SUPPORT LTD	900	2696 Other Employee Expenses
J V & S J HOLMAN	1875	2696 Premises Related Expenditure
KIDDIVOUCHEERS LTD	1652.68	2696 Other Employee Expenses
LAMBERT SMITH HAMPTON	38182.7	2696 Premises Related Expenditure
LANGFORD DEVELOPMENTS (OXFORD) LTD	26986.73	2696 Premises Related Expenditure
LGC FORENSICS	44321.41	2696 Supplies & Services
LOWE & OLIVER LTD	151197.36	2696 Premises Related Expenditure
M E L RESEARCH LTD	769.05	2696 Supplies & Services
MAINTENANCE ASSOCIATED SERVICES LTD	2332.56	2696 Premises Related Expenditure
MICHAEL LUPTON ASSOCIATES LIMITED	1070	2696 Supplies & Services
MINISTRY OF DEFENCE	7436.2	2696 Premises Related Expenditure
MINSTER FUELS LTD	1188	2696 Premises Related Expenditure
NORWEST HOLST CONSTRUCTION LTD	1440	2696 Premises Related Expenditure
OXFORD CITY COUNCIL	3310	2696 Premises Related Expenditure
OXFORD MECHANICAL SERVICES LTD	2221	2696 Premises Related Expenditure

Transparency_Report__Export_Da

PARSONS BRINCKERHOFF LTD	3450	2696 Premises Related Expenditure
PAUL CHASTON COMMERCIAL PROPERTY	1700	2696 Premises Related Expenditure
PMD MAGNETICS	4472	2696 Supplies & Services
PRO-TECT SAFETY SIGNS	1478.66	2696 Supplies & Services
READING FC COMMUNITY TRUST	5000	2696 Third Party Payments
RECOVERY MANAGEMENT SERVICES LTD	191167.8	2696 Supplies & Services
ROBERT M DONALDSON	24042.25	2696 Premises Related Expenditure
RPS GROUP PLC	1796.41	2696 Supplies & Services
SAVILLS COMMERCIAL LTD	2772.61	2696 Premises Related Expenditure
SELECTAMARK SECURITY SYSTEMS PLC	900	2696 Supplies & Services
SHELLWIN PLC	3000	2696 Premises Related Expenditure
SLOUGH TRADING ESTATE	3875	2696 Premises Related Expenditure
SPECIALIST COMPUTER CENTRES PLC	116580.5	2696 Supplies & Services
STARTRAQ UK LTD	17006.32	2696 Supplies & Services
SUNNINGDALE PARISH COUNCIL	875	2696 Premises Related Expenditure
TETRA SCENE OF CRIME LTD	950	2696 Supplies & Services
THAMES WATER UTILITIES LTD	627.79	2696 Premises Related Expenditure
THE MIDCOUNTRIES CO-OP PROPERTIES	8442	2696 Premises Related Expenditure
TVP CO-OP PURCHASE CARD A/C	5584.35	2696 Supplies & Services
WAREHOUSE EXPRESS LTD	1995	2696 Supplies & Services
WORKMAN & PARTNERS	52062.5	2696 Premises Related Expenditure
ABINGDON LTD	2522.82	2697 Premises Related Expenditure
ACTION FILE LIMITED	12344.75	2697 Supplies & Services
ADT FIRE AND SECURITY PLC	1001	2697 Premises Related Expenditure
ADT FIRE AND SECURITY PLC	1888	2697 Supplies & Services
ANDREWS SYKES HIRE LTD	1120.16	2697 Premises Related Expenditure
ANGLIAN WATER	1402.19	2697 Premises Related Expenditure
ATS EUROMASTER LTD	12247	2697 Transport Related Expenditure
BARKER AND EVANS	35000	2697 Premises Related Expenditure
CALUMET PHOTOGRAPHIC LTD	6262.3	2697 Supplies & Services
CELLSAN FORENSIC	1200	2697 Supplies & Services
COMPLETE DETECTION SYSTEMS LTD	1938	2697 Premises Related Expenditure
COMPUTACENTER (UK) LTD	25336.5	2697 Supplies & Services
CON-SERV LTD	3585	2697 Supplies & Services
CONTRACT FIRE SECURITY	969.06	2697 Premises Related Expenditure
DACOLL LTD	565	2697 Premises Related Expenditure

Transparency_Report__Export_Da

DACOLL LTD	27143.18	2697 Supplies & Services
DATA PRO	625	2697 Supplies & Services
EQUIFAX EUROPE UK LTD	2007.5	2697 Supplies & Services
ESG ASBESTOS LIMITED WAS ENV003P	1125	2697 Premises Related Expenditure
EXPERIAN LTD	6409.41	2697 Supplies & Services
F G GATES LTD	2872.82	2697 Transport Related Expenditure
FORENSIC SCIENCE SERVICE	780	2697 Supplies & Services
GLOBAL HSE SOLUTIONS LTD	6600	2697 Premises Related Expenditure
GOODYEAR DUNLOP UK	28035.88	2697 Transport Related Expenditure
GRUNDON WASTE MANAGEMENT LTD	7263.89	2697 Premises Related Expenditure
GRUNDON WASTE MANAGEMENT LTD	16816.25	2697 Supplies & Services
HANNAH REED & ASSOCIATES LTD	600	2697 Premises Related Expenditure
IAN WEBB ENGINEERING LTD	1429.5	2697 Premises Related Expenditure
INSIDE OUT DEVELOPMENTS LTD	23520.57	2697 Premises Related Expenditure
JET CONSTRUCTION (MILTON KEYNES) LTD	35006.54	2697 Premises Related Expenditure
KCOM GROUP PLC	1370.43	2697 Supplies & Services
LGC FORENSICS	43748.16	2697 Supplies & Services
LOGICA IT SERVICES UK LTD	17064.6	2697 Third Party Payments
LOTHIAN & BORDERS POLICE	526.33	2697 Transport Related Expenditure
LOWE & OLIVER LTD	53767.77	2697 Premises Related Expenditure
MARTIN YALE INTERNATIONAL LTD	569	2697 Supplies & Services
MFD INTERNATIONAL LTD	2395	2697 Premises Related Expenditure
MILTON KEYNES COUNCIL	12000	2697 Third Party Payments
MINISTRY OF DEFENCE	10779.33	2697 Premises Related Expenditure
MINSTER FUELS LTD	7058.11	2697 Premises Related Expenditure
MORGAN SINDALL (CONSTRUCTION) PLC	19610.44	2697 Premises Related Expenditure
NEWBURY & DISTRICT AGRICULTURAL SOCIETY	787.74	2697 Third Party Payments
NITON EQUIPMENT	18263	2697 Supplies & Services
O2 UK LIMITED	3935.66	2697 Supplies & Services
ORCHID CELLMARK LTD	60201.5	2697 Supplies & Services
PANORAMA ANTENNAS LTD	504.9	2697 Supplies & Services
PENNA PLC	1909.65	2697 Other Employee Expenses
PMD MAGNETICS	1005	2697 Supplies & Services
RECOVERY MANAGEMENT SERVICES LTD	7528.88	2697 Supplies & Services
RECOVERY MANAGEMENT SERVICES LTD	2521.89	2697 Transport Related Expenditure
REED	12619.32	2697 Supplies & Services

REED	32115.86	2697 Temporary or Agency Staff
RENTOKIL INITIAL UK CLEANING	112623.68	2697 Premises Related Expenditure
RENTOKIL INITIAL UK CLEANING	3999.08	2697 Supplies & Services
RESTORE PLC	2023.69	2697 Supplies & Services
ROAD SAFETY SUPPORT LTD	18500	2697 Supplies & Services
ROCOM GROUP LTD	875	2697 Supplies & Services
RPS GROUP PLC	670	2697 Supplies & Services
RUPERT BELLAMY LTD	1040	2697 Premises Related Expenditure
SELECTAMARK SECURITY SYSTEMS PLC	1050	2697 Supplies & Services
SOLON SECURITY LTD	580	2697 Supplies & Services
SOLUTIONS FIRE SAFETY LIMITED	669.37	2697 Premises Related Expenditure
SOUTH YORKSHIRE POLICE AUTHORITY	3300	2697 Other Employee Expenses
SPECIALIST COMPUTER CENTRES PLC	124920.6	2697 Supplies & Services
SUSSEX POLICE AUTHORITY	1565.69	2697 Police Officer Overtime
THAMES WATER UTILITIES LTD	982.99	2697 Premises Related Expenditure
THE COLT CAR COMPANY LIMITED	44208.92	2697 Transport Related Expenditure
THISTLE DESIGN ASSOCIATES LTD	2950	2697 Supplies & Services
THOMSONS ONLINE BENEFITS	12676.66	2697 Supplies & Services
TMP (UK) LIMITED	5025	2697 Other Employee Expenses
UCL CONSULTANTS LTD	900	2697 Supplies & Services
VAUXHALL MOTORS LTD	11954.6	2697 Transport Related Expenditure
WYG ENVIRONMENT PLANNING	2754.33	2697 Supplies & Services
ABINGDON LTD	140895.86	2699 Premises Related Expenditure
ACCESS MANAGEMENT SOLUTIONS LIMITED	5972.5	2699 Premises Related Expenditure
ACUTE SALES LTD	2835	2699 Premises Related Expenditure
ADT FIRE & SECURITY LTD	3791	2699 Premises Related Expenditure
APH PROPERTY MAINTENANCE	870	2699 Supplies & Services
BAPTIST HOUSE LTD	591	2699 Other Employee Expenses
BARKER AND EVANS	6913.24	2699 Premises Related Expenditure
BITEA LTD	990	2699 Supplies & Services
BT IGNITE SOLUTIONS	541.66	2699 Supplies & Services
BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2699 Premises Related Expenditure
BUCKS COUNTY COUNCIL PENSION FUND	72773.56	2699 Other Staff Costs
BUILDERS EDE LTD	19600	2699 Premises Related Expenditure
C J BRICKNALL & CO LTD	111494.45	2699 Premises Related Expenditure
C T WALTERS (ELECTRICAL) LTD	53671.71	2699 Premises Related Expenditure

CABLE AND WIRELESS	8165.26	2699 Supplies & Services
CIPFA	4200	2699 Supplies & Services
COMPUTACENTER (UK) LTD	2322.26	2699 Supplies & Services
CON-SERV LTD	5550	2699 Supplies & Services
CO-ORDINATED CONTROL SYSTEMS LTD	1536	2699 Premises Related Expenditure
CROWN PETFOODS LTD	3023.5	2699 Supplies & Services
D J M TELECOM	600	2699 Premises Related Expenditure
D J M TELECOM	800	2699 Supplies & Services
DACOLL LTD	74323.84	2699 Supplies & Services
DATA PRO	1110	2699 Supplies & Services
DATCHET PARISH COUNCIL	887.5	2698 Premises Related Expenditure
DEGREES OF COMFORT AIR CONDITIONING	22670.9	2699 Premises Related Expenditure
DEPARTMENT OF TRANSPORT - OXFORD	10000	2699 Transport Related Expenditure
ERNST & YOUNG	15058	2699 Supplies & Services
EUROPEAN ELECTRONIQUE LIMITED	5774.32	2699 Supplies & Services
EXPOTEL HOTEL RESERVATIONS LTD	4912.5	2699 Supplies & Services
EXPOTEL HOTEL RESERVATIONS LTD	3686.18	2699 Transport Related Expenditure
EYNSHAM VILLAGE HALL COMMITTEE	1314.5	2699 Premises Related Expenditure
F J LANE & SON LTD	8090.68	2699 Premises Related Expenditure
FORD MOTOR COMPANY LTD	16477.5	2699 Transport Related Expenditure
FOX FEEDS LIMITED	1587.6	2699 Supplies & Services
FRANCIS CONSTRUCTION LTD	49343.22	2699 Premises Related Expenditure
GERALD SPARROW CHARTERED SURVEOR	3570	2698 Premises Related Expenditure
GLOBAL HSE SOLUTIONS LTD	28398.75	2699 Premises Related Expenditure
GOODYEAR DUNLOP UK	2899.98	2699 Transport Related Expenditure
HAY GROUP MANAGEMENT LTD	1808.41	2699 Supplies & Services
HAYS SPECIALIST RECRUITMENT	1589.9	2699 Temporary or Agency Staff
HEADINGTON CARRIERS LIMITED	5840	2699 Premises Related Expenditure
HERTFORDSHIRE POLICE AUTHORITY	1931.08	2699 Other Staff Overtime
HERTFORDSHIRE POLICE AUTHORITY	14027.25	2699 Premises Related Expenditure
HERTFORDSHIRE POLICE AUTHORITY	56234.17	2699 Temporary or Agency Staff
HERTFORDSHIRE POLICE AUTHORITY	8416.58	2699 Transport Related Expenditure
HIDEOUT LEATHER	1106.38	2699 Supplies & Services
HOBBS CATERING SOLUTIONS LTD	594	2699 Supplies & Services
IAN WEBB ENGINEERING LTD	13906.16	2699 Premises Related Expenditure
INITIAL MEDICAL SERVICES LIMITED	657.9	2699 Premises Related Expenditure

Transparency_Report__Export_Da

INSIDE OUT DEVELOPMENTS LTD	35110.96	2699 Premises Related Expenditure
JOHNSON CONTROLS LIMITED	2462.13	2699 Transport Related Expenditure
JSB PRINT SOLUTIONS	850	2699 Supplies & Services
KINETIC SPECIAL VEHICLES LTD	45688	2699 Transport Related Expenditure
LAMBERT SMITH HAMPTON	914.6	2699 Premises Related Expenditure
LGC FORENSICS	71474.1	2699 Supplies & Services
LINCOLNSHIRE POLICE AUTHORITY	1750	2699 Other Employee Expenses
LORD CONSULTANTS LTD	3000	2699 Supplies & Services
LOWE & OLIVER LTD	103980.9	2699 Premises Related Expenditure
M MILES SCAFFOLDING	1200	2699 Premises Related Expenditure
MAIDENHEAD INDUSTRIAL ESTATES LIMITED	7000	2699 Premises Related Expenditure
MAYORS OFFICE FOR POLICING & CRIME M	2002	2699 Other Employee Expenses
MEDGATE UK LTD	600	2699 Other Employee Expenses
MICHELIN	3510.6	2699 Transport Related Expenditure
MICROSCOPE SERVICES LTD	4042.4	2699 Supplies & Services
MINISTRY OF DEFENCE	4423.23	2699 Transport Related Expenditure
MINSTER FUELS LTD	3945	2699 Premises Related Expenditure
MORGAN SINDALL (CONSTRUCTION) PLC	39540.58	2699 Premises Related Expenditure
MORPHO DETECTION (UK) LTD	611.88	2699 Supplies & Services
NICK ROBINS LTD	527.22	2699 Premises Related Expenditure
NOTTINGHAMSHIRE POLICE AUTHORITY	5000	2699 Third Party Payments
OXFORD CITY COUNCIL	5000	2699 Supplies & Services
OXFORD MECHANICAL SERVICES LTD	7832	2699 Premises Related Expenditure
OXUNIPRINT LTD	870	2699 Supplies & Services
PERFECT PIPEWORK LTD	552	2699 Premises Related Expenditure
PIDDINGTON PROPERTIES LTD	4250	2699 Premises Related Expenditure
PITBITZ LTD	1940.25	2699 Premises Related Expenditure
PMD MAGNETICS	1905	2699 Supplies & Services
PORTAKABIN LTD	3460	2699 Premises Related Expenditure
PREVENTIA	2500	2699 Supplies & Services
QMP MANAGEMENT & DESIGN	1936.2	2699 Premises Related Expenditure
REED	12510.23	2699 Supplies & Services
REED	36349.31	2699 Temporary or Agency Staff
RELIANCE SECURE TASK MANAGEMENT (RSTM)	723813.24	2699 Supplies & Services
RGR GARAGES (CRANFIELD) LTD	570.76	2699 Transport Related Expenditure
ROCOM GROUP LTD	850	2699 Supplies & Services

RPS GROUP PLC	775	2699 Premises Related Expenditure
SCOTT JAMES CONSULTANTS	895	2699 Other Employee Expenses
SERCO LTD	6440	2699 Supplies & Services
SIEMENS ENTERPRISE COMMUNICATIONS LTD	16500	2699 Supplies & Services
SIGNS EXPRESS (OXFORD)	1709.82	2699 Premises Related Expenditure
SIMMONS & SONS	6750	2699 Premises Related Expenditure
SMITH MYERS COMMUNICATIONS LTD	3000	2699 Supplies & Services
SMS ENVIRONMENTAL LTD	1512.72	2699 Premises Related Expenditure
SMY ELECTRICAL LTD	878.93	2699 Premises Related Expenditure
SOLOON SECURITY LTD	1500	2699 Supplies & Services
SOUTH EAST WATER	505.02	2699 Premises Related Expenditure
SOUTH YORKSHIRE POLICE AUTHORITY	4834	2699 Other Employee Expenses
SPECIALIST COMPUTER CENTRES PLC	35758.15	2699 Supplies & Services
ST JOHN SUPPLIES	1130	2699 Other Employee Expenses
STOWS	583.38	2699 Supplies & Services
T&B (CONTRACTORS) LTD	87541.59	2699 Premises Related Expenditure
T&B (CONTRACTORS) LTD	35607	2699 Third Party Payments
TECALEMIT GARAGE EQUIPMENT CO LTD	1515	2699 Supplies & Services
TENCER LTD	1221.83	2699 Premises Related Expenditure
THAMES WATER UTILITIES LTD	11611.62	2699 Premises Related Expenditure
THE BRITISH COMPUTER SOCIETY	3922.5	2699 Supplies & Services
THE HOTLINE GROUP LTD	668.4	2699 Supplies & Services
THISTLE DESIGN ASSOCIATES LTD	5032.5	2699 Premises Related Expenditure
THISTLE DESIGN ASSOCIATES LTD	6637.5	2699 Supplies & Services
THOMAS INTERNATIONAL UK LTD	1755	2699 Other Employee Expenses
TRY & LILLY	2428.2	2699 Supplies & Services
TURNER VIRR CO LTD	645	2699 Supplies & Services
TVP CO-OP PURCHASE CARD A/C	1190	2699 Other Employee Expenses
TVP CO-OP PURCHASE CARD A/C	14289.54	2699 Supplies & Services
TVP CO-OP PURCHASE CARD A/C	5258.59	2699 Transport Related Expenditure
VAUXHALL MOTORS LTD	13753.58	2699 Transport Related Expenditure
VDT (UK) LTD	4644	2699 Supplies & Services