

Payment Date	Vendor Name	SumOfAmc	Payment Ic	Level 2 Description
01/10/2013	ANGLIAN WATER	2368.17	2770	Premises Related Expenditure
01/10/2013	BRITISH TELECOM	1405	2770	Supplies & Services
01/10/2013	BUCKS COUNTY COUNCIL	413051	2770	Third Party Payments
01/10/2013	BUILDERS EDE LTD	19600	2770	Premises Related Expenditure
01/10/2013	COTSWOLD VEHICLE RECOVERY	10000	2770	Supplies & Services
01/10/2013	D J M TELECOM	1060	2770	Premises Related Expenditure
01/10/2013	DACOLL LTD	170000	2770	Supplies & Services
01/10/2013	DEGREES OF COMFORT AIR CONDITIONING	553.45	2770	Premises Related Expenditure
01/10/2013	ESG ASBESTOS LIMITED WAS ENV003P	900	2770	Premises Related Expenditure
01/10/2013	EUROSIGNS (UK) LTD	643.5	2770	Transport Related Expenditure
01/10/2013	EXPOTEL HOTEL RESERVATIONS LTD	1250	2770	Restructure, Training & Conference Costs
01/10/2013	EXPOTEL HOTEL RESERVATIONS LTD	1601	2770	Supplies & Services
01/10/2013	GRUNDON WASTE MANAGEMENT LTD	7270.63	2770	Premises Related Expenditure
01/10/2013	JET CONSTRUCTION (MILTON KEYNES) LTD	13662.74	2770	Premises Related Expenditure
01/10/2013	KCOM GROUP PLC	38542.27	2770	Supplies & Services
01/10/2013	KEVEN TURNER SURVEYS - ESTATES CON	4550	2770	Premises Related Expenditure
01/10/2013	LGC FORENSICS	21597.42	2770	Supplies & Services
01/10/2013	MAIDENHEAD INDUSTRIAL ESTATES LIMITED	7000	2770	Premises Related Expenditure
01/10/2013	MARTIN YALE INTERNATIONAL LTD	2249	2770	Supplies & Services
01/10/2013	MICHELIN	1124.7	2770	Transport Related Expenditure
01/10/2013	MILTON KEYNES COUNCIL	213929	2770	Third Party Payments
01/10/2013	MORGAN SINDALL (CONSTRUCTION) PLC	1353.81	2770	Premises Related Expenditure
01/10/2013	ORCHID CELLMARK LTD	47326.25	2770	Supplies & Services
01/10/2013	OXFORD MECHANICAL SERVICES LTD	2698	2770	Premises Related Expenditure
01/10/2013	OXFORDSHIRE COUNTY COUNCIL	746160	2770	Third Party Payments
01/10/2013	PENNA PLC	16568.88	2770	Other Employee Expenses
01/10/2013	PMD MAGNETICS	1340	2770	Supplies & Services
01/10/2013	READING BOROUGH COUNCIL	572047	2770	Third Party Payments
01/10/2013	REED	1500	2770	Other Employee Expenses
01/10/2013	REED	8695.23	2770	Supplies & Services
01/10/2013	REED	27313.38	2770	Temporary or Agency Staff
01/10/2013	ROCOM GROUP LTD	850	2770	Supplies & Services
01/10/2013	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148505	2770	Third Party Payments
01/10/2013	ROYAL MAIL	2738.65	2770	Supplies & Services
01/10/2013	RPS GROUP PLC	5995	2770	Premises Related Expenditure

01/10/2013 SACHA BARNES LTD	2410	2770 Premises Related Expenditure
01/10/2013 SEPURA LIMITED	900	2770 Supplies & Services
01/10/2013 SERCO LTD	1551.69	2770 Transport Related Expenditure
01/10/2013 SLOUGH BOROUGH COUNCIL	371619	2770 Third Party Payments
01/10/2013 SOLUTIONS FIRE SAFETY LIMITED	567	2770 Premises Related Expenditure
01/10/2013 SPECIALIST COMPUTER CENTRES PLC	55921.44	2770 Supplies & Services
01/10/2013 SUPPLIES TEAM	3393.9	2770 Supplies & Services
01/10/2013 THAMES WATER UTILITIES LTD	1201.02	2770 Premises Related Expenditure
01/10/2013 THE STATIONERY OFFICE	1426.8	2770 Restructure, Training & Conference Costs
01/10/2013 THE VETERINARY CENTRE	2038.89	2770 Supplies & Services
01/10/2013 WA PRODUCTS	531.25	2770 Supplies & Services
01/10/2013 WEST BERKSHIRE COUNCIL	134341	2770 Third Party Payments
01/10/2013 WEST YORKSHIRE POLICE AUTHORITY	1273000	2770 Transport Related Expenditure
01/10/2013 WESTLAKE ASPHALT CO LTD	4302.5	2770 Premises Related Expenditure
01/10/2013 WOKINGHAM BOROUGH COUNCIL	100516	2770 Third Party Payments
03/10/2013 POST OFFICE LTD	6608	2771 Transport Related Expenditure
04/10/2013 ADT FIRE AND SECURITY PLC	1214.25	2772 Premises Related Expenditure
04/10/2013 AXESS INTERNATIONAL LTD	645	2772 Supplies & Services
04/10/2013 BAXTERSTOREY LTD	19387.62	2772 Supplies & Services
04/10/2013 CALUMET PHOTOGRAPHIC LTD	621.04	2772 Supplies & Services
04/10/2013 CHUBB FIRE LIMITED	600.3	2772 Transport Related Expenditure
04/10/2013 CLEARSTONE TELECOMS PLC	3450	2772 Supplies & Services
04/10/2013 COTSWOLD VEHICLE DELIVERIES LIMITED	1600	2772 Transport Related Expenditure
04/10/2013 DEGREES OF COMFORT AIR CONDITIONING	5640.38	2772 Premises Related Expenditure
04/10/2013 DUNCAN PRINT & PACKAGING LTD	2280	2772 Supplies & Services
04/10/2013 EOL IT SERVICES LTD	3405.88	2772 Supplies & Services
04/10/2013 HOBBS CATERING SOLUTIONS LTD	1831.5	2772 Supplies & Services
04/10/2013 INCOM TELECOMMUNICATIONS	899.5	2772 Supplies & Services
04/10/2013 INTEGRATED PLANNING SUPPORT LTD	960	2772 Restructure, Training & Conference Costs
04/10/2013 INTEK TRAINING LTD T/A FIRST AID SHOP	544	2772 Supplies & Services
04/10/2013 JOHNSON CONTROLS LIMITED	3384.9	2772 Transport Related Expenditure
04/10/2013 LGC FORENSICS	800	2772 Supplies & Services
04/10/2013 LOCAL GOVERNMENT ASSOCIATION	2293.55	2772 Supplies & Services
04/10/2013 MAINTENANCE ASSOCIATED SERVICES LTD	1780.58	2772 Premises Related Expenditure
04/10/2013 MICHELIN	3175.99	2772 Transport Related Expenditure
04/10/2013 ORANGE PERSONAL COMMUNICATIONS	52058.3	2772 Supplies & Services

04/10/2013 PMD MAGNETICS	2680	2772 Supplies & Services
04/10/2013 READING BOROUGH COUNCIL	1131.02	2772 Premises Related Expenditure
04/10/2013 RECOVERY MANAGEMENT SERVICES LTD	1172.18	2772 Sales, Fees, Charges & Rents
04/10/2013 RECOVERY MANAGEMENT SERVICES LTD	208581.9	2772 Supplies & Services
04/10/2013 RECOVERY MANAGEMENT SERVICES LTD	1178.96	2772 Transport Related Expenditure
04/10/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2772 Premises Related Expenditure
04/10/2013 RESTORE PLC	2370.98	2772 Supplies & Services
04/10/2013 REYNOLDS BLINDS	4327.5	2772 Premises Related Expenditure
04/10/2013 SERCO LTD	1220	2772 Supplies & Services
04/10/2013 SIMMONS & SONS	6750	2772 Premises Related Expenditure
04/10/2013 SOLON SECURITY LTD	997.5	2772 Supplies & Services
04/10/2013 SQUIRE FURNEAUX	725.1	2772 Transport Related Expenditure
04/10/2013 SUPPLIES TEAM	14221.14	2772 Supplies & Services
04/10/2013 SUSSEX POLICE AUTHORITY	1324.89	2772 Transport Related Expenditure
04/10/2013 SWEET & MAXWELL LTD	4565	2772 Supplies & Services
04/10/2013 THAMES WATER UTILITIES LTD	2638.05	2772 Premises Related Expenditure
04/10/2013 THE GREAT TEW ESTATE	15673.38	2772 Premises Related Expenditure
04/10/2013 THREE D TRANSMISSIONS LTD	1027.6	2772 Transport Related Expenditure
04/10/2013 TRUVELO (UK) LTD	575	2772 Supplies & Services
04/10/2013 TV LICENSING	3201	2772 Supplies & Services
04/10/2013 TYDENBROOKS	516	2772 Supplies & Services
04/10/2013 WA PRODUCTS (UK) LTD	6000	2772 Supplies & Services
04/10/2013 WEST BERKSHIRE COUNCIL	44263	2772 Third Party Payments
04/10/2013 WYG ENGINEERING LIMITED	1500	2772 Premises Related Expenditure
08/10/2013 APH PROPERTY MAINTENANCE	975	2774 Premises Related Expenditure
08/10/2013 BAXCREST LTD	929	2774 Premises Related Expenditure
08/10/2013 CLEARSTONE TELECOMS PLC	49875	2774 Supplies & Services
08/10/2013 CLUB HOUSE SERVICES LTD	1302	2774 Supplies & Services
08/10/2013 COMPUTACENTER (UK) LTD	34378.19	2774 Supplies & Services
08/10/2013 D J M TELECOM	800	2774 Supplies & Services
08/10/2013 FERFAL CONTRACTING CO LTD	26841.79	2774 Premises Related Expenditure
08/10/2013 GOODYEAR DUNLOP UK	22832.46	2774 Transport Related Expenditure
08/10/2013 HARTWELL FORD OXFORD	695.32	2774 Transport Related Expenditure
08/10/2013 HEAD LIGHT COMMUNICATIONS	7500	2774 Supplies & Services
08/10/2013 INSTITUTE OF LICENSING EVENTS LTD	1000	2774 Restructure, Training & Conference Costs
08/10/2013 JOHNSON CONTROLS LIMITED	2311.15	2774 Transport Related Expenditure

08/10/2013 MICHELIN	4273.86	2774 Transport Related Expenditure
08/10/2013 MINISTRY OF DEFENCE	1043.73	2774 Premises Related Expenditure
08/10/2013 MORGAN COLE CLIENT ACCOUNT	1000	2774 Supplies & Services
08/10/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1286.96	2774 Premises Related Expenditure
08/10/2013 MOUCHEL BUSINESS SERVICES LTD	1949.95	2774 Supplies & Services
08/10/2013 NICK ROBINS LTD	2568.51	2774 Premises Related Expenditure
08/10/2013 OFFICE RECYCLING SERVICES LTD	3907.5	2774 Supplies & Services
08/10/2013 OPP LIMITED	5660	2774 Restructure, Training & Conference Costs
08/10/2013 ORANGE PERSONAL COMMUNICATIONS	16966.08	2774 Supplies & Services
08/10/2013 ORCHID CELLMARK LTD	1015	2774 Supplies & Services
08/10/2013 REED	7106.6	2774 Supplies & Services
08/10/2013 REED	33687.9	2774 Temporary or Agency Staff
08/10/2013 ROYAL MAIL	2456.58	2774 Supplies & Services
08/10/2013 SCOTT JAMES CONSULTANTS	1835	2774 Restructure, Training & Conference Costs
08/10/2013 SOUTH EAST WATER	22348.24	2774 Premises Related Expenditure
08/10/2013 SPECIALIST COMPUTER CENTRES PLC	32208.53	2774 Supplies & Services
08/10/2013 SQUIRE FURNEAUX	1084.81	2774 Transport Related Expenditure
11/10/2013 ABINGDON LTD	5437.48	2775 Premises Related Expenditure
11/10/2013 ADT FIRE AND SECURITY PLC	6851.75	2775 Premises Related Expenditure
11/10/2013 AUTO UMBAU LIMITED	534.5	2775 Transport Related Expenditure
11/10/2013 BESPOKE PRIVACY GLASS	640	2775 Transport Related Expenditure
11/10/2013 C G DENTON	1875	2775 Premises Related Expenditure
11/10/2013 CHALFONT ST PETER PARISH COUNCIL	532.39	2775 Premises Related Expenditure
11/10/2013 CLUTTONS LLP	1408.72	2775 Premises Related Expenditure
11/10/2013 COMPLETE DETECTION SYSTEMS LTD	1829	2775 Premises Related Expenditure
11/10/2013 COMPUTACENTER (UK) LTD	26420.37	2775 Supplies & Services
11/10/2013 CROWN PETFOODS LTD	2795.1	2775 Supplies & Services
11/10/2013 D J M TELECOM	2405	2775 Premises Related Expenditure
11/10/2013 DEGREES OF COMFORT AIR CONDITIONING	17108.45	2775 Premises Related Expenditure
11/10/2013 DRAEGER SAFETY UK LTD	880	2775 Supplies & Services
11/10/2013 EXPERIAN LTD	6409.41	2775 Supplies & Services
11/10/2013 EXPOTEL HOTEL RESERVATIONS LTD	750	2775 Supplies & Services
11/10/2013 GLAXOSMITHKLINE UK LTD	1136	2775 Other Employee Expenses
11/10/2013 HAYS SPECIALIST RECRUITMENT	4159.1	2775 Temporary or Agency Staff
11/10/2013 HOBBS CATERING SOLUTIONS LTD	2425.5	2775 Supplies & Services
11/10/2013 IIR LTD	1925	2775 Restructure, Training & Conference Costs

11/10/2013 ILEX TUTORIAL COLLEGE	3072	2775 Restructure, Training & Conference Costs
11/10/2013 INSIDE OUT DEVELOPMENTS LTD	6671	2775 Premises Related Expenditure
11/10/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	3046	2775 Premises Related Expenditure
11/10/2013 KENDALL KINGSCOTT LIMITED	10920	2775 Premises Related Expenditure
11/10/2013 LEXISNEXIS	1240	2775 Supplies & Services
11/10/2013 LGC FORENSICS	33659.81	2775 Supplies & Services
11/10/2013 MORGAN SINDALL (CONSTRUCTION) PLC	24659.91	2775 Premises Related Expenditure
11/10/2013 NICK ROBINS LTD	1885	2775 Premises Related Expenditure
11/10/2013 ORCHID CELLMARK LTD	44064	2775 Supplies & Services
11/10/2013 PACE PETROLEUM LTD	19557	2775 Transport Related Expenditure
11/10/2013 PMD MAGNETICS	6080	2775 Supplies & Services
11/10/2013 RECOVERY MANAGEMENT SERVICES LTD	5321	2775 Supplies & Services
11/10/2013 RENTOKIL INITIAL UK CLEANING	96676.15	2775 Premises Related Expenditure
11/10/2013 RIBA ENTERPRISES LTD	2304	2775 Supplies & Services
11/10/2013 RIDGE & PARTNERS	11804	2775 Premises Related Expenditure
11/10/2013 ROYAL MAIL	8179.69	2775 Supplies & Services
11/10/2013 SERCO LTD	930.6	2775 Supplies & Services
11/10/2013 SMS ENVIRONMENTAL LTD	5325.47	2775 Premises Related Expenditure
11/10/2013 SPECIALIST COMPUTER CENTRES PLC	18030.12	2775 Supplies & Services
11/10/2013 SQUIRE FURNEAUX	672.75	2775 Transport Related Expenditure
11/10/2013 SUPPLIES TEAM	578.41	2775 Supplies & Services
11/10/2013 SUSSEX POLICE AUTHORITY	1402.4	2775 Police Officer Overtime
11/10/2013 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	4190	2775 Premises Related Expenditure
11/10/2013 THE STATIONERY OFFICE	29080	2775 Supplies & Services
11/10/2013 THRIFTY CAR RENTAL	91441.31	2775 Transport Related Expenditure
11/10/2013 VALE OF WHITE HORSE D C	72814	2775 Third Party Payments
11/10/2013 VODAFONE LIMITED	960	2775 Supplies & Services
11/10/2013 WERNICK BUILDINGS LTD	29785.72	2775 Premises Related Expenditure
11/10/2013 WEST MIDLANDS POLICE AUTHORITY	846.19	2775 Police Officer Overtime
11/10/2013 WING HALL TRUST	3629.05	2775 Premises Related Expenditure
11/10/2013 ZURICH MUNICIPAL	7283.75	2775 Premises Related Expenditure
11/10/2013 ZURICH MUNICIPAL	28582.2	2775 Transport Related Expenditure
15/10/2013 ACHILLES INFORMATION LTD	630	2776 Supplies & Services
15/10/2013 ADT FIRE AND SECURITY PLC	722	2776 Premises Related Expenditure
15/10/2013 CABLE AND WIRELESS	3935.26	2776 Supplies & Services
15/10/2013 CANON BUSINESS SERVICE (UK) LIMITED	762.48	2776 Supplies & Services

15/10/2013 CLEARSONS BUSINESS FORMS	4960	2776 Supplies & Services
15/10/2013 CLEARSTONE TELECOMS PLC	49875	2776 Supplies & Services
15/10/2013 COMPLETE DETECTION SYSTEMS LTD	880	2776 Premises Related Expenditure
15/10/2013 D J M TELECOM	1200	2776 Supplies & Services
15/10/2013 DACOLL LTD	1130	2776 Supplies & Services
15/10/2013 DATATAG ID LTD	5000	2776 Supplies & Services
15/10/2013 EDF ENERGY	106850.2	2776 Premises Related Expenditure
15/10/2013 FRENZY CREATIVE LIMITED	729.32	2776 Supplies & Services
15/10/2013 HAYS SPECIALIST RECRUITMENT	1526	2776 Temporary or Agency Staff
15/10/2013 HSS HIRE SERVICE GROUP PLC	550	2776 Supplies & Services
15/10/2013 INITIAL MEDICAL SERVICES LIMITED	576.3	2776 Premises Related Expenditure
15/10/2013 MOBILE TRAFFIC SOLUTIONS LTD	1900	2776 Supplies & Services
15/10/2013 MOUCHEL BUSINESS SERVICES LTD	9833.33	2776 Third Party Payments
15/10/2013 OPP LIMITED	1210	2776 Restructure, Training & Conference Costs
15/10/2013 ORANGE PERSONAL COMMUNICATIONS	1533.67	2776 Supplies & Services
15/10/2013 POSTURITE (UK) LTD	895	2776 Restructure, Training & Conference Costs
15/10/2013 PRAYBOURNE LTD	632.5	2776 Supplies & Services
15/10/2013 READING BOROUGH COUNCIL	2000	2776 Third Party Payments
15/10/2013 REED	3226.4	2776 Supplies & Services
15/10/2013 REED	39798.58	2776 Temporary or Agency Staff
15/10/2013 ROYAL MAIL	5767.87	2776 Supplies & Services
15/10/2013 S YAFFY LTD	28204.25	2776 Supplies & Services
15/10/2013 SNAP SURVEYS LTD	699	2776 Supplies & Services
15/10/2013 SPECIALIST COMPUTER CENTRES PLC	6879.55	2776 Supplies & Services
15/10/2013 SUPPLIES TEAM	8346.95	2776 Supplies & Services
15/10/2013 T&B (CONTRACTORS) LTD	16040.23	2776 Premises Related Expenditure
15/10/2013 THE VETERINARY CENTRE	578.5	2776 Supplies & Services
15/10/2013 VISAV LIMITED	4550	2776 Supplies & Services
15/10/2013 VODAFONE LIMITED	24723.94	2776 Supplies & Services
15/10/2013 WA PRODUCTS (UK) LTD	1736.1	2776 Supplies & Services
15/10/2013 WEST MERCIA POLICE AUTHORITY	570	2776 Supplies & Services
18/10/2013 ALL THAT IS LTD (MATTHEW HEASMAN)	800	2778 Restructure, Training & Conference Costs
18/10/2013 AQUAID (READING)	520	2778 Premises Related Expenditure
18/10/2013 ARQIVA LTD	13111.32	2778 Transport Related Expenditure
18/10/2013 BORDER CARS (AYR) LTD	543.58	2778 Transport Related Expenditure
18/10/2013 BOTTOMLINE TECHNOLOGIES (EUROPE)	3192.8	2778 Supplies & Services

18/10/2013 BRIDGER BELL COMMERCIAL LTD	1607.81	2778 Premises Related Expenditure
18/10/2013 BRISTOL STREET BANBURY LTD	972.67	2778 Transport Related Expenditure
18/10/2013 C T WALTERS (ELECTRICAL) LTD	7080.99	2778 Premises Related Expenditure
18/10/2013 CAVERSHAM PARISH CHURCH HOUSE	2000	2778 Premises Related Expenditure
18/10/2013 CHARTER UK LIMITED	21098.66	2778 Supplies & Services
18/10/2013 CM PROPERTY CARE SERVICES	1950	2778 Premises Related Expenditure
18/10/2013 COMPUTACENTER (UK) LTD	3005.8	2778 Supplies & Services
18/10/2013 CONNIBURROW COMMUNITY ASSOCIATION	1350	2778 Premises Related Expenditure
18/10/2013 COTSWOLD VEHICLE DELIVERIES LIMITED	1100	2778 Transport Related Expenditure
18/10/2013 EUREST - COMPASS SERVICES UK	1069.86	2778 Supplies & Services
18/10/2013 EXPOTEL HOTEL RESERVATIONS LTD	1705.5	2778 Transport Related Expenditure
18/10/2013 G.E.D AUTOS	830.68	2778 Transport Related Expenditure
18/10/2013 HAYS SPECIALIST RECRUITMENT	7200	2778 Other Employee Expenses
18/10/2013 HOBBS CATERING SOLUTIONS LTD	5585.5	2778 Supplies & Services
18/10/2013 IAN WEBB ENGINEERING LTD	5440	2778 Premises Related Expenditure
18/10/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	7320.83	2778 Other Employee Expenses
18/10/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1024.84	2778 Premises Related Expenditure
18/10/2013 NICK ROBINS LTD	750	2778 Premises Related Expenditure
18/10/2013 OXFORD CITY COUNCIL	2280.99	2778 Premises Related Expenditure
18/10/2013 OXFORD MECHANICAL SERVICES LTD	18700	2778 Premises Related Expenditure
18/10/2013 OXUNIPRINT LTD	795	2778 Supplies & Services
18/10/2013 PENNA PLC	9250.55	2778 Other Employee Expenses
18/10/2013 PMD MAGNETICS	670	2778 Supplies & Services
18/10/2013 READING BOROUGH COUNCIL	1650	2778 Restructure, Training & Conference Costs
18/10/2013 ROSEMOR INTERNATIONAL LTD	1300	2778 Premises Related Expenditure
18/10/2013 SCOTT JAMES CONSULTANTS	895	2778 Restructure, Training & Conference Costs
18/10/2013 SELECTAMARK SECURITY SYSTEMS PLC	1800	2778 Supplies & Services
18/10/2013 SIEMENS PLC	6781.48	2778 Supplies & Services
18/10/2013 SPECIALIST COMPUTER CENTRES PLC	6441.82	2778 Supplies & Services
18/10/2013 ST THOMAS CROSS GARAGE LTD	529.55	2778 Transport Related Expenditure
18/10/2013 SUPPLIES TEAM	9894.75	2778 Supplies & Services
18/10/2013 THAMES WATER UTILITIES LTD	571.36	2778 Premises Related Expenditure
18/10/2013 THISTLE DESIGN ASSOCIATES LTD	1885	2778 Premises Related Expenditure
18/10/2013 TOYE KENNING & SPENCER LTD	1120	2778 Supplies & Services
18/10/2013 TRAFFIC COLLISION RECONSTRUCTION	2416	2778 Supplies & Services
18/10/2013 TRAFFIC SAFETY SYSTEMS LTD	660	2778 Supplies & Services

18/10/2013 TRL LTD	1160	2778 Supplies & Services
18/10/2013 TRY & LILLY	551.2	2778 Supplies & Services
18/10/2013 VAUXHALL MOTORS LTD	81005.34	2778 Transport Related Expenditure
18/10/2013 WYCOMBE DISTRICT COUNCIL	760	2778 Premises Related Expenditure
18/10/2013 ZEST BUSINESS COACHING LLP	6573	2778 Restructure, Training & Conference Costs
22/10/2013 APH PROPERTY MAINTENANCE	3800	2779 Premises Related Expenditure
22/10/2013 BEDFORDSHIRE POLICE AUTHORITY	1307.32	2779 Premises Related Expenditure
22/10/2013 BUCKS COUNTY COUNCIL	30000	2779 Third Party Payments
22/10/2013 D J M TELECOM	3400	2779 Premises Related Expenditure
22/10/2013 EXPOTEL HOTEL RESERVATIONS LTD	708.3	2779 Supplies & Services
22/10/2013 EXPOTEL HOTEL RESERVATIONS LTD	1511.1	2779 Transport Related Expenditure
22/10/2013 GOWRINGS OF READING	724.99	2779 Transport Related Expenditure
22/10/2013 GRESHAM OFFICE FURNITURE LTD	2436	2779 Supplies & Services
22/10/2013 HAY GROUP MANAGEMENT LTD	2815.5	2779 Supplies & Services
22/10/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2779 Other Employee Expenses
22/10/2013 K & R AUTO SERVICES LTD	527.83	2779 Transport Related Expenditure
22/10/2013 KENT POLICE	592.78	2779 Transport Related Expenditure
22/10/2013 KEY INDUSTRIAL EQUIPMENT LTD	1138.08	2779 Supplies & Services
22/10/2013 KIMBLE LTD T/A JTL EMBROIDERY	1436	2779 Supplies & Services
22/10/2013 MARSHALLS MOTOR GROUP LTD	647.49	2779 Transport Related Expenditure
22/10/2013 MICHELIN	6594.2	2779 Transport Related Expenditure
22/10/2013 MORGAN SINDALL (CONSTRUCTION) PLC	690.76	2779 Premises Related Expenditure
22/10/2013 PMD MAGNETICS	2144	2779 Supplies & Services
22/10/2013 REED	2561.5	2779 Supplies & Services
22/10/2013 REED	32874.58	2779 Temporary or Agency Staff
22/10/2013 RENTOKIL INITIAL UK CLEANING	9071.47	2779 Supplies & Services
22/10/2013 ROCOM GROUP LTD	850	2779 Supplies & Services
22/10/2013 SEPURA LIMITED	2850	2779 Supplies & Services
22/10/2013 SOLON SECURITY LTD	2070	2779 Supplies & Services
22/10/2013 SONIC COMMUNICATIONS (INT) LTD	880	2779 Supplies & Services
22/10/2013 SPECIALIST COMPUTER CENTRES PLC	13930.53	2779 Supplies & Services
22/10/2013 SUPPLIES TEAM	1848.83	2779 Supplies & Services
22/10/2013 THAMES WATER UTILITIES LTD	950.75	2779 Premises Related Expenditure
22/10/2013 THE GREAT TEW ESTATE	2326.48	2779 Premises Related Expenditure
22/10/2013 TURNER VIRR CO LTD	884	2779 Supplies & Services
22/10/2013 VAUXHALL MOTORS LTD	222865.1	2779 Transport Related Expenditure

25/10/2013 ADT FIRE AND SECURITY PLC	3559.75	2781 Premises Related Expenditure
25/10/2013 ATS EUROMASTER LTD	4841.11	2781 Transport Related Expenditure
25/10/2013 AXESS INTERNATIONAL LTD	797.5	2781 Supplies & Services
25/10/2013 BARKER AND EVANS	2121.92	2781 Premises Related Expenditure
25/10/2013 BEACONSFIELD TOWN COUNCIL	5058	2781 Premises Related Expenditure
25/10/2013 BMW (GB) LTD	141959.3	2781 Transport Related Expenditure
25/10/2013 BRITISH GAS TRADING LTD	113912.8	2781 Premises Related Expenditure
25/10/2013 BRITISH TELECOM	78601.34	2781 Supplies & Services
25/10/2013 BURNHAM GARAGE LTD	545.79	2781 Transport Related Expenditure
25/10/2013 CLUCAS MOE LTD	800	2781 Restructure, Training & Conference Costs
25/10/2013 COMPUTACENTER (UK) LTD	24775.22	2781 Supplies & Services
25/10/2013 CORONA ENERGY RETAIL 4 A/C	28938.97	2781 Premises Related Expenditure
25/10/2013 DACOLL LTD	6981	2781 Supplies & Services
25/10/2013 DEGREES OF COMFORT AIR CONDITIONING	1812	2781 Premises Related Expenditure
25/10/2013 ELECTRICAL INSTALLATION AND APPLIANCE TE	651	2781 Supplies & Services
25/10/2013 EOL IT SERVICES LTD	2233.44	2781 Supplies & Services
25/10/2013 EQUIFAX EUROPE UK LTD	3873.5	2781 Supplies & Services
25/10/2013 EXPERIAN LTD	6409.41	2781 Supplies & Services
25/10/2013 GOODYEAR DUNLOP UK	39147.93	2781 Transport Related Expenditure
25/10/2013 GRANT THORNTON UK LLP	11800	2781 Supplies & Services
25/10/2013 GROUPTYRE WHOLSALE LTD	714.75	2781 Transport Related Expenditure
25/10/2013 GRUNDON WASTE MANAGEMENT LTD	14749.75	2781 Supplies & Services
25/10/2013 HAYS SPECIALIST RECRUITMENT	1345.4	2781 Temporary or Agency Staff
25/10/2013 HOBBS CATERING SOLUTIONS LTD	594	2781 Supplies & Services
25/10/2013 IAN WEBB ENGINEERING LTD	4825	2781 Premises Related Expenditure
25/10/2013 INFOCAP TECHNOLOGIES LTD	2806.1	2781 Supplies & Services
25/10/2013 INSIDE OUT DEVELOPMENTS LTD	1835	2781 Premises Related Expenditure
25/10/2013 INTEGRATED PLANNING SUPPORT LTD	960	2781 Restructure, Training & Conference Costs
25/10/2013 ISOQAR LTD	2085	2781 Supplies & Services
25/10/2013 KCOM GROUP PLC	30377.62	2781 Supplies & Services
25/10/2013 KIDDIVOUCHEERS LTD	1165.46	2781 Other Employee Expenses
25/10/2013 LAMBERT SMITH HAMPTON	4050	2781 Premises Related Expenditure
25/10/2013 LEXISNEXIS	17040	2781 Supplies & Services
25/10/2013 LGC FORENSICS	22216.42	2781 Supplies & Services
25/10/2013 LOWE & OLIVER LTD	9278.58	2781 Premises Related Expenditure
25/10/2013 MORGAN SINDALL (CONSTRUCTION) PLC	34772.34	2781 Premises Related Expenditure

25/10/2013 O2 UK LIMITED	2941.45	2781 Supplies & Services
25/10/2013 ORCHID CELLMARK LTD	39268.25	2781 Supplies & Services
25/10/2013 OXFORD CITY COUNCIL	3955.85	2781 Premises Related Expenditure
25/10/2013 OXFORD MECHANICAL SERVICES LTD	9079	2781 Premises Related Expenditure
25/10/2013 PACE PETROLEUM LTD	19813.5	2781 Transport Related Expenditure
25/10/2013 PORTAKABIN LTD	509.16	2781 Premises Related Expenditure
25/10/2013 RESTORE PLC	2053.73	2781 Supplies & Services
25/10/2013 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	741.98	2781 Premises Related Expenditure
25/10/2013 ROYAL MAIL	2491.9	2781 Supplies & Services
25/10/2013 RSG ENGINEERING LTD	800	2781 Transport Related Expenditure
25/10/2013 S YAFFY LTD	6812.25	2781 Supplies & Services
25/10/2013 SELECTAMARK SECURITY SYSTEMS PLC	1800	2781 Supplies & Services
25/10/2013 SIEMENS PLC	36624	2781 Supplies & Services
25/10/2013 SOVEREIGN HOUSING ASSOCIATION	1500	2781 Premises Related Expenditure
25/10/2013 SPECIALIST COMPUTER CENTRES PLC	44838.75	2781 Supplies & Services
25/10/2013 STARTRAQ UK LTD	2856.84	2781 Supplies & Services
25/10/2013 SUFFOLK POLICE AUTHORITY	2100.04	2781 Transport Related Expenditure
25/10/2013 SUPPLIES TEAM	6279.8	2781 Supplies & Services
25/10/2013 TECALEMIT GARAGE EQUIPMENT CO LTD	11523.5	2781 Supplies & Services
25/10/2013 TOTAL PEST CONTROL	1524	2781 Premises Related Expenditure
25/10/2013 VOLKSWAGEN GROUP UNITED KINGDOM LTD	20467.98	2781 Transport Related Expenditure
25/10/2013 WOODWAY ENGINEERING LTD	1994.1	2781 Transport Related Expenditure
29/10/2013 ALPHABET (UK) FLEET MGT LTD	32048.22	2782 Transport Related Expenditure
29/10/2013 ANGLIAN WATER	2404.37	2782 Premises Related Expenditure
29/10/2013 COMPUTACENTER (UK) LTD	39549.15	2782 Supplies & Services
29/10/2013 EDEN VAUXHALL READING	635.37	2782 Transport Related Expenditure
29/10/2013 EUROSIGNS (UK) LTD	1481	2782 Transport Related Expenditure
29/10/2013 GRG PUBLIC RESOURCES LTD	1535	2782 Supplies & Services
29/10/2013 GRUNDON WASTE MANAGEMENT LTD	7076.91	2782 Premises Related Expenditure
29/10/2013 HAYS SPECIALIST RECRUITMENT	1382.5	2782 Temporary or Agency Staff
29/10/2013 JARDINE LLOYD THOMPSON PUBLIC SECTO	171038.1	2782 Other Employee Expenses
29/10/2013 JARDINE LLOYD THOMPSON PUBLIC SECTO	142092.5	2782 Premises Related Expenditure
29/10/2013 JARDINE LLOYD THOMPSON PUBLIC SECTO	1706.6	2782 Transport Related Expenditure
29/10/2013 KCOM GROUP PLC	351582.6	2782 Supplies & Services
29/10/2013 OXFORD MECHANICAL SERVICES LTD	3768	2782 Premises Related Expenditure
29/10/2013 POSITIVE STEPS DAY NURSERY	2500	2782 Premises Related Expenditure

29/10/2013 PREMIERE PRODUCTS	907	2782 Supplies & Services
29/10/2013 REED	1526	2782 Supplies & Services
29/10/2013 REED	38829.57	2782 Temporary or Agency Staff
29/10/2013 RS COMPONENTS LTD	555.84	2782 Supplies & Services
29/10/2013 SERCO LTD	10475.35	2782 Supplies & Services
29/10/2013 SPECIALIST COMPUTER CENTRES PLC	142043.5	2782 Supplies & Services
29/10/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2782 Premises Related Expenditure
29/10/2013 VITAL INNOVATIONS LTD	1100	2782 Supplies & Services
31/10/2013 POST OFFICE LTD	6558	2783 Transport Related Expenditure
31/10/2013 SERFCA - BERKSHIRE	9700	2783 Premises Related Expenditure