

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/09/2013	ASSIST FACILITIES MANAGEMENT LTD	2335	2757	Premises Related Expenditure
03/09/2013	CLUTTONS LLP	25923	2757	Premises Related Expenditure
03/09/2013	COMPUTACENTER (UK) LTD	16380.62	2757	Supplies & Services
03/09/2013	DUNWOODY BUILDING LEGISLATION LTD	1000	2757	Supplies & Services
03/09/2013	EXCELERATE TECHNOLOGY LTD	6679	2757	Supplies & Services
03/09/2013	GOODYEAR DUNLOP UK	9348.4	2757	Transport Related Expenditure
03/09/2013	HAMPSHIRE POLICE AUTHORITY	22830.05	2757	Third Party Payments
03/09/2013	HEADLEY TYRES LTD	1329.5	2757	Transport Related Expenditure
03/09/2013	HERTFORDSHIRE POLICE AUTHORITY	5667.08	2757	Reimbursed Services - Other Police Forces
03/09/2013	IAN WEBB ENGINEERING LTD	3440	2757	Premises Related Expenditure
03/09/2013	KEVEN TURNER SURVEYS - ESTATES CON	3725	2757	Premises Related Expenditure
03/09/2013	MCBAINS COOPER CONSULTING LIMITED	5075	2757	Premises Related Expenditure
03/09/2013	MORGAN SINDALL (CONSTRUCTION) PLC	11341.94	2757	Premises Related Expenditure
03/09/2013	OXFORD MECHANICAL SERVICES LTD	8788	2757	Premises Related Expenditure
03/09/2013	PMD MAGNETICS	804	2757	Supplies & Services
03/09/2013	QMP MANAGEMENT & DESIGN	624	2757	Supplies & Services
03/09/2013	RECOVERY MANAGEMENT SERVICES LTD	2588.1	2757	Transport Related Expenditure
03/09/2013	RENTOKIL INITIAL UK CLEANING	11783.68	2757	Supplies & Services
03/09/2013	ROBERT M DONALDSON	19276	2757	Premises Related Expenditure
03/09/2013	RUPERT BELLAMY LTD	980	2757	Premises Related Expenditure
03/09/2013	SMS ENVIRONMENTAL LTD	1100	2757	Supplies & Services
03/09/2013	SMY ELECTRICAL LTD	39012.39	2757	Premises Related Expenditure
03/09/2013	SOUTH WALES POLICE AUTHORITY	2650	2757	Restructure, Training & Conference Costs
03/09/2013	SPECIALIST COMPUTER CENTRES PLC	19818.14	2757	Supplies & Services
03/09/2013	TELE TRAFFIC (UK) LTD	655.95	2757	Supplies & Services
03/09/2013	THISTLE DESIGN ASSOCIATES LTD	1430	2757	Premises Related Expenditure
03/09/2013	THISTLE DESIGN ASSOCIATES LTD	737.5	2757	Supplies & Services
05/09/2013	ESTATES GAZETTE	607.5	2758	Supplies & Services
05/09/2013	HOME OFFICE	11600	2758	Supplies & Services
05/09/2013	POST OFFICE LTD	5448	2758	Transport Related Expenditure
06/09/2013	BRITISH TELECOM	2085.17	2759	Supplies & Services
06/09/2013	CLEARSONS BUSINESS FORMS	11000	2759	Supplies & Services
06/09/2013	COMPLETE DETECTION SYSTEMS LTD	1120	2759	Premises Related Expenditure
06/09/2013	COMPUTACENTER (UK) LTD	4121.58	2759	Supplies & Services
06/09/2013	CO-ORDINATED CONTROL SYSTEMS LTD	3910	2759	Premises Related Expenditure

06/09/2013 DACOLL LTD	3207.9	2759 Premises Related Expenditure
06/09/2013 DACOLL LTD	565	2759 Supplies & Services
06/09/2013 DEGREES OF COMFORT AIR CONDITIONING	3894	2759 Premises Related Expenditure
06/09/2013 DMR FRAMING	595	2759 Supplies & Services
06/09/2013 DUNCAN PRINT & PACKAGING LTD	12285.98	2759 Supplies & Services
06/09/2013 EOL IT SERVICES LTD	988.54	2759 Supplies & Services
06/09/2013 ERNST & YOUNG	19763	2759 Supplies & Services
06/09/2013 EUROSIGNS (UK) LTD	533.5	2759 Transport Related Expenditure
06/09/2013 EXPERIAN LTD	6409.41	2759 Supplies & Services
06/09/2013 FOX FEEDS LIMITED	1587.6	2759 Supplies & Services
06/09/2013 GRANT THORNTON UK LLP	2280	2759 Supplies & Services
06/09/2013 HAYS SPECIALIST RECRUITMENT	2902.4	2759 Temporary or Agency Staff
06/09/2013 INCOM TELECOMMUNICATIONS	1472	2759 Premises Related Expenditure
06/09/2013 JOHNSON CONTROLS LIMITED	3159.59	2759 Transport Related Expenditure
06/09/2013 LGC FORENSICS	4455.45	2759 Supplies & Services
06/09/2013 MICHAEL LUPTON ASSOCIATES LIMITED	4777	2759 Supplies & Services
06/09/2013 MINISTRY OF DEFENCE	4250	2759 Premises Related Expenditure
06/09/2013 MORGAN SINDALL (CONSTRUCTION) PLC	15641.57	2759 Premises Related Expenditure
06/09/2013 MWS MEDIA	1750	2759 Supplies & Services
06/09/2013 ORANGE PERSONAL COMMUNICATIONS	71752.96	2759 Supplies & Services
06/09/2013 PENNA PLC	3944.85	2759 Other Employee Expenses
06/09/2013 PMC POLYTHENE LTD	2802.9	2759 Supplies & Services
06/09/2013 PMD MAGNETICS	670	2759 Supplies & Services
06/09/2013 REYNOLDS BLINDS	3295	2759 Premises Related Expenditure
06/09/2013 SIEMENS PLC	2401.01	2759 Supplies & Services
06/09/2013 SPECIALIST COMPUTER CENTRES PLC	17696.25	2759 Supplies & Services
06/09/2013 SUPPLIES TEAM	20647.46	2759 Supplies & Services
06/09/2013 THAMES VALLEY PROBATION	3000	2759 Restructure, Training & Conference Costs
06/09/2013 THAMES WATER UTILITIES LTD	925.55	2759 Premises Related Expenditure
06/09/2013 THE HOTLINE GROUP LTD	2100	2759 Supplies & Services
06/09/2013 WA PRODUCTS (UK) LTD	3508.25	2759 Supplies & Services
06/09/2013 WINDRUSH DOOR & WINDOW SERVICES LTD	965	2759 Premises Related Expenditure
10/09/2013 ADT FIRE AND SECURITY PLC	5093.26	2760 Premises Related Expenditure
10/09/2013 ALL-EQUIP FORENSIC SUPPLIES	522.4	2760 Supplies & Services
10/09/2013 APH PROPERTY MAINTENANCE	540	2760 Supplies & Services
10/09/2013 AVI LTD	645	2760 Premises Related Expenditure

10/09/2013 AXESS INTERNATIONAL LTD	797.5	2760 Supplies & Services
10/09/2013 B & P PROPERTIES	12319.25	2760 Premises Related Expenditure
10/09/2013 BARKER AND EVANS	533.25	2760 Premises Related Expenditure
10/09/2013 BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2760 Premises Related Expenditure
10/09/2013 BITEA LTD	660	2760 Supplies & Services
10/09/2013 BRIDGER BELL COMMERCIAL LTD	12963.11	2760 Premises Related Expenditure
10/09/2013 BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2760 Premises Related Expenditure
10/09/2013 CHAOS ERGONOMICS	6809	2760 Restructure, Training & Conference Costs
10/09/2013 COMPUTACENTER (UK) LTD	13361.7	2760 Supplies & Services
10/09/2013 D & P LUXURY TOILETS LTD	1900	2760 Supplies & Services
10/09/2013 DACOLL LTD	1862.8	2760 Supplies & Services
10/09/2013 DEGREES OF COMFORT AIR CONDITIONING	1264	2760 Premises Related Expenditure
10/09/2013 ESG ASBESTOS LIMITED WAS ENV003P	38295	2760 Supplies & Services
10/09/2013 EVANS HALSHAW	554.37	2760 Transport Related Expenditure
10/09/2013 GDG HOLDINGS	2000	2760 Premises Related Expenditure
10/09/2013 HAYS SPECIALIST RECRUITMENT	1467.7	2760 Temporary or Agency Staff
10/09/2013 INSIDE OUT DEVELOPMENTS LTD	38964.23	2760 Premises Related Expenditure
10/09/2013 J V & S J HOLMAN	1875	2760 Premises Related Expenditure
10/09/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	35255.43	2760 Premises Related Expenditure
10/09/2013 JOHNSON CONTROLS LIMITED	2216.35	2760 Transport Related Expenditure
10/09/2013 KARDEX SYSTEMS (UK) LTD	1311.25	2760 Supplies & Services
10/09/2013 KCOM GROUP PLC	244314.06	2760 Supplies & Services
10/09/2013 LOWE & OLIVER LTD	4475	2760 Premises Related Expenditure
10/09/2013 MICHELIN	2106.36	2760 Transport Related Expenditure
10/09/2013 MORGAN SINDALL (CONSTRUCTION) PLC	53349.29	2760 Premises Related Expenditure
10/09/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1334	2760 Supplies & Services
10/09/2013 MOUCHEL BUSINESS SERVICES LTD	9833.33	2760 Third Party Payments
10/09/2013 O2 UK LIMITED	4682.94	2760 Supplies & Services
10/09/2013 ORCHID CELLMARK LTD	48915.75	2760 Supplies & Services
10/09/2013 OXFORD CITY COUNCIL	21076.25	2760 Premises Related Expenditure
10/09/2013 PACE PETROLEUM LTD	20489.4	2760 Transport Related Expenditure
10/09/2013 PENNA PLC	916.77	2760 Other Employee Expenses
10/09/2013 POLICE RESOURCES INTERNATIONAL LTD	4662	2760 Supplies & Services
10/09/2013 RECOVERY MANAGEMENT SERVICES LTD	3694.2	2760 Supplies & Services
10/09/2013 RENTOKIL INITIAL UK CLEANING	18466.56	2760 Supplies & Services
10/09/2013 ROBERT M DONALDSON	20224.5	2760 Premises Related Expenditure

10/09/2013 SAVILLS COMMERCIAL LTD	2839.5	2760 Premises Related Expenditure
10/09/2013 SPECIALIST COMPUTER CENTRES PLC	22460.17	2760 Supplies & Services
10/09/2013 SUPPLIES TEAM	2963.35	2760 Supplies & Services
10/09/2013 SYMANTEC UK LTD	7830	2760 Restructure, Training & Conference Costs
10/09/2013 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	18444	2760 Premises Related Expenditure
10/09/2013 ULTIMATE HEARING PROTECTION SYSTEMS	598.75	2760 Supplies & Services
10/09/2013 VODAFONE LIMITED	544.49	2760 Supplies & Services
10/09/2013 WA PRODUCTS (UK) LTD	534	2760 Supplies & Services
11/09/2013 RADIO TACTICS LTD	32000	2761 Supplies & Services
13/09/2013 ADT FIRE AND SECURITY PLC	9240	2762 Premises Related Expenditure
13/09/2013 APD COMMUNICATIONS LTD	24900.08	2762 Supplies & Services
13/09/2013 APEC SYSTEMS LIMITED	4430	2762 Supplies & Services
13/09/2013 ATS EUROMASTER LTD	1347.17	2762 Transport Related Expenditure
13/09/2013 AUTO ELECTRICAL SERVICES (L.BUZZARD)	717.05	2762 Transport Related Expenditure
13/09/2013 BRADY FABRICATIONS LTD	748.5	2762 Transport Related Expenditure
13/09/2013 BRITISH TELECOM	1097.12	2762 Supplies & Services
13/09/2013 BUCKINGHAM MAZDA LTD	713.04	2762 Transport Related Expenditure
13/09/2013 CHARLTON INSTALLATION SERVICES	1332	2762 Premises Related Expenditure
13/09/2013 COMPUTACENTER (UK) LTD	5253.6	2762 Supplies & Services
13/09/2013 CON-SERV LTD	9931.35	2762 Premises Related Expenditure
13/09/2013 ELECTRONIC SERVICES	1100	2762 Supplies & Services
13/09/2013 EXPOTEL HOTEL RESERVATIONS LTD	516.64	2762 Supplies & Services
13/09/2013 GLAXOSMITHKLINE UK LTD	1136	2762 Other Employee Expenses
13/09/2013 GRESHAM OFFICE FURNITURE LTD	561	2762 Premises Related Expenditure
13/09/2013 HEATRAE SADIA HEATING LTD	507.76	2762 Premises Related Expenditure
13/09/2013 HOBBS CATERING SOLUTIONS LTD	1831.5	2762 Supplies & Services
13/09/2013 IAN WEBB ENGINEERING LTD	3440	2762 Premises Related Expenditure
13/09/2013 INCOM TELECOMMUNICATIONS	1100	2762 Supplies & Services
13/09/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2762 Other Employee Expenses
13/09/2013 INSIDE OUT DEVELOPMENTS LTD	22450.55	2762 Premises Related Expenditure
13/09/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	39575.06	2762 Premises Related Expenditure
13/09/2013 JET PRESS SALES	1707.6	2762 Supplies & Services
13/09/2013 KEELA INTERNATIONAL	1403.2	2762 Supplies & Services
13/09/2013 LOCAL ENERGY	6000	2762 Premises Related Expenditure
13/09/2013 LOWE & OLIVER LTD	1401.51	2762 Premises Related Expenditure
13/09/2013 M E L RESEARCH LTD	2271.3	2762 Supplies & Services

13/09/2013 MIX 96	1800	2762 Supplies & Services
13/09/2013 MORGAN SINDALL (CONSTRUCTION) PLC	6205.32	2762 Premises Related Expenditure
13/09/2013 MORPHO DETECTION (UK) LTD	3470	2762 Supplies & Services
13/09/2013 NICK ROBINS LTD	1683.51	2762 Premises Related Expenditure
13/09/2013 OPP LIMITED	864	2762 Restructure, Training & Conference Costs
13/09/2013 OXFORDSHIRE COUNTY COUNCIL	15557	2762 Third Party Payments
13/09/2013 PENNA PLC	6021.3	2762 Other Employee Expenses
13/09/2013 PMD MAGNETICS	1700	2762 Supplies & Services
13/09/2013 PORTAKABIN LTD	509.16	2762 Premises Related Expenditure
13/09/2013 REED	8695.23	2762 Supplies & Services
13/09/2013 REED	37358.5	2762 Temporary or Agency Staff
13/09/2013 REFERENCE POINT LIMITED	1499	2762 Supplies & Services
13/09/2013 RENTOKIL INITIAL UK CLEANING	97186.21	2762 Premises Related Expenditure
13/09/2013 RIDGE & PARTNERS	14755	2762 Premises Related Expenditure
13/09/2013 ROBERT M DONALDSON	906	2762 Premises Related Expenditure
13/09/2013 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	825	2762 Restructure, Training & Conference Costs
13/09/2013 ROYAL MAIL	5185.5	2762 Supplies & Services
13/09/2013 SELECTAMARK SECURITY SYSTEMS PLC	990	2762 Supplies & Services
13/09/2013 SERCO LTD	1220	2762 Supplies & Services
13/09/2013 SQUIRE FURNEAUX	1852.88	2762 Transport Related Expenditure
13/09/2013 ST THOMAS CROSS GARAGE LTD	1621.82	2762 Transport Related Expenditure
13/09/2013 SUPPLIES TEAM	4209.05	2762 Supplies & Services
13/09/2013 TELE TRAFFIC (UK) LTD	1200	2762 Restructure, Training & Conference Costs
13/09/2013 THAMES WATER UTILITIES LTD	4845.42	2762 Premises Related Expenditure
13/09/2013 THISTLE DESIGN ASSOCIATES LTD	2950	2762 Premises Related Expenditure
13/09/2013 THOMAS INTERNATIONAL UK LTD	4560	2762 Restructure, Training & Conference Costs
13/09/2013 TRACKAPHONE LTD	824	2762 Supplies & Services
13/09/2013 TVP CO-OP PURCHASE CARD A/C	937.4	2762 Restructure, Training & Conference Costs
13/09/2013 TVP CO-OP PURCHASE CARD A/C	5934.16	2762 Supplies & Services
13/09/2013 TVP CO-OP PURCHASE CARD A/C	5680.84	2762 Transport Related Expenditure
13/09/2013 VODAFONE LIMITED	9825.17	2762 Supplies & Services
13/09/2013 WASHTEC (UK) LIMITED	843.41	2762 Premises Related Expenditure
13/09/2013 WINDRUSH DOOR & WINDOW SERVICES LTD	547	2762 Premises Related Expenditure
17/09/2013 ADT FIRE AND SECURITY PLC	3663.64	2763 Premises Related Expenditure
17/09/2013 ADVANCED SEATING DESIGNS	1172	2763 Supplies & Services
17/09/2013 APEC SYSTEMS LIMITED	2995	2763 Supplies & Services

17/09/2013 BEDFORDSHIRE POLICE AUTHORITY	1398.87	2763 Premises Related Expenditure
17/09/2013 BUDDI LTD	2400	2763 Supplies & Services
17/09/2013 CANON BUSINESS SERVICE (UK) LIMITED	975	2763 Supplies & Services
17/09/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	1900	2763 Supplies & Services
17/09/2013 CARDIAC SCIENCE HOLDINGS (UK) LTD	790	2763 Supplies & Services
17/09/2013 CHILTERN EQUINE CLINIC	848.74	2763 Supplies & Services
17/09/2013 CLEARSONS	1975.2	2763 Supplies & Services
17/09/2013 CON-SERV LTD	2948.6	2763 Supplies & Services
17/09/2013 CORONA ENERGY RETAIL 4 A/C	14303.53	2763 Premises Related Expenditure
17/09/2013 D & P LUXURY TOILETS LTD	4100	2763 Supplies & Services
17/09/2013 DACOLL LTD	3868.2	2763 Supplies & Services
17/09/2013 DATATAG ID LTD	5000	2763 Supplies & Services
17/09/2013 DUNCAN PRINT & PACKAGING LTD	3539	2763 Other Employee Expenses
17/09/2013 EVANS HALSHAW FORD BEDFORD	4348.63	2763 Transport Related Expenditure
17/09/2013 HAYS SPECIALIST RECRUITMENT	1472.1	2763 Temporary or Agency Staff
17/09/2013 HEADLEY TYRES LTD	767.5	2763 Transport Related Expenditure
17/09/2013 HERTFORDSHIRE POLICE AUTHORITY	7769.32	2763 Other Staff Overtime
17/09/2013 HERTFORDSHIRE POLICE AUTHORITY	56109	2763 Premises Related Expenditure
17/09/2013 HERTFORDSHIRE POLICE AUTHORITY	229503	2763 Temporary or Agency Staff
17/09/2013 HERTFORDSHIRE POLICE AUTHORITY	73857.04	2763 Transport Related Expenditure
17/09/2013 INITIAL MEDICAL SERVICES LIMITED	550.8	2763 Premises Related Expenditure
17/09/2013 INITIAL WASHROOM SOLUTIONS	1972.25	2763 Premises Related Expenditure
17/09/2013 INTEGRATED PLANNING SUPPORT LTD	1260	2763 Restructure, Training & Conference Costs
17/09/2013 KEY INDUSTRIAL EQUIPMENT LTD	520	2763 Supplies & Services
17/09/2013 M & M SKIP HIRE	520	2763 Premises Related Expenditure
17/09/2013 M E L RESEARCH LTD	757.1	2763 Supplies & Services
17/09/2013 MICHELIN	877.65	2763 Transport Related Expenditure
17/09/2013 MINISTRY OF DEFENCE	1314.23	2763 Premises Related Expenditure
17/09/2013 NORMANTON SCREEN PRINT	845	2763 Supplies & Services
17/09/2013 ONTIME RESCUE & RECOVERY	1330	2763 Supplies & Services
17/09/2013 PMD MAGNETICS	1068	2763 Supplies & Services
17/09/2013 QMP MANAGEMENT & DESIGN	888	2763 Premises Related Expenditure
17/09/2013 RB EQUESTRIAN LTD	832.5	2763 Supplies & Services
17/09/2013 REED	6093.1	2763 Supplies & Services
17/09/2013 REED	15017.57	2763 Temporary or Agency Staff
17/09/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2763 Premises Related Expenditure

17/09/2013 SEPURA LIMITED	7000	2763 Supplies & Services
17/09/2013 SPECIALIST COMPUTER CENTRES PLC	49562.89	2763 Supplies & Services
17/09/2013 SUPPLIES TEAM	13718.22	2763 Supplies & Services
17/09/2013 VAUXHALL MOTORS LTD	54003.56	2763 Transport Related Expenditure
17/09/2013 VODAFONE LIMITED	20764.59	2763 Supplies & Services
17/09/2013 WA PRODUCTS (UK) LTD	600	2763 Supplies & Services
17/09/2013 WAYSIDE AYLESBURY LTD	1490.53	2763 Transport Related Expenditure
17/09/2013 WYG ENVIRONMENT PLANNING	1331.8	2763 Supplies & Services
19/09/2013 DATCHET PARISH COUNCIL	887.5	2764 Premises Related Expenditure
19/09/2013 GERALD SPARROW CHARTERED SURVEOR	3570	2764 Premises Related Expenditure
20/09/2013 ABINGDON LTD	143618.52	2766 Premises Related Expenditure
20/09/2013 ADCOCK REFRIGERATION □ AIR CONDITIONING	6421.18	2766 Premises Related Expenditure
20/09/2013 ADT FIRE AND SECURITY PLC	2253.19	2766 Premises Related Expenditure
20/09/2013 ATS EUROMASTER LTD	2449.4	2766 Transport Related Expenditure
20/09/2013 AVI LTD	595	2766 Supplies & Services
20/09/2013 BARKER AND EVANS	5302.92	2766 Premises Related Expenditure
20/09/2013 BRITISH GAS TRADING LTD	54494.74	2766 Premises Related Expenditure
20/09/2013 CARDIAC SCIENCE HOLDINGS (UK) LTD	790	2766 Supplies & Services
20/09/2013 CB RICHARD ELLIS	18750	2766 Premises Related Expenditure
20/09/2013 CB RICHARD ELLIS LTD	4375	2766 Premises Related Expenditure
20/09/2013 CHALFONT ST PETER PARISH COUNCIL	1500	2766 Premises Related Expenditure
20/09/2013 COMPUTACENTER (UK) LTD	3635.52	2766 Supplies & Services
20/09/2013 CO-ORDINATED CONTROL SYSTEMS LTD	1460	2766 Premises Related Expenditure
20/09/2013 DACOLL LTD	21495.6	2766 Supplies & Services
20/09/2013 DEGREES OF COMFORT AIR CONDITIONING	11729	2766 Premises Related Expenditure
20/09/2013 EAST ROAD GARAGE (EGREMONT)LTD	1200.16	2766 Transport Related Expenditure
20/09/2013 EDF ENERGY	111429.32	2766 Premises Related Expenditure
20/09/2013 ESKMUIR PROPERTIES PLC	150600	2766 Premises Related Expenditure
20/09/2013 EVANS HALSHAW	1318.73	2766 Transport Related Expenditure
20/09/2013 FAIRWEATHERS SURVEYORS LTD	13750	2766 Premises Related Expenditure
20/09/2013 FILING SOLUTIONS	2610	2766 Premises Related Expenditure
20/09/2013 GRG PUBLIC RESOURCES LTD	913	2766 Supplies & Services
20/09/2013 GUTTER-FIX	1895	2766 Premises Related Expenditure
20/09/2013 HEATRAE SADIA HEATING LTD	2146	2766 Premises Related Expenditure
20/09/2013 HMRC	53302	2766 Other Employee Expenses
20/09/2013 HOBBS CATERING SOLUTIONS LTD	2425.5	2766 Supplies & Services

20/09/2013 INSIDE OUT DEVELOPMENTS LTD	1000	2766 Premises Related Expenditure
20/09/2013 IRON MOUNTAIN SECURE SHREDDING LTD	5870	2766 Premises Related Expenditure
20/09/2013 LAMBERT SMITH HAMPTON	4500	2766 Premises Related Expenditure
20/09/2013 LGC FORENSICS	4544	2766 Supplies & Services
20/09/2013 LOWE & OLIVER LTD	1676.5	2766 Premises Related Expenditure
20/09/2013 MICHELIN	1124.7	2766 Transport Related Expenditure
20/09/2013 MORGAN SINDALL (CONSTRUCTION) PLC	538.66	2766 Premises Related Expenditure
20/09/2013 NICK ROBINS LTD	2585	2766 Premises Related Expenditure
20/09/2013 NORWEST HOLST CONSTRUCTION LTD	1440	2766 Premises Related Expenditure
20/09/2013 OXFORD CITY COUNCIL	1560	2766 Premises Related Expenditure
20/09/2013 OXFORD MECHANICAL SERVICES LTD	7971	2766 Premises Related Expenditure
20/09/2013 PENNA PLC	3889.15	2766 Other Employee Expenses
20/09/2013 PIDDINGTON PROPERTIES LTD	4250	2766 Premises Related Expenditure
20/09/2013 PMD MAGNETICS	1700	2766 Supplies & Services
20/09/2013 PROFESSIONAL PLANNING FORUM LTD	3800	2766 Restructure, Training & Conference Costs
20/09/2013 RAPID RACKING LTD	1710	2766 Supplies & Services
20/09/2013 RESTORE PLC	2218.55	2766 Supplies & Services
20/09/2013 ROCOM GROUP LTD	1740	2766 Supplies & Services
20/09/2013 ROYAL MAIL	7299.34	2766 Supplies & Services
20/09/2013 S G WORLD LTD	686	2766 Supplies & Services
20/09/2013 SHELLWIN PLC	3000	2766 Premises Related Expenditure
20/09/2013 SKILLS FOR JUSTICE	2215	2766 Restructure, Training & Conference Costs
20/09/2013 SPECIALIST COMPUTER CENTRES PLC	20169.53	2766 Supplies & Services
20/09/2013 STANTONBURY PARISH COUNCIL	8041.6	2766 Premises Related Expenditure
20/09/2013 STARTRAQ UK LTD	2598.45	2766 Supplies & Services
20/09/2013 SUPPLIES TEAM	9072.95	2766 Supplies & Services
20/09/2013 SUPPLIES TEAM LTD	993.35	2766 Supplies & Services
20/09/2013 TETRA SCENE OF CRIME LTD	950	2766 Supplies & Services
20/09/2013 THAMES WATER UTILITIES LTD	1609.79	2766 Premises Related Expenditure
20/09/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2766 Supplies & Services
20/09/2013 TOTAL PEST CONTROL	525	2766 Premises Related Expenditure
20/09/2013 TOYE KENNING & SPENCER LTD	604.5	2766 Supplies & Services
20/09/2013 W LEES (WALSALL) LTD	1680	2766 Supplies & Services
20/09/2013 WERNICK BUILDINGS LTD	30779	2766 Premises Related Expenditure
20/09/2013 WYCOMBE DISTRICT COUNCIL	7156.15	2766 Premises Related Expenditure
24/09/2013 ADT FIRE AND SECURITY PLC	7500	2768 Premises Related Expenditure



24/09/2013 ALPHABET (UK) FLEET MGT LTD	29370.3	2768 Transport Related Expenditure
24/09/2013 ALTIA SOLUTIONS LTD	2490	2768 Supplies & Services
24/09/2013 AQUAID (READING)	520	2768 Premises Related Expenditure
24/09/2013 ATS EUROMASTER LTD	822.49	2768 Transport Related Expenditure
24/09/2013 AYLNER MOTOR WORKS LTD	556.75	2768 Transport Related Expenditure
24/09/2013 CALUMET PHOTOGRAPHIC LTD	1744.38	2768 Supplies & Services
24/09/2013 CANON BUSINESS SERVICE (UK) LIMITED	3093.98	2768 Supplies & Services
24/09/2013 CIPFA	1395	2768 Supplies & Services
24/09/2013 COMPLETE DETECTION SYSTEMS LTD	35080.56	2768 Premises Related Expenditure
24/09/2013 D J M TELECOM	14790	2768 Premises Related Expenditure
24/09/2013 D J M TELECOM	700	2768 Supplies & Services
24/09/2013 DACOLL LTD	610	2768 Supplies & Services
24/09/2013 ENTERPRISE RENT-A-CAR UK LTD	1219.88	2768 Transport Related Expenditure
24/09/2013 EOL IT SERVICES LTD	850	2768 Supplies & Services
24/09/2013 EQUIFAX EUROPE UK LTD	1259.81	2768 Supplies & Services
24/09/2013 ESG ASBESTOS LIMITED WAS ENV003P	13624	2768 Supplies & Services
24/09/2013 EXPOTEL HOTEL RESERVATIONS LTD	1703.7	2768 Supplies & Services
24/09/2013 GLL (GREENWICH LEISURE LIMITED)	3578.25	2768 Supplies & Services
24/09/2013 GOODYEAR DUNLOP UK	19384.45	2768 Transport Related Expenditure
24/09/2013 GRANT THORNTON UK LLP	4680	2768 Supplies & Services
24/09/2013 GRUNDON WASTE MANAGEMENT LTD	6400	2768 Supplies & Services
24/09/2013 HEATRAE SADIA HEATING LTD	513.78	2768 Premises Related Expenditure
24/09/2013 INTERCOUNTY TRUCK & VAN LTD	981.86	2768 Transport Related Expenditure
24/09/2013 JET CONSTRUCTION (MILTON KEYNES) LTD	7232.65	2768 Premises Related Expenditure
24/09/2013 JOHNSON CONTROLS LIMITED	2311.15	2768 Transport Related Expenditure
24/09/2013 KCOM GROUP PLC	1920.34	2768 Supplies & Services
24/09/2013 KEELA INTERNATIONAL	1500	2768 Supplies & Services
24/09/2013 KIDDIVOUCHEERS LTD	1159.9	2768 Other Employee Expenses
24/09/2013 LANCASTER LAND ROVER	685.91	2768 Transport Related Expenditure
24/09/2013 LLOYDS MOTOR SPARES LTD	597	2768 Transport Related Expenditure
24/09/2013 MACCOM HIRE T/A MCAVOY HIRE	3854	2768 Supplies & Services
24/09/2013 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	2768 Premises Related Expenditure
24/09/2013 NUNEATON SIGNS	642.4	2768 Supplies & Services
24/09/2013 PMD MAGNETICS	1340	2768 Supplies & Services
24/09/2013 RAYSERV(CATERING & EVENT LOGISTICS) LTD	905.45	2768 Supplies & Services
24/09/2013 RECYCLED WASTE DOT COM LTD	550	2768 Premises Related Expenditure

24/09/2013 REED	4950	2768 Other Employee Expenses
24/09/2013 REED	10602.73	2768 Supplies & Services
24/09/2013 REED	33274.7	2768 Temporary or Agency Staff
24/09/2013 REYNOLDS BLINDS	887	2768 Premises Related Expenditure
24/09/2013 RICS BOOKS	5784.62	2768 Supplies & Services
24/09/2013 ROAD SAFETY ANALYSIS	7277.42	2768 Supplies & Services
24/09/2013 RPS GROUP PLC	15030.2	2768 Supplies & Services
24/09/2013 SAFEGUARD SVP LTD	9858.3	2768 Transport Related Expenditure
24/09/2013 SELECTAMARK SECURITY SYSTEMS PLC	588	2768 Supplies & Services
24/09/2013 SERCO LTD	3034.52	2768 Supplies & Services
24/09/2013 SHANKS WASTE SERVICES LTD	633.38	2768 Premises Related Expenditure
24/09/2013 SMY ELECTRICAL LTD	13642.85	2768 Premises Related Expenditure
24/09/2013 SONIC COMMUNICATIONS (INT) LTD	880	2768 Supplies & Services
24/09/2013 SOUND AND LIGHTING HIRE	1070	2768 Supplies & Services
24/09/2013 SPECIALIST COMPUTER CENTRES PLC	86738.99	2768 Supplies & Services
24/09/2013 VENSON HERTS LTD	774.07	2768 Transport Related Expenditure
27/09/2013 A DATA LTD	559	2769 Supplies & Services
27/09/2013 ACHILLES INFORMATION LTD	1500	2769 Restructure, Training & Conference Costs
27/09/2013 BOOKER CASH AND CARRY	557.99	2769 Supplies & Services
27/09/2013 CASTROL (UK) LTD	592.8	2769 Transport Related Expenditure
27/09/2013 CLEARSTONE TELECOMS PLC	16415	2769 Supplies & Services
27/09/2013 COMPUTACENTER (UK) LTD	2850	2769 Supplies & Services
27/09/2013 DACOLL LTD	650	2769 Supplies & Services
27/09/2013 DUNCAN PRINT & PACKAGING LTD	9427.95	2769 Supplies & Services
27/09/2013 EOL IT SERVICES LTD	750	2769 Supplies & Services
27/09/2013 EYNSHAM VILLAGE HALL COMMITTEE	1392.59	2769 Premises Related Expenditure
27/09/2013 HAMPSHIRE POLICE AUTHORITY	207462.79	2769 Reimbursed Services - Other Police Forces
27/09/2013 HOBBS CATERING SOLUTIONS LTD	594	2769 Supplies & Services
27/09/2013 INDESPENSION LTD	2800	2769 Supplies & Services
27/09/2013 INITIAL WASHROOM SOLUTIONS	659.05	2769 Premises Related Expenditure
27/09/2013 LANGFORD DEVELOPMENTS (OXFORD) LTD	19127.52	2769 Premises Related Expenditure
27/09/2013 MICHELIN	8727.21	2769 Transport Related Expenditure
27/09/2013 O2 UK LIMITED	4066.33	2769 Supplies & Services
27/09/2013 OXFORD CITY COUNCIL	1750	2769 Premises Related Expenditure
27/09/2013 OXFORD CITY COUNCIL	1322	2769 Third Party Payments
27/09/2013 OXUNIPRINT LTD	937.5	2769 Supplies & Services

27/09/2013 PAUL CHASTON COMMERCIAL PROPERTY	1700	2769 Premises Related Expenditure
27/09/2013 QMP MANAGEMENT & DESIGN	1401.6	2769 Premises Related Expenditure
27/09/2013 SPECIALIST COMPUTER CENTRES PLC	6274.38	2769 Supplies & Services
27/09/2013 SUNNINGDALE PARISH COUNCIL	875	2769 Premises Related Expenditure
27/09/2013 SUPPLIES TEAM	2301.65	2769 Supplies & Services
27/09/2013 THAMES WATER UTILITIES LTD	2352.82	2769 Premises Related Expenditure
27/09/2013 THRIFTY CAR RENTAL	89083.56	2769 Transport Related Expenditure
27/09/2013 WOLLASTON MOTORS	632.13	2769 Transport Related Expenditure
27/09/2013 WORLDWIDE RECOVERY SYSTEMS LTD	741	2769 Transport Related Expenditure