

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
30/07/2013	A 1 GEARBOXES	775	2744	Transport Related Expenditure
16/07/2013	A 1 GEARBOXES	775	2739	Transport Related Expenditure
19/07/2013	ABINGDON LTD	149517.62	2741	Premises Related Expenditure
23/07/2013	ABINGDON LTD	4439.85	2742	Premises Related Expenditure
19/07/2013	ACCESS MANAGEMENT SOLUTIONS LIMITED	3380	2741	Premises Related Expenditure
09/07/2013	ACCESS MANAGEMENT SOLUTIONS LIMITED	2375	2737	Premises Related Expenditure
12/07/2013	ACUTE SALES LTD	1868	2738	Premises Related Expenditure
09/07/2013	ADT FIRE & SECURITY LTD	2295	2737	Premises Related Expenditure
23/07/2013	ADT FIRE & SECURITY LTD	1204	2742	Premises Related Expenditure
19/07/2013	ADT FIRE & SECURITY LTD	1363	2741	Premises Related Expenditure
19/07/2013	ADT FIRE AND SECURITY PLC	5831.98	2741	Premises Related Expenditure
09/07/2013	ADT FIRE AND SECURITY PLC	512.49	2737	Premises Related Expenditure
12/07/2013	ADT FIRE AND SECURITY PLC	1104	2738	Premises Related Expenditure
05/07/2013	ADT FIRE AND SECURITY PLC	153476.95	2736	Premises Related Expenditure
23/07/2013	ADT FIRE AND SECURITY PLC	13197	2742	Premises Related Expenditure

16/07/2013	ADT FIRE AND SECURITY PLC	5753	2739	Premises Related Expenditure
02/07/2013	ADT FIRE AND SECURITY PLC	525	2734	Premises Related Expenditure
30/07/2013	ADT FIRE AND SECURITY PLC	4942.44	2744	Premises Related Expenditure
26/07/2013	AI TRAINING SERVICES LTD	510	2743	Supplies & Services
12/07/2013	ALPHABET (UK) FLEET MGT LTD	14923.99	2738	Transport Related Expenditure
19/07/2013	ALTIA SOLUTIONS LTD	1000	2741	Supplies & Services
26/07/2013	ANDREWS SYKES HIRE LTD	2566.8	2743	Premises Related Expenditure
26/07/2013	ANGLIAN WATER	1882.24	2743	Premises Related Expenditure
12/07/2013	APEC SYSTEMS LIMITED	7485	2738	Supplies & Services
19/07/2013	APEC SYSTEMS LIMITED	9350	2741	Supplies & Services
26/07/2013	APH PROPERTY MAINTENANCE	720	2743	Supplies & Services
12/07/2013	APH PROPERTY MAINTENANCE	720	2738	Supplies & Services
05/07/2013	APH PROPERTY MAINTENANCE	1860	2736	Supplies & Services
19/07/2013	APH PROPERTY MAINTENANCE	570	2741	Supplies & Services
19/07/2013	ARROW ENERGY SOLUTIONS LTD	5001.71	2741	Premises Related Expenditure
02/07/2013	ATOS ORIGIN IT SERVICES UK LTD	64800	2734	Supplies & Services
26/07/2013	ATS EUROMASTER LTD	4898.8	2743	Transport Related Expenditure
05/07/2013	ATS EUROMASTER LTD	12827.48	2736	Transport Related Expenditure
12/07/2013	ATS EUROMASTER LTD	563.4	2738	Transport Related Expenditure
26/07/2013	AUTOMATED DESIGNS LIMITED - SATARE	1575	2743	Supplies & Services

05/07/2013	AUTOMOTIVE CALIBRATION	659.45	2736	Supplies & Services
05/07/2013	AVI LTD	756	2736	Supplies & Services
19/07/2013	AVI LTD	1561	2741	Premises Related Expenditure
09/07/2013	AXESS INTERNATIONAL LTD	645	2737	Supplies & Services
05/07/2013	BAPTIST HOUSE LTD	651	2736	Restructure, Training & Conference Costs
26/07/2013	BARKER AND EVANS	1282.55	2743	Premises Related Expenditure
19/07/2013	BARKER AND EVANS	4886	2741	Premises Related Expenditure
19/07/2013	BEACONSFIELD TOWN COUNCIL	5058	2741	Premises Related Expenditure
19/07/2013	BITEA LTD	990	2741	Supplies & Services
19/07/2013	BMW (GB) LTD	16065.5	2741	Transport Related Expenditure
16/07/2013	BOC LTD	788	2739	Supplies & Services
26/07/2013	BRACKNELL FOREST BOROUGH COUNCIL	2050	2743	Third Party Payments
30/07/2013	BRACKNELL FOREST BOROUGH COUNCIL	42976	2744	Third Party Payments
02/07/2013	BRISTOL ST NORTHAMPTON VAUXHALL	1649.29	2734	Transport Related Expenditure
16/07/2013	BRITISH GAS TRADING LTD	41357.78	2739	Premises Related Expenditure
19/07/2013	BRITISH GAS TRADING LTD	21000.06	2741	Premises Related Expenditure
23/07/2013	BRITISH TELECOM	102982.05	2742	Supplies & Services
19/07/2013	BRITISH TELECOM	110538.02	2741	Supplies & Services
12/07/2013	BRITISH TELECOMMUNICATIONS REDCARE	22687.02	2738	Supplies & Services

12/07/2013	BROADWAY ELECTRICAL SERVICES LTD	819.55	2738	Transport Related Expenditure
09/07/2013	BT IGNITE SOLUTIONS	541.66	2737	Supplies & Services
23/07/2013	BT IGNITE SOLUTIONS	346377.42	2742	Supplies & Services
26/07/2013	BT IGNITE SOLUTIONS	541.66	2743	Supplies & Services
02/07/2013	BUCHANAN COMPUTING	6505	2734	Supplies & Services
05/07/2013	BUCKS COUNTY COUNCIL	10000	2736	Third Party Payments
02/07/2013	BUCKS COUNTY COUNCIL	17400	2734	Third Party Payments
30/07/2013	BUCKS COUNTY COUNCIL	413051	2744	Third Party Payments
16/07/2013	BURNHAM GARAGE LTD	677.4	2739	Transport Related Expenditure
05/07/2013	CABLE AND WIRELESS	2027.6	2736	Supplies & Services
02/07/2013	CABLE AND WIRELESS	4230	2734	Supplies & Services
09/07/2013	CABLE AND WIRELESS	8146.52	2737	Supplies & Services
30/07/2013	CALOR GAS LTD	1807.88	2744	Premises Related Expenditure
12/07/2013	CALTEC (ATC) LTD	767.8	2738	Transport Related Expenditure
19/07/2013	CAPITA SECURE RESOURCE SOLUTIONS LT	950	2741	Supplies & Services
12/07/2013	CASEVA LTD	2585	2738	Supplies & Services
09/07/2013	CASTROL (UK) LTD	534.6	2737	Transport Related Expenditure
26/07/2013	CAVERSHAM PARISH CHURCH HOUSE	2000	2743	Premises Related Expenditure
09/07/2013	CELLSAN FORENSIC	2343.45	2737	Supplies & Services
19/07/2013	CHUBB LOCKS CUSTODIAL SERVICES LTD	23703.88	2741	Premises Related Expenditure
09/07/2013	CLEARSONS	1975.2	2737	Supplies & Services
09/07/2013	CLEARSONS BUSINESS FORMS	3960	2737	Supplies & Services
19/07/2013	CLEARSONS BUSINESS FORMS	2410	2741	Supplies & Services
05/07/2013	CLEARSONS BUSINESS FORMS	9750	2736	Supplies & Services

05/07/2013	CLIFFORD THAMES (HOLDINGS) LTD	2258.66	2736	Transport Related Expenditure
26/07/2013	CLIVE WALDRON OFFICE FURNITURE	1000	2743	Supplies & Services
09/07/2013	COMPLETE DETECTION SYSTEMS LTD	3700	2737	Premises Related Expenditure
23/07/2013	COMPLETE DETECTION SYSTEMS LTD	1773.47	2742	Premises Related Expenditure
02/07/2013	COMPLETE DETECTION SYSTEMS LTD	35080.56	2734	Premises Related Expenditure
02/07/2013	COMPUTACENTER (UK) LTD	17546.12	2734	Supplies & Services
30/07/2013	COMPUTACENTER (UK) LTD	743.04	2744	Supplies & Services
26/07/2013	COMPUTACENTER (UK) LTD	23267.19	2743	Supplies & Services
12/07/2013	COMPUTACENTER (UK) LTD	4242.05	2738	Supplies & Services
05/07/2013	COMPUTACENTER (UK) LTD	1940.7	2736	Supplies & Services
19/07/2013	COMPUTACENTER (UK) LTD	7974.86	2741	Supplies & Services
19/07/2013	CONNIBURROW COMMUNITY ASSOCIATION	1350	2741	Premises Related Expenditure
30/07/2013	CON-SERV LTD	3393.08	2744	Supplies & Services
12/07/2013	CONTROL-F LIMITED	760	2738	Restructure, Training & Conference Costs
26/07/2013	COOLERAID LTD	2500	2743	Premises Related Expenditure
16/07/2013	CO-ORDINATED CONTROL SYSTEMS LTD	4760	2739	Premises Related Expenditure
19/07/2013	CORONA ENERGY RETAIL 4 A/C	73780.6	2741	Premises Related Expenditure
05/07/2013	COTSWOLD VEHICLE RECOVERY	10000	2736	Supplies & Services
16/07/2013	CRANFIELD UNIVERSITY	850	2739	Restructure, Training & Conference Costs
09/07/2013	CRE PRODUCTS LTD	900	2737	Supplies & Services

05/07/2013	D J M TELECOM	800	2736	Premises Related Expenditure
19/07/2013	D J M TELECOM	600	2741	Premises Related Expenditure
26/07/2013	D J M TELECOM	800	2743	Premises Related Expenditure
26/07/2013	DACOLL LTD	1120	2743	Supplies & Services
16/07/2013	DACOLL LTD	565	2739	Supplies & Services
05/07/2013	DACOLL LTD	12750	2736	Supplies & Services
12/07/2013	DACOLL LTD	2725	2738	Supplies & Services
02/07/2013	DATA PRO	4549	2734	Supplies & Services
18/07/2013	DATCHET PARISH COUNCIL	770.44	2740	Premises Related Expenditure
16/07/2013	DAVID HORN COMMUNICATIONS LTD	3695	2739	Supplies & Services
02/07/2013	DEGREES OF COMFORT AIR CONDITIONING	1474.2	2734	Premises Related Expenditure
19/07/2013	DEGREES OF COMFORT AIR CONDITIONING	11652.26	2741	Premises Related Expenditure
23/07/2013	DEGREES OF COMFORT AIR CONDITIONING	5580.25	2742	Premises Related Expenditure
16/07/2013	DEGREES OF COMFORT AIR CONDITIONING	4942.27	2739	Premises Related Expenditure
19/07/2013	DERBY UNITEX LTD	1968.6	2741	Supplies & Services
19/07/2013	DEVON & CORNWALL CONSTABULARY	2000	2741	Supplies & Services
19/07/2013	DRAEGER SAFETY UK LTD	880	2741	Supplies & Services
05/07/2013	DUNCAN PRINT & PACKAGING LTD	22411.63	2736	Supplies & Services
09/07/2013	DUNCAN PRINT & PACKAGING LTD	577	2737	Supplies & Services

12/07/2013	DURHAM CONSTABULARY	550	2738	Restructure, Training & Conference Costs
19/07/2013	EAST ROAD GARAGE (EGREMONT)LTD	1140.26	2741	Transport Related Expenditure
02/07/2013	ECOSOL SOLUTIONS	13020	2734	Premises Related Expenditure
16/07/2013	EDF ENERGY	103726.23	2739	Premises Related Expenditure
19/07/2013	ELECTRICAL INSTALLATION AND APPLIANCE TE	858.7	2741	Supplies & Services
19/07/2013	EOL IT SERVICES LTD	1695	2741	Supplies & Services
26/07/2013	EQUIFAX EUROPE UK LTD	1556.56	2743	Supplies & Services
12/07/2013	ERNST & YOUNG	15058	2738	Supplies & Services
16/07/2013	ESG ASBESTOS LIMITED WAS ENV003P	4550	2739	Premises Related Expenditure
02/07/2013	ESG ASBESTOS LIMITED WAS ENV003P	1725	2734	Premises Related Expenditure
12/07/2013	ESRI (UK) LIMITED	630	2738	Restructure, Training & Conference Costs
16/07/2013	EUROSIGNS (UK) LTD	720	2739	Transport Related Expenditure
09/07/2013	EUROSIGNS (UK) LTD	1800	2737	Transport Related Expenditure
26/07/2013	EUROSIGNS (UK) LTD	700	2743	Transport Related Expenditure
09/07/2013	EXPERIAN LTD	6409.41	2737	Supplies & Services
19/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	1750.69	2741	Restructure, Training & Conference Costs
19/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	516.68	2741	Supplies & Services
02/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	3316.6	2734	Restructure, Training & Conference Costs

02/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	4767.4	2734	Supplies & Services
09/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	633.36	2737	Restructure, Training & Conference Costs
30/07/2013	EXPOTEL HOTEL RESERVATIONS LTD	524.16	2744	Supplies & Services
19/07/2013	FAIRWEATHERS SURVEYORS LTD	1176.38	2741	Premises Related Expenditure
23/07/2013	FERGAL CONTRACTING CO LTD	44959.13	2742	Premises Related Expenditure
19/07/2013	FERIDAX 1957 LTD	751.98	2741	Supplies & Services
19/07/2013	FORD MOTOR COMPANY LTD	100195	2741	Transport Related Expenditure
09/07/2013	FORD MOTOR COMPANY LTD	40078	2737	Transport Related Expenditure
12/07/2013	FOX FEEDS LIMITED	1335.6	2738	Supplies & Services
30/07/2013	FRENZY CREATIVE LIMITED	1318.68	2744	Supplies & Services
19/07/2013	GLAXOSMITHKLINE UK LTD	1136	2741	Other Employee Expenses
30/07/2013	GLOBAL HSE SOLUTIONS LTD	12122.47	2744	Premises Related Expenditure
26/07/2013	GLOBAL RADIO SERVICES LIMITED	2170	2743	Supplies & Services
12/07/2013	GLYN HOPKIN LIMITED	1165.47	2738	Transport Related Expenditure
30/07/2013	GOODYEAR DUNLOP UK	27002.65	2744	Transport Related Expenditure
16/07/2013	GREENHAM LTD	1987.5	2739	Supplies & Services
09/07/2013	GRESHAM OFFICE FURNITURE LTD	1244.5	2737	Supplies & Services
02/07/2013	GRESHAM OFFICE FURNITURE LTD	3285	2734	Supplies & Services

19/07/2013	GRESHAM OFFICE FURNITURE LTD	836	2741	Supplies & Services
26/07/2013	GRUNDON WASTE MANAGEMENT LTD	6972.28	2743	Premises Related Expenditure
26/07/2013	GRUNDON WASTE MANAGEMENT LTD	5677	2743	Supplies & Services
26/07/2013	GUIDANCE SOFTWARE INC	6875	2743	Restructure, Training & Conference Costs
09/07/2013	GUIDANCE SOFTWARE INC	3600.02	2737	Supplies & Services
12/07/2013	HAMPSHIRE POLICE AUTHORITY	1431.36	2738	Transport Related Expenditure
09/07/2013	HAMPSHIRE POLICE AUTHORITY	1664.69	2737	Police Officer Overtime
19/07/2013	HAMPSHIRE POLICE AUTHORITY	56650	2741	Supplies & Services
19/07/2013	HAMPSHIRE POLICE AUTHORITY	12457	2741	Third Party Payments
23/07/2013	HAY GROUP MANAGEMENT LTD	2470.53	2742	Supplies & Services
16/07/2013	HAY GROUP MANAGEMENT LTD	782.14	2739	Supplies & Services
02/07/2013	HAYS SPECIALIST RECRUITMENT	1329.7	2734	Temporary or Agency Staff
16/07/2013	HAYS SPECIALIST RECRUITMENT	1253.9	2739	Temporary or Agency Staff
09/07/2013	HAYS SPECIALIST RECRUITMENT	1373.8	2737	Temporary or Agency Staff
26/07/2013	HEADLEY TYRES LTD	940.5	2743	Transport Related Expenditure
09/07/2013	HERON MAPS	2480.5	2737	Supplies & Services
19/07/2013	HERTFORDSHIRE POLICE AUTHORITY	10039.95	2741	Reimbursed Services - Other Police Forces
12/07/2013	HIDEOUT LEATHER	1702.12	2738	Supplies & Services
05/07/2013	HOBBS CATERING SOLUTIONS LTD	610.5	2736	Supplies & Services
26/07/2013	HOBBS CATERING SOLUTIONS LTD	1017	2743	Supplies & Services
12/07/2013	HOBBS CATERING SOLUTIONS LTD	1874.5	2738	Supplies & Services

26/07/2013	HONDA (UK) LTD	736.37	2743	Transport Related Expenditure
26/07/2013	HUGHES OF BEACONSFIELD LTD	1803.9	2743	Supplies & Services
05/07/2013	IAN WEBB ENGINEERING LTD	9124	2736	Premises Related Expenditure
16/07/2013	ID MANAGEMENT SYSTEMS	765	2739	Supplies & Services
19/07/2013	INAZONE LTD	2081.25	2741	Supplies & Services
16/07/2013	INAZONE LTD	2398.76	2739	Supplies & Services
26/07/2013	INCOM TELECOMMUNICATIONS	1825	2743	Premises Related Expenditure
19/07/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	1502.09	2741	Other Employee Expenses
16/07/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2739	Other Employee Expenses
26/07/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	1604.17	2743	Other Employee Expenses
02/07/2013	INITIAL MEDICAL SERVICES LIMITED	586.5	2734	Premises Related Expenditure
30/07/2013	INSIDE OUT DEVELOPMENTS LTD	2912.89	2744	Premises Related Expenditure
09/07/2013	INSIDE OUT DEVELOPMENTS LTD	42014.11	2737	Premises Related Expenditure
19/07/2013	INTEGRATED PLANNING SUPPORT LTD	960	2741	Restructure, Training & Conference Costs
09/07/2013	INTERCOUNTY TRUCK & VAN LTD	2457.04	2737	Transport Related Expenditure
05/07/2013	JAMES WALKER TEXTILES LTD	950	2736	Supplies & Services
30/07/2013	JET CONSTRUCTION (MILTON KEYNES) LTD	30729.41	2744	Premises Related Expenditure
09/07/2013	JET PRESS SALES	1320	2737	Supplies & Services
30/07/2013	JOHNSON CONTROLS LIMITED	1208.49	2744	Transport Related Expenditure

12/07/2013	JOHNSON CONTROLS LIMITED	908.25	2738	Transport Related Expenditure
05/07/2013	JOHNSON CONTROLS LIMITED	742.36	2736	Transport Related Expenditure
16/07/2013	K & R AUTO SERVICES LTD	517.06	2739	Transport Related Expenditure
05/07/2013	K & R AUTO SERVICES LTD	887.21	2736	Transport Related Expenditure
23/07/2013	KARDOS CAR & COMMERCIAL SERVICES	1113.13	2742	Transport Related Expenditure
16/07/2013	KARDOS CAR & COMMERCIAL SERVICES	513.48	2739	Transport Related Expenditure
26/07/2013	KCOM GROUP PLC	2475.82	2743	Supplies & Services
19/07/2013	KCOM GROUP PLC	29334.53	2741	Supplies & Services
30/07/2013	KCOM GROUP PLC	365268.19	2744	Supplies & Services
19/07/2013	KEELA INTERNATIONAL	2861.1	2741	Supplies & Services
30/07/2013	KENT POLICE	1200	2744	Restructure, Training & Conference Costs
19/07/2013	KENT POLICE	1000	2741	Restructure, Training & Conference Costs
19/07/2013	KEVEN TURNER SURVEYS - ESTATES CON	2600	2741	Premises Related Expenditure
30/07/2013	KIDDIVOUCERS LTD	1113.88	2744	Other Employee Expenses
09/07/2013	LAMBERT SMITH HAMPTON	4050	2737	Premises Related Expenditure
12/07/2013	LAMBERT SMITH HAMPTON	11323.33	2738	Premises Related Expenditure
30/07/2013	LAMPION & CO	569.72	2744	Transport Related Expenditure
30/07/2013	LANCASTER LAND ROVER	1224.92	2744	Transport Related Expenditure

19/07/2013	LANCASTER LAND ROVER	536.8	2741	Transport Related Expenditure
26/07/2013	LEX AUTOLEASE LTD	2661.24	2743	Transport Related Expenditure
26/07/2013	LGC FORENSICS	10965.94	2743	Supplies & Services
30/07/2013	LGC FORENSICS	26763.72	2744	Supplies & Services
16/07/2013	LGC FORENSICS	29397.42	2739	Supplies & Services
05/07/2013	LGC FORENSICS	22036.7	2736	Supplies & Services
12/07/2013	LGC FORENSICS	25067.18	2738	Supplies & Services
16/07/2013	LIBERTON INVESTIGATIONS LTD	2209.6	2739	Restructure, Training & Conference Costs
19/07/2013	LOGICA IT SERVICES UK LTD	3774.98	2741	Third Party Payments
30/07/2013	LOWE & OLIVER LTD	11989.12	2744	Premises Related Expenditure
23/07/2013	LOWE & OLIVER LTD	4863.31	2742	Premises Related Expenditure
26/07/2013	M & M SKIP HIRE	1300	2743	Premises Related Expenditure
23/07/2013	MAINTENANCE ASSOCIATED SERVICES LTD	14285.47	2742	Premises Related Expenditure
12/07/2013	MAINTENANCE ASSOCIATED SERVICES LTD	1997.92	2738	Premises Related Expenditure
02/07/2013	MC PRODUCTS	4652	2734	Supplies & Services
05/07/2013	MCBAINS COOPER CONSULTING LIMITED	984	2736	Premises Related Expenditure
30/07/2013	MCBAINS COOPER CONSULTING LIMITED	1450	2744	Premises Related Expenditure
12/07/2013	MICHAEL SUGIURA LTD	2375	2738	Premises Related Expenditure
09/07/2013	MICHELIN	3163.22	2737	Transport Related Expenditure

26/07/2013	MICHELIN	970.7	2743	Transport Related Expenditure
16/07/2013	MICHELIN	3374.1	2739	Transport Related Expenditure
19/07/2013	MICHELIN	562.35	2741	Transport Related Expenditure
30/07/2013	MILTON KEYNES COUNCIL	92643	2744	Third Party Payments
05/07/2013	MINISTRY OF DEFENCE	4979.58	2736	Premises Related Expenditure
23/07/2013	MINISTRY OF DEFENCE	845.92	2742	Premises Related Expenditure
05/07/2013	MINSTER FUELS LTD	11252.56	2736	Premises Related Expenditure
12/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	23183.45	2738	Premises Related Expenditure
16/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	2000	2739	Supplies & Services
05/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	511.37	2736	Premises Related Expenditure
26/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	39886.23	2743	Premises Related Expenditure
16/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	27338.51	2739	Premises Related Expenditure
09/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	14741.61	2737	Premises Related Expenditure
23/07/2013	MORGAN SINDALL (CONSTRUCTION) PLC	17188.19	2742	Premises Related Expenditure
19/07/2013	MORPHO DETECTION (UK) LTD	625	2741	Supplies & Services
19/07/2013	MOTORLUX	644.9	2741	Transport Related Expenditure
12/07/2013	MOUCHEL BUSINESS SERVICES LTD	10381.58	2738	Third Party Payments

23/07/2013	NEWTRIM (UK) LTD	900	2742	Transport Related Expenditure
12/07/2013	NEWTRIM (UK) LTD	540	2738	Transport Related Expenditure
05/07/2013	NICK ROBINS LTD	2324.03	2736	Premises Related Expenditure
26/07/2013	NICK ROBINS LTD	4880	2743	Premises Related Expenditure
19/07/2013	NICK ROBINS LTD	2380	2741	Premises Related Expenditure
23/07/2013	NICK ROBINS LTD	1729.03	2742	Premises Related Expenditure
26/07/2013	NORWEST HOLST CONSTRUCTION LTD	19200	2743	Premises Related Expenditure
26/07/2013	O2 UK LIMITED	4089.37	2743	Supplies & Services
26/07/2013	OLIVERS DESIGN 2 PRINT	568	2743	Supplies & Services
30/07/2013	OPP LIMITED	2830	2744	Restructure, Training & Conference Costs
19/07/2013	ORANGE PERSONAL COMMUNICATIONS	63840.94	2741	Supplies & Services
05/07/2013	ORANGE PERSONAL COMMUNICATIONS	968.55	2736	Supplies & Services
23/07/2013	ORANGE PERSONAL COMMUNICATIONS	5330.57	2742	Supplies & Services
16/07/2013	ORCHID CELLMARK LTD	28793	2739	Supplies & Services
26/07/2013	ORCHID CELLMARK LTD	45923.25	2743	Supplies & Services
02/07/2013	ORCHID CELLMARK LTD	36216.75	2734	Supplies & Services
30/07/2013	ORCHID CELLMARK LTD	9922	2744	Supplies & Services
19/07/2013	OXFORD CITY COUNCIL	528	2741	Transport Related Expenditure
12/07/2013	OXFORD CITY COUNCIL	2630	2738	Transport Related Expenditure

16/07/2013	OXFORD MECHANICAL SERVICES LTD	978	2739	Premises Related Expenditure
09/07/2013	OXFORD MECHANICAL SERVICES LTD	6549	2737	Premises Related Expenditure
26/07/2013	OXFORD MECHANICAL SERVICES LTD	18351	2743	Premises Related Expenditure
26/07/2013	OXFORDSHIRE COUNTY COUNCIL	746160	2743	Third Party Payments
26/07/2013	PACE PETROLEUM LTD	19656.99	2743	Transport Related Expenditure
05/07/2013	PANORAMA ANTENNAS LTD	1000	2736	Transport Related Expenditure
02/07/2013	PANORAMA ANTENNAS LTD	1000	2734	Transport Related Expenditure
05/07/2013	PENNA PLC	2907.9	2736	Other Employee Expenses
19/07/2013	PENNA PLC	1397.57	2741	Supplies & Services
19/07/2013	PENNA PLC	4603.65	2741	Other Employee Expenses
12/07/2013	PENNA PLC	6482.75	2738	Other Employee Expenses
19/07/2013	PERRYS MOTOR SALES LTD	2320	2741	Transport Related Expenditure
30/07/2013	PERRYS MOTOR SALES LTD	511.58	2744	Transport Related Expenditure
09/07/2013	PHONEWARE LIMITED	8846	2737	Supplies & Services
05/07/2013	PMC POLYTHENE LTD	2162	2736	Supplies & Services
26/07/2013	PMC POLYTHENE LTD	995.3	2743	Supplies & Services
26/07/2013	PMD MAGNETICS	670	2743	Supplies & Services
05/07/2013	PMD MAGNETICS	4606	2736	Supplies & Services
30/07/2013	PMD MAGNETICS	2504	2744	Supplies & Services
02/07/2013	PMD MAGNETICS	6700	2734	Supplies & Services
09/07/2013	PMD MAGNETICS	1206	2737	Supplies & Services
26/07/2013	POLICE RESOURCES INTERNATIONAL LTD	504	2743	Supplies & Services

09/07/2013	PORTAKABIN LTD	1085.33	2737	Supplies & Services
26/07/2013	PORTAKABIN LTD	509.16	2743	Premises Related Expenditure
05/07/2013	POSITIVE STEPS DAY NURSERY	2500	2736	Premises Related Expenditure
04/07/2013	POST OFFICE LTD	2801	2735	Transport Related Expenditure
12/07/2013	PRIMETAKE LTD	5880	2738	Supplies & Services
26/07/2013	PRO-TECT SAFETY SIGNS	3000	2743	Supplies & Services
30/07/2013	QMP MANAGEMENT & DESIGN	3970	2744	Premises Related Expenditure
02/07/2013	RECOVERY MANAGEMENT SERVICES LTD	658	2734	Supplies & Services
23/07/2013	RECOVERY MANAGEMENT SERVICES LTD	7498.15	2742	Supplies & Services
26/07/2013	RECOVERY MANAGEMENT SERVICES LTD	2533.44	2743	Transport Related Expenditure
26/07/2013	RECOVERY MANAGEMENT SERVICES LTD	181924.78	2743	Supplies & Services
12/07/2013	REED	9586.35	2738	Supplies & Services
12/07/2013	REED	41910.76	2738	Temporary or Agency Staff
16/07/2013	REED	8695.23	2739	Supplies & Services
19/07/2013	REED	8128.43	2741	Supplies & Services
19/07/2013	REED	31237.32	2741	Temporary or Agency Staff
30/07/2013	REED	6978.48	2744	Supplies & Services
02/07/2013	REED	6035.63	2734	Supplies & Services
02/07/2013	REED	38016.74	2734	Temporary or Agency Staff
30/07/2013	REED	31847.35	2744	Temporary or Agency Staff
16/07/2013	REED	36891.72	2739	Temporary or Agency Staff
19/07/2013	RELIANCE SECURITY SERVICES LIMITED	3625	2741	Supplies & Services

09/07/2013	RENTOKIL INITIAL UK CLEANING	97186.21	2737	Premises Related Expenditure
26/07/2013	RESTORE PLC	1894.42	2743	Supplies & Services
26/07/2013	RETURN TO SCENE LTD (R2S)	3785	2743	Supplies & Services
19/07/2013	RICHTER ASSOCIATES LTD	954.5	2741	Premises Related Expenditure
23/07/2013	ROBERT M DONALDSON	1446	2742	Premises Related Expenditure
09/07/2013	ROCOM GROUP LTD	1725	2737	Supplies & Services
19/07/2013	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	147005	2741	Third Party Payments
09/07/2013	ROYAL MAIL	2871.36	2737	Supplies & Services
02/07/2013	ROYAL MAIL	4875.57	2734	Supplies & Services
19/07/2013	RPS GROUP PLC	11085	2741	Premises Related Expenditure
16/07/2013	RPS GROUP PLC	895	2739	Premises Related Expenditure
09/07/2013	RSG ENGINEERING LTD	800	2737	Transport Related Expenditure
19/07/2013	RYGOR COMMERCIALS LTD	4048.07	2741	Transport Related Expenditure
30/07/2013	SALUS BUILDING CONTROL CONSULTANTS	1050	2744	Premises Related Expenditure
30/07/2013	SAVILLS	1009.2	2744	Supplies & Services
09/07/2013	SCOTT JAMES CONSULTANTS	2245	2737	Restructure, Training & Conference Costs
19/07/2013	SCOTT JAMES CONSULTANTS	1790	2741	Restructure, Training & Conference Costs
19/07/2013	SECTOR TREASURY SERVICES LTD	14500	2741	Supplies & Services
05/07/2013	SECURUS SOFTWARE LTD	2995	2736	Supplies & Services

12/07/2013	SELECTAMARK SECURITY SYSTEMS PLC	900	2738	Supplies & Services
16/07/2013	SEPURA LIMITED	7000	2739	Supplies & Services
26/07/2013	SERCO LTD	1864.8	2743	Supplies & Services
23/07/2013	SERCO LTD	5615.28	2742	Supplies & Services
09/07/2013	SERCO LTD	845	2737	Supplies & Services
16/07/2013	SERCO LTD	4918.45	2739	Supplies & Services
05/07/2013	SHELLWIN PLC	519.93	2736	Premises Related Expenditure
19/07/2013	SIEMENS PLC	58035.4	2741	Supplies & Services
02/07/2013	SIEMENS PLC	16514.01	2734	Supplies & Services
26/07/2013	SIEMENS PLC	36624	2743	Supplies & Services
30/07/2013	SIEMENS PLC	8461.54	2744	Supplies & Services
19/07/2013	SIGNAMIC LTD	1300	2741	Restructure, Training & Conference Costs
09/07/2013	SLOUGH BOROUGH COUNCIL	10000	2737	Third Party Payments
30/07/2013	SLOUGH BOROUGH COUNCIL	34954	2744	Third Party Payments
09/07/2013	SMY ELECTRICAL LTD	4498.2	2737	Premises Related Expenditure
12/07/2013	SMY ELECTRICAL LTD	967.86	2738	Premises Related Expenditure
30/07/2013	SOLON SECURITY LTD	990	2744	Supplies & Services
09/07/2013	SONIC COMMUNICATIONS (INT) LTD	565.5	2737	Supplies & Services
23/07/2013	SOUTHAM TYRES	505.52	2742	Transport Related Expenditure
05/07/2013	SOUTHERN ELECTRIC	585.39	2736	Premises Related Expenditure
19/07/2013	SOVEREIGN HOUSING ASSOCIATION	1500	2741	Premises Related Expenditure
19/07/2013	SPECIALIST COMPUTER CENTRES PLC	144440.24	2741	Supplies & Services

16/07/2013	SPECIALIST COMPUTER CENTRES PLC	33091.37	2739	Supplies & Services
09/07/2013	SPECIALIST COMPUTER CENTRES PLC	6162.88	2737	Supplies & Services
05/07/2013	SPECIALIST COMPUTER CENTRES PLC	63717.64	2736	Supplies & Services
26/07/2013	SPECIALIST COMPUTER CENTRES PLC	11327.65	2743	Supplies & Services
12/07/2013	SPECIALIST COMPUTER CENTRES PLC	21589.36	2738	Supplies & Services
02/07/2013	SPECIALIST COMPUTER CENTRES PLC	131807.41	2734	Supplies & Services
30/07/2013	SPECIALIST COMPUTER CENTRES PLC	249003.15	2744	Supplies & Services
19/07/2013	SPECIALIST HYGIENE SERVICES LTD	1298	2741	Supplies & Services
05/07/2013	SQUIRE FURNEAUX	1812.07	2736	Transport Related Expenditure
05/07/2013	SSI SOLUTIONS LIMITED	2600	2736	Supplies & Services
16/07/2013	STANLEY J MURPHY LTD	8265	2739	Premises Related Expenditure
05/07/2013	STARTRAQ UK LTD	2769.21	2736	Supplies & Services
26/07/2013	STARTRAQ UK LTD	1984.62	2743	Supplies & Services
16/07/2013	SUPPLIES TEAM	5752.87	2739	Supplies & Services
19/07/2013	SUPPLIES TEAM	9006.38	2741	Supplies & Services
05/07/2013	SUPPLIES TEAM	6944.34	2736	Supplies & Services
12/07/2013	SUPPLIES TEAM	9474.32	2738	Supplies & Services
09/07/2013	SUPPLIES TEAM	12164.76	2737	Supplies & Services
02/07/2013	SUPPLIES TEAM	6013.73	2734	Supplies & Services
26/07/2013	SUPPLIES TEAM	8937.8	2743	Supplies & Services
26/07/2013	SURVITEC SERVICE AND DISTRIBUTION LTD	1019.9	2743	Supplies & Services

30/07/2013	SUSSEX POLICE AUTHORITY	545.63	2744	Transport Related Expenditure
26/07/2013	SUSSEX POLICE AUTHORITY	2247.69	2743	Police Officer Overtime
19/07/2013	SUSSEX POLICE AUTHORITY	56690.75	2741	Third Party Payments
16/07/2013	SYNTECH SYSTEMS LTD	1998.1	2739	Supplies & Services
12/07/2013	TALKTIME	930	2738	Supplies & Services
30/07/2013	TELE TRAFFIC (UK) LTD	650.06	2744	Supplies & Services
19/07/2013	TELE TRAFFIC (UK) LTD	900	2741	Restructure, Training & Conference Costs
23/07/2013	TELE TRAFFIC (UK) LTD	590.95	2742	Supplies & Services
26/07/2013	TETRA SCENE OF CRIME LTD	950	2743	Supplies & Services
23/07/2013	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1500	2742	Premises Related Expenditure
26/07/2013	THAMES WATER UTILITIES LTD	2777.25	2743	Premises Related Expenditure
05/07/2013	THAMES WATER UTILITIES LTD	2065.9	2736	Premises Related Expenditure
12/07/2013	THAMES WATER UTILITIES LTD	1468.94	2738	Premises Related Expenditure
23/07/2013	THAMES WATER UTILITIES LTD	1714.91	2742	Premises Related Expenditure
04/07/2013	THE AUTOMOBILE ASSOCIATION	2645.5	2735	Transport Related Expenditure
16/07/2013	THE LEADERSHIP CHALLENGE LTD	750	2739	Restructure, Training & Conference Costs
05/07/2013	THISTLE DESIGN ASSOCIATES LTD	850	2736	Supplies & Services
19/07/2013	THISTLE DESIGN ASSOCIATES LTD	2167.5	2741	Supplies & Services
19/07/2013	THISTLE DESIGN ASSOCIATES LTD	1675	2741	Premises Related Expenditure

30/07/2013	THOMAS INTERNATIONAL UK LTD	1240	2744	Restructure, Training & Conference Costs
05/07/2013	THRIFTY CAR RENTAL	99293.56	2736	Transport Related Expenditure
19/07/2013	TMP (UK) LIMITED	6346	2741	Other Employee Expenses
12/07/2013	TRACKAPHONE LTD	840	2738	Supplies & Services
23/07/2013	TRAFFIC SAFETY SYSTEMS LTD	600	2742	Supplies & Services
30/07/2013	TRAFFIC SAFETY SYSTEMS LTD	600	2744	Supplies & Services
19/07/2013	TRAFFIC SAFETY SYSTEMS LTD	630	2741	Supplies & Services
16/07/2013	TRAKA PLC	12095	2739	Premises Related Expenditure
26/07/2013	TRAKA PLC	1600	2743	Premises Related Expenditure
26/07/2013	TRUSTMARQUE SOLUTIONS LTD	39046.54	2743	Supplies & Services
12/07/2013	TRUVELO (UK) LTD	511	2738	Supplies & Services
02/07/2013	TURNER VIRR CO LTD	679.4	2734	Supplies & Services
12/07/2013	TVP CO-OP PURCHASE CARD A/C	14006.22	2738	Supplies & Services
12/07/2013	TVP CO-OP PURCHASE CARD A/C	972	2738	Premises Related Expenditure
09/07/2013	UKAS	693.8	2737	Supplies & Services
19/07/2013	UKAS	693.8	2741	Supplies & Services
30/07/2013	USS CATERING EQUIP SERV LTD	561.63	2744	Supplies & Services
19/07/2013	VAUXHALL MOTORS LTD	25945.11	2741	Transport Related Expenditure
05/07/2013	VIRGIN MEDIA BUSINESS	10800	2736	Supplies & Services
09/07/2013	VISION METRIC LTD	1260	2737	Supplies & Services
16/07/2013	VITAL PET PRODUCTS	687.8	2739	Supplies & Services
16/07/2013	VODAFONE LIMITED	20658.69	2739	Supplies & Services
23/07/2013	VODAFONE LIMITED	4364.2	2742	Supplies & Services
02/07/2013	WA PRODUCTS	582	2734	Supplies & Services
19/07/2013	WA PRODUCTS (UK) LTD	600	2741	Supplies & Services

09/07/2013	WA PRODUCTS (UK) LTD	2177.8	2737	Supplies & Services
12/07/2013	WAREHOUSE EXPRESS LTD	1710	2738	Supplies & Services
19/07/2013	WAREHOUSE EXPRESS LTD	680	2741	Supplies & Services
19/07/2013	WAYSIDE AYLESBURY LTD	2071.19	2741	Transport Related Expenditure
09/07/2013	WERNICK BUILDINGS LTD	29786	2737	Premises Related Expenditure
19/07/2013	WEST BERKSHIRE COUNCIL	134341	2741	Third Party Payments
05/07/2013	WEST MERCIA POLICE AUTHORITY	2000	2736	Restructure, Training & Conference Costs
02/07/2013	WEST YORKSHIRE POLICE AUTHORITY	5000	2734	Supplies & Services
09/07/2013	WHAT PA? (THE BARNS MUSIC GROUP)	596.34	2737	Supplies & Services
19/07/2013	WING HALL TRUST	3125	2741	Premises Related Expenditure
05/07/2013	WOKINGHAM BOROUGH COUNCIL	100516	2736	Third Party Payments
05/07/2013	WOODWAY ENGINEERING LTD	4038.74	2736	Transport Related Expenditure
23/07/2013	WOODWAY ENGINEERING LTD	1286.87	2742	Transport Related Expenditure
12/07/2013	WOODWAY ENGINEERING LTD	1615.72	2738	Transport Related Expenditure
26/07/2013	WORKPLACE OPTIONS FORMERLY EMPLOY	64794.92	2743	Other Employee Expenses
16/07/2013	ZEST BUSINESS COACHING LLP	1282.35	2739	Restructure, Training & Conference Costs