

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
19/12/2014	ABINGDON LTD	150155.01	Premises Related Expenditure
02/12/2014	ABM UK LTD	966.37	Supplies & Services
05/12/2014	ABM UK LTD	935.05	Supplies & Services
19/12/2014	ADT FIRE & SECURITY LTD	1809	Premises Related Expenditure
22/12/2014	ADT FIRE AND SECURITY PLC	1072	Supplies & Services
12/12/2014	ADT FIRE AND SECURITY PLC	9698	Premises Related Expenditure
17/12/2014	ADT FIRE AND SECURITY PLC	626.5	Premises Related Expenditure
19/12/2014	ADT FIRE AND SECURITY PLC	10018.5	Premises Related Expenditure
02/12/2014	AI TRAINING SERVICES LTD	740	Restructure, Training & Conference Costs
12/12/2014	ALPHABET (UK) FLEET MGT LTD	4589.41	Transport Related Expenditure
05/12/2014	ANCHOR VANS	2208.98	Transport Related Expenditure
22/12/2014	ANCHOR VANS	733.19	Transport Related Expenditure
09/12/2014	ARNOLD CLARK FINANCE LTD	1335	Transport Related Expenditure
12/12/2014	ARNOLD CLARK FINANCE LTD	1335	Transport Related Expenditure
22/12/2014	ATS EUROMASTER LTD	1136.3	Transport Related Expenditure
22/12/2014	AUTO UMBAU LIMITED	9555.06	Transport Related Expenditure
12/12/2014	AUTO UMBAU LIMITED	534.5	Transport Related Expenditure
19/12/2014	AVI LTD	6379	Premises Related Expenditure
17/12/2014	AVI LTD	1849	Premises Related Expenditure
09/12/2014	B & P PROPERTIES	12500	Premises Related Expenditure
17/12/2014	BAPTIST HOUSE LTD	1050	Restructure, Training & Conference Costs
22/12/2014	BARKER AND EVANS	5374.5	Premises Related Expenditure
19/12/2014	BARKER AND EVANS	3915.99	Premises Related Expenditure
09/12/2014	BARKER AND EVANS	3463.54	Premises Related Expenditure
17/12/2014	BARKER AND EVANS	2958.27	Premises Related Expenditure
22/12/2014	BAXTERSTOREY LTD	34672.08	Supplies & Services
05/12/2014	BFS FORENSIC SERVICES	850	Supplies & Services
22/12/2014	BMW (GB) LTD	21296.52	Transport Related Expenditure
22/12/2014	BRACKNELL FOREST BOROUGH COUNCIL	1496	Transport Related Expenditure
05/12/2014	BRITISH TELECOM	3796.33	Supplies & Services
02/12/2014	BRITISH TELECOM	22588.92	Supplies & Services

22/12/2014	BRITISH TELECOMMUNICATIONS REDCARE	5593.4	Third Party Payments
05/12/2014	BROADWAY ELECTRICAL SERVICES LTD	516.9	Transport Related Expenditure
05/12/2014	BT CONFERENCING	747.24	Supplies & Services
09/12/2014	BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	Premises Related Expenditure
02/12/2014	BUCKS COUNTY COUNCIL	72614.67	Other Staff Costs
22/12/2014	BUCKS COUNTY COUNCIL	501717	Third Party Payments
05/12/2014	BUDDI LTD	690	Supplies & Services
22/12/2014	BUILDERS EDE LTD	19600	Premises Related Expenditure
09/12/2014	C E ALLEN & SON	3000	Premises Related Expenditure
17/12/2014	C T WALTERS (ELECTRICAL) LTD	6172.97	Premises Related Expenditure
22/12/2014	CALUMET PHOTOGRAPHIC LTD	1901.61	Supplies & Services
02/12/2014	CARDIAC SCIENCE HOLDINGS (UK) LTD	585	Supplies & Services
22/12/2014	CASEVA LTD	1065	Supplies & Services
09/12/2014	CAVERSHAM PARISH CHURCH HOUSE	2000	Premises Related Expenditure
09/12/2014	CB RICHARD ELLIS	19825.75	Premises Related Expenditure
09/12/2014	CHALFONT ST PETER PARISH COUNCIL	1275	Premises Related Expenditure
17/12/2014	CHAOS ERGONOMICS	12403	Restructure, Training & Conference Costs
05/12/2014	CHUBB LOCKS CUSTODIAL SERVICES LTD	7300	Premises Related Expenditure
12/12/2014	CIPFA	2400	Supplies & Services
05/12/2014	CITY OF LONDON POLICE	5500	Restructure, Training & Conference Costs
02/12/2014	CLEARSONS	1975.2	Supplies & Services
12/12/2014	CLEARSONS BUSINESS FORMS	4960	Supplies & Services
12/12/2014	CLEARTONE TELECOMS PLC	3450	Supplies & Services
09/12/2014	CLUTTONS LLP	27108.46	Premises Related Expenditure
19/12/2014	COMPLETE DETECTION SYSTEMS LTD	7620	Premises Related Expenditure
22/12/2014	COMPLETE DETECTION SYSTEMS LTD	2482	Premises Related Expenditure
12/12/2014	COMPLETE DETECTION SYSTEMS LTD	26675.73	Premises Related Expenditure
19/12/2014	COMPUTACENTER (UK) LTD	13177.71	Supplies & Services
02/12/2014	COMPUTACENTER (UK) LTD	2641.92	Supplies & Services
12/12/2014	COMPUTACENTER (UK) LTD	9603.65	Supplies & Services
19/12/2014	CO-ORDINATED CONTROL SYSTEMS LTD	625	Premises Related Expenditure
22/12/2014	CO-ORDINATED CONTROL SYSTEMS LTD	4360	Premises Related Expenditure

12/12/2014	CO-ORDINATED CONTROL SYSTEMS LTD	1087	Premises Related Expenditure
19/12/2014	CORONA ENERGY RETAIL 4 A/C	49591.53	Premises Related Expenditure
19/12/2014	COTSWOLD VEHICLE RECOVERY	21086.04	Supplies & Services
05/12/2014	COTSWOLD VEHICLE RECOVERY	7068.04	Supplies & Services
19/12/2014	CROWN PETFOODS LTD	1538	Supplies & Services
02/12/2014	D J M TELECOM	1200	Premises Related Expenditure
12/12/2014	D J M TELECOM	980	Supplies & Services
12/12/2014	DACOLL LTD	40425	Supplies & Services
19/12/2014	DACOLL LTD	1147	Supplies & Services
19/12/2014	DAMAR ADVERTISING LTD	1403	Supplies & Services
09/12/2014	DATCHET PARISH COUNCIL	887.5	Premises Related Expenditure
02/12/2014	DAVID HORN COMMUNICATIONS LTD	1995	Supplies & Services
17/12/2014	DAVID HORN COMMUNICATIONS LTD	2085	Supplies & Services
12/12/2014	DEFENCE ESTATES	8704.73	Premises Related Expenditure
19/12/2014	DEGREES OF COMFORT AIR CONDITIONING	9811	Premises Related Expenditure
02/12/2014	DEGREES OF COMFORT AIR CONDITIONING	5560	Premises Related Expenditure
12/12/2014	DEGREES OF COMFORT AIR CONDITIONING	6047	Premises Related Expenditure
22/12/2014	DEGREES OF COMFORT AIR CONDITIONING	9538	Premises Related Expenditure
12/12/2014	DEPARTMENT OF TRANSPORT - OXFORD	10000	Transport Related Expenditure
17/12/2014	DUNCAN PRINT & PACKAGING LTD	5578.98	Supplies & Services
22/12/2014	DUNCAN PRINT & PACKAGING LTD	2864	Supplies & Services
19/12/2014	EDF ENERGY	122247.9	Premises Related Expenditure
17/12/2014	ELECTRICAL INSTALLATION AND APPLIANCE TE	1586.24	Supplies & Services
09/12/2014	ELECTRICAL INSTALLATION AND APPLIANCE TE	572.46	Supplies & Services
22/12/2014	ELECTRICAL INSTALLATION AND APPLIANCE TE	552.73	Supplies & Services
22/12/2014	EMSAS LTD	1156	Premises Related Expenditure
12/12/2014	EOL IT SERVICES LTD	1467.93	Supplies & Services
02/12/2014	E-PAY LIMITED	510	Supplies & Services
22/12/2014	EQUIFAX EUROPE UK LTD	1385.18	Supplies & Services
05/12/2014	ERNST & YOUNG	2018	Supplies & Services
09/12/2014	ESKMUIR PROPERTIES PLC	150600	Premises Related Expenditure
09/12/2014	ESSEX POLICE AUTHORITY	3015.81	Transport Related Expenditure

22/12/2014	EXCITECH COMPUTERS LTD	3646.5	Supplies & Services
22/12/2014	EXPERIAN LTD	5539.33	Supplies & Services
09/12/2014	EYNHAM VILLAGE HALL COMMITTEE	1392.59	Premises Related Expenditure
09/12/2014	F G GATES LTD	865.46	Transport Related Expenditure
19/12/2014	F G GATES LTD	561.78	Transport Related Expenditure
09/12/2014	F J LANE & SON LTD	1149	Premises Related Expenditure
05/12/2014	FOREIGN & COMMONWEALTH OFFICE	800	Other Employee Expenses
05/12/2014	FOX FEEDS LIMITED	1360.8	Supplies & Services
19/12/2014	FOX FEEDS LIMITED	1612.8	Supplies & Services
09/12/2014	GDG HOLDINGS	2000	Premises Related Expenditure
18/12/2014	GERALD SPARROW CHARTERED SURVEOR	3570	Premises Related Expenditure
12/12/2014	GLAXOSMITHKLINE UK LTD	1136.2	Other Employee Expenses
19/12/2014	GMK LIMITED	897.5	Supplies & Services
22/12/2014	GOODYEAR DUNLOP UK	34163.89	Transport Related Expenditure
12/12/2014	GOWRINGS OF READING	519.78	Transport Related Expenditure
22/12/2014	GRANT THORNTON UK LLP	7500	Supplies & Services
17/12/2014	GRESHAM OFFICE FURNITURE LTD	6317.5	Premises Related Expenditure
05/12/2014	GROUPTYRE WHOLSALE LTD	2184	Transport Related Expenditure
12/12/2014	GROUPTYRE WHOLSALE LTD	659.7	Transport Related Expenditure
22/12/2014	GRUNDON WASTE MANAGEMENT LTD	8031.96	Premises Related Expenditure
05/12/2014	GRUNDON WASTE MANAGEMENT LTD	679	Premises Related Expenditure
05/12/2014	GRUNDON WASTE MANAGEMENT LTD	3410	Supplies & Services
02/12/2014	GRUNDON WASTE MANAGEMENT LTD	17349.34	Premises Related Expenditure
22/12/2014	GRUNDON WASTE MANAGEMENT LTD	14918.75	Supplies & Services
19/12/2014	HAMBLIN WATERMAINS LTD	616	Premises Related Expenditure
05/12/2014	HAMPSHIRE POLICE AUTHORITY	1000	Restructure, Training & Conference Costs
09/12/2014	HAY GROUP MANAGEMENT LTD	1994.1	Supplies & Services
05/12/2014	HAY GROUP MANAGEMENT LTD	3338.6	Supplies & Services
05/12/2014	HEAD LIGHT COMMUNICATIONS	15375	Supplies & Services
02/12/2014	HEADINGTON CARRIERS LIMITED	600	Premises Related Expenditure
22/12/2014	HEATH LAMBERT LTD	6000	Third Party Payments
05/12/2014	HEATH PRODUCTS LTD	587.3	Premises Related Expenditure

17/12/2014	HERTFORDSHIRE POLICE AUTHORITY	5885.28	Other Staff Overtime
17/12/2014	HERTFORDSHIRE POLICE AUTHORITY	17477.76	Premises Related Expenditure
17/12/2014	HERTFORDSHIRE POLICE AUTHORITY	172820.49	Temporary or Agency Staff
17/12/2014	HERTFORDSHIRE POLICE AUTHORITY	29637.75	Transport Related Expenditure
09/12/2014	IAN WEBB ENGINEERING LTD	2253.84	Premises Related Expenditure
05/12/2014	IAN WEBB ENGINEERING LTD	5044.72	Premises Related Expenditure
22/12/2014	IAN WEBB ENGINEERING LTD	7790.15	Premises Related Expenditure
22/12/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	2824.35	Other Employee Expenses
09/12/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
05/12/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	1814.57	Other Employee Expenses
22/12/2014	INSIDE OUT DEVELOPMENTS LTD	9229.8	Premises Related Expenditure
05/12/2014	INSIDE OUT DEVELOPMENTS LTD	5062.52	Premises Related Expenditure
17/12/2014	IRON MOUNTAIN SECURE SHREDDING LTD	3952.89	Premises Related Expenditure
19/12/2014	IRON MOUNTAIN SECURE SHREDDING LTD	4436.44	Premises Related Expenditure
09/12/2014	J V & S J HOLMAN	1875	Premises Related Expenditure
12/12/2014	JARDINE LLOYD THOMPSON PUBLIC SECTO	170805.22	Other Employee Expenses
12/12/2014	JARDINE LLOYD THOMPSON PUBLIC SECTO	215722.37	Premises Related Expenditure
12/12/2014	JARDINE LLOYD THOMPSON PUBLIC SECTO	2560.23	Transport Related Expenditure
05/12/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	20898.74	Premises Related Expenditure
22/12/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	149300.04	Premises Related Expenditure
09/12/2014	JLA LTD	5897	Premises Related Expenditure
09/12/2014	JOHNSONS CAR LTD	828.1	Transport Related Expenditure
12/12/2014	JSB PRINT SOLUTIONS	850	Transport Related Expenditure
12/12/2014	JSB PRINT SOLUTIONS	595	Supplies & Services
12/12/2014	K & R AUTO SERVICES LTD	586.28	Transport Related Expenditure
22/12/2014	KENT POLICE	1100	Restructure, Training & Conference Costs
19/12/2014	KENT POLICE	4973.21	Third Party Payments
19/12/2014	KIDDIVOUCHERS LTD	1292.56	Other Employee Expenses
17/12/2014	LABCOLD LTD	606	Supplies & Services
09/12/2014	LAMBERT SMITH HAMPTON	47607.7	Premises Related Expenditure
05/12/2014	LAMBERT SMITH HAMPTON	4500	Premises Related Expenditure
05/12/2014	LGC FORENSICS	1417.76	Supplies & Services

02/12/2014	LGC FORENSICS	3880.36	Supplies & Services
09/12/2014	LOCAL ENERGY	8000	Premises Related Expenditure
17/12/2014	LOWE & OLIVER LTD	1380.65	Premises Related Expenditure
12/12/2014	LOWE & OLIVER LTD	17055.77	Premises Related Expenditure
17/12/2014	MACE MACRO LTD	1802	Supplies & Services
12/12/2014	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	Premises Related Expenditure
02/12/2014	MAINTENANCE ASSOCIATED SERVICES LTD	1099.39	Premises Related Expenditure
09/12/2014	MARSHALL MOTOR GROUP- CAMBRIDGE	1179.94	Transport Related Expenditure
12/12/2014	MAYORS OFFICE FOR POLICING & CRIME M	1160	Restructure, Training & Conference Costs
19/12/2014	MCBAINS COOPER CONSULTING LIMITED	534	Premises Related Expenditure
22/12/2014	MCBAINS COOPER CONSULTING LIMITED	580	Premises Related Expenditure
12/12/2014	MCBAINS COOPER CONSULTING LIMITED	1152	Premises Related Expenditure
17/12/2014	MEHLER VARIO SYSTEM GMBH	3789	Supplies & Services
09/12/2014	MICHAEL LUPTON ASSOCIATES LTD	576	Supplies & Services
12/12/2014	MICHELIN	2029.6	Transport Related Expenditure
17/12/2014	MICHELIN	4465.12	Transport Related Expenditure
22/12/2014	MICHELIN	3590.18	Transport Related Expenditure
19/12/2014	MICHELIN	507.4	Transport Related Expenditure
09/12/2014	MICHELIN	3433.84	Transport Related Expenditure
22/12/2014	MILTON KEYNES COUNCIL	297669	Third Party Payments
19/12/2014	MINSTER FUELS LTD	8684.4	Premises Related Expenditure
22/12/2014	MINSTER FUELS LTD	1199.2	Premises Related Expenditure
02/12/2014	MORGAN SINDALL (CONSTRUCTION) PLC	6582.92	Premises Related Expenditure
19/12/2014	MORGAN SINDALL (CONSTRUCTION) PLC	2692.56	Premises Related Expenditure
17/12/2014	MORGAN SINDALL (CONSTRUCTION) PLC	34969.21	Premises Related Expenditure
19/12/2014	MOUCHEL BUSINESS SERVICES LTD	18000	Third Party Payments
02/12/2014	NCC SERVICES LTD	2925	Supplies & Services
17/12/2014	NCC SERVICES LTD	5130	Supplies & Services
09/12/2014	NDI TECHNOLOGIES	14150	Supplies & Services
22/12/2014	NEATPRINTS LTD	1243.2	Supplies & Services
22/12/2014	NOBLE EXPRESS LTD	554.4	Supplies & Services
09/12/2014	NORWEST HOLST CONSTRUCTION LTD	1440	Premises Related Expenditure

02/12/2014	ORANGE PERSONAL COMMUNICATIONS	7448.25	Supplies & Services
12/12/2014	ORCHID CELLMARK LTD	46061.25	Supplies & Services
22/12/2014	ORCHID CELLMARK LTD	35470	Supplies & Services
12/12/2014	OXFORD CITY COUNCIL	3579.19	Premises Related Expenditure
09/12/2014	OXFORD CITY COUNCIL	1675	Third Party Payments
12/12/2014	OXFORD MECHANICAL SERVICES LTD	3719	Premises Related Expenditure
09/12/2014	OXFORD MECHANICAL SERVICES LTD	9554	Premises Related Expenditure
22/12/2014	OXFORD MECHANICAL SERVICES LTD	4390	Premises Related Expenditure
05/12/2014	OXFORD MECHANICAL SERVICES LTD	6543	Premises Related Expenditure
22/12/2014	OXFORDSHIRE COUNTY COUNCIL	789316	Third Party Payments
02/12/2014	OXUNIPRINT LTD	892.5	Supplies & Services
22/12/2014	PACE PETROLEUM LTD	19025.26	Transport Related Expenditure
17/12/2014	PEARCES PRIVATE HIRE	800	Transport Related Expenditure
09/12/2014	PENNA PLC	1579.5	Other Employee Expenses
22/12/2014	PENNA PLC	2352.12	Other Employee Expenses
05/12/2014	PENNA PLC	5366.84	Other Employee Expenses
12/12/2014	PENNA PLC	1277	Other Employee Expenses
19/12/2014	PENNA PLC	789	Other Employee Expenses
22/12/2014	PERRYS MOTOR SALES LTD	2320	Transport Related Expenditure
09/12/2014	PETER JONES (ILG) LTD	2375	Supplies & Services
22/12/2014	PICK EVERARD	8250	Premises Related Expenditure
22/12/2014	PIDDINGTON PROPERTIES LTD	4250	Premises Related Expenditure
12/12/2014	PMD MAGNETICS	1340	Supplies & Services
22/12/2014	PMD MAGNETICS	565	Supplies & Services
17/12/2014	PMD MAGNETICS	670	Supplies & Services
12/12/2014	PORTAKABIN LTD	509.16	Premises Related Expenditure
02/12/2014	PREMIERE PRODUCTS	766.22	Supplies & Services
19/12/2014	PRESSFAB EVO LTD	570	Transport Related Expenditure
22/12/2014	PRICE WESTERN LEATHER CO LTD	1940.4	Supplies & Services
19/12/2014	PRO-TECT SAFETY SIGNS	1293.6	Supplies & Services
22/12/2014	PRO-TECT SAFETY SIGNS	600	Supplies & Services
09/12/2014	QMP MANAGEMENT & DESIGN	1325.18	Premises Related Expenditure

19/12/2014	RACKLINE LTD	542	Supplies & Services
22/12/2014	READING BOROUGH COUNCIL	520749	Third Party Payments
09/12/2014	RECOVERY MANAGEMENT SERVICES LTD	1415.1	Transport Related Expenditure
22/12/2014	RECOVERY MANAGEMENT SERVICES LTD	9467.7	Supplies & Services
22/12/2014	REED	61899.94	Temporary or Agency Staff
02/12/2014	REED	43982.52	Temporary or Agency Staff
12/12/2014	REED	828.4	Supplies & Services
09/12/2014	REED	621.3	Supplies & Services
09/12/2014	REED	49936.68	Temporary or Agency Staff
12/12/2014	REED	42165.15	Temporary or Agency Staff
02/12/2014	REED	1242.6	Supplies & Services
02/12/2014	RENTOKIL INITIAL UK CLEANING	98709.5	Premises Related Expenditure
02/12/2014	RESTORE PLC	5263.88	Supplies & Services
22/12/2014	RESTORE PLC	2298.18	Supplies & Services
05/12/2014	ROAD SAFETY ANALYSIS	3118	Supplies & Services
19/12/2014	ROAD SAFETY ANALYSIS	8872.5	Supplies & Services
19/12/2014	ROAD SAFETY ANALYSIS	2719.1	Transport Related Expenditure
02/12/2014	ROBERT M DONALDSON	3015	Premises Related Expenditure
05/12/2014	ROBERT M DONALDSON	4815	Premises Related Expenditure
22/12/2014	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	169394	Third Party Payments
19/12/2014	ROYAL MAIL	5524.05	Supplies & Services
22/12/2014	ROYAL MAIL	4197.78	Supplies & Services
02/12/2014	ROYAL MAIL	8641.03	Supplies & Services
19/12/2014	RPS GROUP PLC	1790	Premises Related Expenditure
09/12/2014	S YAFFY LTD	3373.5	Supplies & Services
22/12/2014	S YAFFY LTD	16011.75	Supplies & Services
05/12/2014	S YAFFY LTD	6507.5	Supplies & Services
22/12/2014	SACHA BARNES LTD	3760	Supplies & Services
05/12/2014	SCANDINAVIAN BUSINESS SEATING AB	7183.8	Supplies & Services
09/12/2014	SEPURA LIMITED	650	Supplies & Services
05/12/2014	SERCO LTD	2938.86	Supplies & Services
04/12/2014	SERFCA - BUCKINGHAMSHIRE	528	Restructure, Training & Conference Costs

09/12/2014	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
22/12/2014	SIEMENS METERING SERVICES LTD	500.33	Premises Related Expenditure
09/12/2014	SIMMONS & SONS	6750	Premises Related Expenditure
12/12/2014	SKILLS FOR JUSTICE	3910	Restructure, Training & Conference Costs
09/12/2014	SLOUGH BOROUGH COUNCIL	28595.76	Premises Related Expenditure
22/12/2014	SLOUGH BOROUGH COUNCIL	365862	Third Party Payments
09/12/2014	SLOUGH TRADING ESTATE	3875	Premises Related Expenditure
05/12/2014	SMS ENVIRONMENTAL LTD	740	Premises Related Expenditure
09/12/2014	SMY ELECTRICAL LTD	1723.48	Premises Related Expenditure
05/12/2014	SNAP SURVEYS LTD	699	Supplies & Services
09/12/2014	SOUTH EAST WATER	626.66	Premises Related Expenditure
22/12/2014	SOUTH YORKSHIRE POLICE AUTHORITY	4500	Restructure, Training & Conference Costs
05/12/2014	SOUTH YORKSHIRE POLICE AUTHORITY	2400	Restructure, Training & Conference Costs
22/12/2014	SPECIALIST COMPUTER CENTRES PLC	52046.72	Supplies & Services
09/12/2014	SPECIALIST COMPUTER CENTRES PLC	30683.18	Supplies & Services
05/12/2014	SPECIALIST COMPUTER CENTRES PLC	1619	Supplies & Services
17/12/2014	SPECIALIST COMPUTER CENTRES PLC	22213.81	Supplies & Services
02/12/2014	SPECIALIST COMPUTER CENTRES PLC	7643.19	Supplies & Services
19/12/2014	SPECIALIST COMPUTER CENTRES PLC	2089.75	Supplies & Services
12/12/2014	SPECIALIST COMPUTER CENTRES PLC	1738.26	Supplies & Services
19/12/2014	SQUIRE FURNEAUX	1386.63	Transport Related Expenditure
05/12/2014	SQUIRE FURNEAUX	1120.64	Transport Related Expenditure
12/12/2014	SQUIRE FURNEAUX	2952.45	Transport Related Expenditure
22/12/2014	ST THOMAS CROSS GARAGE LTD	1228.16	Transport Related Expenditure
22/12/2014	STAPLETONS (TYRE SERVICES) LTD	1147	Transport Related Expenditure
09/12/2014	STARTRAQ UK LTD	2568.37	Supplies & Services
12/12/2014	STEVENAGE GLASS COMPANY LTD	582.15	Transport Related Expenditure
12/12/2014	SUNNINGDALE PARISH COUNCIL	875	Premises Related Expenditure
12/12/2014	SUPPLIES TEAM	13458.78	Supplies & Services
09/12/2014	SUPPLIES TEAM	2399.46	Supplies & Services
17/12/2014	SURE24 LIMITED	578	Supplies & Services
09/12/2014	SURREY POLICE AUTHORITY	9612	Third Party Payments

09/12/2014	SURTEES READING LTD	25359.6	Supplies & Services
12/12/2014	SUSSEX POLICE AUTHORITY	4626.44	Transport Related Expenditure
02/12/2014	SUSSEX POLICE AUTHORITY	1315.31	Transport Related Expenditure
09/12/2014	SUSSEX POLICE AUTHORITY	16752	Premises Related Expenditure
22/12/2014	SUSSEX POLICE AUTHORITY	3907.63	Transport Related Expenditure
17/12/2014	SUSSEX POLICE AUTHORITY	2562.6	Transport Related Expenditure
17/12/2014	T R BULLWORTHY LTD	1227	Supplies & Services
05/12/2014	TACTICAL SAFETY RESPONSES LIMITED	26000	Supplies & Services
22/12/2014	TELE TRAFFIC (UK) LTD	534.08	Supplies & Services
22/12/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	39671.38	Premises Related Expenditure
22/12/2014	THAMES WATER UTILITIES LTD	861.61	Premises Related Expenditure
19/12/2014	THAMES WATER UTILITIES LTD	889.45	Premises Related Expenditure
05/12/2014	THAMES WATER UTILITIES LTD	3718.7	Premises Related Expenditure
09/12/2014	THAMES WATER UTILITIES LTD	1078.98	Premises Related Expenditure
09/12/2014	THE HOTLINE GROUP LTD	568.9	Supplies & Services
05/12/2014	THISTLE DESIGN ASSOCIATES LTD	737.5	Premises Related Expenditure
12/12/2014	THREE D TRANSMISSIONS LTD	890.36	Transport Related Expenditure
17/12/2014	THRIFTY CAR RENTAL	29269.98	Transport Related Expenditure
12/12/2014	THRIFTY CAR RENTAL	79049.91	Transport Related Expenditure
17/12/2014	TOWERGATE RISK SOLUTIONS	13920	Other Employee Expenses
09/12/2014	TRY & LILLY	1704	Supplies & Services
22/12/2014	TVP FEDERATION	10473	Premises Related Expenditure
22/12/2014	VAUXHALL MOTORS LTD	118753.06	Transport Related Expenditure
02/12/2014	VAUXHALL MOTORS LTD	167080.41	Transport Related Expenditure
09/12/2014	VAUXHALL MOTORS LTD	62414.61	Transport Related Expenditure
02/12/2014	VIKING ARMS LTD	1369.31	Supplies & Services
22/12/2014	VODAFONE LIMITED	30445.72	Supplies & Services
12/12/2014	VODAFONE LIMITED	2600	Supplies & Services
02/12/2014	VODAFONE LIMITED	4230	Supplies & Services
12/12/2014	WA PRODUCTS (UK) LTD	690	Supplies & Services
09/12/2014	WA PRODUCTS (UK) LTD	800	Supplies & Services
22/12/2014	WA PRODUCTS (UK) LTD	1290	Supplies & Services

22/12/2014	WAREHOUSE EXPRESS LTD	6398	Supplies & Services
19/12/2014	WARWICKSHIRE POLICE AUTHORITY	4500	Restructure, Training & Conference Costs
22/12/2014	WAYSIDE AYLESBURY LTD	605.17	Transport Related Expenditure
05/12/2014	WD ASSOCIATES UK LTD	1942.5	Transport Related Expenditure
22/12/2014	WEST BERKSHIRE COUNCIL	177290	Third Party Payments
22/12/2014	WOKINGHAM BOROUGH COUNCIL	118530	Third Party Payments
02/12/2014	WOKINGHAM BOROUGH COUNCIL	5523	Transport Related Expenditure
22/12/2014	WYCOMBE ARTS MANAGEMENT LTD	5498.69	Supplies & Services
19/12/2014	WYCOMBE RECYCLING LTD	980	Premises Related Expenditure
12/12/2014	ZEST BUSINESS COACHING LLP	645.9	Restructure, Training & Conference Costs
17/12/2014	ZEST BUSINESS COACHING LLP	900	Restructure, Training & Conference Costs
12/12/2014	ZURICH MINICIPAL	578.76	Premises Related Expenditure
12/12/2014	ZURICH MINICIPAL	612691.29	Transport Related Expenditure
12/12/2014	ZURICH MUNICIPAL	5000	Transport Related Expenditure