

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/02/2014	ABINGDON LTD	1582.57	2816	Premises Related Expenditure
04/02/2014	ADT FIRE AND SECURITY PLC	4378.73	2816	Premises Related Expenditure
04/02/2014	ADVANCED SEATING DESIGNS	660.8	2816	Supplies & Services
04/02/2014	APH PROPERTY MAINTENANCE	1440	2816	Premises Related Expenditure
04/02/2014	ATS EUROMASTER LTD	4898.8	2816	Transport Related Expenditure
04/02/2014	BARKER AND EVANS	740.64	2816	Premises Related Expenditure
04/02/2014	BAXCREST LTD	4950	2816	Premises Related Expenditure
04/02/2014	BERKSHIRE CYCLE CO	559.53	2816	Supplies & Services
04/02/2014	C T WALTERS (ELECTRICAL) LTD	4864.08	2816	Premises Related Expenditure
04/02/2014	CARDIAC SCIENCE HOLDINGS (UK) LTD	790	2816	Supplies & Services
04/02/2014	CO-ORDINATED CONTROL SYSTEMS LTD	643	2816	Premises Related Expenditure
04/02/2014	CROWN LIFT TRUCKS LIMITED	582.04	2816	Supplies & Services
04/02/2014	D J M TELECOM	3150	2816	Premises Related Expenditure
04/02/2014	D J M TELECOM	1000	2816	Supplies & Services
04/02/2014	DACOLL LTD	9950	2816	Supplies & Services
04/02/2014	EOL IT SERVICES LTD	2765.91	2816	Supplies & Services
04/02/2014	EUROSIGNS (UK) LTD	611.75	2816	Transport Related Expenditure
04/02/2014	GRESHAM OFFICE FURNITURE LTD	1136	2816	Premises Related Expenditure
04/02/2014	HAYS SPECIALIST RECRUITMENT	2847.2	2816	Temporary or Agency Staff
04/02/2014	HERTFORDSHIRE POLICE AUTHORITY	3884.66	2816	Other Staff Overtime
04/02/2014	HERTFORDSHIRE POLICE AUTHORITY	28054.5	2816	Premises Related Expenditure
04/02/2014	HERTFORDSHIRE POLICE AUTHORITY	114751.5	2816	Temporary or Agency Staff
04/02/2014	HERTFORDSHIRE POLICE AUTHORITY	19371	2816	Transport Related Expenditure
04/02/2014	IAN WEBB ENGINEERING LTD	8600	2816	Premises Related Expenditure
04/02/2014	INITIAL MEDICAL SERVICES LIMITED	688.5	2816	Premises Related Expenditure
04/02/2014	LOWE & OLIVER LTD	11342.18	2816	Premises Related Expenditure
04/02/2014	LYRECO UK LIMITED	884.8	2816	Supplies & Services
04/02/2014	MICHELIN	877.65	2816	Transport Related Expenditure
04/02/2014	PENNA PLC	4172.86	2816	Other Employee Expenses
04/02/2014	REED	3515.25	2816	Supplies & Services
04/02/2014	REED	41224.45	2816	Temporary or Agency Staff
04/02/2014	SALUS BUILDING CONTROL CONSULTANTS	720	2816	Premises Related Expenditure
04/02/2014	SOLOON SECURITY LTD	1360	2816	Supplies & Services
04/02/2014	SOUTH WALES POLICE AUTHORITY	9450	2816	Restructure, Training & Conference Costs
04/02/2014	SPECIALIST COMPUTER CENTRES PLC	119584.2	2816	Supplies & Services

04/02/2014 THAMES WATER UTILITIES LTD	1200.77	2816 Premises Related Expenditure
04/02/2014 THE VETERINARY CENTRE	1449.77	2816 Supplies & Services
04/02/2014 TMP (UK) LIMITED	52697	2816 Other Employee Expenses
04/02/2014 WA PRODUCTS (UK) LTD	1158.6	2816 Supplies & Services
06/02/2014 POST OFFICE LTD	8270	2817 Transport Related Expenditure
07/02/2014 AUTO UMBAU LIMITED	2237.5	2818 Transport Related Expenditure
07/02/2014 BRITISH TELECOM	49583.13	2818 Supplies & Services
07/02/2014 C J BRICKNALL & CO LTD	7726	2818 Premises Related Expenditure
07/02/2014 COMPUTACENTER (UK) LTD	17506.84	2818 Supplies & Services
07/02/2014 DACOLL LTD	7730	2818 Supplies & Services
07/02/2014 EOL IT SERVICES LTD	1541.6	2818 Supplies & Services
07/02/2014 EXPOTEL HOTEL RESERVATIONS LTD	3981.56	2818 Supplies & Services
07/02/2014 GRESHAM OFFICE FURNITURE LTD	1050	2818 Supplies & Services
07/02/2014 HAY GROUP MANAGEMENT LTD	1523.85	2818 Supplies & Services
07/02/2014 HEATH PRODUCTS LTD	567.1	2818 Transport Related Expenditure
07/02/2014 HIDEOUT LEATHER	1250	2818 Supplies & Services
07/02/2014 KENT POLICE	8795	2818 Restructure, Training & Conference Costs
07/02/2014 LAMBERT SMITH HAMPTON	44354.73	2818 Supplies & Services
07/02/2014 LOWE & OLIVER LTD	24311.45	2818 Premises Related Expenditure
07/02/2014 MONDIAL DEFENCE SYSTEMS LTD	2435	2818 Supplies & Services
07/02/2014 MORGAN COLE CLIENT ACCOUNT	1150	2818 Supplies & Services
07/02/2014 MORPHO DETECTION (UK) LTD	543.75	2818 Restructure, Training & Conference Costs
07/02/2014 ORANGE PERSONAL COMMUNICATIONS	8021.46	2818 Supplies & Services
07/02/2014 OXUNIPRINT LTD	1395	2818 Supplies & Services
07/02/2014 PENNA PLC	7952	2818 Other Employee Expenses
07/02/2014 PRICE WESTERN LEATHER CO LTD	1467.5	2818 Supplies & Services
07/02/2014 RESTORE PLC	2206.98	2818 Supplies & Services
07/02/2014 RIDGWAY ENGINEERING LTD	4620.76	2818 Supplies & Services
07/02/2014 SMARTWATER TECHNOLOGY LTD	2875	2818 Supplies & Services
07/02/2014 SOUTH EAST WATER	1050.71	2818 Premises Related Expenditure
07/02/2014 SPECIALIST COMPUTER CENTRES PLC	3397.73	2818 Supplies & Services
07/02/2014 SQUIRE FURNEAUX	1640.7	2818 Transport Related Expenditure
07/02/2014 STAFFORDSHIRE POLICE AUTHORITY	1742.16	2818 Police Officer Overtime
07/02/2014 STARTRAQ UK LTD	2707.59	2818 Supplies & Services
07/02/2014 SUPPLIES TEAM	13625.92	2818 Supplies & Services
07/02/2014 SUSSEX POLICE AUTHORITY	40000	2818 Supplies & Services

07/02/2014 SUSSEX POLICE AUTHORITY	1531.47	2818 Transport Related Expenditure
07/02/2014 THAMES WATER UTILITIES LTD	3810.4	2818 Premises Related Expenditure
07/02/2014 THE HOTLINE GROUP LTD	668.7	2818 Supplies & Services
07/02/2014 THOMAS INTERNATIONAL UK LTD	1105	2818 Restructure, Training & Conference Costs
07/02/2014 THRIFTY CAR RENTAL	101830.67	2818 Transport Related Expenditure
07/02/2014 TOYE KENNING & SPENCER LTD	1120	2818 Supplies & Services
07/02/2014 VODAFONE LIMITED	1920	2818 Supplies & Services
07/02/2014 WA PRODUCTS (UK) LTD	6018.6	2818 Supplies & Services
07/02/2014 WYG ENGINEERING LIMITED	3500	2818 Premises Related Expenditure
07/02/2014 ZEST BUSINESS COACHING LLP	2836.35	2818 Restructure, Training & Conference Costs
11/02/2014 ACUTE SALES LTD	3578.25	2819 Premises Related Expenditure
11/02/2014 ADT FIRE AND SECURITY PLC	1643.9	2819 Premises Related Expenditure
11/02/2014 APH PROPERTY MAINTENANCE	630	2819 Premises Related Expenditure
11/02/2014 C J BRICKNALL & CO LTD	40000.8	2819 Premises Related Expenditure
11/02/2014 COMPUTACENTER (UK) LTD	1696.85	2819 Supplies & Services
11/02/2014 D J M TELECOM	600	2819 Premises Related Expenditure
11/02/2014 ELECHECK (EST) LIMITED	3602.5	2819 Premises Related Expenditure
11/02/2014 EVANS HALSHAW	636.87	2819 Transport Related Expenditure
11/02/2014 GRESHAM OFFICE FURNITURE LTD	1632.5	2819 Supplies & Services
11/02/2014 GROUPTYRE WHOLSALE LTD	2399	2819 Transport Related Expenditure
11/02/2014 GRUNDON WASTE MANAGEMENT LTD	7668.09	2819 Premises Related Expenditure
11/02/2014 HEATH LAMBERT LTD	6442	2819 Third Party Payments
11/02/2014 INSIDE OUT DEVELOPMENTS LTD	49843.39	2819 Premises Related Expenditure
11/02/2014 JOHNSON CONTROLS LIMITED	874.66	2819 Transport Related Expenditure
11/02/2014 MOUCHEL BUSINESS SERVICES LTD	9833.33	2819 Third Party Payments
11/02/2014 ORANGE PERSONAL COMMUNICATIONS	4970.52	2819 Supplies & Services
11/02/2014 ORCHID CELLMARK LTD	28325.5	2819 Supplies & Services
11/02/2014 PENNA PLC	975	2819 Other Employee Expenses
11/02/2014 PRESSFAB EVO LTD	15750	2819 Transport Related Expenditure
11/02/2014 S YAFFY LTD	979	2819 Supplies & Services
11/02/2014 SEPURA LIMITED	2850	2819 Supplies & Services
11/02/2014 SPECIALIST COMPUTER CENTRES PLC	369624.19	2819 Supplies & Services
11/02/2014 SUSSEX POLICE AUTHORITY	1244.53	2819 Transport Related Expenditure
11/02/2014 THISTLE DESIGN ASSOCIATES LTD	737.5	2819 Premises Related Expenditure
11/02/2014 TVP FEDERATION	28350.57	2819 Premises Related Expenditure
11/02/2014 VITAL INNOVATIONS LTD	1100	2819 Supplies & Services

11/02/2014 VODAFONE LIMITED	1800	2819 Supplies & Services
11/02/2014 VOLKSWAGEN GROUP UNITED KINGDOM LTD	22107.64	2819 Transport Related Expenditure
11/02/2014 VOLVO CAR UK LTD	106084.52	2819 Transport Related Expenditure
11/02/2014 WESTLAKE ASPHALT CO LTD	1859	2819 Premises Related Expenditure
11/02/2014 WOODWAY ENGINEERING LTD	1083	2819 Transport Related Expenditure
13/02/2014 PIPKINS INC	29379	2820 Supplies & Services
14/02/2014 ABINGDON LTD	143618.52	2821 Premises Related Expenditure
14/02/2014 ADT FIRE & SECURITY LTD	2097	2821 Premises Related Expenditure
14/02/2014 ADT FIRE AND SECURITY PLC	1434	2821 Premises Related Expenditure
14/02/2014 ADT FIRE AND SECURITY PLC	18220	2821 Supplies & Services
14/02/2014 ALPHABET (UK) FLEET MGT LTD	3271	2821 Transport Related Expenditure
14/02/2014 ANDREWS SYKES HIRE LTD	3091.89	2821 Supplies & Services
14/02/2014 AXESS INTERNATIONAL LTD	1442.5	2821 Supplies & Services
14/02/2014 BARTON COMMUNITY ASSOCIATION	887.5	2821 Premises Related Expenditure
14/02/2014 BEDFORDSHIRE POLICE AUTHORITY	1238.38	2821 Premises Related Expenditure
14/02/2014 BRITISH TELECOM	1596.33	2821 Supplies & Services
14/02/2014 BUCKS COUNTY COUNCIL	625	2821 Premises Related Expenditure
14/02/2014 CAVERSHAM PARISH CHURCH HOUSE	514.42	2821 Premises Related Expenditure
14/02/2014 COMPUTACENTER (UK) LTD	113541	2821 Supplies & Services
14/02/2014 DACOLL LTD	1190	2821 Supplies & Services
14/02/2014 EXPOTEL HOTEL RESERVATIONS LTD	937.5	2821 Restructure, Training & Conference Costs
14/02/2014 GREENHAM LTD	1660	2821 Supplies & Services
14/02/2014 GUISE MOTORS LIMITED	630	2821 Supplies & Services
14/02/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2821 Other Employee Expenses
14/02/2014 JOHN OLIVER BODY REPAIRS	1248.9	2821 Transport Related Expenditure
14/02/2014 KCOM GROUP PLC	518.7	2821 Supplies & Services
14/02/2014 LAMBERT SMITH HAMPTON	3600	2821 Premises Related Expenditure
14/02/2014 LISTER WILDER LTD	1485.44	2821 Premises Related Expenditure
14/02/2014 MICHAEL LUPTON ASSOCIATES LTD	3079.7	2821 Supplies & Services
14/02/2014 MICHELIN	3677.37	2821 Transport Related Expenditure
14/02/2014 MINSTER FUELS LTD	12227.41	2821 Premises Related Expenditure
14/02/2014 MORGAN COLE CLIENT ACCOUNT	2377	2821 Supplies & Services
14/02/2014 MORGAN SINDALL (CONSTRUCTION) PLC	1500.78	2821 Premises Related Expenditure
14/02/2014 NICK ROBINS LTD	6485	2821 Premises Related Expenditure
14/02/2014 NIGEL DEAN TURNER	585	2821 Supplies & Services
14/02/2014 OFFICE RECYCLING SERVICES LTD	974.75	2821 Supplies & Services

14/02/2014 ORANGE PERSONAL COMMUNICATIONS	18586.54	2821 Supplies & Services
14/02/2014 PENTRAETH HENFFORDD GARAGE	739.7	2821 Transport Related Expenditure
14/02/2014 PREMIER HAZARD SYSTEMS UK LTD	5013	2821 Transport Related Expenditure
14/02/2014 REED	2861.25	2821 Supplies & Services
14/02/2014 REED	43550.95	2821 Temporary or Agency Staff
14/02/2014 ROYAL HOUSEHOLD PROPERTY SERVICES	4539.27	2821 Premises Related Expenditure
14/02/2014 ROYAL MAIL	4184.53	2821 Supplies & Services
14/02/2014 SPECIALIST COMPUTER CENTRES PLC	67298.8	2821 Supplies & Services
14/02/2014 SUPPLIES TEAM	6512.16	2821 Supplies & Services
14/02/2014 SUSSEX POLICE AUTHORITY	56690.75	2821 Third Party Payments
14/02/2014 SUSSEX POLICE AUTHORITY	2218.12	2821 Transport Related Expenditure
14/02/2014 THAMES WATER UTILITIES LTD	3698.95	2821 Premises Related Expenditure
14/02/2014 THE BRITISH COMPUTER SOCIETY	3186.9	2821 Supplies & Services
14/02/2014 VAUXHALL MOTORS LTD	84047.41	2821 Transport Related Expenditure
14/02/2014 WESTON CAR AND COMMERCIALS LTD	1141.17	2821 Transport Related Expenditure
14/02/2014 WURTH UK LTD	792.32	2821 Transport Related Expenditure
18/02/2014 ADT FIRE AND SECURITY PLC	998.75	2822 Premises Related Expenditure
18/02/2014 BERKSHIRE CYCLE CO	909.64	2822 Supplies & Services
18/02/2014 BRISTOL OFFICE MACHINES LTD	4640.45	2822 Supplies & Services
18/02/2014 BRITISH GAS TRADING LTD	30367.39	2822 Premises Related Expenditure
18/02/2014 C G DENTON	1875	2822 Premises Related Expenditure
18/02/2014 CALOR GAS LTD	2982.38	2822 Premises Related Expenditure
18/02/2014 CAPITA SECURE RESOURCE SOLUTIONS LT	12589.21	2822 Supplies & Services
18/02/2014 CORONA ENERGY RETAIL 4 A/C	73030.05	2822 Premises Related Expenditure
18/02/2014 CUSACK PHOTO	1550	2822 Supplies & Services
18/02/2014 D J M TELECOM	4425	2822 Supplies & Services
18/02/2014 EDF ENERGY	134278.59	2822 Premises Related Expenditure
18/02/2014 ERNST & YOUNG	19763	2822 Supplies & Services
18/02/2014 FORENSIC ACCIDENT INVESTIGATION SERVICES	585	2822 Supplies & Services
18/02/2014 GOODYEAR DUNLOP UK	9543.74	2822 Transport Related Expenditure
18/02/2014 GRANT THORNTON UK LLP	21276	2822 Supplies & Services
18/02/2014 JOHNSON CONTROLS LIMITED	853.21	2822 Transport Related Expenditure
18/02/2014 LGC FORENSICS	3440.86	2822 Supplies & Services
18/02/2014 LOWE & OLIVER LTD	6302.28	2822 Premises Related Expenditure
18/02/2014 MICHAEL LUPTON ASSOCIATES LTD	32403.8	2822 Supplies & Services
18/02/2014 NCC SERVICES LTD	1995	2822 Supplies & Services

18/02/2014 ORCHID CELLMARK LTD	26884.5	2822 Supplies & Services
18/02/2014 ORDNANCE SURVEY	9747.09	2822 Supplies & Services
18/02/2014 PEARCE MAYFIELD ASSOCIATES	3040	2822 Restructure, Training & Conference Costs
18/02/2014 PERRYS MOTOR SALES LTD	561.87	2822 Transport Related Expenditure
18/02/2014 PMD MAGNETICS	804	2822 Supplies & Services
18/02/2014 PORTAKABIN LTD	509.16	2822 Premises Related Expenditure
18/02/2014 REED	3733.25	2822 Supplies & Services
18/02/2014 REED	42413.95	2822 Temporary or Agency Staff
18/02/2014 SMARTWATER TECHNOLOGY LTD	1010	2822 Supplies & Services
18/02/2014 SOUTH WALES POLICE AUTHORITY	2300	2822 Restructure, Training & Conference Costs
18/02/2014 SPECIALIST COMPUTER CENTRES PLC	33018.54	2822 Supplies & Services
18/02/2014 SUSSEX POLICE AUTHORITY	21112	2822 Supplies & Services
18/02/2014 THE HOTLINE GROUP LTD	994.7	2822 Supplies & Services
18/02/2014 THE VETERINARY CENTRE	682.63	2822 Supplies & Services
18/02/2014 THISTLE DESIGN ASSOCIATES LTD	1475	2822 Premises Related Expenditure
18/02/2014 VODAFONE LIMITED	34288.98	2822 Supplies & Services
18/02/2014 WA PRODUCTS	2711.98	2822 Supplies & Services
18/02/2014 WASHTEC (UK) LIMITED	843.41	2822 Premises Related Expenditure
18/02/2014 WEST OXFORDSHIRE DISTRICT COUNCIL	10000	2822 Third Party Payments
18/02/2014 WS ATKINS - OXFORD	1435.71	2822 Premises Related Expenditure
21/02/2014 ABINGDON LTD	1650.11	2823 Premises Related Expenditure
21/02/2014 ADT FIRE AND SECURITY PLC	2008	2823 Supplies & Services
21/02/2014 AGX HOLDINGS LTD	2995	2823 Supplies & Services
21/02/2014 APH PROPERTY MAINTENANCE	660	2823 Premises Related Expenditure
21/02/2014 BRITISH TELECOM	5969.01	2823 Supplies & Services
21/02/2014 CASTROL (UK) LTD	592.8	2823 Transport Related Expenditure
21/02/2014 COMPUTACENTER (UK) LTD	13316.7	2823 Supplies & Services
21/02/2014 D J M TELECOM	600	2823 Premises Related Expenditure
21/02/2014 DACOLL LTD	14575	2823 Supplies & Services
21/02/2014 DEGREES OF COMFORT AIR CONDITIONING	6117.29	2823 Premises Related Expenditure
21/02/2014 DOTTED EYES LTD	840	2823 Supplies & Services
21/02/2014 DRAEGER SAFETY UK LTD	910	2823 Supplies & Services
21/02/2014 ENVIRONMENT AGENCY	950	2823 Premises Related Expenditure
21/02/2014 GRESHAM OFFICE FURNITURE LTD	2367	2823 Premises Related Expenditure
21/02/2014 HAMPSHIRE POLICE AUTHORITY	1377.67	2823 Police Officer Overtime
21/02/2014 HOBBS CATERING SOLUTIONS LTD	6262.5	2823 Supplies & Services

21/02/2014 HYUNDAI MOTOR UK LIMITED	12349	2823 Transport Related Expenditure
21/02/2014 INSIDE OUT DEVELOPMENTS LTD	8998.61	2823 Premises Related Expenditure
21/02/2014 LGC FORENSICS	38301.23	2823 Supplies & Services
21/02/2014 LOWE & OLIVER LTD	61371.03	2823 Premises Related Expenditure
21/02/2014 MEHLER VARIO SYSTEM GMBH	11443.2	2823 Supplies & Services
21/02/2014 MICHAEL LUPTON ASSOCIATES LTD	1989.2	2823 Supplies & Services
21/02/2014 MINSTER FUELS LTD	699.5	2823 Premises Related Expenditure
21/02/2014 MORGAN SINDALL (CONSTRUCTION) PLC	21528.74	2823 Premises Related Expenditure
21/02/2014 OXFORD MECHANICAL SERVICES LTD	1463	2823 Premises Related Expenditure
21/02/2014 PMD MAGNETICS	804	2823 Supplies & Services
21/02/2014 POLICE RESOURCES INTERNATIONAL LTD	2565	2823 Supplies & Services
21/02/2014 PRO-TECT SAFETY SIGNS	522	2823 Supplies & Services
21/02/2014 S G WORLD LTD	686	2823 Supplies & Services
21/02/2014 SELECTAMARK SECURITY SYSTEMS PLC	900	2823 Supplies & Services
21/02/2014 SMS ENVIRONMENTAL LTD	5324.66	2823 Premises Related Expenditure
21/02/2014 SOLON SECURITY LTD	515	2823 Supplies & Services
21/02/2014 SOUTH WALES POLICE AUTHORITY	900	2823 Restructure, Training & Conference Costs
21/02/2014 SPECIALIST COMPUTER CENTRES PLC	8000	2823 Supplies & Services
21/02/2014 SQUIRE FURNEAUX	915.27	2823 Transport Related Expenditure
21/02/2014 STAPLETONS (TYRE SERVICES) LTD	792.8	2823 Transport Related Expenditure
21/02/2014 SUPPLIES TEAM	39429.28	2823 Supplies & Services
21/02/2014 T&B (CONTRACTORS) LTD	96863.1	2823 Premises Related Expenditure
21/02/2014 THAMES WATER UTILITIES LTD	2839.86	2823 Premises Related Expenditure
21/02/2014 THE INSTITUTE OF TRAFFIC ACCIDENT INVEST	550	2823 Supplies & Services
21/02/2014 THISTLE DESIGN ASSOCIATES LTD	737.5	2823 Premises Related Expenditure
21/02/2014 VITAL PET PRODUCTS	582.4	2823 Supplies & Services
21/02/2014 VODAFONE LIMITED	25491.53	2823 Supplies & Services
21/02/2014 VORTEX COMMUNICATIONS	1592	2823 Supplies & Services
21/02/2014 WA PRODUCTS	672.54	2823 Supplies & Services
21/02/2014 WA PRODUCTS (UK) LTD	2205	2823 Supplies & Services
21/02/2014 WOODWAY ENGINEERING LTD	807.5	2823 Transport Related Expenditure
21/02/2014 ZEST BUSINESS COACHING LLP	4383.4	2823 Restructure, Training & Conference Costs
25/02/2014 ARKTIS LTD	540	2824 Supplies & Services
25/02/2014 ATS EUROMASTER LTD	708.69	2824 Transport Related Expenditure
25/02/2014 AUTOMOTIVE CALIBRATION	1417.5	2824 Supplies & Services
25/02/2014 CAPITA SECURE RESOURCE SOLUTIONS LT	10519.73	2824 Supplies & Services

25/02/2014 COMPLETE DETECTION SYSTEMS LTD	4492	2824 Premises Related Expenditure
25/02/2014 COMPUTACENTER (UK) LTD	1023.5	2824 Supplies & Services
25/02/2014 DAVID HORN COMMUNICATIONS LTD	7390	2824 Supplies & Services
25/02/2014 DEGREES OF COMFORT AIR CONDITIONING	13301.59	2824 Premises Related Expenditure
25/02/2014 EDEN VAUXHALL READING	1180.42	2824 Transport Related Expenditure
25/02/2014 EMSAS LTD	1936	2824 Premises Related Expenditure
25/02/2014 EQUIFAX EUROPE UK LTD	2257.5	2824 Supplies & Services
25/02/2014 EXPERIAN LTD	7840.04	2824 Supplies & Services
25/02/2014 EYNHAM TELECOMMUNICATIONS	800	2824 Supplies & Services
25/02/2014 GOODYEAR DUNLOP UK	52496.93	2824 Transport Related Expenditure
25/02/2014 GOWRINGS OF READING	3042.01	2824 Transport Related Expenditure
25/02/2014 GRG PUBLIC RESOURCES LTD	2526.6	2824 Supplies & Services
25/02/2014 HAMPSHIRE POLICE AUTHORITY	886.69	2824 Transport Related Expenditure
25/02/2014 HAY GROUP MANAGEMENT LTD	1987.28	2824 Supplies & Services
25/02/2014 JET CONSTRUCTION (MILTON KEYNES) LTD	142991.84	2824 Premises Related Expenditure
25/02/2014 KCOM GROUP PLC	4580.7	2824 Supplies & Services
25/02/2014 KIDDIVOUCHEERS LTD	1261.26	2824 Other Employee Expenses
25/02/2014 LOWE & OLIVER LTD	1449.24	2824 Premises Related Expenditure
25/02/2014 MC PRODUCTS	1706.4	2824 Supplies & Services
25/02/2014 MEHLER VARIO SYSTEM GMBH	768	2824 Supplies & Services
25/02/2014 MFD INTERNATIONAL LTD	965	2824 Supplies & Services
25/02/2014 MICHELIN	6298.32	2824 Transport Related Expenditure
25/02/2014 MORGAN SINDALL (CONSTRUCTION) PLC	6731.24	2824 Premises Related Expenditure
25/02/2014 ORCHID CELLMARK LTD	34562.5	2824 Supplies & Services
25/02/2014 PACE PETROLEUM LTD	19771.2	2824 Transport Related Expenditure
25/02/2014 PMD MAGNETICS	670	2824 Supplies & Services
25/02/2014 QMP MANAGEMENT & DESIGN	8742.23	2824 Premises Related Expenditure
25/02/2014 RECOVERY MANAGEMENT SERVICES LTD	418081.82	2824 Supplies & Services
25/02/2014 REED	654	2824 Supplies & Services
25/02/2014 REED	48658.27	2824 Temporary or Agency Staff
25/02/2014 ROCOM GROUP LTD	1020	2824 Supplies & Services
25/02/2014 RSG ENGINEERING LTD	2150	2824 Restructure, Training & Conference Costs
25/02/2014 SPECIALIST COMPUTER CENTRES PLC	112590.74	2824 Supplies & Services
25/02/2014 SUPPLIES TEAM	2966.72	2824 Supplies & Services
25/02/2014 THE STATIONERY OFFICE	862.5	2824 Supplies & Services
25/02/2014 VAUXHALL MOTORS LTD	8379.39	2824 Transport Related Expenditure

25/02/2014 VOLKSWAGEN GROUP UNITED KINGDOM LTD	36589.5	2824 Transport Related Expenditure
25/02/2014 WEST YORKSHIRE POLICE AUTHORITY	26960.25	2824 Supplies & Services
28/02/2014 ANGLIAN WATER	2708.76	2826 Premises Related Expenditure
28/02/2014 APH PROPERTY MAINTENANCE	600	2826 Premises Related Expenditure
28/02/2014 AVON & SOMERSET CONSTABULARY	2495	2826 Restructure, Training & Conference Costs
28/02/2014 AXESS INTERNATIONAL LTD	797.5	2826 Supplies & Services
28/02/2014 BARKER AND EVANS	8695.8	2826 Premises Related Expenditure
28/02/2014 BARRETT BROS ELECTRICAL LTD	1190.41	2826 Premises Related Expenditure
28/02/2014 BT IGNITE SOLUTIONS	416652.62	2826 Supplies & Services
28/02/2014 C T WALTERS (ELECTRICAL) LTD	8468.2	2826 Premises Related Expenditure
28/02/2014 CALUMET PHOTOGRAPHIC LTD	4757.62	2826 Supplies & Services
28/02/2014 CIVIL DEFENCE SUPPLY LTD	1210	2826 Supplies & Services
28/02/2014 CLEARSONS	1975.2	2826 Supplies & Services
28/02/2014 COMPLETE DETECTION SYSTEMS LTD	554.78	2826 Premises Related Expenditure
28/02/2014 COMPUTACENTER (UK) LTD	2164.94	2826 Supplies & Services
28/02/2014 CON-SERV LTD	6240.12	2826 Premises Related Expenditure
28/02/2014 CONTRACT FIRE SECURITY	1336.52	2826 Premises Related Expenditure
28/02/2014 DACOLL LTD	107000.64	2826 Supplies & Services
28/02/2014 DUNCAN PRINT & PACKAGING LTD	16350.86	2826 Supplies & Services
28/02/2014 ENDURA LTD	555	2826 Supplies & Services
28/02/2014 EXPOTEL HOTEL RESERVATIONS LTD	4370.5	2826 Supplies & Services
28/02/2014 FOSTER & FREEMAN LTD	2332.8	2826 Supplies & Services
28/02/2014 HAYS SPECIALIST RECRUITMENT	1675.4	2826 Temporary or Agency Staff
28/02/2014 HEADINGTON CARRIERS LIMITED	1350	2826 Premises Related Expenditure
28/02/2014 HIDEOUT LEATHER	851.06	2826 Supplies & Services
28/02/2014 HOBBS CATERING SOLUTIONS LTD	4950	2826 Supplies & Services
28/02/2014 INITIAL WASHROOM SOLUTIONS	686	2826 Premises Related Expenditure
28/02/2014 INSIDE OUT DEVELOPMENTS LTD	45928.55	2826 Premises Related Expenditure
28/02/2014 JOHNSON CONTROLS LIMITED	1144.41	2826 Transport Related Expenditure
28/02/2014 LGC FORENSICS	8901.72	2826 Supplies & Services
28/02/2014 LOWE & OLIVER LTD	13400.08	2826 Premises Related Expenditure
28/02/2014 MCBAINS COOPER CONSULTING LIMITED	1110.5	2826 Premises Related Expenditure
28/02/2014 MICHAEL LUPTON ASSOCIATES LTD	19770.4	2826 Supplies & Services
28/02/2014 MICHELIN	3036.69	2826 Transport Related Expenditure
28/02/2014 MORGAN SINDALL (CONSTRUCTION) PLC	61435.54	2826 Premises Related Expenditure
28/02/2014 NICK ROBINS LTD	618.24	2826 Premises Related Expenditure

28/02/2014 ORCHID CELLMARK LTD	15311.75	2826 Supplies & Services
28/02/2014 PERRYS MOTOR SALES LTD	2320	2826 Transport Related Expenditure
28/02/2014 PMC POLYTHENE LTD	2699.6	2826 Supplies & Services
28/02/2014 READING BOROUGH COUNCIL	2285	2826 Third Party Payments
28/02/2014 RECOVERY MANAGEMENT SERVICES LTD	5708.14	2826 Transport Related Expenditure
28/02/2014 REYNOLDS BLINDS	509	2826 Premises Related Expenditure
28/02/2014 ROYAL MAIL	4006.39	2826 Supplies & Services
28/02/2014 SDI	595	2826 Supplies & Services
28/02/2014 SOUTH YORKSHIRE POLICE AUTHORITY	6750	2826 Restructure, Training & Conference Costs
28/02/2014 SPECIALIST COMPUTER CENTRES PLC	35946.32	2826 Supplies & Services
28/02/2014 SUPPLIES TEAM	5349.7	2826 Supplies & Services
28/02/2014 SUSSEX POLICE AUTHORITY	502.47	2826 Transport Related Expenditure
28/02/2014 TENCER LTD	2721.73	2826 Premises Related Expenditure
28/02/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	14098.45	2826 Premises Related Expenditure
28/02/2014 THAMES WATER UTILITIES LTD	1604.49	2826 Premises Related Expenditure
28/02/2014 TRY & LILLY	2684.4	2826 Supplies & Services
28/02/2014 USS CATERING EQUIP SERV LTD	999.98	2826 Supplies & Services
28/02/2014 WA PRODUCTS	2480	2826 Supplies & Services
28/02/2014 WA PRODUCTS (UK) LTD	690	2826 Supplies & Services