

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
06/06/2014	A 1 GEARBOXES	1850	Transport Related Expenditure
26/06/2014	ABINGDON LTD	147811.94	Premises Related Expenditure
03/06/2014	ABINGDON LTD	2637.54	Premises Related Expenditure
20/06/2014	ACCESS MANAGEMENT SOLUTIONS LIMITED	19600	Premises Related Expenditure
10/06/2014	ACCESS MANAGEMENT SOLUTIONS LIMITED	3300	Premises Related Expenditure
25/06/2014	ACOTA LIMITED	731.5	Supplies & Services
20/06/2014	ADT FIRE & SECURITY LTD	3452	Premises Related Expenditure
13/06/2014	ADT FIRE AND SECURITY PLC	1874.5	Premises Related Expenditure
03/06/2014	ADT FIRE AND SECURITY PLC	1377	Premises Related Expenditure
25/06/2014	ADT FIRE AND SECURITY PLC	4641	Premises Related Expenditure
10/06/2014	ADT FIRE AND SECURITY PLC	1956.86	Premises Related Expenditure
24/06/2014	ADVANCED SEATING DESIGNS	648.2	Supplies & Services
20/06/2014	ALPHABET (UK) FLEET MGT LTD	4644.93	Transport Related Expenditure
20/06/2014	ALT-BERG BOOT MANUFACTURING COMPANY	913	Supplies & Services
06/06/2014	ALTIA SOLUTIONS LTD	855	Restructure, Training & Conference Costs
20/06/2014	ANGLIAN WATER	1756.68	Premises Related Expenditure
06/06/2014	ANGLIAN WATER	1499.9	Premises Related Expenditure
03/06/2014	ARKTIS LTD	591	Supplies & Services
26/06/2014	ATS EUROMASTER LTD	1102.14	Transport Related Expenditure
24/06/2014	ATS EUROMASTER LTD	501.56	Transport Related Expenditure
13/06/2014	AUTOCLENZ LTD	845	Supplies & Services
24/06/2014	AUTOMOTIVE CALIBRATION	547.5	Supplies & Services
10/06/2014	AVON & SOMERSET CONSTABULARY	4000	Restructure, Training & Conference Costs
17/06/2014	AXESS INTERNATIONAL LTD	797.5	Supplies & Services
13/06/2014	B & P PROPERTIES	12319.25	Premises Related Expenditure
20/06/2014	BARKER AND EVANS	536.1	Premises Related Expenditure
10/06/2014	BARKER AND EVANS	7962	Premises Related Expenditure
10/06/2014	BEACONSFIELD TOWN COUNCIL	5058	Premises Related Expenditure
25/06/2014	BEASLEY & PARTNERS ESTATE AGENTS	2181.75	Premises Related Expenditure
10/06/2014	BEST EVIDENCE TECHNOLOGY LTD	1130	Supplies & Services
20/06/2014	BOTTOMLINE TECHNOLOGIES (EUROPE)	23667.2	Supplies & Services

13/06/2014	BOUNDTREE MEDICAL EUROPE LIMITED	4535.61	Supplies & Services
26/06/2014	B-PLAN INFORMATION SYSTEMS LIMITED	20759.25	Supplies & Services
13/06/2014	B-PLAN INFORMATION SYSTEMS LIMITED	1250	Supplies & Services
24/06/2014	BRITISH GAS TRADING LTD	37096.03	Premises Related Expenditure
20/06/2014	BRITISH TELECOM	1518	Supplies & Services
03/06/2014	BT GROUP ENGINEERING SERVICES	950	Supplies & Services
24/06/2014	BUCKS COUNTY COUNCIL	501717	Third Party Payments
26/06/2014	BUCKS COUNTY COUNCIL	12420.82	Restructure, Training & Conference Costs
26/06/2014	BUCKS COUNTY COUNCIL	15000	Third Party Payments
26/06/2014	BUCKS COUNTY COUNCIL	71628.9	Other Staff Costs
25/06/2014	BUILDERS EDE LTD	19600	Premises Related Expenditure
26/06/2014	C G DENTON	1875	Premises Related Expenditure
20/06/2014	CAADA	750	Restructure, Training & Conference Costs
25/06/2014	CALUMET PHOTOGRAPHIC LTD	522.48	Supplies & Services
03/06/2014	CASTROL (UK) LTD	667.92	Transport Related Expenditure
13/06/2014	CB RICHARD ELLIS	19338.5	Premises Related Expenditure
13/06/2014	CB RICHARD ELLIS LTD	4375	Premises Related Expenditure
24/06/2014	CELSUR PLASTICS LTD	892.68	Supplies & Services
13/06/2014	CHARLTON INSTALLATION SERVICES	654	Premises Related Expenditure
10/06/2014	CIVIL DEFENCE SUPPLY LTD	3190	Supplies & Services
17/06/2014	CLEARSONS	1975.2	Supplies & Services
13/06/2014	CLEARTONE TELECOMS PLC	4500	Supplies & Services
13/06/2014	CLEARTONE TELECOMS PLC	1900	Restructure, Training & Conference Costs
13/06/2014	CLUTTONS LLP	25633.5	Premises Related Expenditure
20/06/2014	COMPLETE DETECTION SYSTEMS LTD	2296.34	Premises Related Expenditure
13/06/2014	COMPUTACENTER (UK) LTD	1008.9	Supplies & Services
26/06/2014	COMPUTACENTER (UK) LTD	14948.07	Supplies & Services
10/06/2014	COMPUTACENTER (UK) LTD	6953.4	Supplies & Services
06/06/2014	COMPUTACENTER (UK) LTD	119506.08	Supplies & Services
24/06/2014	COMPUTACENTER (UK) LTD	765	Supplies & Services
06/06/2014	COMPUTYPE	672	Supplies & Services
03/06/2014	CON-SERV LTD	1785	Supplies & Services

20/06/2014	CONTROL-F LIMITED	1710	Restructure, Training & Conference Costs
26/06/2014	CO-ORDINATED CONTROL SYSTEMS LTD	1840	Premises Related Expenditure
24/06/2014	CORONA ENERGY RETAIL 4 A/C	25151.46	Premises Related Expenditure
20/06/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	1200	Transport Related Expenditure
13/06/2014	COTSWOLD VEHICLE RECOVERY	3333.33	Supplies & Services
06/06/2014	CRE PRODUCTS LTD	900	Supplies & Services
13/06/2014	CYCLO ANALYSTS	1875	Supplies & Services
25/06/2014	D J M TELECOM	10387	Premises Related Expenditure
20/06/2014	D J M TELECOM	600	Premises Related Expenditure
20/06/2014	D J M TELECOM	25720	Supplies & Services
06/06/2014	DACOLL LTD	2240	Supplies & Services
13/06/2014	DACOLL LTD	5909.97	Supplies & Services
10/06/2014	DATCHET PARISH COUNCIL	915.85	Premises Related Expenditure
17/06/2014	DAVID HORN COMMUNICATIONS LTD	3695	Supplies & Services
20/06/2014	DAVID HORN COMMUNICATIONS LTD	695	Supplies & Services
26/06/2014	DAVID HORN COMMUNICATIONS LTD	2285	Supplies & Services
20/06/2014	DEFENCE ESTATES	4477.48	Premises Related Expenditure
24/06/2014	DEGREES OF COMFORT AIR CONDITIONING	17309.33	Premises Related Expenditure
03/06/2014	DEVON & CORNWALL CONSTABULARY	2000	Supplies & Services
20/06/2014	DMR FRAMING	595	Supplies & Services
06/06/2014	DRAEGER SAFETY UK LTD	950	Supplies & Services
06/06/2014	DUE NORTH LTD	1755	Supplies & Services
06/06/2014	DUNCAN PRINT & PACKAGING LTD	14714.4	Supplies & Services
13/06/2014	DUNCAN PRINT & PACKAGING LTD	940	Supplies & Services
13/06/2014	EDEN VAUXHALL READING	2360	Transport Related Expenditure
20/06/2014	EDF ENERGY	119268.28	Premises Related Expenditure
17/06/2014	ENVIRONMENT AGENCY	1290	Premises Related Expenditure
20/06/2014	EOL IT SERVICES LTD	910.01	Supplies & Services
06/06/2014	EOL IT SERVICES LTD	25800	Supplies & Services
24/06/2014	EQUIFAX EUROPE UK LTD	2169.5	Supplies & Services
03/06/2014	ESG ASBESTOS LIMITED WAS ENV003P	2500	Premises Related Expenditure
10/06/2014	ESG ASBESTOS LIMITED WAS ENV003P	14630	Supplies & Services

26/06/2014	EUROPEAN ELECTRONIQUE LIMITED	504.63	Supplies & Services
06/06/2014	EUROSIGNS (UK) LTD	860	Transport Related Expenditure
24/06/2014	EUROSIGNS (UK) LTD	1070	Transport Related Expenditure
24/06/2014	EXPERIAN LTD	7840.04	Supplies & Services
26/06/2014	EXPOTEL HOTEL RESERVATIONS LTD	9672.17	Restructure, Training & Conference Costs
26/06/2014	EXPOTEL HOTEL RESERVATIONS LTD	3152.88	Supplies & Services
25/06/2014	EXPOTEL HOTEL RESERVATIONS LTD	8374.85	Supplies & Services
03/06/2014	F G GATES LTD	664.28	Transport Related Expenditure
24/06/2014	F G GATES LTD	2750.4	Transport Related Expenditure
10/06/2014	F J LANE & SON LTD	11248	Premises Related Expenditure
17/06/2014	FAIRWEATHERS SURVEYORS LTD	13750	Premises Related Expenditure
06/06/2014	FERGAL CONTRACTING CO LTD	3319.45	Premises Related Expenditure
10/06/2014	GARRAN LOCKERS LTD	1662.66	Premises Related Expenditure
25/06/2014	GARRAN LOCKERS LTD	537	Supplies & Services
17/06/2014	GDG HOLDINGS	2000	Premises Related Expenditure
24/06/2014	GOODYEAR DUNLOP UK	28561.41	Transport Related Expenditure
24/06/2014	GOWRINGS OF READING	710.42	Transport Related Expenditure
24/06/2014	GRANT THORNTON UK LLP	25170	Supplies & Services
03/06/2014	GREENHAM LTD	1660	Supplies & Services
13/06/2014	GRESHAM OFFICE FURNITURE LTD	1236	Supplies & Services
24/06/2014	GRG PUBLIC RESOURCES LTD	520	Supplies & Services
17/06/2014	GROUPTYRE WHOLSALE LTD	2319	Transport Related Expenditure
25/06/2014	GROUPTYRE WHOLSALE LTD	2898.75	Transport Related Expenditure
13/06/2014	GRUNDON WASTE MANAGEMENT LTD	3780	Supplies & Services
13/06/2014	GRUNDON WASTE MANAGEMENT LTD	1410	Premises Related Expenditure
03/06/2014	GRUNDON WASTE MANAGEMENT LTD	6765.74	Premises Related Expenditure
06/06/2014	GUTTER-FIX	3795	Premises Related Expenditure
20/06/2014	HAMPSHIRE POLICE AUTHORITY	995	Restructure, Training & Conference Costs
20/06/2014	HAMPSHIRE POLICE AUTHORITY	4958	Third Party Payments
03/06/2014	HAMPSHIRE POLICE AUTHORITY	5468197.2	Third Party Payments
24/06/2014	HAMPSHIRE POLICE AUTHORITY	835	Restructure, Training & Conference Costs
24/06/2014	HAMPSHIRE POLICE AUTHORITY	1341.18	Transport Related Expenditure

13/06/2014	HEADINGTON CARRIERS LIMITED	1230	Premises Related Expenditure
17/06/2014	HEATRAE SADIA HEATING LTD	528.07	Premises Related Expenditure
25/06/2014	HEATRAE SADIA HEATING LTD	506	Premises Related Expenditure
06/06/2014	HIDEOUT LEATHER	4235.96	Supplies & Services
20/06/2014	HOBBS CATERING SOLUTIONS LTD	954.35	Supplies & Services
10/06/2014	HOMECOMFORTS	11894	Premises Related Expenditure
03/06/2014	HONDA (UK) LTD	950	Transport Related Expenditure
17/06/2014	HYUNDAI MOTOR UK LIMITED	50359	Transport Related Expenditure
06/06/2014	IAN WEBB ENGINEERING LTD	4835	Premises Related Expenditure
20/06/2014	IAN WEBB ENGINEERING LTD	586.4	Premises Related Expenditure
13/06/2014	ID MANAGEMENT SYSTEMS	6320	Supplies & Services
26/06/2014	INCOM TELECOMMUNICATIONS	1875	Supplies & Services
10/06/2014	INCOM TELECOMMUNICATIONS	1500	Supplies & Services
06/06/2014	INCOM TELECOMMUNICATIONS	750	Supplies & Services
06/06/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
03/06/2014	INFRA-TECH FORENSICS	1165	Supplies & Services
24/06/2014	INITIAL MEDICAL SERVICES LIMITED	765	Premises Related Expenditure
06/06/2014	INITIAL WASHROOM SOLUTIONS	688.45	Premises Related Expenditure
13/06/2014	INITIAL WASHROOM SOLUTIONS	688.45	Premises Related Expenditure
06/06/2014	INTERCOUNTY TRUCK & VAN LTD	892.56	Transport Related Expenditure
25/06/2014	INTOXIMETERS UK LTD	8572	Supplies & Services
13/06/2014	J V & S J HOLMAN	1875	Premises Related Expenditure
13/06/2014	JMP SOFTWARE SOLUTIONS LTD	650	Supplies & Services
13/06/2014	JOHNSON CONTROLS LIMITED	1276.79	Transport Related Expenditure
20/06/2014	KCOM GROUP PLC	16162.87	Supplies & Services
26/06/2014	KEELA INTERNATIONAL	580.89	Supplies & Services
10/06/2014	KEELA INTERNATIONAL	526.2	Supplies & Services
03/06/2014	KENT POLICE	3230	Restructure, Training & Conference Costs
24/06/2014	KIDDIVOUCERS LTD	1316.58	Other Employee Expenses
25/06/2014	LAMBERT SMITH HAMPTON	5850	Premises Related Expenditure
10/06/2014	LAMBERT SMITH HAMPTON	41757.7	Premises Related Expenditure
13/06/2014	LANGFORD DEVELOPMENTS (OXFORD) LTD	10850	Premises Related Expenditure

06/06/2014	LGC FORENSICS	1072.4	Supplies & Services
20/06/2014	LOGISTIK UNICORP LTD	1750	Supplies & Services
24/06/2014	LOWE & OLIVER LTD	3940.84	Premises Related Expenditure
06/06/2014	LOWE & OLIVER LTD	11268.97	Premises Related Expenditure
20/06/2014	LOWE & OLIVER LTD	8206.82	Premises Related Expenditure
17/06/2014	LOWE & OLIVER LTD	859.77	Premises Related Expenditure
13/06/2014	LOWE & OLIVER LTD	6168.52	Premises Related Expenditure
13/06/2014	MAYORS OFFICE FOR POLICING & CRIME M	6120	Restructure, Training & Conference Costs
24/06/2014	MCBAINS COOPER CONSULTING LIMITED	528	Premises Related Expenditure
06/06/2014	MCBAINS COOPER CONSULTING LIMITED	1278	Premises Related Expenditure
06/06/2014	MEDGATE UK LTD	11495	Supplies & Services
26/06/2014	MEHLER VARIO SYSTEM GMBH	630	Supplies & Services
17/06/2014	MENTIS MANAGEMENT CONSULTANTS	3000	Supplies & Services
03/06/2014	MICHAEL LUPTON ASSOCIATES LIMITED	1380	Supplies & Services
10/06/2014	MICHELIN	13383.93	Transport Related Expenditure
03/06/2014	MICHELIN	1579.77	Transport Related Expenditure
13/06/2014	MICHELIN	2249.4	Transport Related Expenditure
17/06/2014	MILLBROOK PROVING GROUND LIMITED	838.2	Transport Related Expenditure
03/06/2014	MILTON KEYNES TPS	686.4	Transport Related Expenditure
20/06/2014	MILTON KEYNES TPS	686.4	Transport Related Expenditure
06/06/2014	MINISTRY OF DEFENCE	575.28	Supplies & Services
10/06/2014	MINSTER FUELS LTD	11617.83	Premises Related Expenditure
03/06/2014	MORGAN COLE CLIENT ACCOUNT	750	Premises Related Expenditure
13/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	15250.78	Premises Related Expenditure
06/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	1707.57	Premises Related Expenditure
03/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	2268.33	Premises Related Expenditure
17/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	4261.03	Premises Related Expenditure
20/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	14072.58	Premises Related Expenditure
26/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	1711.2	Premises Related Expenditure
10/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	5105.58	Premises Related Expenditure
25/06/2014	MORGAN SINDALL (CONSTRUCTION) PLC	529	Premises Related Expenditure
13/06/2014	MOUCHEL BUSINESS SERVICES LTD	9833.33	Third Party Payments

03/06/2014	NCC SERVICES LTD	1995	Supplies & Services
20/06/2014	NCC SERVICES LTD	7312.5	Supplies & Services
17/06/2014	NEOPOST LTD	8355.89	Supplies & Services
06/06/2014	NOBLE EXPRESS LTD	554.4	Supplies & Services
10/06/2014	NORWEST HOLST CONSTRUCTION LTD	1440	Premises Related Expenditure
24/06/2014	ORCHID CELLMARK LTD	31402	Supplies & Services
20/06/2014	ORCHID CELLMARK LTD	21550.25	Supplies & Services
10/06/2014	ORCHID CELLMARK LTD	51706.25	Supplies & Services
13/06/2014	ORCHID CELLMARK LTD	41768.5	Supplies & Services
20/06/2014	OTIS LTD	1177	Premises Related Expenditure
24/06/2014	OTIS LTD	5153.55	Premises Related Expenditure
13/06/2014	OXFORD CITY COUNCIL	3579.19	Premises Related Expenditure
26/06/2014	OXFORD CITY COUNCIL	3000	Supplies & Services
10/06/2014	OXFORD HOUSE NEWSAGENTS	1122.65	Supplies & Services
13/06/2014	OXFORD HOUSE NEWSAGENTS	504.42	Supplies & Services
06/06/2014	OXFORD TPS	1854.98	Transport Related Expenditure
10/06/2014	OXFORD UNIVERSITY PRESS - A/C 2000618	514.6	Restructure, Training & Conference Costs
20/06/2014	OXFORDSHIRE COUNTY COUNCIL	3750	Supplies & Services
24/06/2014	OXFORDSHIRE COUNTY COUNCIL	28500	Third Party Payments
06/06/2014	OXUNIPRINT LTD	2237.5	Supplies & Services
10/06/2014	OXUNIPRINT LTD	4117.5	Supplies & Services
03/06/2014	PENNA PLC	1589.5	Other Employee Expenses
13/06/2014	PENNA PLC	1855.5	Other Employee Expenses
13/06/2014	PETER JONES (ILG) LTD	1700	Supplies & Services
26/06/2014	PEUGEOT MOTOR COMPANY PLC	16373.66	Transport Related Expenditure
17/06/2014	PIDDINGTON PROPERTIES LTD	4250	Premises Related Expenditure
20/06/2014	PMC POLYTHENE LTD	995.3	Supplies & Services
13/06/2014	PMC POLYTHENE LTD	704.76	Supplies & Services
26/06/2014	PMD MAGNETICS	1072	Supplies & Services
24/06/2014	PMD MAGNETICS	536	Supplies & Services
20/06/2014	PMD MAGNETICS	4020	Supplies & Services
17/06/2014	PMD MAGNETICS	670	Supplies & Services

25/06/2014	PORTAKABIN LTD	509.16	Premises Related Expenditure
03/06/2014	PREMIERE PRODUCTS	736.75	Supplies & Services
20/06/2014	PRO-TECT SAFETY SIGNS	552.5	Supplies & Services
20/06/2014	QMP MANAGEMENT & DESIGN	1196.84	Premises Related Expenditure
26/06/2014	QMP MANAGEMENT & DESIGN	5300.72	Premises Related Expenditure
13/06/2014	QMP MANAGEMENT & DESIGN	7951.07	Premises Related Expenditure
10/06/2014	RACKLINE LTD	1122	Premises Related Expenditure
26/06/2014	RECOVERY MANAGEMENT SERVICES LTD	241241.6	Supplies & Services
10/06/2014	REED	30275.68	Temporary or Agency Staff
24/06/2014	REED	37731.28	Temporary or Agency Staff
17/06/2014	REED	22363.26	Temporary or Agency Staff
17/06/2014	REED	5682	Other Employee Expenses
03/06/2014	REED	39340.77	Temporary or Agency Staff
03/06/2014	REED	1894	Other Employee Expenses
24/06/2014	REED	1894	Other Employee Expenses
13/06/2014	RENTOKIL INITIAL UK CLEANING	13271.16	Supplies & Services
27/06/2014	RENTOKIL INITIAL UK CLEANING	197418.98	Premises Related Expenditure
24/06/2014	RESTORE PLC	2330.67	Supplies & Services
06/06/2014	REYNOLDS BLINDS	1662.54	Premises Related Expenditure
24/06/2014	REYNOLDS BLINDS	616.67	Supplies & Services
13/06/2014	RIDGWAY ENGINEERING LTD	620	Supplies & Services
13/06/2014	ROBERT M DONALDSON	1680	Premises Related Expenditure
20/06/2014	ROBERT M DONALDSON	29183.58	Premises Related Expenditure
17/06/2014	ROCOM GROUP LTD	850	Supplies & Services
26/06/2014	ROYAL HOUSEHOLD PROPERTY SERVICES	4652.75	Premises Related Expenditure
13/06/2014	ROYAL MAIL	4291.85	Supplies & Services
10/06/2014	ROYAL MAIL	5175.51	Supplies & Services
20/06/2014	ROYAL MAIL	5296.97	Supplies & Services
17/06/2014	ROYAL MAIL	5175.51	Supplies & Services
06/06/2014	ROYAL MAIL	14434.32	Supplies & Services
03/06/2014	RPS GROUP PLC	2875	Premises Related Expenditure
26/06/2014	RPS GROUP PLC	16875	Premises Related Expenditure



13/06/2014	RSG ENGINEERING LTD	576.5	Transport Related Expenditure
03/06/2014	SAFETY-KLEEN UK LTD	511.21	Transport Related Expenditure
20/06/2014	SAVILLS	1014.6	Premises Related Expenditure
13/06/2014	SAVILLS COMMERCIAL LTD	1791.98	Premises Related Expenditure
13/06/2014	SCOTT JAMES CONSULTANTS	1200	Restructure, Training & Conference Costs
10/06/2014	SCOTT JAMES CONSULTANTS	1200	Restructure, Training & Conference Costs
20/06/2014	SCOTT JAMES CONSULTANTS	1250	Restructure, Training & Conference Costs
06/06/2014	SCOTT JAMES CONSULTANTS	610	Third Party Payments
20/06/2014	SEPURA LIMITED	625	Supplies & Services
03/06/2014	SEPURA LIMITED	7000	Supplies & Services
20/06/2014	SERCO LTD	17451.06	Supplies & Services
24/06/2014	SERCO LTD	1864.8	Supplies & Services
05/06/2014	SERFCA - BUCKINGHAMSHIRE	1771	Restructure, Training & Conference Costs
10/06/2014	SETON LTD	890	Supplies & Services
13/06/2014	SHELLWIN PLC	3000	Premises Related Expenditure
13/06/2014	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
17/06/2014	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
17/06/2014	SIEMENS PLC	795.4	Supplies & Services
03/06/2014	SIGNS EXPRESS (OXFORD)	994.4	Premises Related Expenditure
25/06/2014	SIMMONS & SONS	6750	Premises Related Expenditure
10/06/2014	SIRA DEFENCE & SECURITY	1023.75	Supplies & Services
20/06/2014	SKILLS FOR JUSTICE	5455	Restructure, Training & Conference Costs
24/06/2014	SKILLS FOR JUSTICE	4340	Restructure, Training & Conference Costs
13/06/2014	SLOUGH TRADING ESTATE	7750	Premises Related Expenditure
06/06/2014	SMARTWATER TECHNOLOGY LTD	3000	Supplies & Services
13/06/2014	SMS ENVIRONMENTAL LTD	6184	Premises Related Expenditure
25/06/2014	SMY ELECTRICAL LTD	3215.72	Premises Related Expenditure
20/06/2014	SMY ELECTRICAL LTD	1195.53	Premises Related Expenditure
20/06/2014	SOLON SECURITY LTD	630	Supplies & Services
17/06/2014	SOUTH EAST WATER	948.75	Premises Related Expenditure
24/06/2014	SOUTH YORKSHIRE POLICE AUTHORITY	1250	Restructure, Training & Conference Costs
20/06/2014	SOUTHERN ELECTRIC CONTRACTING LTD	1762.08	Premises Related Expenditure

24/06/2014	SPECIALIST COMPUTER CENTRES PLC	14399.87	Supplies & Services
10/06/2014	SPECIALIST COMPUTER CENTRES PLC	31962.33	Supplies & Services
17/06/2014	SPECIALIST COMPUTER CENTRES PLC	99693.75	Supplies & Services
03/06/2014	SPECIALIST COMPUTER CENTRES PLC	141907.91	Supplies & Services
06/06/2014	SPECIALIST COMPUTER CENTRES PLC	29647.95	Supplies & Services
20/06/2014	SPECIALIST COMPUTER CENTRES PLC	143010.68	Supplies & Services
26/06/2014	SPECIALIST COMPUTER CENTRES PLC	26572.73	Supplies & Services
03/06/2014	SQUIRE FURNEAUX	513	Transport Related Expenditure
06/06/2014	SQUIRE FURNEAUX	1093.68	Transport Related Expenditure
24/06/2014	SQUIRE FURNEAUX	1646.79	Transport Related Expenditure
13/06/2014	SSI SOLUTIONS LIMITED	13755.96	Supplies & Services
13/06/2014	ST THOMAS CROSS GARAGE LTD	1051.9	Transport Related Expenditure
10/06/2014	STAPLETONS (TYRE SERVICES) LTD	510.35	Transport Related Expenditure
20/06/2014	STARTRAQ UK LTD	2461.84	Supplies & Services
13/06/2014	SUNNINGDALE PARISH COUNCIL	875	Premises Related Expenditure
13/06/2014	SUPPLIES TEAM	14884.23	Supplies & Services
06/06/2014	SUPPLIES TEAM	15129.46	Supplies & Services
03/06/2014	SUPPLIES TEAM	3361.29	Supplies & Services
17/06/2014	SUPPLIES TEAM	3765.68	Supplies & Services
20/06/2014	SUPPLIES TEAM	17751.69	Supplies & Services
24/06/2014	SUPPLIES TEAM	11773.85	Supplies & Services
13/06/2014	SURTEES READING LTD	1248	Supplies & Services
25/06/2014	SUSSEX POLICE AUTHORITY	651.47	Transport Related Expenditure
17/06/2014	SUSSEX POLICE AUTHORITY	549.36	Transport Related Expenditure
26/06/2014	SUSSEX POLICE AUTHORITY	1357.31	Transport Related Expenditure
20/06/2014	TELE TRAFFIC (UK) LTD	79887.1	Supplies & Services
10/06/2014	TELE TRAFFIC (UK) LTD	9575.56	Supplies & Services
13/06/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	4256	Premises Related Expenditure
20/06/2014	THAMES WATER UTILITIES LTD	1115.55	Premises Related Expenditure
10/06/2014	THAMES WATER UTILITIES LTD	1071.43	Premises Related Expenditure
06/06/2014	THAMES WATER UTILITIES LTD	2451.6	Premises Related Expenditure
13/06/2014	THAMES WATER UTILITIES LTD	2344.38	Premises Related Expenditure

26/06/2014	THE GREAT TEW ESTATE	8250	Premises Related Expenditure
24/06/2014	THE MIDCOUNTRIES CO-OP PROPERTIES	5952.05	Premises Related Expenditure
25/06/2014	THE OPEN UNIVERSITY	1281	Restructure, Training & Conference Costs
13/06/2014	THISTLE DESIGN ASSOCIATES LTD	1365	Premises Related Expenditure
20/06/2014	THISTLE DESIGN ASSOCIATES LTD	1697	Premises Related Expenditure
20/06/2014	THISTLE DESIGN ASSOCIATES LTD	850	Supplies & Services
10/06/2014	THRIFTY CAR RENTAL	95894.17	Transport Related Expenditure
13/06/2014	TOTAL PEST CONTROL	747.75	Premises Related Expenditure
20/06/2014	TOTAL PEST CONTROL	534	Premises Related Expenditure
25/06/2014	TRACKAPHONE LTD	704	Supplies & Services
20/06/2014	TRAKA PLC	5560	Supplies & Services
24/06/2014	TRY & LILLY	1050.8	Supplies & Services
06/06/2014	TURNER VIRR CO LTD	2020.7	Supplies & Services
20/06/2014	USS CATERING EQUIP SERV LTD	1183.74	Supplies & Services
24/06/2014	VAUXHALL MOTORS LTD	49999.35	Transport Related Expenditure
06/06/2014	VAUXHALL MOTORS LTD	147343.11	Transport Related Expenditure
06/06/2014	VITAL INNOVATIONS LTD	1650	Supplies & Services
26/06/2014	VODAFONE LIMITED	22804.15	Supplies & Services
03/06/2014	VODAFONE LIMITED	4230	Supplies & Services
10/06/2014	VODAFONE LIMITED	50013.59	Supplies & Services
17/06/2014	VODAFONE LIMITED	3000	Supplies & Services
17/06/2014	VOLKSWAGEN GROUP UNITED KINGDOM LTD	8850	Transport Related Expenditure
24/06/2014	VOLKSWAGEN GROUP UNITED KINGDOM LTD	8850	Transport Related Expenditure
06/06/2014	W LEES (WALSALL) LTD	920	Supplies & Services
20/06/2014	WA PRODUCTS	616.5	Supplies & Services
06/06/2014	WA PRODUCTS (UK) LTD	5490	Supplies & Services
24/06/2014	WA PRODUCTS (UK) LTD	1986.14	Supplies & Services
03/06/2014	WATLING HOPE INSTALLATIONS LTD	675	Premises Related Expenditure
13/06/2014	WEST BERKSHIRE COUNCIL	600	Supplies & Services
20/06/2014	WEST YORKSHIRE POLICE AUTHORITY	318250	Transport Related Expenditure
10/06/2014	WINDRUSH DOOR & WINDOW SERVICES LTD	1088	Premises Related Expenditure
26/06/2014	WORKPLACE OPTIONS FORMERLY EMPLOY	56509.34	Other Employee Expenses

10/06/2014	WYG ENGINEERING LIMITED	1237	Premises Related Expenditure
06/06/2014	ZEST BUSINESS COACHING LLP	2100	Restructure, Training & Conference Costs