

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
02/05/2014	ABINGDON LTD	143618.52	Premises Related Expenditure
06/05/2014	ABINGDON LTD	3777.45	Premises Related Expenditure
23/05/2014	ABINGDON LTD	143618.52	Premises Related Expenditure
09/05/2014	ACCESS INTELLIGENCE MEDIA AND COMMS LTD	36200	Supplies & Services
16/05/2014	ACTION FILE LIMITED	2850	Supplies & Services
20/05/2014	ADT FIRE & SECURITY LTD	1681	Premises Related Expenditure
23/05/2014	ADT FIRE & SECURITY LTD	8752	Premises Related Expenditure
27/05/2014	ADT FIRE & SECURITY LTD	667	Premises Related Expenditure
06/05/2014	ADT FIRE AND SECURITY PLC	35744.05	Premises Related Expenditure
27/05/2014	ADT FIRE AND SECURITY PLC	1804	Premises Related Expenditure
23/05/2014	ADT FIRE AND SECURITY PLC	3731	Premises Related Expenditure
16/05/2014	ADT FIRE AND SECURITY PLC	8129	Premises Related Expenditure
09/05/2014	ADT FIRE AND SECURITY PLC	8453	Premises Related Expenditure
16/05/2014	ADVANCED SEATING DESIGNS	627.4	Supplies & Services
30/05/2014	ALBERON LTD	2245	Supplies & Services
23/05/2014	ALPHABET (UK) FLEET MGT LTD	8539.55	Transport Related Expenditure
09/05/2014	ALT-BERG BOOT MANUFACTURING COMPANY	830	Supplies & Services
09/05/2014	ANGLIAN WATER	2035.62	Premises Related Expenditure
27/05/2014	APEX SECURITY ENGINEERING LIMITED	1720	Supplies & Services
30/05/2014	APH PROPERTY MAINTENANCE	720	Premises Related Expenditure
23/05/2014	ARKTIS LTD	689.5	Supplies & Services
06/05/2014	ATOS ORIGIN IT SERVICES UK LTD	64800	Supplies & Services
30/05/2014	ATS EUROMASTER LTD	542.55	Transport Related Expenditure
23/05/2014	ATS EUROMASTER LTD	2939.28	Transport Related Expenditure
16/05/2014	AUTO UMBAU LIMITED	704	Transport Related Expenditure
23/05/2014	AUTOCLENZ LTD	715	Supplies & Services
09/05/2014	AUTOPAGE LTD	1150	Supplies & Services
23/05/2014	AVI LTD	1500	Supplies & Services
09/05/2014	AVI LTD	694	Premises Related Expenditure
09/05/2014	AXESS INTERNATIONAL LTD	797.5	Supplies & Services
20/05/2014	BADGES PLUS LTD	2950	Supplies & Services

27/05/2014	BARKER AND EVANS	4109.66	Premises Related Expenditure
16/05/2014	BARKER AND EVANS	5041.42	Premises Related Expenditure
06/05/2014	BARKER AND EVANS	772	Premises Related Expenditure
16/05/2014	BARTON COMMUNITY ASSOCIATION	887.5	Premises Related Expenditure
09/05/2014	BAXTERSTOREY LTD	57184.62	Supplies & Services
27/05/2014	BAXTERSTOREY LTD	24643.56	Supplies & Services
23/05/2014	BEDFORDSHIRE POLICE AUTHORITY	1477.19	Premises Related Expenditure
30/05/2014	BIKE TYRESTORE	516.96	Transport Related Expenditure
20/05/2014	BITEA LTD	700	Supplies & Services
30/05/2014	BRITISH GAS TRADING LTD	41784.24	Premises Related Expenditure
23/05/2014	BRITISH TELECOM	71659.16	Supplies & Services
30/05/2014	BRITISH TELECOM	1678.1	Supplies & Services
09/05/2014	BROADWAY ELECTRICAL SERVICES LTD	686.95	Transport Related Expenditure
23/05/2014	BT IGNITE SOLUTIONS	379606.1	Supplies & Services
20/05/2014	BUCKINGHAM MAZDA LTD	560.13	Transport Related Expenditure
13/05/2014	BUCKS & MILTON KEYNES FIRE AUTHORITY	6720	Third Party Payments
23/05/2014	BUCKS & MILTON KEYNES FIRE AUTHORITY	6720	Third Party Payments
02/05/2014	CALOR GAS LTD	955.06	Premises Related Expenditure
23/05/2014	CALUMET PHOTOGRAPHIC LTD	847.9	Supplies & Services
22/05/2014	CANON BUSINESS SERVICE (UK) LIMITED	29111.07	Supplies & Services
09/05/2014	CANON BUSINESS SERVICE (UK) LIMITED	1123.23	Supplies & Services
16/05/2014	CAPITA SECURE RESOURCE SOLUTIONS LT	9265.59	Supplies & Services
20/05/2014	CAPITA SECURE RESOURCE SOLUTIONS LT	12589.21	Supplies & Services
27/05/2014	CIPFA	1040	Supplies & Services
06/05/2014	CIVIL DEFENCE SUPPLY LTD	9966.2	Supplies & Services
20/05/2014	CIVIL DEFENCE SUPPLY LTD	580	Supplies & Services
20/05/2014	CLEARSONS	1975.2	Supplies & Services
06/05/2014	CLEARSONS BUSINESS FORMS	9940	Supplies & Services
23/05/2014	CLEARVIEW COMMUNICATIONS LTD	875	Supplies & Services
16/05/2014	COMPUTACENTER (UK) LTD	1462.15	Supplies & Services
02/05/2014	COMPUTACENTER (UK) LTD	3954.83	Supplies & Services
09/05/2014	COMPUTACENTER (UK) LTD	9815.3	Supplies & Services

13/05/2014	COMPUTACENTER (UK) LTD	690.05	Supplies & Services
20/05/2014	COMPUTACENTER (UK) LTD	11381	Supplies & Services
30/05/2014	COMPUTACENTER (UK) LTD	544.84	Supplies & Services
30/05/2014	CON-SERV LTD	821.22	Supplies & Services
20/05/2014	CON-SERV LTD	5306.59	Supplies & Services
16/05/2014	CON-SERV LTD	1020	Supplies & Services
30/05/2014	CORONA ENERGY RETAIL 4 A/C	50774.61	Premises Related Expenditure
09/05/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	550	Transport Related Expenditure
16/05/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	650	Transport Related Expenditure
06/05/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	650	Transport Related Expenditure
02/05/2014	COTSWOLD VEHICLE RECOVERY	18500	Supplies & Services
06/05/2014	D J M TELECOM	15107	Premises Related Expenditure
06/05/2014	D J M TELECOM	1440	Supplies & Services
09/05/2014	DACOLL LTD	52736.01	Supplies & Services
30/05/2014	DACOLL LTD	21256.5	Supplies & Services
23/05/2014	DACOLL LTD	14194.56	Supplies & Services
20/05/2014	DACOLL LTD	2600	Supplies & Services
02/05/2014	DACOLL LTD	6330	Supplies & Services
16/05/2014	DACOLL LTD	23803.82	Supplies & Services
02/05/2014	DAVID HORN COMMUNICATIONS LTD	1070	Premises Related Expenditure
30/05/2014	DEENSIDE LTD	1034.91	Supplies & Services
09/05/2014	DEFENCE ESTATES	4477.48	Premises Related Expenditure
02/05/2014	DEGREES OF COMFORT AIR CONDITIONING	4188.75	Premises Related Expenditure
27/05/2014	DELL COMPUTER CORPORATION LTD	3959.6	Supplies & Services
16/05/2014	DEREK PHILLIPS PAINTER & DECORATOR	577	Premises Related Expenditure
23/05/2014	DUNCAN PRINT & PACKAGING LTD	10703	Supplies & Services
13/05/2014	E W BEARD LTD	16155.33	Premises Related Expenditure
13/05/2014	EDF ENERGY	118228.54	Premises Related Expenditure
27/05/2014	ENTERPRISE RENT-A-CAR UK LTD	3660.59	Transport Related Expenditure
02/05/2014	ENTERPRISE RENT-A-CAR UK LTD	4253.01	Transport Related Expenditure
16/05/2014	ENVIRONMENT AGENCY	2052	Premises Related Expenditure
09/05/2014	EOL IT SERVICES LTD	2433.8	Supplies & Services

27/05/2014	EQUIFAX EUROPE UK LTD	1350	Supplies & Services
16/05/2014	ERNST & YOUNG	19763	Supplies & Services
27/05/2014	ESG ASBESTOS LIMITED WAS ENV003P	19753	Supplies & Services
27/05/2014	ESRI (UK) LIMITED	650	Restructure, Training & Conference Costs
30/05/2014	EUROPEAN ELECTRONIQUE LIMITED	8654.79	Supplies & Services
16/05/2014	EXCITECH COMPUTERS LTD	4380	Supplies & Services
16/05/2014	EXECUTIVE SECURITY LOCKSMITHS LTD	633	Premises Related Expenditure
27/05/2014	EXPERIAN LTD	7840.04	Supplies & Services
09/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	750	Supplies & Services
16/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	920	Restructure, Training & Conference Costs
13/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	1240	Supplies & Services
23/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	608.6	Transport Related Expenditure
16/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	7760.11	Supplies & Services
09/05/2014	EXPOTEL HOTEL RESERVATIONS LTD	4631.83	Restructure, Training & Conference Costs
13/05/2014	F G ALDEN LTD	910.23	Premises Related Expenditure
09/05/2014	F G GATES LTD	1005.55	Transport Related Expenditure
16/05/2014	F J LANE & SON LTD	2243	Premises Related Expenditure
27/05/2014	F J LANE & SON LTD	9242	Premises Related Expenditure
16/05/2014	F J PAYNE & SON LTD	678.73	Transport Related Expenditure
30/05/2014	FERGAL CONTRACTING CO LTD	34152.9	Premises Related Expenditure
23/05/2014	FERIDAX 1957 LTD	751.98	Supplies & Services
16/05/2014	FIRST DATA COMMERCIAL SERVICES LTD	3300	Third Party Payments
23/05/2014	FRENCONCONSTRUCTION LTD	1512.5	Premises Related Expenditure
30/05/2014	GOODYEAR DUNLOP UK	1146.59	Transport Related Expenditure
27/05/2014	GOODYEAR DUNLOP UK	39559.81	Transport Related Expenditure
13/05/2014	GOODYEAR DUNLOP UK	7057.38	Transport Related Expenditure
09/05/2014	GOOGLE IRELAND LIMITED	3696	Supplies & Services
06/05/2014	GRESHAM OFFICE FURNITURE LTD	2754	Premises Related Expenditure
23/05/2014	GRG PUBLIC RESOURCES LTD	1600	Supplies & Services
09/05/2014	GROUPTYRE WHOLSALE LTD	1789	Transport Related Expenditure
16/05/2014	GROUPTYRE WHOLSALE LTD	648	Transport Related Expenditure
23/05/2014	GROUPTYRE WHOLSALE LTD	1552.15	Transport Related Expenditure

02/05/2014	GRUNDON WASTE MANAGEMENT LTD	7132.34	Premises Related Expenditure
20/05/2014	GUIDANCE SOFTWARE INC	3708.03	Supplies & Services
30/05/2014	HAMPSHIRE POLICE AUTHORITY	1818.2	Transport Related Expenditure
20/05/2014	HAMPSHIRE POLICE AUTHORITY	1221.96	Transport Related Expenditure
02/05/2014	HAY GROUP MANAGEMENT LTD	4298.25	Supplies & Services
23/05/2014	HEAD LIGHT COMMUNICATIONS	15375	Supplies & Services
13/05/2014	HEATRAE SADIA HEATING LTD	584.72	Premises Related Expenditure
16/05/2014	HEATRAE SADIA HEATING LTD	1124.46	Premises Related Expenditure
23/05/2014	HIDEOUT LEATHER	851.06	Supplies & Services
20/05/2014	HIDEOUT LEATHER	3115	Supplies & Services
23/05/2014	HMRC	33828	Other Employee Expenses
20/05/2014	HOBBS CATERING SOLUTIONS LTD	3316.5	Supplies & Services
09/05/2014	HOBBS CATERING SOLUTIONS LTD	1930.5	Supplies & Services
02/05/2014	HOBBS CATERING SOLUTIONS LTD	3217.5	Supplies & Services
23/05/2014	HOBBS CATERING SOLUTIONS LTD	643.5	Supplies & Services
01/05/2014	HOME OFFICE	9459.98	Supplies & Services
27/05/2014	HUGHES OF BEACONSFIELD LTD	830.63	Transport Related Expenditure
09/05/2014	HYUNDAI MOTOR UK LIMITED	16866	Transport Related Expenditure
16/05/2014	IAN WEBB ENGINEERING LTD	4835	Premises Related Expenditure
06/05/2014	IAN WEBB ENGINEERING LTD	3388	Premises Related Expenditure
30/05/2014	INCOM TELECOMMUNICATIONS	799.5	Supplies & Services
13/05/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
09/05/2014	INFODATA SYSTEMS LTD	3893	Supplies & Services
30/05/2014	INFRA-TECH FORENSICS	1100	Supplies & Services
16/05/2014	INITIAL WASHROOM SOLUTIONS	605.15	Premises Related Expenditure
16/05/2014	INSIDE OUT DEVELOPMENTS LTD	28754.12	Premises Related Expenditure
27/05/2014	INSIDE OUT DEVELOPMENTS LTD	29667.03	Premises Related Expenditure
30/05/2014	INTAFORENSICS	3600	Supplies & Services
09/05/2014	INTAFORENSICS	3600	Supplies & Services
02/05/2014	INTEGRATED PLANNING SUPPORT LTD	612	Supplies & Services
27/05/2014	INTERCOUNTY TRUCK & VAN LTD	514.61	Transport Related Expenditure
06/05/2014	INTERCOUNTY TRUCK & VAN LTD	694.4	Transport Related Expenditure

06/05/2014	INTOXIMETERS LTD	660	Supplies & Services
16/05/2014	IRON MOUNTAIN SECURE SHREDDING LTD	20392.2	Premises Related Expenditure
09/05/2014	IRON MOUNTAIN SECURE SHREDDING LTD	3823.69	Premises Related Expenditure
06/05/2014	J & J PNEUMATICS	795.53	Supplies & Services
16/05/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	14759.62	Premises Related Expenditure
27/05/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	110954	Premises Related Expenditure
23/05/2014	JOHNSTONE SAFETY PRODUCTS LTD	556.5	Supplies & Services
27/05/2014	KARDOS CAR & COMMERCIAL SERVICES	698.95	Transport Related Expenditure
20/05/2014	KARDOS CAR & COMMERCIAL SERVICES	1091.11	Transport Related Expenditure
02/05/2014	KARDOS CAR & COMMERCIAL SERVICES	1190.64	Transport Related Expenditure
06/05/2014	KARDOS CAR & COMMERCIAL SERVICES	563.68	Transport Related Expenditure
09/05/2014	KCOM GROUP PLC	4053.92	Supplies & Services
02/05/2014	KCOM GROUP PLC	340448.97	Supplies & Services
20/05/2014	KEELA INTERNATIONAL	3074.3	Supplies & Services
30/05/2014	KENT POLICE	23615.76	Restructure, Training & Conference Costs
13/05/2014	KENT POLICE	7563.64	Restructure, Training & Conference Costs
20/05/2014	KENT POLICE	1350	Restructure, Training & Conference Costs
23/05/2014	KENT POLICE	19740	Third Party Payments
20/05/2014	KENT POLICE	16521.16	Supplies & Services
16/05/2014	KEY INDUSTRIAL EQUIPMENT LTD	734	Supplies & Services
23/05/2014	KIDDIVOUCHERS LTD	1304.15	Other Employee Expenses
27/05/2014	KNOWLES & SON (OXFORD) LIMITED	6850	Premises Related Expenditure
16/05/2014	LAMBERT SMITH HAMPTON	7850	Premises Related Expenditure
23/05/2014	LAMBERT SMITH HAMPTON	4038.76	Premises Related Expenditure
23/05/2014	LAMBERT SMITH HAMPTON	5808.87	Supplies & Services
30/05/2014	LEX AUTOLEASE LTD	4832.44	Transport Related Expenditure
23/05/2014	LGC FORENSICS	17424.83	Supplies & Services
13/05/2014	LGC FORENSICS	6179.21	Supplies & Services
27/05/2014	LOWE & OLIVER LTD	10925.44	Premises Related Expenditure
23/05/2014	LOWE & OLIVER LTD	679.24	Premises Related Expenditure
16/05/2014	LOWE & OLIVER LTD	13973.93	Premises Related Expenditure
27/05/2014	LYRECO UK LIMITED	532.96	Supplies & Services

23/05/2014	M E L RESEARCH LTD	1514.2	Supplies & Services
30/05/2014	MAINTENANCE ASSOCIATED SERVICES LTD	7664.33	Premises Related Expenditure
16/05/2014	MAINTENANCE ASSOCIATED SERVICES LTD	1539.4	Premises Related Expenditure
06/05/2014	MARSHALL MOTOR GROUP LTD - KNEWOR	700.89	Transport Related Expenditure
09/05/2014	MAYORS OFFICE FOR POLICING & CRIME M	3866.28	Restructure, Training & Conference Costs
23/05/2014	MC PRODUCTS	7545.4	Supplies & Services
16/05/2014	MCBAINS COOPER CONSULTING LIMITED	1110.5	Premises Related Expenditure
09/05/2014	MCBAINS COOPER CONSULTING LIMITED	1434	Premises Related Expenditure
02/05/2014	MEHLER VARIO SYSTEM GMBH	20437	Supplies & Services
13/05/2014	METROPOLITAN POLICE SERVICE	500.99	Transport Related Expenditure
06/05/2014	MFD INTERNATIONAL LTD	4872	Supplies & Services
06/05/2014	MICHAEL LUPTON ASSOCIATES LTD	11434.44	Supplies & Services
06/05/2014	MICHELIN	1053.18	Transport Related Expenditure
20/05/2014	MICHELIN	6748.2	Transport Related Expenditure
23/05/2014	MICHELIN	1601.88	Transport Related Expenditure
06/05/2014	MICROSOFT LTD	129032	Supplies & Services
30/05/2014	MILTON KEYNES COUNCIL	297669	Third Party Payments
09/05/2014	MINISTRY OF DEFENCE	4250	Premises Related Expenditure
16/05/2014	MINSTER FUELS LTD	953	Premises Related Expenditure
23/05/2014	MORGAN COLE CLIENT ACCOUNT	2400	Supplies & Services
30/05/2014	MORGAN COLE CLIENT ACCOUNT	22133.36	Premises Related Expenditure
09/05/2014	MORGAN SINDALL (CONSTRUCTION) PLC	1888.45	Premises Related Expenditure
23/05/2014	MORGAN SINDALL (CONSTRUCTION) PLC	9508.64	Premises Related Expenditure
27/05/2014	MORGAN SINDALL (CONSTRUCTION) PLC	12413.3	Premises Related Expenditure
13/05/2014	MORGAN SINDALL (CONSTRUCTION) PLC	32483.83	Premises Related Expenditure
16/05/2014	MORGAN SINDALL (CONSTRUCTION) PLC	23018.49	Premises Related Expenditure
23/05/2014	MOUCHEL BUSINESS SERVICES LTD	9833.33	Third Party Payments
09/05/2014	NEOPOST LTD	551.43	Supplies & Services
13/05/2014	NEOPOST LTD	880.95	Supplies & Services
30/05/2014	NITON EQUIPMENT	6328.82	Supplies & Services
06/05/2014	NOBLE EXPRESS LTD	554.4	Supplies & Services
06/05/2014	NORFOLK CONSTABULARY	3300	Restructure, Training & Conference Costs

06/05/2014	NORTON WAY MAZDA	689.25	Transport Related Expenditure
30/05/2014	OFFICE RECYCLING SERVICES LTD	1755.65	Supplies & Services
02/05/2014	ORANGE PERSONAL COMMUNICATIONS	7776.9	Supplies & Services
13/05/2014	ORCHID CELLMARK LTD	26032.5	Supplies & Services
27/05/2014	ORCHID CELLMARK LTD	49745.5	Supplies & Services
06/05/2014	ORCHID CELLMARK LTD	36064.5	Supplies & Services
23/05/2014	ORDNANCE SURVEY	21734.13	Supplies & Services
27/05/2014	OTIS LTD	2482.77	Premises Related Expenditure
30/05/2014	OXFORDSHIRE COUNTY COUNCIL	789316	Third Party Payments
06/05/2014	OXUNIPRINT LTD	1017.5	Supplies & Services
02/05/2014	PACE PETROLEUM LTD	34431.4	Transport Related Expenditure
30/05/2014	PAUL CHASTON COMMERCIAL PROPERTY	4987.4	Premises Related Expenditure
13/05/2014	PAYPOINT NETWORK LTD	825	Supplies & Services
09/05/2014	PENNA PLC	1054.05	Other Employee Expenses
16/05/2014	PENNA PLC	11900	Other Employee Expenses
30/05/2014	PETER JONES (ILG) LTD	2845	Supplies & Services
06/05/2014	PMC POLYTHENE LTD	1006.8	Supplies & Services
23/05/2014	PMC POLYTHENE LTD	2699.6	Supplies & Services
20/05/2014	PMD MAGNETICS	2010	Supplies & Services
23/05/2014	PMD MAGNETICS	1340	Supplies & Services
16/05/2014	PMD MAGNETICS	4690	Supplies & Services
23/05/2014	PORTAKABIN LTD	509.16	Premises Related Expenditure
20/05/2014	PORTAKABIN LTD	509.16	Premises Related Expenditure
30/05/2014	PORTCULLIS COMPUTER SECURITY LTD	950	Supplies & Services
16/05/2014	POSITIVE STEPS DAY NURSERY	2500	Premises Related Expenditure
16/05/2014	PRIMETAKE LTD	1056.3	Supplies & Services
09/05/2014	PYE MOTORS	736.38	Transport Related Expenditure
06/05/2014	QRO SOLUTIONS LIMITED	3000	Supplies & Services
06/05/2014	RACKLINE LTD	2454	Premises Related Expenditure
02/05/2014	RB EQUESTRIAN LTD	661.66	Supplies & Services
30/05/2014	READING BOROUGH COUNCIL	520749	Third Party Payments
02/05/2014	RECOVERY MANAGEMENT SERVICES LTD	1961.28	Transport Related Expenditure



09/05/2014	RECOVERY MANAGEMENT SERVICES LTD	1550.06	Sales, Fees, Charges & Rents
30/05/2014	RECOVERY MANAGEMENT SERVICES LTD	3441.71	Transport Related Expenditure
30/05/2014	RECOVERY MANAGEMENT SERVICES LTD	254255.16	Supplies & Services
09/05/2014	RECOVERY MANAGEMENT SERVICES LTD	186445.8	Supplies & Services
06/05/2014	REED	28373.9	Temporary or Agency Staff
27/05/2014	REED	20668.63	Temporary or Agency Staff
23/05/2014	REED	55400.98	Temporary or Agency Staff
13/05/2014	RENTOKIL INITIAL UK CLEANING	8709.51	Supplies & Services
20/05/2014	RENTOKIL INITIAL UK CLEANING	8200	Supplies & Services
30/05/2014	RESTORE PLC	2204.97	Supplies & Services
09/05/2014	REYNOLDS BLINDS	1440	Premises Related Expenditure
30/05/2014	REYNOLDS BLINDS	4936.67	Premises Related Expenditure
23/05/2014	RIDGE & PARTNERS	6646.88	Premises Related Expenditure
09/05/2014	ROBERT M DONALDSON	79392	Premises Related Expenditure
13/05/2014	ROBINSON LOW FRANCIS	625	Premises Related Expenditure
09/05/2014	ROCOM GROUP LTD	777.7	Supplies & Services
30/05/2014	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	169394	Third Party Payments
09/05/2014	ROYAL MAIL	4613.72	Supplies & Services
02/05/2014	ROYAL MAIL	4594.18	Supplies & Services
30/05/2014	ROYAL MAIL	3643.91	Supplies & Services
23/05/2014	ROYAL MAIL	8706.09	Supplies & Services
06/05/2014	RPS GROUP PLC	11105	Premises Related Expenditure
09/05/2014	S G WORLD LTD	686	Supplies & Services
16/05/2014	SCOTTISH POWER	1173.35	Premises Related Expenditure
09/05/2014	SDI	1354	Restructure, Training & Conference Costs
20/05/2014	SEPURA LIMITED	7000	Supplies & Services
13/05/2014	SERCO LTD	1095	Transport Related Expenditure
23/05/2014	SERCO LTD	1864.8	Supplies & Services
09/05/2014	SIEMENS PLC	2406.17	Supplies & Services
20/05/2014	SIEMENS PLC	85378	Supplies & Services
27/05/2014	SIEMENS PLC	1290	Supplies & Services
30/05/2014	SLOUGH BOROUGH COUNCIL	365862	Third Party Payments

30/05/2014	SMS ENVIRONMENTAL LTD	1540.56	Premises Related Expenditure
27/05/2014	SMY ELECTRICAL LTD	1738.91	Premises Related Expenditure
30/05/2014	SOLON SECURITY LTD	700	Supplies & Services
06/05/2014	SOLON SECURITY LTD	3450	Supplies & Services
16/05/2014	SOLON SECURITY LTD	1000	Supplies & Services
16/05/2014	SOLUTIONS FIRE SAFETY LIMITED	627.66	Premises Related Expenditure
16/05/2014	SOUTH YORKSHIRE POLICE AUTHORITY	7926	Restructure, Training & Conference Costs
02/05/2014	SPECIALIST COMPUTER CENTRES PLC	106481.68	Supplies & Services
20/05/2014	SPECIALIST COMPUTER CENTRES PLC	406693.53	Supplies & Services
06/05/2014	SPECIALIST COMPUTER CENTRES PLC	96123.2	Supplies & Services
23/05/2014	SPECIALIST COMPUTER CENTRES PLC	3220.91	Supplies & Services
27/05/2014	SPECIALIST COMPUTER CENTRES PLC	104760.19	Supplies & Services
30/05/2014	SPECIALIST COMPUTER CENTRES PLC	40005.49	Supplies & Services
09/05/2014	SPECIALIST COMPUTER CENTRES PLC	145445.7	Supplies & Services
13/05/2014	SPECIALIST COMPUTER CENTRES PLC	79782.39	Supplies & Services
16/05/2014	SQUIRE FURNEAUX	627.3	Transport Related Expenditure
09/05/2014	SQUIRE FURNEAUX	2394.4	Transport Related Expenditure
23/05/2014	ST THOMAS CROSS GARAGE LTD	1571.15	Transport Related Expenditure
27/05/2014	ST THOMAS CROSS GARAGE LTD	838	Transport Related Expenditure
30/05/2014	ST THOMAS CROSS GARAGE LTD	1048	Transport Related Expenditure
20/05/2014	STAFFORDSHIRE POLICE AUTHORITY	2166.78	Police Officer Overtime
16/05/2014	STANTONBURY PARISH COUNCIL	12864.8	Premises Related Expenditure
09/05/2014	STAPLETONS (TYRE SERVICES) LTD	1210	Transport Related Expenditure
20/05/2014	STARTRAQ UK LTD	2569.09	Supplies & Services
20/05/2014	SUPPLIES TEAM	16382.36	Supplies & Services
09/05/2014	SUPPLIES TEAM	17397.15	Supplies & Services
06/05/2014	SUPPLIES TEAM	7365.8	Supplies & Services
27/05/2014	SUPPLIES TEAM	782	Supplies & Services
23/05/2014	SUPPLIES TEAM	22821.24	Supplies & Services
30/05/2014	SUPPLIES TEAM	12796.72	Supplies & Services
13/05/2014	SUPPLIES TEAM	2104.44	Supplies & Services
16/05/2014	SUPPLIES TEAM	795.5	Supplies & Services

16/05/2014	SUPPLIES TEAM LTD	840.96	Supplies & Services
09/05/2014	SUSSEX POLICE AUTHORITY	1510.45	Transport Related Expenditure
16/05/2014	SUSSEX POLICE AUTHORITY	12746.25	Supplies & Services
20/05/2014	SUSSEX POLICE AUTHORITY	682.61	Police Officer Overtime
23/05/2014	TACTICAL SAFETY RESPONSES LIMITED	2280	Supplies & Services
06/05/2014	TEMPLE LIFTS LIMITED	3500	Premises Related Expenditure
23/05/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	51704.74	Premises Related Expenditure
16/05/2014	THAMES WATER UTILITIES LTD	739.78	Premises Related Expenditure
09/05/2014	THAMES WATER UTILITIES LTD	3770.27	Premises Related Expenditure
30/05/2014	THOMPSONS OF MACCLESFIELD LTD	2610	Supplies & Services
16/05/2014	THRIFTY - FLIGHTFORM LTD	1629.84	Transport Related Expenditure
06/05/2014	THRIFTY CAR RENTAL	114384.28	Transport Related Expenditure
06/05/2014	TRACKAPHONE LTD	696	Supplies & Services
16/05/2014	TRAKA PLC	1800	Supplies & Services
20/05/2014	TRAKA PLC	22440	Supplies & Services
13/05/2014	TRAKA PLC	2400	Supplies & Services
09/05/2014	TRUVELO (UK) LTD	597.42	Supplies & Services
30/05/2014	TRY & LILLY	705	Supplies & Services
23/05/2014	TURNER VIRR CO LTD	3918.75	Supplies & Services
27/05/2014	UNIPART RAIL LTD (DORMAN)	2200	Supplies & Services
16/05/2014	USS CATERING EQUIP SERV LTD	534.7	Supplies & Services
23/05/2014	VAISALA LTD, ACTING FOR VAISALA OYJ	745	Supplies & Services
09/05/2014	VALE OF WHITE HORSE D C	1200	Third Party Payments
23/05/2014	VAUXHALL MOTORS LTD	11275.57	Transport Related Expenditure
09/05/2014	VAUXHALL MOTORS LTD	24980.03	Transport Related Expenditure
06/05/2014	VAUXHALL MOTORS LTD	53827.8	Transport Related Expenditure
02/05/2014	VAUXHALL MOTORS LTD	157894.88	Transport Related Expenditure
20/05/2014	VAUXHALL MOTORS LTD	11275.57	Transport Related Expenditure
16/05/2014	VISION METRIC LTD	1899	Supplies & Services
20/05/2014	VITAL INNOVATIONS LTD	2750	Supplies & Services
23/05/2014	VODAFONE LIMITED	27959.24	Supplies & Services
20/05/2014	VODAFONE LIMITED	4673	Supplies & Services

30/05/2014	VODAFONE LIMITED	4101.3	Supplies & Services
09/05/2014	VODAFONE LIMITED	47312.51	Supplies & Services
30/05/2014	W LEES (WALSALL) LTD	504	Supplies & Services
23/05/2014	WA PRODUCTS	575	Supplies & Services
30/05/2014	WA PRODUCTS (UK) LTD	1035	Supplies & Services
09/05/2014	WA PRODUCTS (UK) LTD	690	Supplies & Services
23/05/2014	WA PRODUCTS (UK) LTD	8415.1	Supplies & Services
27/05/2014	WA PRODUCTS (UK) LTD	800	Supplies & Services
27/05/2014	WEALTH MANAGEMENT SOFTWARE PLC	16153.75	Supplies & Services
30/05/2014	WEST BERKSHIRE COUNCIL	177290	Third Party Payments
23/05/2014	WEST MERCIA POLICE AUTHORITY	1935	Supplies & Services
16/05/2014	WINDRUSH DOOR & WINDOW SERVICES LTD	1263	Premises Related Expenditure
20/05/2014	WOKINGHAM BOROUGH COUNCIL	2500	Third Party Payments
30/05/2014	WOKINGHAM BOROUGH COUNCIL	118530	Third Party Payments
16/05/2014	WOLLASTON MOTORS	582.01	Transport Related Expenditure
02/05/2014	WOODWAY ENGINEERING LTD	923.49	Transport Related Expenditure
16/05/2014	WOODWAY ENGINEERING LTD	1283.75	Transport Related Expenditure
30/05/2014	WOODWAY ENGINEERING LTD	616.82	Transport Related Expenditure
13/05/2014	WOODWAY ENGINEERING LTD	2134.75	Transport Related Expenditure
16/05/2014	WYCOMBE DISTRICT COUNCIL	5000	Third Party Payments
16/05/2014	WYG ENGINEERING LIMITED	2433	Premises Related Expenditure
02/05/2014	WYG ENGINEERING LIMITED	567	Premises Related Expenditure