

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
03/10/2014	AUTO UMBAU LIMITED	2500.9	Transport Related Expenditure
03/10/2014	AVON & SOMERSET CONSTABULARY	787	Third Party Payments
03/10/2014	BRITISH TELECOM	1617.34	Supplies & Services
03/10/2014	BUCKS COUNTY COUNCIL	15500	Third Party Payments
03/10/2014	CITY OF LONDON POLICE	2750	Restructure, Training & Conference Costs
03/10/2014	CLEARVIEW COMMUNICATIONS LTD	29137.5	Supplies & Services
03/10/2014	COMPUTACENTER (UK) LTD	5673.97	Supplies & Services
03/10/2014	CONNIBURROW COMMUNITY ASSOCIATION	1550	Premises Related Expenditure
03/10/2014	DACOLL LTD	28645.61	Supplies & Services
03/10/2014	DEFENCE ESTATES	4477.48	Premises Related Expenditure
03/10/2014	HIDEOUT LEATHER	1028.52	Supplies & Services
03/10/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	790.83	Other Employee Expenses
03/10/2014	INFOCAP TECHNOLOGIES LTD	2890.28	Supplies & Services
03/10/2014	IRON MOUNTAIN SECURE SHREDDING LTD	9179.28	Premises Related Expenditure
03/10/2014	KARDOS CAR & COMMERCIAL SERVICES	1389.43	Transport Related Expenditure
03/10/2014	MINISTRY OF DEFENCE	4250	Premises Related Expenditure
03/10/2014	MORGAN SINDALL (CONSTRUCTION) PLC	15435.85	Premises Related Expenditure
03/10/2014	MWS MEDIA	4150	Supplies & Services
03/10/2014	NITON EQUIPMENT	760	Supplies & Services
03/10/2014	ORANGE PERSONAL COMMUNICATIONS	6164.42	Supplies & Services
03/10/2014	OSMOND GROUP LTD	587.84	Supplies & Services
03/10/2014	OTIS LTD	1343.4	Premises Related Expenditure
03/10/2014	OXUNIPRINT LTD	1237.5	Supplies & Services
03/10/2014	PMD MAGNETICS	990	Supplies & Services
03/10/2014	QMP MANAGEMENT & DESIGN	947.46	Premises Related Expenditure
03/10/2014	QMP MANAGEMENT & DESIGN	1352	Supplies & Services
03/10/2014	READING BOROUGH COUNCIL	2000	Third Party Payments
03/10/2014	REED	11507.2	Other Employee Expenses
03/10/2014	REED	108113.25	Temporary or Agency Staff
03/10/2014	ROYAL MAIL	4802.44	Supplies & Services
03/10/2014	SUPPLIES TEAM	9292.52	Supplies & Services
03/10/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	2774.5	Premises Related Expenditure
03/10/2014	THE GREAT TEW ESTATE	17107.14	Premises Related Expenditure
03/10/2014	TRUVELO (UK) LTD	575	Supplies & Services
03/10/2014	TV LICENSING	3201	Supplies & Services

03/10/2014 TVP CO-OP PURCHASE CARD A/C	990 Premises Related Expenditure
03/10/2014 TVP CO-OP PURCHASE CARD A/C	700 Restructure, Training & Conference Costs
03/10/2014 TVP CO-OP PURCHASE CARD A/C	10931.9 Supplies & Services
03/10/2014 USS CATERING EQUIP SERV LTD	974.05 Supplies & Services
03/10/2014 VODAFONE LIMITED	23822.51 Supplies & Services
03/10/2014 WA PRODUCTS	503.75 Supplies & Services
07/10/2014 AVI LTD	525 Supplies & Services
07/10/2014 COMPUTACENTER (UK) LTD	8294.5 Supplies & Services
07/10/2014 DUNCAN PRINT & PACKAGING LTD	6771.32 Supplies & Services
07/10/2014 EAST ROAD GARAGE (EGREMONT)LTD	1890.87 Transport Related Expenditure
07/10/2014 HEAD LIGHT COMMUNICATIONS	7500 Supplies & Services
07/10/2014 HOBBS CATERING SOLUTIONS LTD	811.25 Supplies & Services
07/10/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200 Other Employee Expenses
07/10/2014 LAMBERT SMITH HAMPTON	5400 Premises Related Expenditure
07/10/2014 LGC FORENSICS	3477.83 Supplies & Services
07/10/2014 MICHAEL LUPTON ASSOCIATES LTD	880 Supplies & Services
07/10/2014 OXFORD UNIVERSITY PRESS - A/C 2000618	4710.36 Supplies & Services
07/10/2014 PIDDINGTON PROPERTIES LTD	4250 Premises Related Expenditure
07/10/2014 PMD MAGNETICS	670 Supplies & Services
07/10/2014 REED	7987.5 Other Employee Expenses
07/10/2014 REED	37586.1 Temporary or Agency Staff
07/10/2014 RENTOKIL INITIAL UK CLEANING	98709.49 Premises Related Expenditure
07/10/2014 SHENLEY BROOK END PARISH COUNCIL	650 Premises Related Expenditure
07/10/2014 SOVEREIGN HOUSING ASSOCIATION	1500 Premises Related Expenditure
07/10/2014 SPECIALIST COMPUTER CENTRES PLC	35480.38 Supplies & Services
07/10/2014 STARTRAQ UK LTD	2092.12 Supplies & Services
07/10/2014 SUPPLIES TEAM	5098.68 Supplies & Services
07/10/2014 TACTICAL SAFETY RESPONSES LIMITED	2280 Supplies & Services
07/10/2014 THAMES WATER UTILITIES LTD	2358.5 Premises Related Expenditure
07/10/2014 THRIFTY - FLIGHTFORM LTD	1339.16 Transport Related Expenditure
07/10/2014 TRAFFIC COLLISION RECONSTRUCTION	894.9 Supplies & Services
07/10/2014 VAUXHALL MOTORS LTD	7424.29 Transport Related Expenditure
07/10/2014 VOLKSWAGEN GROUP UNITED KINGDOM LTD	28874.87 Transport Related Expenditure
07/10/2014 VYSONICS ITS LTD	61953.42 Supplies & Services
07/10/2014 WA PRODUCTS (UK) LTD	600 Supplies & Services
10/10/2014 AVON & SOMERSET CONSTABULARY	1650 Restructure, Training & Conference Costs

10/10/2014 BARKER AND EVANS	15374.54 Premises Related Expenditure
10/10/2014 CALUMET PHOTOGRAPHIC LTD	2313.7 Supplies & Services
10/10/2014 CLEARSONS	1975.2 Supplies & Services
10/10/2014 COMPUTACENTER (UK) LTD	3977.28 Restructure, Training & Conference Costs
10/10/2014 COMPUTACENTER (UK) LTD	975 Supplies & Services
10/10/2014 DACOLL LTD	5200 Premises Related Expenditure
10/10/2014 DEGREES OF COMFORT AIR CONDITIONING	8209 Premises Related Expenditure
10/10/2014 FISHER SCIENTIFIC UK LTD	800.5 Supplies & Services
10/10/2014 FOREIGN & COMMONWEALTH OFFICE	1600 Other Employee Expenses
10/10/2014 HARTWELL FORD OXFORD	550.72 Transport Related Expenditure
10/10/2014 HEATRAE SADIA HEATING LTD	1518 Premises Related Expenditure
10/10/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	817.58 Other Employee Expenses
10/10/2014 LOOKERS HATFIELD	1086.89 Transport Related Expenditure
10/10/2014 ORCHID CELLMARK LTD	47319.5 Supplies & Services
10/10/2014 OXUNIPRINT LTD	900 Supplies & Services
10/10/2014 PMD MAGNETICS	670 Supplies & Services
10/10/2014 QMP MANAGEMENT & DESIGN	820.75 Premises Related Expenditure
10/10/2014 REED	28953.34 Temporary or Agency Staff
10/10/2014 SOLON SECURITY LTD	900 Supplies & Services
10/10/2014 SOUTH EAST WATER	632.4 Premises Related Expenditure
10/10/2014 SPECIALIST COMPUTER CENTRES PLC	22575.66 Supplies & Services
10/10/2014 THAMES WATER UTILITIES LTD	2072.33 Premises Related Expenditure
10/10/2014 THE MIDCOUNTRIES CO-OP PROPERTIES	3322.03 Premises Related Expenditure
10/10/2014 THE STATIONERY OFFICE	3940 Supplies & Services
10/10/2014 THISTLE DESIGN ASSOCIATES LTD	737.5 Supplies & Services
10/10/2014 THRIFTY - FLIGHTFORM LTD	1678.89 Transport Related Expenditure
10/10/2014 TRACKAPHONE LTD	704 Supplies & Services
10/10/2014 VAUXHALL MOTORS LTD	7424.29 Transport Related Expenditure
10/10/2014 VODAFONE ICT	922.58 Supplies & Services
10/10/2014 VODAFONE LIMITED	770 Supplies & Services
14/10/2014 BOTTOMLINE TECHNOLOGIES (EUROPE)	510.32 Supplies & Services
14/10/2014 HAMPSHIRE POLICE AUTHORITY	6893.64 Third Party Payments
14/10/2014 MCBAINS COOPER CONSULTING LIMITED	5760 Premises Related Expenditure
14/10/2014 PENNA PLC	8603.26 Other Employee Expenses
14/10/2014 PMD MAGNETICS	1340 Supplies & Services
14/10/2014 RPS GROUP PLC	4819.5 Supplies & Services

14/10/2014 SONIC COMMUNICATIONS (INT) LTD	1760 Supplies & Services
14/10/2014 SPECIALIST COMPUTER CENTRES PLC	2967.78 Supplies & Services
14/10/2014 SUSSEX POLICE AUTHORITY	16752 Premises Related Expenditure
14/10/2014 SUSSEX POLICE AUTHORITY	527.58 Transport Related Expenditure
14/10/2014 THAMES WATER UTILITIES LTD	1807.77 Premises Related Expenditure
17/10/2014 ABINGDON LTD	148347.1 Premises Related Expenditure
17/10/2014 ADT FIRE AND SECURITY PLC	3947.11 Premises Related Expenditure
17/10/2014 ALPHABET (UK) FLEET MGT LTD	27514.56 Transport Related Expenditure
17/10/2014 ARKTIS LTD	1871.5 Supplies & Services
17/10/2014 AUTOCLENZ LTD	663 Supplies & Services
17/10/2014 AYLESBURY BODY LANGUAGE LTD	1204.7 Transport Related Expenditure
17/10/2014 BARKER AND EVANS	11766.9 Premises Related Expenditure
17/10/2014 BUCKS COUNTY COUNCIL	625 Premises Related Expenditure
17/10/2014 C G DENTON	1875 Premises Related Expenditure
17/10/2014 CCR MOTOR CO LTD	507.68 Transport Related Expenditure
17/10/2014 CHARMAC LTD	4735 Premises Related Expenditure
17/10/2014 CIVICA UK LIMITED	1033.77 Supplies & Services
17/10/2014 CM PROPERTY CARE SERVICES	1737 Premises Related Expenditure
17/10/2014 DACOLL LTD	6925 Supplies & Services
17/10/2014 DEGREES OF COMFORT AIR CONDITIONING	4054.6 Premises Related Expenditure
17/10/2014 DX NETWORK SERVICES LTD	6531.51 Supplies & Services
17/10/2014 EDF ENERGY	116188.38 Premises Related Expenditure
17/10/2014 EOL IT SERVICES LTD	1878.61 Supplies & Services
17/10/2014 EURO CAR PARTS	553.78 Transport Related Expenditure
17/10/2014 F J LANE & SON LTD	2740 Premises Related Expenditure
17/10/2014 GOVERNMENT ACTUARY'S DEPARTMENT	2999.59 Supplies & Services
17/10/2014 GROUPTYRE WHOLESALE LTD	699.6 Transport Related Expenditure
17/10/2014 HOBBS CATERING SOLUTIONS LTD	540 Supplies & Services
17/10/2014 INSIDE OUT DEVELOPMENTS LTD	579 Premises Related Expenditure
17/10/2014 INTEGRATED PLANNING SUPPORT LTD	1695.85 Third Party Payments
17/10/2014 ISOQAR LTD	695 Supplies & Services
17/10/2014 KENT POLICE	4648.71 Third Party Payments
17/10/2014 LINCOLNSHIRE POLICE AUTHORITY	680 Restructure, Training & Conference Costs
17/10/2014 LOWE & OLIVER LTD	9243.59 Premises Related Expenditure
17/10/2014 MARSHALL MOTOR GROUP- CAMBRIDGE	768.36 Transport Related Expenditure
17/10/2014 MICHELIN	1522.2 Transport Related Expenditure

17/10/2014 MORGAN SINDALL (CONSTRUCTION) PLC	15717.4 Premises Related Expenditure
17/10/2014 ORANGE PERSONAL COMMUNICATIONS	1807.85 Supplies & Services
17/10/2014 OSMOND GROUP LTD	546.48 Supplies & Services
17/10/2014 PENNA PLC	33508.89 Other Employee Expenses
17/10/2014 PMD MAGNETICS	670 Supplies & Services
17/10/2014 PORTAKABIN LTD	509.16 Premises Related Expenditure
17/10/2014 REED	41559.48 Temporary or Agency Staff
17/10/2014 ROAD SAFETY ANALYSIS	12775 Supplies & Services
17/10/2014 ROBERT M DONALDSON	3463 Premises Related Expenditure
17/10/2014 ROYAL MAIL	4702.18 Supplies & Services
17/10/2014 SEPURA LIMITED	7000 Supplies & Services
17/10/2014 SOUTH WALES POLICE AUTHORITY	1800 Restructure, Training & Conference Costs
17/10/2014 SPECIALIST COMPUTER CENTRES PLC	76146.39 Supplies & Services
17/10/2014 SQUIRE FURNEAUX	1509.87 Transport Related Expenditure
17/10/2014 ST THOMAS CROSS GARAGE LTD	504.56 Transport Related Expenditure
17/10/2014 SUSSEX POLICE AUTHORITY	1888.73 Transport Related Expenditure
17/10/2014 SWEET & MAXWELL LTD	4990 Supplies & Services
17/10/2014 THAMES WATER UTILITIES LTD	704.07 Premises Related Expenditure
17/10/2014 THISTLE DESIGN ASSOCIATES LTD	737.5 Premises Related Expenditure
17/10/2014 THRIFTY CAR RENTAL	202144.69 Transport Related Expenditure
17/10/2014 TVP CO-OP PURCHASE CARD A/C	3073.33 Restructure, Training & Conference Costs
17/10/2014 TVP CO-OP PURCHASE CARD A/C	7015.87 Supplies & Services
17/10/2014 VITAL INNOVATIONS LTD	2750 Supplies & Services
17/10/2014 VODAFONE LIMITED	23137.93 Supplies & Services
17/10/2014 VOLVINA LTD	1726.87 Supplies & Services
21/10/2014 BENNETT SAFETYWEAR LTD	766.5 Supplies & Services
21/10/2014 CALOR GAS LTD	4085.19 Premises Related Expenditure
21/10/2014 DACOLL LTD	4200 Supplies & Services
21/10/2014 GRUNDON WASTE MANAGEMENT LTD	6736.08 Premises Related Expenditure
21/10/2014 GVA GRIMLEY LTD	6500 Sales, Fees, Charges & Rents
21/10/2014 HIDEOUT LEATHER	851.06 Supplies & Services
21/10/2014 KCOM GROUP PLC	459737.57 Supplies & Services
21/10/2014 MORGAN SINDALL (CONSTRUCTION) PLC	648.25 Premises Related Expenditure
21/10/2014 ORCHID CELLMARK LTD	23580.5 Supplies & Services
21/10/2014 PETER JONES (ILG) LTD	585 Supplies & Services
21/10/2014 READING BOROUGH COUNCIL	1164.95 Premises Related Expenditure

21/10/2014 REXPARK LIMITED	756 Supplies & Services
21/10/2014 ROYAL MAIL	5127.96 Supplies & Services
21/10/2014 SHELLWIN PLC	5619.47 Premises Related Expenditure
21/10/2014 SUPPLIES TEAM	24898.56 Supplies & Services
21/10/2014 THREE D TRANSMISSIONS LTD	1178.21 Transport Related Expenditure
21/10/2014 VODAFONE LIMITED	4453 Supplies & Services
24/10/2014 3663	2314.89 Supplies & Services
24/10/2014 ADT FIRE AND SECURITY PLC	59325.63 Premises Related Expenditure
24/10/2014 ANGLIAN WATER	4820.66 Premises Related Expenditure
24/10/2014 ATS EUROMASTER LTD	1033.18 Transport Related Expenditure
24/10/2014 AVON & SOMERSET CONSTABULARY	1811.85 Police Officer Overtime
24/10/2014 BARKER AND EVANS	2295.16 Premises Related Expenditure
24/10/2014 BEDFORDSHIRE POLICE AUTHORITY	18527.5 Other Staff Costs
24/10/2014 BEDFORDSHIRE POLICE AUTHORITY	8475 Other Staff Overtime
24/10/2014 BEDFORDSHIRE POLICE AUTHORITY	13280 Premises Related Expenditure
24/10/2014 BEDFORDSHIRE POLICE AUTHORITY	110971 Temporary or Agency Staff
24/10/2014 BEDFORDSHIRE POLICE AUTHORITY	32863 Transport Related Expenditure
24/10/2014 BOUNDTREE MEDICAL EUROPE LIMITED	719.94 Supplies & Services
24/10/2014 BRITISH TELECOM	1648.03 Supplies & Services
24/10/2014 COMPUTACENTER (UK) LTD	2289.6 Supplies & Services
24/10/2014 CONTROL-F LIMITED	1140 Restructure, Training & Conference Costs
24/10/2014 CORONA ENERGY RETAIL 4 A/C	15651.31 Premises Related Expenditure
24/10/2014 D J M TELECOM	1235 Premises Related Expenditure
24/10/2014 D J M TELECOM	995 Supplies & Services
24/10/2014 DACOLL LTD	4565 Supplies & Services
24/10/2014 EQUIFAX EUROPE UK LTD	3289.31 Supplies & Services
24/10/2014 ESSENTIALSKILLZ	1462.5 Third Party Payments
24/10/2014 EXPERIAN LTD	5691.38 Supplies & Services
24/10/2014 EXPOTEL HOTEL RESERVATIONS LTD	3190 Supplies & Services
24/10/2014 F G GATES LTD	534.92 Transport Related Expenditure
24/10/2014 FUMECARE LTD	620 Supplies & Services
24/10/2014 GALLAGHER BASSETT INTERNATIONAL LT	7900 Other Employee Expenses
24/10/2014 GOODYEAR DUNLOP UK	29858.73 Transport Related Expenditure
24/10/2014 GRANT THORNTON UK LLP	27960 Supplies & Services
24/10/2014 GRUNDON WASTE MANAGEMENT LTD	4096.9 Premises Related Expenditure
24/10/2014 GRUNDON WASTE MANAGEMENT LTD	9231.5 Supplies & Services

24/10/2014 HAY GROUP MANAGEMENT LTD	1565.1	Supplies & Services
24/10/2014 HEADINGTON CARRIERS LIMITED	600	Premises Related Expenditure
24/10/2014 HEATRAE SADIA HEATING LTD	506	Premises Related Expenditure
24/10/2014 HOMECOMFORTS	4322.15	Premises Related Expenditure
24/10/2014 IAN WEBB ENGINEERING LTD	5588	Premises Related Expenditure
24/10/2014 JET CONSTRUCTION (MILTON KEYNES) LTD	41455.43	Premises Related Expenditure
24/10/2014 KCOM GROUP PLC	18943.11	Supplies & Services
24/10/2014 LEXUS (GB) LTD	23494.09	Transport Related Expenditure
24/10/2014 LGC FORENSICS	4009.06	Supplies & Services
24/10/2014 LOWE & OLIVER LTD	505.57	Premises Related Expenditure
24/10/2014 MICHAEL LUPTON ASSOCIATES LIMITED	1380	Supplies & Services
24/10/2014 MORGAN SINDALL (CONSTRUCTION) PLC	56213.67	Premises Related Expenditure
24/10/2014 ORCHID CELLMARK LTD	29766.5	Supplies & Services
24/10/2014 OXFORDSHIRE COUNTY COUNCIL	2930	Restructure, Training & Conference Costs
24/10/2014 ROBINSON LOW FRANCIS	1000	Premises Related Expenditure
24/10/2014 ROCOM GROUP LTD	850	Supplies & Services
24/10/2014 ROYAL MAIL	4251.96	Supplies & Services
24/10/2014 S YAFFY LTD	9408.25	Supplies & Services
24/10/2014 SERCO LTD	3545.52	Supplies & Services
24/10/2014 SPECIALIST COMPUTER CENTRES PLC	112537.33	Supplies & Services
24/10/2014 SQUIRE FURNEAUX	520.5	Transport Related Expenditure
24/10/2014 SSE POWER DISTRIBUTION LIMITED	678	Premises Related Expenditure
24/10/2014 STC GARAGE LTD	530.15	Transport Related Expenditure
24/10/2014 SUSSEX POLICE AUTHORITY	512.13	Transport Related Expenditure
24/10/2014 VAUXHALL MOTORS LTD	22538.7	Transport Related Expenditure
24/10/2014 WESTON CAR AND COMMERCIALS LTD	678.46	Transport Related Expenditure
28/10/2014 ADT FIRE AND SECURITY PLC	1424	Premises Related Expenditure
28/10/2014 ANGLIAN WATER	1654.2	Premises Related Expenditure
28/10/2014 BARKER AND EVANS	1648	Premises Related Expenditure
28/10/2014 BARTON COMMUNITY ASSOCIATION	887.5	Premises Related Expenditure
28/10/2014 BAXTERSTOREY LTD	11004.03	Supplies & Services
28/10/2014 BOOKSOURCE	3080	Supplies & Services
28/10/2014 BROADWAY ELECTRICAL SERVICES LTD	727.8	Transport Related Expenditure
28/10/2014 CLEARVIEW COMMUNICATIONS LTD	875	Supplies & Services
28/10/2014 ELLIOTT GROUP LIMITED	666.03	Premises Related Expenditure
28/10/2014 EMSAS LTD	1958	Premises Related Expenditure

28/10/2014 GROUPTYRE WHOLSALE LTD	977.6 Transport Related Expenditure
28/10/2014 HEATRAE SADIA HEATING LTD	506 Premises Related Expenditure
28/10/2014 IAN WEBB ENGINEERING LTD	522 Premises Related Expenditure
28/10/2014 IRON MOUNTAIN SECURE SHREDDING LTD	3696.73 Premises Related Expenditure
28/10/2014 KIDDIVOUCHEERS LTD	1299.73 Other Employee Expenses
28/10/2014 LOWE & OLIVER LTD	560.41 Premises Related Expenditure
28/10/2014 MARSHALL MOTOR GROUP LTD	639.96 Transport Related Expenditure
28/10/2014 MCBAINS COOPER CONSULTING LIMITED	4864.5 Premises Related Expenditure
28/10/2014 MORGAN SINDALL (CONSTRUCTION) PLC	17752.76 Premises Related Expenditure
28/10/2014 OPP LIMITED	600 Restructure, Training & Conference Costs
28/10/2014 ORCHID CELLMARK LTD	14041.5 Supplies & Services
28/10/2014 PERRYS MOTOR SALES LTD	761.58 Transport Related Expenditure
28/10/2014 RECOVERY MANAGEMENT SERVICES LTD	9791.7 Supplies & Services
28/10/2014 REED	2880.2 Other Employee Expenses
28/10/2014 REED	27618.41 Temporary or Agency Staff
28/10/2014 RENTOKIL INITIAL UK CLEANING	98709.49 Premises Related Expenditure
28/10/2014 SERCO LTD	452841.47 Supplies & Services
28/10/2014 SIMMONS & SONS	6750 Premises Related Expenditure
28/10/2014 SMARTWATER TECHNOLOGY LTD	3000 Supplies & Services
28/10/2014 SPECIALIST COMPUTER CENTRES PLC	27114.5 Supplies & Services
28/10/2014 SQUIRE FURNEAUX	1170.24 Transport Related Expenditure
28/10/2014 STC GARAGE LTD	1469.69 Transport Related Expenditure
28/10/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	57912.45 Premises Related Expenditure
28/10/2014 THAMES WATER UTILITIES LTD	2630.67 Premises Related Expenditure
28/10/2014 THISTLE DESIGN ASSOCIATES LTD	2015 Premises Related Expenditure
28/10/2014 VOLVO CAR UK LTD	78268.18 Transport Related Expenditure
28/10/2014 WING HALL TRUST	3659.77 Premises Related Expenditure
28/10/2014 WS ATKINS - OXFORD	1524 Premises Related Expenditure
28/10/2014 WYCOMBE DISTRICT COUNCIL	14500 Third Party Payments
28/10/2014 ZEST BUSINESS COACHING LLP	2100 Restructure, Training & Conference Costs
28/10/2014 ZURICH MUNICIPAL	3115 Supplies & Services
30/10/2014 BAPTIST HOUSE LTD	504 Supplies & Services
30/10/2014 BMW (UK) LTD	500.67 Transport Related Expenditure
30/10/2014 BRADY FABRICATIONS LTD	1600 Supplies & Services
30/10/2014 DEGREES OF COMFORT AIR CONDITIONING	21740.45 Premises Related Expenditure
30/10/2014 F J LANE & SON LTD	10963.8 Premises Related Expenditure

30/10/2014 GLAXOSMITHKLINE UK LTD	2272.4 Other Employee Expenses
30/10/2014 HEADINGTON CARRIERS LIMITED	1450 Premises Related Expenditure
30/10/2014 HEADINGTON CARRIERS LIMITED	580 Supplies & Services
30/10/2014 INITIAL MEDICAL SERVICES LIMITED	657.9 Premises Related Expenditure
30/10/2014 INSIDE OUT DEVELOPMENTS LTD	591 Premises Related Expenditure
30/10/2014 LOWE & OLIVER LTD	8344.95 Premises Related Expenditure
30/10/2014 MCBAINS COOPER CONSULTING LIMITED	576 Premises Related Expenditure
30/10/2014 MILTON KEYNES COUNCIL	18595 Third Party Payments
30/10/2014 RECOVERY MANAGEMENT SERVICES LTD	198170.8 Supplies & Services
30/10/2014 RECOVERY MANAGEMENT SERVICES LTD	1422.78 Transport Related Expenditure
30/10/2014 SEPURA LIMITED	900 Supplies & Services
30/10/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	22343.1 Premises Related Expenditure
30/10/2014 VODAFONE LIMITED	3847.41 Supplies & Services
30/10/2014 VOLVO CAR UK LTD	31577.33 Transport Related Expenditure
30/10/2014 WOODWAY ENGINEERING LTD	1568.02 Transport Related Expenditure
30/10/2014 WYCOMBE DISTRICT COUNCIL	760 Premises Related Expenditure
30/10/2014 ZEST BUSINESS COACHING LLP	2536.8 Restructure, Training & Conference Costs