

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
25/04/2014	7SAFE LIMITED	66360	Restructure, Training & Conference Costs
15/04/2014	ADT FIRE & SECURITY LTD	4098	Premises Related Expenditure
29/04/2014	ADT FIRE AND SECURITY PLC	6690	Premises Related Expenditure
15/04/2014	ADT FIRE AND SECURITY PLC	22629	Premises Related Expenditure
17/04/2014	ADT FIRE AND SECURITY PLC	31344	Premises Related Expenditure
22/04/2014	ADT FIRE AND SECURITY PLC	1145.63	Premises Related Expenditure
08/04/2014	AECOM LTD	1500	Supplies & Services
08/04/2014	AEGIS ENGINEERING LTD	746.81	Supplies & Services
04/04/2014	ALTIA SOLUTIONS LTD	47750	Supplies & Services
11/04/2014	AML CONSULTANTS LTD	4800	Premises Related Expenditure
15/04/2014	APH PROPERTY MAINTENANCE	960	Premises Related Expenditure
04/04/2014	APH PROPERTY MAINTENANCE	1290	Premises Related Expenditure
25/04/2014	AQUAID (READING)	4392.5	Premises Related Expenditure
25/04/2014	ATS EUROMASTER LTD	8902.01	Transport Related Expenditure
11/04/2014	AUTODATA LTD	3600	Supplies & Services
15/04/2014	AVI LTD	3135	Supplies & Services
29/04/2014	BARJO ENGINEERING	3200.03	Supplies & Services
11/04/2014	BARKER AND EVANS	6270.97	Premises Related Expenditure
15/04/2014	BARKER AND EVANS	3816.39	Premises Related Expenditure
17/04/2014	BEDFORDSHIRE POLICE AUTHORITY	2308.5	Premises Related Expenditure
25/04/2014	BITEA LTD	950	Supplies & Services
17/04/2014	BMW (UK) LTD	502.56	Transport Related Expenditure
22/04/2014	BMW (UK) LTD	556.69	Transport Related Expenditure
17/04/2014	BOTTOMLINE TECHNOLOGIES (EUROPE)	750	Supplies & Services
25/04/2014	BRITISH GAS TRADING LTD	64083.46	Premises Related Expenditure
17/04/2014	BRITISH TELECOM	2348	Supplies & Services
11/04/2014	BUCKS & MILTON KEYNES FIRE AUTHORIT	6720	Third Party Payments
11/04/2014	BUCKS COUNTY COUNCIL	625	Premises Related Expenditure
29/04/2014	CALUMET PHOTOGRAPHIC LTD	579.8	Supplies & Services
04/04/2014	CALUMET PHOTOGRAPHIC LTD	5995.5	Supplies & Services
15/04/2014	CANON BUSINESS SERVICE (UK) LIMITED	110000	Supplies & Services

22/04/2014	CANON BUSINESS SERVICE (UK) LIMITED	984.75	Supplies & Services
29/04/2014	CAPITA SECURE RESOURCE SOLUTIONS LT	2733.62	Supplies & Services
25/04/2014	CELLSAN FORENSIC	5000	Supplies & Services
11/04/2014	CHALFONT ST PETER PARISH COUNCIL	888.21	Premises Related Expenditure
29/04/2014	CHARLTON INSTALLATION SERVICES	8068	Premises Related Expenditure
11/04/2014	CHARLTON INSTALLATION SERVICES	1718	Premises Related Expenditure
17/04/2014	CHILTERN DISTRICT COUNCIL	1042.88	Third Party Payments
25/04/2014	CHUBB FIRE LIMITED	597.6	Transport Related Expenditure
04/04/2014	CIPFA	4455	Supplies & Services
08/04/2014	CLEARSONS	3272	Supplies & Services
11/04/2014	COMPUTACENTER (UK) LTD	661706.78	Supplies & Services
15/04/2014	COMPUTACENTER (UK) LTD	5728.8	Supplies & Services
04/04/2014	COMPUTACENTER (UK) LTD	63006.89	Supplies & Services
29/04/2014	COMPUTACENTER (UK) LTD	21892.61	Supplies & Services
04/04/2014	COMPUTING PLUS LIMITED	9044	Supplies & Services
08/04/2014	CONNIBURROW COMMUNITY ASSOCIATION	1550	Premises Related Expenditure
25/04/2014	CON-SERV LTD	2080.04	Premises Related Expenditure
11/04/2014	CONTINENTAL AUTOMOTIVE TRADING UK LTD	790	Restructure, Training & Conference Costs
11/04/2014	CO-ORDINATED CONTROL SYSTEMS LTD	5666	Premises Related Expenditure
25/04/2014	CORONA ENERGY RETAIL 4 A/C	158548.7	Premises Related Expenditure
17/04/2014	CPOSA	13727.56	Supplies & Services
04/04/2014	CRE PRODUCTS LTD	900	Supplies & Services
15/04/2014	D J M TELECOM	6851.5	Premises Related Expenditure
15/04/2014	D J M TELECOM	3000	Supplies & Services
08/04/2014	DACOLL LTD	15379.94	Supplies & Services
11/04/2014	DACOLL LTD	30494.8	Supplies & Services
15/04/2014	DACOLL LTD	3850	Premises Related Expenditure
15/04/2014	DACOLL LTD	39893.05	Supplies & Services
25/04/2014	DACOLL LTD	5200	Premises Related Expenditure
25/04/2014	DACOLL LTD	2750	Supplies & Services
08/04/2014	DEGREES OF COMFORT AIR CONDITIONING	2556.16	Premises Related Expenditure
04/04/2014	DEPARTMENT OF TRANSPORT - OXFORD	10000	Transport Related Expenditure

29/04/2014	DUNCAN PRINT & PACKAGING LTD	3539	Other Employee Expenses
08/04/2014	DUNCAN PRINT & PACKAGING LTD	14378.2	Supplies & Services
15/04/2014	EDF ENERGY	189328.6	Premises Related Expenditure
15/04/2014	ELECTRICAL INSTALLATION AND APPLIANCE TE	2638.76	Supplies & Services
17/04/2014	EMSAS LTD	750	Premises Related Expenditure
11/04/2014	ENTERPRISE RENT-A-CAR UK LTD	3861.22	Transport Related Expenditure
25/04/2014	EQUIFAX EUROPE UK LTD	1427.5	Supplies & Services
25/04/2014	ERNST & YOUNG	540	Restructure, Training & Conference Costs
15/04/2014	EXCITECH COMPUTERS LTD	2804.33	Supplies & Services
17/04/2014	EXPERIAN LTD	15184.8	Supplies & Services
25/04/2014	EXPERIAN LTD	7840.04	Supplies & Services
11/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	1306	Supplies & Services
29/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	6605.3	Supplies & Services
29/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	1386	Restructure, Training & Conference Costs
15/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	871.56	Transport Related Expenditure
15/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	1383.32	Supplies & Services
25/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	505.02	Supplies & Services
25/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	1879.2	Transport Related Expenditure
17/04/2014	EXPOTEL HOTEL RESERVATIONS LTD	4371.39	Supplies & Services
29/04/2014	F G ALDEN LTD	33572.31	Premises Related Expenditure
08/04/2014	F J LANE & SON LTD	23000	Premises Related Expenditure
29/04/2014	F J LANE & SON LTD	5887	Premises Related Expenditure
29/04/2014	FERGAL CONTRACTING CO LTD	26507	Premises Related Expenditure
29/04/2014	FOREIGN & COMMONWEALTH OFFICE	4141.26	Premises Related Expenditure
17/04/2014	FOREIGN & COMMONWEALTH OFFICE	1600	Other Employee Expenses
17/04/2014	FOREIGN & COMMONWEALTH OFFICE	1360	Supplies & Services
15/04/2014	FOREIGN & COMMONWEALTH OFFICE	651	Supplies & Services
11/04/2014	GLAXOSMITHKLINE UK LTD	1136	Other Employee Expenses
29/04/2014	GLOBAL HSE SOLUTIONS LTD	2013.56	Premises Related Expenditure
25/04/2014	GOODYEAR DUNLOP UK	32876.47	Transport Related Expenditure
22/04/2014	GRANT THORNTON UK LLP	59620.8	Supplies & Services
25/04/2014	GRESHAM OFFICE FURNITURE LTD	3966	Premises Related Expenditure

17/04/2014	GRESHAM OFFICE FURNITURE LTD	16630.3	Premises Related Expenditure
25/04/2014	GRG PUBLIC RESOURCES LTD	1530	Supplies & Services
25/04/2014	GRUNDON WASTE MANAGEMENT LTD	776	Premises Related Expenditure
25/04/2014	GRUNDON WASTE MANAGEMENT LTD	9650	Supplies & Services
25/04/2014	GUIDANCE SOFTWARE INC	34375	Restructure, Training & Conference Costs
11/04/2014	GUTTER-FIX	1660	Premises Related Expenditure
25/04/2014	HAMPSHIRE POLICE AUTHORITY	53160.87	Third Party Payments
08/04/2014	HAMPSHIRE POLICE AUTHORITY	34908	Third Party Payments
11/04/2014	HAMPSHIRE POLICE AUTHORITY	5285764.75	Third Party Payments
25/04/2014	HEADINGTON CARRIERS LIMITED	6010	Premises Related Expenditure
15/04/2014	HEATRAE SADIA HEATING LTD	620.86	Premises Related Expenditure
17/04/2014	HERTFORDSHIRE POLICE AUTHORITY	57375.75	Temporary or Agency Staff
04/04/2014	HERTFORDSHIRE POLICE AUTHORITY	19371	Transport Related Expenditure
04/04/2014	HERTFORDSHIRE POLICE AUTHORITY	28054.5	Premises Related Expenditure
04/04/2014	HERTFORDSHIRE POLICE AUTHORITY	114751.5	Temporary or Agency Staff
17/04/2014	HERTFORDSHIRE POLICE AUTHORITY	9685.5	Transport Related Expenditure
17/04/2014	HERTFORDSHIRE POLICE AUTHORITY	14027.25	Premises Related Expenditure
17/04/2014	HERTFORDSHIRE POLICE AUTHORITY	1942.33	Other Staff Overtime
04/04/2014	HERTFORDSHIRE POLICE AUTHORITY	3884.66	Other Staff Overtime
17/04/2014	HOBBS CATERING SOLUTIONS LTD	1287	Supplies & Services
25/04/2014	HOBBS CATERING SOLUTIONS LTD	2574	Supplies & Services
04/04/2014	HOBBS CATERING SOLUTIONS LTD	600	Supplies & Services
17/04/2014	HYUNDAI MOTOR UK LIMITED	21014	Transport Related Expenditure
15/04/2014	IAN WEBB ENGINEERING LTD	852.2	Premises Related Expenditure
11/04/2014	IAN WEBB ENGINEERING LTD	4869.76	Premises Related Expenditure
22/04/2014	ID MANAGEMENT SYSTEMS	780	Supplies & Services
17/04/2014	INCOM TELECOMMUNICATIONS	1300	Premises Related Expenditure
15/04/2014	INCOM TELECOMMUNICATIONS	1350	Premises Related Expenditure
04/04/2014	INCOM TELECOMMUNICATIONS	750	Premises Related Expenditure
29/04/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
08/04/2014	INITIAL MEDICAL SERVICES LIMITED	581.4	Premises Related Expenditure
25/04/2014	INITIAL WASHROOM SOLUTIONS	688.45	Premises Related Expenditure

15/04/2014	INTEGRATED PLANNING SUPPORT LTD	3000	Restructure, Training & Conference Costs
25/04/2014	IRON MOUNTAIN SECURE SHREDDING LTD	4657.37	Premises Related Expenditure
15/04/2014	J & J PNEUMATICS	608.27	Premises Related Expenditure
29/04/2014	J & J PNEUMATICS	627.33	Premises Related Expenditure
15/04/2014	JARDINE LLOYD THOMPSON PUBLIC SECTO	3243.6	Other Employee Expenses
17/04/2014	JAYS EVENTS	2201.5	Supplies & Services
22/04/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	238365.85	Premises Related Expenditure
08/04/2014	JET PRESS SALES	2310	Supplies & Services
11/04/2014	K & R AUTO SERVICES LTD	613.05	Transport Related Expenditure
25/04/2014	KCOM GROUP PLC	3718	Supplies & Services
08/04/2014	KCOM GROUP PLC	5062.5	Supplies & Services
04/04/2014	KCOM GROUP PLC	205465.71	Supplies & Services
17/04/2014	KCOM GROUP PLC	17538.95	Supplies & Services
25/04/2014	KENDALL KINGSCOTT LIMITED	1950	Premises Related Expenditure
22/04/2014	KENDALL KINGSCOTT LIMITED	7820	Premises Related Expenditure
17/04/2014	KENT POLICE	1000	Restructure, Training & Conference Costs
25/04/2014	KENT POLICE	33769	Third Party Payments
25/04/2014	KIDDIVOUCERS LTD	1291.19	Other Employee Expenses
17/04/2014	LAMBERT SMITH HAMPTON	5400	Premises Related Expenditure
25/04/2014	LAMBERT SMITH HAMPTON	72651.52	Supplies & Services
04/04/2014	LAMBERT SMITH HAMPTON	17199.18	Premises Related Expenditure
17/04/2014	LANGFORD DEVELOPMENTS (OXFORD) LTD	613.44	Premises Related Expenditure
29/04/2014	LEX AUTOLEASE LTD	4284.12	Transport Related Expenditure
11/04/2014	LGC FORENSICS	22716.02	Supplies & Services
25/04/2014	LGC FORENSICS	13628.55	Supplies & Services
11/04/2014	LINCOLNSHIRE POLICE AUTHORITY	875	Restructure, Training & Conference Costs
17/04/2014	LINCOLNSHIRE POLICE AUTHORITY	3750	Restructure, Training & Conference Costs
25/04/2014	LOCAL GOVERNMENT ASSOCIATION	1437.42	Supplies & Services
15/04/2014	LOGISTIK UNICORP LTD	1400	Supplies & Services
11/04/2014	LOWE & OLIVER LTD	11492.33	Premises Related Expenditure
29/04/2014	LOWE & OLIVER LTD	16006.27	Premises Related Expenditure
08/04/2014	LOWE & OLIVER LTD	2366.65	Premises Related Expenditure

15/04/2014	LOWE & OLIVER LTD	8249.56	Premises Related Expenditure
17/04/2014	M & M SKIP HIRE	520	Premises Related Expenditure
08/04/2014	M MILES SCAFFOLDING	1200	Premises Related Expenditure
17/04/2014	MC PRODUCTS	2190.6	Supplies & Services
11/04/2014	MC PRODUCTS	2434	Supplies & Services
17/04/2014	MEHLER VARIO SYSTEM GMBH	3450.5	Supplies & Services
29/04/2014	MFD INTERNATIONAL LTD	4872	Supplies & Services
04/04/2014	MICHELIN	1404.24	Transport Related Expenditure
15/04/2014	MICHELIN	3374.1	Transport Related Expenditure
11/04/2014	MICHELIN	3374.1	Transport Related Expenditure
08/04/2014	MICHELIN	1012.23	Transport Related Expenditure
04/04/2014	MICRO SYSTEMATION LIMITED	2750	Supplies & Services
17/04/2014	MILLBROOK PROVING GROUND LIMITED	35681.5	Transport Related Expenditure
17/04/2014	MINSTER FUELS LTD	746.86	Premises Related Expenditure
11/04/2014	MORGAN SINDALL (CONSTRUCTION) PLC	6604.45	Premises Related Expenditure
29/04/2014	MORGAN SINDALL (CONSTRUCTION) PLC	20115.35	Premises Related Expenditure
11/04/2014	MOUCHEL BUSINESS SERVICES LTD	9833.33	Third Party Payments
22/04/2014	MOUCHEL LTD	4500	Supplies & Services
25/04/2014	NCC SERVICES LTD	5035	Supplies & Services
25/04/2014	NEOPOST LTD	2831.9	Supplies & Services
08/04/2014	NEOPOST LTD	7228.23	Supplies & Services
17/04/2014	NEWTRIM (UK) LTD	570	Transport Related Expenditure
25/04/2014	NEWTRIM (UK) LTD	1425	Transport Related Expenditure
08/04/2014	NICK ROBINS LTD	885	Premises Related Expenditure
29/04/2014	NICK ROBINS LTD	681.24	Premises Related Expenditure
15/04/2014	NISBETS ACCOUNT NUMBER 872324	1244.15	Supplies & Services
15/04/2014	NITON EQUIPMENT	5073.18	Supplies & Services
29/04/2014	NORFOLK CONSTABULARY	1196.06	Supplies & Services
25/04/2014	OPTILAN UK LTD	14220	Supplies & Services
15/04/2014	ORANGE PCS - AIRTIME	6893.9	Supplies & Services
29/04/2014	ORANGE PERSONAL COMMUNICATIONS	9253.21	Supplies & Services
25/04/2014	ORCHID CELLMARK LTD	35154.5	Supplies & Services

11/04/2014	ORCHID CELLMARK LTD	115263.25	Supplies & Services
17/04/2014	ORCHID CELLMARK LTD	3250	Supplies & Services
22/04/2014	ORCHID CELLMARK LTD	13775	Supplies & Services
15/04/2014	OTIS LTD	661.4	Premises Related Expenditure
11/04/2014	OTIS LTD	1096.21	Premises Related Expenditure
11/04/2014	OXFORD CITY COUNCIL	1076.76	Premises Related Expenditure
04/04/2014	OXFORD HOUSE NEWSAGENTS	504.2	Supplies & Services
11/04/2014	OXFORD MECHANICAL SERVICES LTD	3443	Premises Related Expenditure
29/04/2014	OXFORD MECHANICAL SERVICES LTD	19700	Premises Related Expenditure
04/04/2014	OXFORDSHIRE COUNTY COUNCIL	20000	Supplies & Services
17/04/2014	OXFORDSHIRE COUNTY COUNCIL	10230.45	Third Party Payments
04/04/2014	PACE PETROLEUM LTD	19747.8	Transport Related Expenditure
25/04/2014	PEARCE MAYFIELD ASSOCIATES	1395	Restructure, Training & Conference Costs
08/04/2014	PENNA PLC	4036.6	Other Employee Expenses
17/04/2014	PERRYS MOTOR SALES LTD	928	Transport Related Expenditure
22/04/2014	PICK EVERARD	8000	Premises Related Expenditure
15/04/2014	PMC POLYTHENE LTD	995.3	Supplies & Services
29/04/2014	PMD MAGNETICS	670	Supplies & Services
04/04/2014	PMD MAGNETICS	1340	Supplies & Services
29/04/2014	POLICE AUTHORITY TREASURERS SOCIETY	2590	Supplies & Services
11/04/2014	PRESSFAB EVO LTD	1080.27	Transport Related Expenditure
29/04/2014	PRO-TECT SAFETY SIGNS	862.4	Supplies & Services
15/04/2014	PRO-TECT SAFETY SIGNS	539	Supplies & Services
15/04/2014	QMP MANAGEMENT & DESIGN	1500	Premises Related Expenditure
15/04/2014	QMP MANAGEMENT & DESIGN	676	Supplies & Services
08/04/2014	RACKLINE LTD	13082.06	Premises Related Expenditure
15/04/2014	RADIO TACTICS LTD	3500	Restructure, Training & Conference Costs
11/04/2014	RB EQUESTRIAN LTD	625	Supplies & Services
11/04/2014	READING BOROUGH COUNCIL	5175	Restructure, Training & Conference Costs
04/04/2014	READING BOROUGH COUNCIL	1348	Supplies & Services
04/04/2014	RECOVERY MANAGEMENT SERVICES LTD	869.12	Sales, Fees, Charges & Rents
04/04/2014	RECYCLED WASTE DOT COM LTD	3048	Premises Related Expenditure

11/04/2014	REDWEB TECHNOLOGIES LIMITED	680	Supplies & Services
29/04/2014	REED	30188.17	Temporary or Agency Staff
22/04/2014	REED	750	Other Employee Expenses
29/04/2014	REED	654	Supplies & Services
15/04/2014	REED	44472.76	Temporary or Agency Staff
08/04/2014	REED	36662.01	Temporary or Agency Staff
29/04/2014	REED	3178.2	Other Employee Expenses
22/04/2014	REED	23636.14	Temporary or Agency Staff
15/04/2014	RELIANCE SECURITY SERVICES LIMITED	11698.14	Premises Related Expenditure
15/04/2014	RENTOKIL INITIAL UK CLEANING	4435.2	Supplies & Services
22/04/2014	RENTOKIL INITIAL UK CLEANING	98391.05	Premises Related Expenditure
25/04/2014	RESTORE PLC	2240.42	Supplies & Services
25/04/2014	RIDGWAY ENGINEERING LTD	724	Supplies & Services
08/04/2014	ROBERT M DONALDSON	45373	Premises Related Expenditure
25/04/2014	ROCOM GROUP LTD	850	Supplies & Services
29/04/2014	ROSEMOR INTERNATIONAL LTD	2940	Premises Related Expenditure
04/04/2014	ROYAL MAIL	1748.3	Supplies & Services
11/04/2014	ROYAL MAIL	3656.72	Supplies & Services
15/04/2014	S YAFFY LTD	24249	Supplies & Services
25/04/2014	S YAFFY LTD	4327	Supplies & Services
29/04/2014	SAVILLS	855	Supplies & Services
04/04/2014	SAVILLS	2194.84	Supplies & Services
15/04/2014	SCOTT JAMES CONSULTANTS	1250	Restructure, Training & Conference Costs
22/04/2014	SECURITY SERVICES GROUP SSG	954	Premises Related Expenditure
22/04/2014	SEPURA LIMITED	3125	Supplies & Services
17/04/2014	SERCO LTD	1095	Transport Related Expenditure
08/04/2014	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
04/04/2014	SIEMENS PLC	8472.92	Supplies & Services
11/04/2014	SIEMENS PLC	1653.86	Supplies & Services
04/04/2014	SIGMA SECURITY DEVICES	8622.75	Supplies & Services
04/04/2014	SIMMONS & SONS	995.55	Premises Related Expenditure
17/04/2014	SKILLS FOR JUSTICE	2204.17	Restructure, Training & Conference Costs



25/04/2014	SKILLS FOR JUSTICE	3710	Restructure, Training & Conference Costs
25/04/2014	SMS DIESEL SERVICES	758	Transport Related Expenditure
11/04/2014	SMS ENVIRONMENTAL LTD	3468.68	Premises Related Expenditure
29/04/2014	SMY ELECTRICAL LTD	21579.66	Premises Related Expenditure
04/04/2014	SOFTWARE BOX LTD	2806.7	Supplies & Services
11/04/2014	SOFTWARE BOX LTD	2142.8	Supplies & Services
04/04/2014	SOUTH EAST WATER	526.24	Premises Related Expenditure
08/04/2014	SPECIALIST COMPUTER CENTRES PLC	83517.96	Supplies & Services
17/04/2014	SPECIALIST COMPUTER CENTRES PLC	3769.75	Supplies & Services
25/04/2014	SPECIALIST COMPUTER CENTRES PLC	58059.53	Supplies & Services
11/04/2014	SPECIALIST COMPUTER CENTRES PLC	232954.85	Supplies & Services
04/04/2014	SPECIALIST COMPUTER CENTRES PLC	135617.33	Supplies & Services
15/04/2014	SPECIALIST COMPUTER CENTRES PLC	1466851.43	Supplies & Services
29/04/2014	SPECIALIST COMPUTER CENTRES PLC	31531.58	Supplies & Services
22/04/2014	SPECIALIST COMPUTER CENTRES PLC	36080.39	Supplies & Services
04/04/2014	SPECIALIST COMPUTING	1200	Supplies & Services
04/04/2014	SPS FLEETCARE SUPPORT PRODUCTS	670	Transport Related Expenditure
11/04/2014	SQUIRE FURNEAUX	1234.73	Transport Related Expenditure
17/04/2014	SQUIRE FURNEAUX	2214.07	Transport Related Expenditure
25/04/2014	SQUIRE FURNEAUX	727.13	Transport Related Expenditure
17/04/2014	ST NEOTS MOTORCYCLE COMPANY	927.7	Transport Related Expenditure
29/04/2014	ST THOMAS CROSS GARAGE LTD	1570.98	Transport Related Expenditure
25/04/2014	ST THOMAS CROSS GARAGE LTD	1517.26	Transport Related Expenditure
11/04/2014	STAFFORDSHIRE POLICE AUTHORITY	3311.62	Police Officer Overtime
29/04/2014	STOWS	1942	Supplies & Services
22/04/2014	STRATSTONE LANDROVER	821.67	Transport Related Expenditure
11/04/2014	SUFFOLK POLICE AUTHORITY	1683.35	Transport Related Expenditure
29/04/2014	SUNDOWN PRODUCTS LTD	1071	Supplies & Services
08/04/2014	SUPPLIES TEAM	13496.55	Supplies & Services
15/04/2014	SUPPLIES TEAM	15517.3	Supplies & Services
11/04/2014	SUPPLIES TEAM	11519.69	Supplies & Services
17/04/2014	SURREY POLICE AUTHORITY	22719.44	Supplies & Services

22/04/2014	SURREY POLICE AUTHORITY	12915.42	Supplies & Services
11/04/2014	SUSSEX POLICE AUTHORITY	539.28	Transport Related Expenditure
17/04/2014	SUSSEX POLICE AUTHORITY	32201.4	Supplies & Services
29/04/2014	TETRA SCENE OF CRIME LTD	735	Supplies & Services
11/04/2014	THAMES WATER UTILITIES LTD	691.69	Premises Related Expenditure
25/04/2014	THAMES WATER UTILITIES LTD	1413.1	Premises Related Expenditure
08/04/2014	THAMES WATER UTILITIES LTD	940.45	Premises Related Expenditure
04/04/2014	THAMES WATER UTILITIES LTD	6342.3	Premises Related Expenditure
29/04/2014	THAMES WATER UTILITIES LTD	3760.39	Premises Related Expenditure
15/04/2014	THE BROOKSIDE GARAGE	565.8	Transport Related Expenditure
29/04/2014	THE FOOD MACHINERY COMPANY LTD	766	Supplies & Services
08/04/2014	THISTLE DESIGN ASSOCIATES LTD	4327.5	Premises Related Expenditure
25/04/2014	THOMAS INTERNATIONAL UK LTD	1275	Restructure, Training & Conference Costs
11/04/2014	THRIFTY CAR RENTAL	101489.65	Transport Related Expenditure
04/04/2014	TRACKAPHONE LTD	744	Supplies & Services
25/04/2014	TRACKAPHONE LTD	696	Supplies & Services
08/04/2014	TRAKA PLC	6735	Supplies & Services
17/04/2014	TRAKA PLC	76100	Supplies & Services
11/04/2014	TRAKA PLC	22725	Supplies & Services
22/04/2014	USS CATERING EQUIP SERV LTD	1800	Supplies & Services
17/04/2014	USS CATERING EQUIP SERV LTD	834	Supplies & Services
17/04/2014	VAUXHALL MOTORS LTD	10088.98	Transport Related Expenditure
22/04/2014	VAUXHALL MOTORS LTD	69434.51	Transport Related Expenditure
15/04/2014	VISAV LIMITED	19000	Supplies & Services
11/04/2014	VISION METRIC LTD	1365	Supplies & Services
25/04/2014	VODAFONE LIMITED	13130	Supplies & Services
17/04/2014	VODAFONE LIMITED	266343.76	Supplies & Services
15/04/2014	VODAFONE LIMITED	9300	Supplies & Services
29/04/2014	VODAFONE LIMITED	6386.7	Supplies & Services
11/04/2014	VODAFONE LIMITED	44676.28	Supplies & Services
22/04/2014	VODAFONE LIMITED	5100	Supplies & Services
11/04/2014	VOLVO CAR UK LTD	25431.88	Transport Related Expenditure

22/04/2014	VOLVO CAR UK LTD	87506.25	Transport Related Expenditure
04/04/2014	WA PRODUCTS	1472.5	Supplies & Services
29/04/2014	WIGHTMAN & PARRISH LTD	1540	Premises Related Expenditure
11/04/2014	WING HALL TRUST	3125	Premises Related Expenditure
04/04/2014	WOKINGHAM BOROUGH COUNCIL	6000	Third Party Payments
17/04/2014	WPC SOFTWARE	1592.02	Supplies & Services
08/04/2014	WS ATKINS - OXFORD	1435.71	Premises Related Expenditure
04/04/2014	WYCOMBE ARTS MANAGEMENT LTD	1700	Restructure, Training & Conference Costs
29/04/2014	ZEST BUSINESS COACHING LLP	4400	Restructure, Training & Conference Costs
25/04/2014	ZEST BUSINESS COACHING LLP	5360.85	Restructure, Training & Conference Costs