

Payment Date	Vendor Name	SumOfAmount	Payment Ic Level 2 Description
01/08/2014	A W R PICKERSGILL LTD	548	2889 Premises Related Expenditure
01/08/2014	ADT FIRE AND SECURITY PLC	1240.6	2889 Premises Related Expenditure
01/08/2014	APH PROPERTY MAINTENANCE	1100.4	2889 Premises Related Expenditure
01/08/2014	BRITISH CAR AUCTIONS LTD	7935	2889 Transport Related Expenditure
01/08/2014	CANON BUSINESS SERVICE (UK) LIMITED	25500	2889 Supplies & Services
01/08/2014	COMPUTACENTER (UK) LTD	14782.02	2889 Supplies & Services
01/08/2014	D J M TELECOM	1060	2889 Supplies & Services
01/08/2014	EXPOTEL HOTEL RESERVATIONS LTD	750	2889 Supplies & Services
01/08/2014	F G GATES LTD	522.07	2889 Transport Related Expenditure
01/08/2014	GRANT THORNTON UK LLP	550	2889 Supplies & Services
01/08/2014	GROUPTYRE WHOLSALE LTD	6957	2889 Transport Related Expenditure
01/08/2014	HAY GROUP MANAGEMENT LTD	6607.75	2889 Supplies & Services
01/08/2014	HERTFORDSHIRE POLICE AUTHORITY	5885.28	2889 Other Staff Overtime
01/08/2014	HERTFORDSHIRE POLICE AUTHORITY	17477.76	2889 Premises Related Expenditure
01/08/2014	HERTFORDSHIRE POLICE AUTHORITY	172820.49	2889 Temporary or Agency Staff
01/08/2014	HERTFORDSHIRE POLICE AUTHORITY	29637.75	2889 Transport Related Expenditure
01/08/2014	HOBBS CATERING SOLUTIONS LTD	616	2889 Supplies & Services
01/08/2014	INTOXIMETERS UK LTD	1640.35	2889 Restructure, Training & Conference Costs
01/08/2014	KCOM GROUP PLC	2808.7	2889 Supplies & Services
01/08/2014	KEELA INTERNATIONAL	1500	2889 Supplies & Services
01/08/2014	LAMBERT SMITH HAMPTON	13832.61	2889 Supplies & Services
01/08/2014	LGC FORENSICS	2835.28	2889 Supplies & Services
01/08/2014	MEHLER VARIO SYSTEM GMBH	630	2889 Supplies & Services
01/08/2014	ORANGE PERSONAL COMMUNICATIONS	15041.1	2889 Supplies & Services
01/08/2014	PRO-TECT SAFETY SIGNS	1462.4	2889 Supplies & Services
01/08/2014	ROYAL MAIL	8674.97	2889 Supplies & Services
01/08/2014	SCOTT JAMES CONSULTANTS	1925	2889 Restructure, Training & Conference Costs
01/08/2014	SMITHS DETECTION WATFORD LTD	1083.96	2889 Supplies & Services
01/08/2014	SUPPLIES TEAM	4670.76	2889 Supplies & Services
01/08/2014	SUSSEX POLICE AUTHORITY	790.71	2889 Transport Related Expenditure
01/08/2014	THAMES WATER UTILITIES LTD	1218.1	2889 Premises Related Expenditure
01/08/2014	THISTLE DESIGN ASSOCIATES LTD	2412.5	2889 Premises Related Expenditure
01/08/2014	THISTLE DESIGN ASSOCIATES LTD	2212.5	2889 Supplies & Services
01/08/2014	VITAL INNOVATIONS LTD	2750	2889 Supplies & Services
01/08/2014	WOODWAY ENGINEERING LTD	535.62	2889 Transport Related Expenditure

01/08/2014 WORKPLACE OPTIONS FORMERLY EMPLOY	3972	2889 Other Employee Expenses
05/08/2014 ADT FIRE AND SECURITY PLC	562.86	2890 Premises Related Expenditure
05/08/2014 DACOLL LTD	3370	2890 Supplies & Services
05/08/2014 DEGREES OF COMFORT AIR CONDITIONING	1087.6	2890 Premises Related Expenditure
05/08/2014 ELECTRICAL INSTALLATION AND APPLIANCE TE	1225.9	2890 Supplies & Services
05/08/2014 ELLIOTT GROUP LIMITED	620	2890 Premises Related Expenditure
05/08/2014 EOL IT SERVICES LTD	1774.26	2890 Supplies & Services
05/08/2014 FOX FEEDS LIMITED	1612.8	2890 Supplies & Services
05/08/2014 HAMPSHIRE POLICE AUTHORITY	1211.33	2890 Restructure, Training & Conference Costs
05/08/2014 HAMPSHIRE POLICE AUTHORITY	1519.58	2890 Transport Related Expenditure
05/08/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	1869.96	2890 Other Employee Expenses
05/08/2014 LOWE & OLIVER LTD	2377.79	2890 Premises Related Expenditure
05/08/2014 MARSHALL MOTOR GROUP LTD	724.61	2890 Transport Related Expenditure
05/08/2014 MINSTER FUELS LTD	556.88	2890 Premises Related Expenditure
05/08/2014 NOBLE EXPRESS LTD	554.4	2890 Supplies & Services
05/08/2014 ORANGE PERSONAL COMMUNICATIONS	502.75	2890 Supplies & Services
05/08/2014 PMC POLYTHENE LTD	837.15	2890 Supplies & Services
05/08/2014 RPS GROUP PLC	11655	2890 Premises Related Expenditure
05/08/2014 RSG ENGINEERING LTD	669	2890 Transport Related Expenditure
05/08/2014 SERCO LTD	4451.64	2890 Supplies & Services
05/08/2014 SERCO LTD	1515.15	2890 Transport Related Expenditure
05/08/2014 SPECIALIST COMPUTER CENTRES PLC	21820.15	2890 Supplies & Services
05/08/2014 ST THOMAS CROSS GARAGE LTD	671.47	2890 Transport Related Expenditure
05/08/2014 SUPPLIES TEAM	25957.79	2890 Supplies & Services
05/08/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	48177.8	2890 Premises Related Expenditure
05/08/2014 THE GYPSY MEDIA COMPANY LTD	800	2890 Supplies & Services
05/08/2014 THISTLE DESIGN ASSOCIATES LTD	797.5	2890 Premises Related Expenditure
05/08/2014 VERO OFFICE FURNITURE LTD	3136	2890 Supplies & Services
05/08/2014 WA PRODUCTS (UK) LTD	1563.6	2890 Supplies & Services
05/08/2014 WASHTEC (UK) LIMITED	1686.82	2890 Premises Related Expenditure
05/08/2014 WEST MIDLANDS POLICE AUTHORITY	62554	2890 Third Party Payments
08/08/2014 ALT-BERG BOOT MANUFACTURING COMPANY	598.4	2892 Supplies & Services
08/08/2014 ARKTIS LTD	800	2892 Supplies & Services
08/08/2014 ARNOLD CLARK FINANCE LTD	1335	2892 Transport Related Expenditure
08/08/2014 BARKER AND EVANS	1541.24	2892 Premises Related Expenditure
08/08/2014 CALOR GAS LTD	1694.58	2892 Premises Related Expenditure

08/08/2014 CATCH 22	834	2892 Supplies & Services
08/08/2014 CEDAR COURT COWLEY MANAGEMENT CO	6556.36	2892 Premises Related Expenditure
08/08/2014 CROWN PETFOODS LTD	3075.92	2892 Supplies & Services
08/08/2014 D & P LUXURY TOILETS LTD	4100	2892 Supplies & Services
08/08/2014 DACOLL LTD	16309	2892 Supplies & Services
08/08/2014 DATA DUPLICATION LIMITED	2555	2892 Supplies & Services
08/08/2014 ELECTRICAL INSTALLATION AND APPLIANCE TE	5569.95	2892 Supplies & Services
08/08/2014 EOL IT SERVICES LTD	1183.85	2892 Supplies & Services
08/08/2014 E-ON ENERGY	1001.88	2892 Premises Related Expenditure
08/08/2014 EUROSIGNS (UK) LTD	1334	2892 Transport Related Expenditure
08/08/2014 FORD MOTOR COMPANY LTD	19775.25	2892 Transport Related Expenditure
08/08/2014 FRANCIS CONSTRUCTION LTD	687.14	2892 Premises Related Expenditure
08/08/2014 GOODYEAR DUNLOP UK	4805.06	2892 Transport Related Expenditure
08/08/2014 GROUPTYRE WHOLSALE LTD	5450.7	2892 Transport Related Expenditure
08/08/2014 GRUNDON WASTE MANAGEMENT LTD	600	2892 Premises Related Expenditure
08/08/2014 GRUNDON WASTE MANAGEMENT LTD	12987.99	2892 Supplies & Services
08/08/2014 GUTTER-FIX	1230	2892 Premises Related Expenditure
08/08/2014 HAMPSHIRE POLICE AUTHORITY	25000	2892 Supplies & Services
08/08/2014 JOHN E WRIGHT & COMPANY LTD	1250	2892 Supplies & Services
08/08/2014 KARDOS CAR & COMMERCIAL SERVICES	942.57	2892 Transport Related Expenditure
08/08/2014 LAMBERT SMITH HAMPTON	7200	2892 Premises Related Expenditure
08/08/2014 LGC FORENSICS	8923.23	2892 Supplies & Services
08/08/2014 MARSHALL MOTOR GROUP- CAMBRIDGE	889.42	2892 Transport Related Expenditure
08/08/2014 MICHELIN	3801.87	2892 Transport Related Expenditure
08/08/2014 MILTON KEYNES TPS	549.63	2892 Transport Related Expenditure
08/08/2014 MORGAN SINDALL (CONSTRUCTION) PLC	1671.59	2892 Premises Related Expenditure
08/08/2014 MOUCHEL BUSINESS SERVICES LTD	9833.33	2892 Third Party Payments
08/08/2014 ORCHID CELLMARK LTD	57196.25	2892 Supplies & Services
08/08/2014 OXUNIPRINT LTD	750	2892 Supplies & Services
08/08/2014 REID & CO ASSESSORS	2650	2892 Transport Related Expenditure
08/08/2014 ROYAL MAIL	5312.34	2892 Supplies & Services
08/08/2014 SEPURA LIMITED	2850	2892 Supplies & Services
08/08/2014 SERCO LTD	745	2892 Supplies & Services
08/08/2014 SOUTH EAST WATER	711.01	2892 Premises Related Expenditure
08/08/2014 SPECIALIST COMPUTER CENTRES PLC	13445.88	2892 Supplies & Services
08/08/2014 SQUIRE FURNEAUX	1710.83	2892 Transport Related Expenditure

08/08/2014 STAPLETONS (TYRE SERVICES) LTD	1120	2892 Transport Related Expenditure
08/08/2014 SUPPLIES TEAM	4538.76	2892 Supplies & Services
08/08/2014 TELE TRAFFIC (UK) LTD	7903.95	2892 Supplies & Services
08/08/2014 THAMES WATER UTILITIES LTD	2136.7	2892 Premises Related Expenditure
08/08/2014 TMP (UK) LIMITED	4926	2892 Other Employee Expenses
08/08/2014 TRACKAPHONE LTD	704	2892 Supplies & Services
08/08/2014 VAUXHALL MOTORS LTD	14706.08	2892 Transport Related Expenditure
08/08/2014 VODAFONE LIMITED	49688.93	2892 Supplies & Services
08/08/2014 WOLLASTON MOTORS	555.45	2892 Transport Related Expenditure
08/08/2014 WYCOMBE DISTRICT COUNCIL	60200	2892 Third Party Payments
08/08/2014 ZEST BUSINESS COACHING LLP	1200	2892 Restructure, Training & Conference Costs
12/08/2014 ABINGDON LTD	163872.18	2893 Premises Related Expenditure
12/08/2014 ACPO	1794	2893 Restructure, Training & Conference Costs
12/08/2014 BOTTOMLINE TECHNOLOGIES (EUROPE)	4000	2893 Supplies & Services
12/08/2014 BUCKS COUNTY COUNCIL	625	2893 Premises Related Expenditure
12/08/2014 CHARLTON INSTALLATION SERVICES	1388	2893 Premises Related Expenditure
12/08/2014 CITY OF LONDON POLICE	2750	2893 Restructure, Training & Conference Costs
12/08/2014 CON-SERV LTD	1275	2893 Premises Related Expenditure
12/08/2014 CYCLO ANALYSTS	750	2893 Supplies & Services
12/08/2014 ELECTRICAL INSTALLATION AND APPLIANCE TE	535	2893 Premises Related Expenditure
12/08/2014 E-PAY LIMITED	2355	2893 Supplies & Services
12/08/2014 EXPERIAN LTD	7840.04	2893 Supplies & Services
12/08/2014 HEATRAE SADIA HEATING LTD	1596.72	2893 Premises Related Expenditure
12/08/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2893 Other Employee Expenses
12/08/2014 LOWE & OLIVER LTD	2395	2893 Premises Related Expenditure
12/08/2014 MICHELIN	1404.24	2893 Transport Related Expenditure
12/08/2014 MICRO SYSTEMATION LIMITED	1990	2893 Supplies & Services
12/08/2014 MORGAN SINDALL (CONSTRUCTION) PLC	25822.89	2893 Premises Related Expenditure
12/08/2014 OXFORD HOUSE NEWSAGENTS	605.25	2893 Supplies & Services
12/08/2014 QMP MANAGEMENT & DESIGN	1612	2893 Supplies & Services
12/08/2014 RB EQUESTRIAN LTD	837.5	2893 Supplies & Services
12/08/2014 READING BOROUGH COUNCIL	700	2893 Third Party Payments
12/08/2014 REDSNAPPER RECRUITMENT LTD	3750	2893 Restructure, Training & Conference Costs
12/08/2014 ROCOM GROUP LTD	850	2893 Supplies & Services
12/08/2014 SIGNS EXPRESS (OXFORD)	1098.6	2893 Premises Related Expenditure
12/08/2014 SOUND AND LIGHTING HIRE	1100	2893 Supplies & Services

12/08/2014	SPECIALIST COMPUTER CENTRES PLC	53860.24	2893 Supplies & Services
12/08/2014	ST THOMAS CROSS GARAGE LTD	603.2	2893 Transport Related Expenditure
12/08/2014	STARTRAQ UK LTD	2998.2	2893 Supplies & Services
12/08/2014	SUPPLIES TEAM	6461.44	2893 Supplies & Services
12/08/2014	THISTLE DESIGN ASSOCIATES LTD	2212.5	2893 Supplies & Services
12/08/2014	TOTAL PEST CONTROL	2130	2893 Premises Related Expenditure
15/08/2014	ABINGDON LTD	2309.89	2894 Premises Related Expenditure
15/08/2014	ABINGDON LTD	3202	2894 Supplies & Services
15/08/2014	ADT FIRE & SECURITY LTD	2682	2894 Premises Related Expenditure
15/08/2014	ADT FIRE AND SECURITY PLC	5615	2894 Premises Related Expenditure
15/08/2014	ADT FIRE AND SECURITY PLC	8108	2894 Supplies & Services
15/08/2014	ALPHABET (UK) FLEET MGT LTD	8840.06	2894 Transport Related Expenditure
15/08/2014	ANSON (UK) LTD	1020	2894 Supplies & Services
15/08/2014	BARKER AND EVANS	975	2894 Premises Related Expenditure
15/08/2014	BITEA LTD	678	2894 Supplies & Services
15/08/2014	BRACKNELL FOREST BOROUGH COUNCIL	2050	2894 Third Party Payments
15/08/2014	BRITISH GAS TRADING LTD	28693.94	2894 Premises Related Expenditure
15/08/2014	BRITISH TELECOM	745.64	2894 Supplies & Services
15/08/2014	CAPITA SECURE RESOURCE SOLUTIONS LT	2399.6	2894 Supplies & Services
15/08/2014	COLOUR GRAPHICS	2430	2894 Supplies & Services
15/08/2014	COMPUTACENTER (UK) LTD	1023.5	2894 Supplies & Services
15/08/2014	CORONA ENERGY RETAIL 4 A/C	13515.08	2894 Premises Related Expenditure
15/08/2014	D J M TELECOM	540	2894 Premises Related Expenditure
15/08/2014	EDF ENERGY	121770.63	2894 Premises Related Expenditure
15/08/2014	HEADINGTON CARRIERS LIMITED	935	2894 Premises Related Expenditure
15/08/2014	HENLEY ROYAL REGATTA	6925	2894 Supplies & Services
15/08/2014	KENT POLICE	721.83	2894 Transport Related Expenditure
15/08/2014	KEVEN TURNER SURVEYS - ESTATES CON	975	2894 Premises Related Expenditure
15/08/2014	MAINTENANCE ASSOCIATED SERVICES LTD	1373.16	2894 Premises Related Expenditure
15/08/2014	MORGAN SINDALL (CONSTRUCTION) PLC	3803.39	2894 Premises Related Expenditure
15/08/2014	MORGAN SINDALL (CONSTRUCTION) PLC	1445.02	2894 Supplies & Services
15/08/2014	PENNA PLC	3548.35	2894 Other Employee Expenses
15/08/2014	PMD MAGNETICS	2530	2894 Supplies & Services
15/08/2014	REED	66270.06	2894 Temporary or Agency Staff
15/08/2014	ROCOM GROUP LTD	2550	2894 Supplies & Services
15/08/2014	ROSEMOR INTERNATIONAL LTD	626.48	2894 Premises Related Expenditure

15/08/2014 ROYAL MAIL	4067.98	2894 Supplies & Services
15/08/2014 SIGNS EXPRESS (OXFORD)	938.6	2894 Supplies & Services
15/08/2014 SPECIALIST COMPUTER CENTRES PLC	13062.58	2894 Supplies & Services
15/08/2014 VODAFONE LIMITED	12043.56	2894 Supplies & Services
15/08/2014 WEST BERKSHIRE COUNCIL	2000	2894 Third Party Payments
19/08/2014 ADT FIRE AND SECURITY PLC	1600	2895 Premises Related Expenditure
19/08/2014 ANGLIAN WATER	516.68	2895 Premises Related Expenditure
19/08/2014 AVI LTD	4290	2895 Supplies & Services
19/08/2014 BROADWAY ELECTRICAL SERVICES LTD	561.25	2895 Transport Related Expenditure
19/08/2014 CAPITA SECURE RESOURCE SOLUTIONS LT	10521.97	2895 Supplies & Services
19/08/2014 D J M TELECOM	1650	2895 Premises Related Expenditure
19/08/2014 GRESHAM OFFICE FURNITURE LTD	1442	2895 Supplies & Services
19/08/2014 JET CONSTRUCTION (MILTON KEYNES) LTD	19802.46	2895 Premises Related Expenditure
19/08/2014 KENT POLICE	2500	2895 Restructure, Training & Conference Costs
19/08/2014 M E L RESEARCH LTD	1517.58	2895 Supplies & Services
19/08/2014 MICHELIN	1799.52	2895 Transport Related Expenditure
19/08/2014 MORGAN SINDALL (CONSTRUCTION) PLC	2491.03	2895 Premises Related Expenditure
19/08/2014 OXFORD MECHANICAL SERVICES LTD	3384	2895 Premises Related Expenditure
19/08/2014 PACE PETROLEUM LTD	19177.93	2895 Transport Related Expenditure
19/08/2014 PRO-TECT SAFETY SIGNS	1078	2895 Supplies & Services
19/08/2014 RENTOKIL INITIAL UK CLEANING	98169.92	2895 Premises Related Expenditure
19/08/2014 SAFETY-KLEEN UK LTD	511.21	2895 Premises Related Expenditure
19/08/2014 SCOTTISH POWER	950.87	2895 Premises Related Expenditure
19/08/2014 SOLON SECURITY LTD	630	2895 Supplies & Services
19/08/2014 SPECIALIST COMPUTER CENTRES PLC	142247.15	2895 Supplies & Services
19/08/2014 SQUIRE FURNEAUX	743.61	2895 Transport Related Expenditure
19/08/2014 SUPPLIES TEAM	9199.58	2895 Supplies & Services
19/08/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	70799.83	2895 Premises Related Expenditure
19/08/2014 THAMES WATER UTILITIES LTD	3193.86	2895 Premises Related Expenditure
19/08/2014 TURNER VIRR CO LTD	546	2895 Supplies & Services
19/08/2014 TVP CO-OP PURCHASE CARD A/C	3525	2895 Other Employee Expenses
19/08/2014 TVP CO-OP PURCHASE CARD A/C	4309.04	2895 Supplies & Services
19/08/2014 TVP CO-OP PURCHASE CARD A/C	2442.09	2895 Transport Related Expenditure
19/08/2014 VOLKSWAGEN GROUP UNITED KINGDOM LTD	16860.28	2895 Transport Related Expenditure
19/08/2014 WA PRODUCTS	3100	2895 Supplies & Services
19/08/2014 WA PRODUCTS (UK) LTD	690	2895 Supplies & Services

19/08/2014 WEST YORKSHIRE POLICE AUTHORITY	26960.25	2895 Supplies & Services
22/08/2014 ANGLIAN WATER	1968.41	2896 Premises Related Expenditure
22/08/2014 AQUAID (READING)	3120	2896 Premises Related Expenditure
22/08/2014 BARKER AND EVANS	930.85	2896 Premises Related Expenditure
22/08/2014 BAXTERSTOREY LTD	22168.17	2896 Supplies & Services
22/08/2014 BRITISH TELECOM	1755.7	2896 Supplies & Services
22/08/2014 BROADWAY ELECTRICAL SERVICES LTD	507.85	2896 Transport Related Expenditure
22/08/2014 BT IGNITE SOLUTIONS	354865	2896 Supplies & Services
22/08/2014 BURLINGTON UNIFORMS LTD	1050	2896 Supplies & Services
22/08/2014 CANON BUSINESS SERVICE (UK) LIMITED	1522.98	2896 Supplies & Services
22/08/2014 CENTERPRISE INTERNATIONAL LTD	2196	2896 Supplies & Services
22/08/2014 CHARLTON INSTALLATION SERVICES	650	2896 Premises Related Expenditure
22/08/2014 COMPUTACENTER (UK) LTD	898.46	2896 Supplies & Services
22/08/2014 CON-SERV LTD	6122.25	2896 Premises Related Expenditure
22/08/2014 CON-SERV LTD	2890	2896 Supplies & Services
22/08/2014 DEGREES OF COMFORT AIR CONDITIONING	5189.45	2896 Premises Related Expenditure
22/08/2014 ENTERPRISE RENT-A-CAR UK LTD	4138.31	2896 Transport Related Expenditure
22/08/2014 ERNST & YOUNG	19763	2896 Supplies & Services
22/08/2014 EXCELERATE TECHNOLOGY LTD	2000	2896 Supplies & Services
22/08/2014 F J LANE & SON LTD	11218	2896 Premises Related Expenditure
22/08/2014 FAST ENGINEERING LTD	760	2896 Supplies & Services
22/08/2014 GRUNDON WASTE MANAGEMENT LTD	745	2896 Supplies & Services
22/08/2014 IAN WEBB ENGINEERING LTD	11110	2896 Premises Related Expenditure
22/08/2014 INDUSTRIAL MEDICAL & SAFETY SERVICES	1322.18	2896 Other Employee Expenses
22/08/2014 INFOCAP TECHNOLOGIES LTD	3100	2896 Supplies & Services
22/08/2014 INITIAL WASHROOM SOLUTIONS	700.7	2896 Premises Related Expenditure
22/08/2014 INSIDE OUT DEVELOPMENTS LTD	13032.67	2896 Premises Related Expenditure
22/08/2014 KARDOS CAR & COMMERCIAL SERVICES	977.55	2896 Transport Related Expenditure
22/08/2014 KCOM GROUP PLC	17876.92	2896 Supplies & Services
22/08/2014 KIDDIVOUCHEERS LTD	1260.99	2896 Other Employee Expenses
22/08/2014 LGC FORENSICS	6645.43	2896 Supplies & Services
22/08/2014 LOWE & OLIVER LTD	10378.63	2896 Premises Related Expenditure
22/08/2014 MARSHALL MOTOR GROUP- CAMBRIDGE	751.85	2896 Transport Related Expenditure
22/08/2014 MICHAEL LUPTON ASSOCIATES LIMITED	800	2896 Supplies & Services
22/08/2014 MICHELIN	10684.65	2896 Transport Related Expenditure
22/08/2014 MORGAN SINDALL (CONSTRUCTION) PLC	3214.72	2896 Premises Related Expenditure

22/08/2014 MORPHO DETECTION (UK) LTD	625	2896 Supplies & Services
22/08/2014 NICK ROBINS LTD	3536	2896 Premises Related Expenditure
22/08/2014 OXFORD MECHANICAL SERVICES LTD	818	2896 Premises Related Expenditure
22/08/2014 PERRYS MOTOR SALES LTD	2320	2896 Transport Related Expenditure
22/08/2014 PETER JONES (ILG) LTD	1790	2896 Supplies & Services
22/08/2014 PORTAKABIN LTD	509.16	2896 Premises Related Expenditure
22/08/2014 QMP MANAGEMENT & DESIGN	516.34	2896 Premises Related Expenditure
22/08/2014 REED	1894	2896 Other Employee Expenses
22/08/2014 REED	42925.83	2896 Temporary or Agency Staff
22/08/2014 RICHTER ASSOCIATES LTD	3500	2896 Supplies & Services
22/08/2014 RIDGWAY ENGINEERING LTD	1250	2896 Transport Related Expenditure
22/08/2014 SERCO LTD	710	2896 Supplies & Services
22/08/2014 SKILLS FOR JUSTICE	1340	2896 Restructure, Training & Conference Costs
22/08/2014 SMS ENVIRONMENTAL LTD	6916.78	2896 Premises Related Expenditure
22/08/2014 SOLON SECURITY LTD	545	2896 Supplies & Services
22/08/2014 SPECIALIST COMPUTER CENTRES PLC	16973.5	2896 Supplies & Services
22/08/2014 SQUIRE FURNEAUX	671.04	2896 Transport Related Expenditure
22/08/2014 SUPPLIES TEAM	4677.74	2896 Supplies & Services
22/08/2014 T & E NEVILLE LTD	6934.94	2896 Premises Related Expenditure
22/08/2014 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	645	2896 Premises Related Expenditure
22/08/2014 THRIFTY CAR RENTAL	97782.18	2896 Transport Related Expenditure
22/08/2014 VODAFONE LIMITED	4516.22	2896 Supplies & Services
22/08/2014 VOLKSWAGEN GROUP UNITED KINGDOM LTD	32864.23	2896 Transport Related Expenditure
26/08/2014 ADT FIRE AND SECURITY PLC	6671.5	2897 Premises Related Expenditure
26/08/2014 ATS EUROMASTER LTD	681.67	2897 Transport Related Expenditure
26/08/2014 B-PLAN INFORMATION SYSTEMS LIMITED	11804.72	2897 Supplies & Services
26/08/2014 CHARTER UK LIMITED	21689.47	2897 Supplies & Services
26/08/2014 DISKLABS	12255	2897 Supplies & Services
26/08/2014 ENTERPRISE RENT-A-CAR UK LTD	3477.47	2897 Transport Related Expenditure
26/08/2014 EQUIFAX EUROPE UK LTD	2325.42	2897 Supplies & Services
26/08/2014 EXPERIAN LTD	5508.48	2897 Supplies & Services
26/08/2014 GOODYEAR DUNLOP UK	35644.25	2897 Transport Related Expenditure
26/08/2014 GRUNDON WASTE MANAGEMENT LTD	6773.25	2897 Premises Related Expenditure
26/08/2014 GRUNDON WASTE MANAGEMENT LTD	8538	2897 Supplies & Services
26/08/2014 JET CONSTRUCTION (MILTON KEYNES) LTD	57973.24	2897 Premises Related Expenditure
26/08/2014 KCOM GROUP PLC	3202.61	2897 Supplies & Services

26/08/2014 M E L RESEARCH LTD	1520.96	2897 Supplies & Services
26/08/2014 MC PRODUCTS	595	2897 Supplies & Services
26/08/2014 OLIVERS DESIGN 2 PRINT	568	2897 Supplies & Services
26/08/2014 OPP LIMITED	525	2897 Restructure, Training & Conference Costs
26/08/2014 ORCHID CELLMARK LTD	66606.25	2897 Supplies & Services
26/08/2014 PENNA PLC	10201.6	2897 Other Employee Expenses
26/08/2014 REED	35787.1	2897 Temporary or Agency Staff
26/08/2014 RPS GROUP PLC	13800	2897 Premises Related Expenditure
26/08/2014 SEPURA LIMITED	7000	2897 Supplies & Services
26/08/2014 SPECIALIST COMPUTER CENTRES PLC	51000	2897 Supplies & Services
26/08/2014 VAUXHALL MOTORS LTD	28877.19	2897 Transport Related Expenditure
26/08/2014 WEST YORKSHIRE POLICE AUTHORITY	318250	2897 Transport Related Expenditure
29/08/2014 ABINGDON LTD	158755.91	2899 Premises Related Expenditure
29/08/2014 ACHILLES INFORMATION LTD	990	2899 Supplies & Services
29/08/2014 AXESS INTERNATIONAL LTD	1442.5	2899 Supplies & Services
29/08/2014 BMW (UK) LTD	3086.44	2899 Transport Related Expenditure
29/08/2014 CANON BUSINESS SERVICE (UK) LIMITED	2548.64	2899 Supplies & Services
29/08/2014 CO-ORDINATED CONTROL SYSTEMS LTD	908	2899 Premises Related Expenditure
29/08/2014 CPOSA	9512	2899 Supplies & Services
29/08/2014 DUE NORTH LTD	1755	2899 Supplies & Services
29/08/2014 EAST ROAD GARAGE (EGREMONT)LTD	906.2	2899 Transport Related Expenditure
29/08/2014 F G GATES LTD	720.17	2899 Transport Related Expenditure
29/08/2014 GLL (GREENWICH LEISURE LIMITED)	2500	2899 Supplies & Services
29/08/2014 HARTWELLS OF BANBURY LTD	997.87	2899 Transport Related Expenditure
29/08/2014 HOBBS CATERING SOLUTIONS LTD	1552.5	2899 Supplies & Services
29/08/2014 JAYS EVENTS	2700	2899 Supplies & Services
29/08/2014 KCOM GROUP PLC	2636.77	2899 Supplies & Services
29/08/2014 LGC FORENSICS	725	2899 Supplies & Services
29/08/2014 LOWE & OLIVER LTD	9026.32	2899 Premises Related Expenditure
29/08/2014 M E L RESEARCH LTD	757.1	2899 Supplies & Services
29/08/2014 MICHELIN	6748.2	2899 Transport Related Expenditure
29/08/2014 NEOPOST LTD	2408.75	2899 Supplies & Services
29/08/2014 OXFORD MECHANICAL SERVICES LTD	8230	2899 Premises Related Expenditure
29/08/2014 OXUNIPRINT LTD	2025	2899 Supplies & Services
29/08/2014 RECOVERY MANAGEMENT SERVICES LTD	256534.34	2899 Sales, Fees, Charges & Rents
29/08/2014 RECOVERY MANAGEMENT SERVICES LTD	6233.25	2899 Supplies & Services

29/08/2014 REDSNAPPER RECRUITMENT LTD	5500	2899 Restructure, Training & Conference Costs
29/08/2014 RESTORE PLC	2425.45	2899 Supplies & Services
29/08/2014 RIDGWAY ENGINEERING LTD	864.44	2899 Supplies & Services
29/08/2014 ROBERT M DONALDSON	11050.5	2899 Premises Related Expenditure
29/08/2014 ROYAL MAIL	4363.02	2899 Supplies & Services
29/08/2014 SHENLEY BROOK END PARISH COUNCIL	650	2899 Premises Related Expenditure
29/08/2014 SLOUGH BOROUGH COUNCIL	10000	2899 Third Party Payments
29/08/2014 SPECIALIST COMPUTER CENTRES PLC	37628.01	2899 Supplies & Services
29/08/2014 SUNDOWN PRODUCTS LTD	1071	2899 Supplies & Services
29/08/2014 SUSSEX POLICE AUTHORITY	1793.93	2899 Transport Related Expenditure
29/08/2014 THAMES WATER UTILITIES LTD	741.82	2899 Premises Related Expenditure
29/08/2014 VOLVO CAR UK LTD	1725	2899 Supplies & Services
29/08/2014 WAREHOUSE EXPRESS LTD	679	2899 Supplies & Services