

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
16/09/2014	A 1 GEARBOXES	775	2906	Transport Related Expenditure
12/09/2014	ABINGDON LTD	148176.94	2905	Premises Related Expenditure
05/09/2014	ABINGDON LTD	2233.24	2902	Premises Related Expenditure
16/09/2014	ADT FIRE & SECURITY LTD	972	2906	Premises Related Expenditure
12/09/2014	ADT FIRE AND SECURITY PLC	2560.86	2905	Premises Related Expenditure
05/09/2014	ADT FIRE AND SECURITY PLC	1053	2902	Premises Related Expenditure
23/09/2014	ADT FIRE AND SECURITY PLC	3722	2908	Premises Related Expenditure
09/09/2014	ADT FIRE AND SECURITY PLC	633.63	2903	Premises Related Expenditure
23/09/2014	ADT FIRE AND SECURITY PLC	744	2908	Restructure, Training & Conference Costs
10/09/2014	ADT FIRE AND SECURITY PLC	48728.68	2904	Premises Related Expenditure
02/09/2014	ADT FIRE AND SECURITY PLC	5162	2900	Premises Related Expenditure
12/09/2014	AI TRAINING SERVICES LTD	510	2905	Supplies & Services
02/09/2014	AJS LABELS LTD	2300	2900	Supplies & Services
23/09/2014	ALPHABET (UK) FLEET MGT LTD	23950.13	2908	Transport Related Expenditure
26/09/2014	ANGLIAN WATER	1887.31	2910	Premises Related Expenditure
23/09/2014	APD COMMUNICATIONS LTD	25497.68	2908	Supplies & Services
23/09/2014	APEC SYSTEMS LIMITED	520	2908	Supplies & Services
23/09/2014	APEC SYSTEMS LIMITED	800	2908	Transport Related Expenditure
16/09/2014	APEX SECURITY ENGINEERING LIMITED	1670	2906	Supplies & Services
12/09/2014	APEX SECURITY ENGINEERING LIMITED	2550	2905	Supplies & Services
19/09/2014	AQUAID (READING)	2126.5	2907	Premises Related Expenditure
23/09/2014	ARKTIS LTD	788	2908	Supplies & Services
09/09/2014	ARNOLD CLARK FINANCE LTD	1335	2903	Transport Related Expenditure
23/09/2014	ATS EUROMASTER LTD	807.66	2908	Transport Related Expenditure
19/09/2014	AUTOCLENZ LTD	685.36	2907	Transport Related Expenditure
23/09/2014	AVI LTD	521	2908	Supplies & Services
05/09/2014	AVI LTD	953	2902	Supplies & Services
09/09/2014	B & P PROPERTIES	15487.08	2903	Premises Related Expenditure
19/09/2014	BARKER AND EVANS	20621.24	2907	Premises Related Expenditure
12/09/2014	BARKER AND EVANS	14917	2905	Premises Related Expenditure

02/09/2014	BARKER AND EVANS	21228.02	2900	Premises Related Expenditure
05/09/2014	BARKER AND EVANS	791.67	2902	Premises Related Expenditure
23/09/2014	BARKER AND EVANS	8958.5	2908	Premises Related Expenditure
30/09/2014	BARKER AND EVANS	672.47	2911	Premises Related Expenditure
26/09/2014	BARTON COMMUNITY ASSOCIATION	887.5	2910	Premises Related Expenditure
16/09/2014	BAXTERSTOREY LTD	25190.96	2906	Supplies & Services
26/09/2014	BEACONSFIELD TOWN COUNCIL	11320.92	2910	Premises Related Expenditure
26/09/2014	BEASLEY & PARTNERS ESTATE AGENTS	2181.75	2910	Premises Related Expenditure
19/09/2014	BLUELITE GRAPHICS LTD	1245	2907	Transport Related Expenditure
23/09/2014	BMW (GB) LTD	19913.33	2908	Transport Related Expenditure
05/09/2014	BOUNDTREE MEDICAL EUROPE LIMITED	869	2902	Supplies & Services
19/09/2014	BRADSHAW BODY REPAIRS LTD	640.65	2907	Transport Related Expenditure
26/09/2014	BRITISH GAS TRADING LTD	24373.06	2910	Premises Related Expenditure
23/09/2014	BROADWAY ELECTRICAL SERVICES LTD	595.19	2908	Transport Related Expenditure
05/09/2014	BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	2902	Premises Related Expenditure
16/09/2014	BUCKS COUNTY COUNCIL	73872.52	2906	Other Staff Costs
23/09/2014	BUCKS COUNTY COUNCIL	501717	2908	Third Party Payments
26/09/2014	BUILDERS EDE LTD	19600	2910	Premises Related Expenditure
05/09/2014	CALUMET PHOTOGRAPHIC LTD	1102.5	2902	Supplies & Services
12/09/2014	CASEVA LTD	945	2905	Supplies & Services
12/09/2014	CASTROL (UK) LTD	792.36	2905	Transport Related Expenditure
05/09/2014	CAVERSHAM PARISH CHURCH HOUSE	2000	2902	Premises Related Expenditure
09/09/2014	CB RICHARD ELLIS	19338.5	2903	Premises Related Expenditure
02/09/2014	CCL- FORENSICS LIMITED	1815	2900	Supplies & Services
05/09/2014	CHALFONT ST PETER PARISH COUNCIL	1275	2902	Premises Related Expenditure
30/09/2014	CHARMAC LTD	14715	2911	Premises Related Expenditure
23/09/2014	CHARMAC LTD	4756.2	2908	Premises Related Expenditure
12/09/2014	CHUBB LOCKS CUSTODIAL SERVICES LTD	3959.21	2905	Premises Related Expenditure
05/09/2014	CIPFA	1395	2902	Supplies & Services
09/09/2014	CLEARSONS	1975.2	2903	Supplies & Services
05/09/2014	CLUTTONS LLP	25633.5	2902	Premises Related Expenditure
09/09/2014	CM PROPERTY CARE SERVICES	3335	2903	Premises Related Expenditure

05/09/2014	COMPLETE DETECTION SYSTEMS LTD	906.5	2902	Premises Related Expenditure
12/09/2014	COMPLETE DETECTION SYSTEMS LTD	59211.62	2905	Premises Related Expenditure
30/09/2014	COMPLETE DETECTION SYSTEMS LTD	2874	2911	Premises Related Expenditure
26/09/2014	COMPUTACENTER (UK) LTD	2522.69	2910	Supplies & Services
30/09/2014	COMPUTACENTER (UK) LTD	6260.55	2911	Supplies & Services
12/09/2014	COMPUTACENTER (UK) LTD	975.81	2905	Supplies & Services
05/09/2014	COMPUTACENTER (UK) LTD	504.14	2902	Supplies & Services
23/09/2014	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	1310	2908	Supplies & Services
09/09/2014	CON-SERV LTD	1020	2903	Supplies & Services
05/09/2014	CON-SERV LTD	13531.9	2902	Supplies & Services
16/09/2014	CONTACTA LIMITED	1105.9	2906	Premises Related Expenditure
05/09/2014	CO-ORDINATED CONTROL SYSTEMS LTD	1700	2902	Premises Related Expenditure
26/09/2014	CORONA ENERGY RETAIL 4 A/C	16405.39	2910	Premises Related Expenditure
23/09/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	600	2908	Transport Related Expenditure
19/09/2014	COTSWOLD VEHICLE DELIVERIES LIMITED	600	2907	Transport Related Expenditure
23/09/2014	COTSWOLD VEHICLE RECOVERY	16725	2908	Supplies & Services
09/09/2014	CPOSA	2618.82	2903	Supplies & Services
09/09/2014	CRE PRODUCTS LTD	900	2903	Supplies & Services
05/09/2014	CROWN PETFOODS LTD	4306.16	2902	Supplies & Services
09/09/2014	D J M TELECOM	895	2903	Supplies & Services
26/09/2014	D J M TELECOM	10140	2910	Premises Related Expenditure
05/09/2014	D J M TELECOM	7182	2902	Supplies & Services
05/09/2014	DACOLL LTD	26201.23	2902	Supplies & Services
19/09/2014	DACOLL LTD	635	2907	Supplies & Services
26/09/2014	DACOLL LTD	24192.61	2910	Supplies & Services
05/09/2014	DATA DUPLICATION LIMITED	1325	2902	Supplies & Services
05/09/2014	DATCHET PARISH COUNCIL	887.5	2902	Premises Related Expenditure
05/09/2014	DAVID HORN COMMUNICATIONS LTD	585	2902	Supplies & Services
19/09/2014	DAVID HORN COMMUNICATIONS LTD	1170	2907	Supplies & Services
16/09/2014	DEGREES OF COMFORT AIR CONDITIONING	20392.2	2906	Premises Related Expenditure
09/09/2014	DEGREES OF COMFORT AIR CONDITIONING	1854.55	2903	Premises Related Expenditure

12/09/2014	DEGREES OF COMFORT AIR CONDITIONING	3303	2905	Premises Related Expenditure
19/09/2014	DEGREES OF COMFORT AIR CONDITIONING	895	2907	Premises Related Expenditure
30/09/2014	DEGREES OF COMFORT AIR CONDITIONING	689	2911	Premises Related Expenditure
02/09/2014	DEGREES OF COMFORT AIR CONDITIONING	10543.67	2900	Premises Related Expenditure
05/09/2014	DEGREES OF COMFORT AIR CONDITIONING	6795.4	2902	Premises Related Expenditure
05/09/2014	DEPARTMENT OF TRANSPORT - OXFORD	10000	2902	Transport Related Expenditure
23/09/2014	DUNCAN PRINT & PACKAGING LTD	2740	2908	Supplies & Services
05/09/2014	DUNCAN PRINT & PACKAGING LTD	11470.16	2902	Supplies & Services
19/09/2014	DUNCAN PRINT & PACKAGING LTD	1185	2907	Supplies & Services
26/09/2014	EDEN VAUXHALL READING	2360	2910	Transport Related Expenditure
23/09/2014	EDF ENERGY	117465.39	2908	Premises Related Expenditure
26/09/2014	ELECTRICAL INSTALLATION AND APPLIANCE TE	8729.24	2910	Supplies & Services
09/09/2014	ELECTRONIC SERVICES	525	2903	Supplies & Services
23/09/2014	EMSAS LTD	558	2908	Premises Related Expenditure
12/09/2014	EOL IT SERVICES LTD	1839.09	2905	Supplies & Services
30/09/2014	EOL IT SERVICES LTD	1932	2911	Supplies & Services
23/09/2014	EQUIFAX EUROPE UK LTD	1736.62	2908	Supplies & Services
05/09/2014	ESKMUIR PROPERTIES PLC	150600	2902	Premises Related Expenditure
23/09/2014	ESSEX POLICE AUTHORITY	2630.16	2908	Transport Related Expenditure
02/09/2014	ESSEX POLICE AUTHORITY	5035.39	2900	Transport Related Expenditure
23/09/2014	EUROPEAN ELECTRONIQUE LIMITED	1299.63	2908	Supplies & Services
23/09/2014	EUROSIGNS (UK) LTD	1380	2908	Transport Related Expenditure
12/09/2014	EVANS HALSHAW	774.56	2905	Transport Related Expenditure
30/09/2014	EVANS HALSHAW	1265.03	2911	Transport Related Expenditure
02/09/2014	EVE TRAKAY LTD	1984	2900	Supplies & Services
26/09/2014	EXPERIAN LTD	6715.13	2910	Supplies & Services
05/09/2014	EYNSHAM VILLAGE HALL COMMITTEE	1392.59	2902	Premises Related Expenditure
26/09/2014	F G GATES LTD	781.75	2910	Transport Related Expenditure
05/09/2014	F J LANE & SON LTD	703	2902	Premises Related Expenditure
05/09/2014	FAIRWEATHERS SURVEYORS LTD	4972.6	2902	Premises Related Expenditure
12/09/2014	FORD MOTOR COMPANY LTD	41305.02	2905	Transport Related Expenditure
05/09/2014	FOREIGN & COMMONWEALTH OFFICE	3539	2902	Supplies & Services

23/09/2014	FOREIGN & COMMONWEALTH OFFICE	2920	2908	Other Employee Expenses
26/09/2014	FOSTER & FREEMAN LTD	1457.96	2910	Supplies & Services
05/09/2014	FOX FEEDS LIMITED	1612.8	2902	Supplies & Services
05/09/2014	FRANCIS CONSTRUCTION LTD	1265.21	2902	Premises Related Expenditure
05/09/2014	GDG HOLDINGS	2000	2902	Premises Related Expenditure
25/09/2014	GERALD SPARROW CHARTERED SURVEOR	3570	2909	Premises Related Expenditure
19/09/2014	GLOBAL HSE SOLUTIONS LTD	2851.03	2907	Premises Related Expenditure
23/09/2014	GMK LIMITED	4800	2908	Supplies & Services
23/09/2014	GOODYEAR DUNLOP UK	36376.5	2908	Transport Related Expenditure
30/09/2014	GRESHAM OFFICE FURNITURE LTD	856	2911	Supplies & Services
19/09/2014	GRG PUBLIC RESOURCES LTD	1210	2907	Supplies & Services
26/09/2014	GROUPTYRE WHOLSALE LTD	1403.1	2910	Transport Related Expenditure
19/09/2014	GROUPTYRE WHOLSALE LTD	2319	2907	Transport Related Expenditure
23/09/2014	GROUPTYRE WHOLSALE LTD	1595.15	2908	Transport Related Expenditure
23/09/2014	GRUNDON WASTE MANAGEMENT LTD	5729.75	2908	Supplies & Services
02/09/2014	GRUNDON WASTE MANAGEMENT LTD	8874.73	2900	Premises Related Expenditure
12/09/2014	GUNNEBO UK LTD	2051.4	2905	Supplies & Services
05/09/2014	GUTTER-FIX	5280	2902	Premises Related Expenditure
30/09/2014	HAMPSHIRE POLICE AUTHORITY	1006.93	2911	Transport Related Expenditure
19/09/2014	HAMPSHIRE POLICE AUTHORITY	669.59	2907	Transport Related Expenditure
02/09/2014	HAMPSHIRE POLICE AUTHORITY	4363.85	2900	Transport Related Expenditure
02/09/2014	HAMPSHIRE POLICE AUTHORITY	4962641.66	2900	Third Party Payments
09/09/2014	HAMPSHIRE POLICE AUTHORITY	1600	2903	Restructure, Training & Conference Costs
02/09/2014	HAY GROUP MANAGEMENT LTD	1641.95	2900	Supplies & Services
12/09/2014	HAY GROUP MANAGEMENT LTD	1495	2905	Restructure, Training & Conference Costs
26/09/2014	HAYS SPECIALIST RECRUITMENT	6400	2910	Other Employee Expenses
09/09/2014	HEAD LIGHT COMMUNICATIONS	7500	2903	Supplies & Services
19/09/2014	HEADINGTON CARRIERS LIMITED	9500	2907	Premises Related Expenditure
19/09/2014	HEADINGTON CARRIERS LIMITED	600	2907	Supplies & Services
30/09/2014	HEADLEY TYRES LTD	524.75	2911	Transport Related Expenditure
09/09/2014	HEADLEY TYRES LTD	553.75	2903	Transport Related Expenditure
05/09/2014	HEADLEY TYRES LTD	587.75	2902	Transport Related Expenditure

23/09/2014	HEATRAE SADIA HEATING LTD	584.72	2908	Premises Related Expenditure
02/09/2014	HERTFORDSHIRE POLICE AUTHORITY	9879.25	2900	Transport Related Expenditure
02/09/2014	HERTFORDSHIRE POLICE AUTHORITY	57606.83	2900	Temporary or Agency Staff
02/09/2014	HERTFORDSHIRE POLICE AUTHORITY	1961.76	2900	Other Staff Overtime
02/09/2014	HERTFORDSHIRE POLICE AUTHORITY	5825.92	2900	Premises Related Expenditure
19/09/2014	HIDEOUT LEATHER	851.06	2907	Supplies & Services
30/09/2014	HIDEOUT LEATHER	1085.41	2911	Supplies & Services
09/09/2014	HORSEMAN COACHES LTD	830	2903	Transport Related Expenditure
23/09/2014	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2908	Other Employee Expenses
19/09/2014	INITIAL WASHROOM SOLUTIONS	654.27	2907	Premises Related Expenditure
05/09/2014	INSIDE OUT DEVELOPMENTS LTD	965.54	2902	Premises Related Expenditure
12/09/2014	INSIDE OUT DEVELOPMENTS LTD	625	2905	Premises Related Expenditure
19/09/2014	INSIDE OUT DEVELOPMENTS LTD	1739.67	2907	Premises Related Expenditure
12/09/2014	INTRAMARK LIMITED	1110	2905	Supplies & Services
05/09/2014	J V & S J HOLMAN	1875	2902	Premises Related Expenditure
23/09/2014	JET CONSTRUCTION (MILTON KEYNES) LTD	118976.14	2908	Premises Related Expenditure
23/09/2014	JOHN E WRIGHT & COMPANY LTD	1105	2908	Supplies & Services
19/09/2014	KARDOS CAR & COMMERCIAL SERVICES	626.93	2907	Transport Related Expenditure
12/09/2014	KARDOS CAR & COMMERCIAL SERVICES	1073.91	2905	Transport Related Expenditure
19/09/2014	KCOM GROUP PLC	16861.77	2907	Supplies & Services
23/09/2014	KCOM GROUP PLC	2455.52	2908	Supplies & Services
30/09/2014	KENT POLICE	1686.4	2911	Supplies & Services
23/09/2014	KENT POLICE	4606.28	2908	Third Party Payments
02/09/2014	KENT POLICE	4875.36	2900	Third Party Payments
02/09/2014	KEVEN TURNER SURVEYS - ESTATES CON	800	2900	Premises Related Expenditure
09/09/2014	KEY INDUSTRIAL EQUIPMENT LTD	722	2903	Supplies & Services
26/09/2014	KIDDIVOUCHEERS LTD	1270.83	2910	Other Employee Expenses
05/09/2014	LAMBERT SMITH HAMPTON	49244.7	2902	Premises Related Expenditure
05/09/2014	LEICESTERSHIRE POLICE AUTHORITY	16000	2902	Third Party Payments
12/09/2014	LGC FORENSICS	17286.18	2905	Supplies & Services
23/09/2014	LGC FORENSICS	10869.44	2908	Supplies & Services
12/09/2014	LOWE & OLIVER LTD	1697.6	2905	Premises Related Expenditure

30/09/2014	LOWE & OLIVER LTD	11396.7	2911	Premises Related Expenditure
26/09/2014	LOWE & OLIVER LTD	5176.8	2910	Premises Related Expenditure
09/09/2014	LOWE & OLIVER LTD	515.83	2903	Premises Related Expenditure
02/09/2014	LYRECO UK LIMITED	687.84	2900	Supplies & Services
26/09/2014	MAINTENANCE ASSOCIATED SERVICES LTD	1756.28	2910	Premises Related Expenditure
02/09/2014	MICHELIN	1124.7	2900	Transport Related Expenditure
30/09/2014	MICHELIN	5511.03	2911	Transport Related Expenditure
23/09/2014	MILTON KEYNES COUNCIL	297669	2908	Third Party Payments
30/09/2014	MINSTER FUELS LTD	9789.35	2911	Premises Related Expenditure
23/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	9600.15	2908	Premises Related Expenditure
02/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	12813.14	2900	Premises Related Expenditure
12/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	569.25	2905	Premises Related Expenditure
26/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	15052.39	2910	Premises Related Expenditure
05/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	6555.96	2902	Premises Related Expenditure
19/09/2014	MORGAN SINDALL (CONSTRUCTION) PLC	525.58	2907	Premises Related Expenditure
23/09/2014	MOUCHEL BUSINESS SERVICES LTD	10030	2908	Third Party Payments
09/09/2014	MOUCHEL LTD	5062.5	2903	Supplies & Services
12/09/2014	NICK ROBINS LTD	685	2905	Premises Related Expenditure
12/09/2014	NIGEL DEAN TURNER	540	2905	Supplies & Services
05/09/2014	NORWEST HOLST CONSTRUCTION LTD	1440	2902	Premises Related Expenditure
02/09/2014	OFFICE RECYCLING SERVICES LTD	641.85	2900	Supplies & Services
26/09/2014	OFFICE RECYCLING SERVICES LTD	2949.55	2910	Supplies & Services
19/09/2014	ORANGE PCS LTD	1808.29	2907	Supplies & Services
05/09/2014	ORANGE PERSONAL COMMUNICATIONS	5758.8	2902	Supplies & Services
23/09/2014	ORCHID CELLMARK LTD	58668.75	2908	Supplies & Services
09/09/2014	ORCHID CELLMARK LTD	47411.25	2903	Supplies & Services
23/09/2014	OTIS LTD	1913.63	2908	Premises Related Expenditure
19/09/2014	OTIS LTD	2459.36	2907	Premises Related Expenditure
26/09/2014	OXFORD CITY COUNCIL	3579.19	2910	Premises Related Expenditure
16/09/2014	OXFORD CITY COUNCIL	1320	2906	Transport Related Expenditure
23/09/2014	OXFORDSHIRE COUNTY COUNCIL	789316	2908	Third Party Payments
12/09/2014	OXUNIPRINT LTD	1350	2905	Supplies & Services

26/09/2014	OXUNIPRINT LTD	565	2910	Supplies & Services
30/09/2014	PACE PETROLEUM LTD	20120.4	2911	Transport Related Expenditure
02/09/2014	PENNA PLC	2427.09	2900	Other Employee Expenses
30/09/2014	PENNA PLC	21110.45	2911	Other Employee Expenses
23/09/2014	PENNA PLC	5692.65	2908	Other Employee Expenses
26/09/2014	PETER JONES (ILG) LTD	550	2910	Supplies & Services
19/09/2014	PMC POLYTHENE LTD	3490.31	2907	Supplies & Services
23/09/2014	PMC POLYTHENE LTD	2253.8	2908	Supplies & Services
16/09/2014	PMD MAGNETICS	1943	2906	Supplies & Services
26/09/2014	PMD MAGNETICS	670	2910	Supplies & Services
05/09/2014	PMD MAGNETICS	670	2902	Supplies & Services
30/09/2014	PMD MAGNETICS	1340	2911	Supplies & Services
26/09/2014	PORTAKABIN LTD	509.16	2910	Premises Related Expenditure
26/09/2014	POSITIVE STEPS DAY NURSERY	2500	2910	Premises Related Expenditure
16/09/2014	PREMIERE PRODUCTS	736.75	2906	Supplies & Services
23/09/2014	PREVENT PLC	3915	2908	Other Employee Expenses
30/09/2014	PRICE WESTERN LEATHER CO LTD	1278	2911	Supplies & Services
12/09/2014	PRO-TECT SAFETY SIGNS	1577.4	2905	Supplies & Services
02/09/2014	QRO SOLUTIONS LIMITED	642	2900	Supplies & Services
23/09/2014	RACKLINE LTD	4750	2908	Premises Related Expenditure
23/09/2014	READING BOROUGH COUNCIL	520749	2908	Third Party Payments
30/09/2014	READING CROWN COURT	722	2911	Restructure, Training & Conference Costs
23/09/2014	RECOVERY MANAGEMENT SERVICES LTD	2632.94	2908	Supplies & Services
02/09/2014	RECOVERY MANAGEMENT SERVICES LTD	2526.77	2900	Transport Related Expenditure
19/09/2014	RECOVERY MANAGEMENT SERVICES LTD	132819.06	2907	Supplies & Services
26/09/2014	RECOVERY MANAGEMENT SERVICES LTD	1402.9	2910	Transport Related Expenditure
09/09/2014	REED	42202.99	2903	Temporary or Agency Staff
02/09/2014	REED	36943.08	2900	Temporary or Agency Staff
02/09/2014	REED	5000	2900	Other Employee Expenses
19/09/2014	REID & CO ASSESSORS	1008	2907	Transport Related Expenditure
26/09/2014	RENTOKIL INITIAL FACILITIES SERVICES UK	1375	2910	Premises Related Expenditure
09/09/2014	RENTOKIL INITIAL UK CLEANING	4280.64	2903	Supplies & Services

26/09/2014	RENTOKIL INITIAL UK CLEANING	11940.51	2910	Supplies & Services
26/09/2014	RESTORE PLC	2373.91	2910	Supplies & Services
05/09/2014	RETURN TO SCENE LTD (R2S)	3785	2902	Supplies & Services
30/09/2014	REYNOLDS BLINDS	740	2911	Premises Related Expenditure
09/09/2014	ROBERT M DONALDSON	7639	2903	Premises Related Expenditure
30/09/2014	ROBERT M DONALDSON	45735.77	2911	Premises Related Expenditure
05/09/2014	ROCOM GROUP LTD	1011.48	2902	Supplies & Services
30/09/2014	ROCOM GROUP LTD	738.56	2911	Supplies & Services
23/09/2014	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	169394	2908	Third Party Payments
19/09/2014	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	2132	2907	Third Party Payments
26/09/2014	ROYAL MAIL	8492.96	2910	Supplies & Services
12/09/2014	ROYAL MAIL	12205.56	2905	Supplies & Services
30/09/2014	RPS GROUP PLC	8965	2911	Premises Related Expenditure
16/09/2014	S YAFFY LTD	8905	2906	Supplies & Services
05/09/2014	S YAFFY LTD	3328.6	2902	Supplies & Services
09/09/2014	S YAFFY LTD	2184	2903	Supplies & Services
23/09/2014	SAADIAN TECHNOLOGIES LTD	60623.06	2908	Supplies & Services
26/09/2014	SACHA BARNES LTD	4475	2910	Supplies & Services
19/09/2014	SALUS BUILDING CONTROL CONSULTANTS	540	2907	Premises Related Expenditure
23/09/2014	SANOFI PASTEUR MSD LTD	2098	2908	Other Employee Expenses
26/09/2014	SCOTT JAMES CONSULTANTS	2500	2910	Restructure, Training & Conference Costs
02/09/2014	SCOTT JAMES CONSULTANTS	2040	2900	Restructure, Training & Conference Costs
16/09/2014	SCOTT JAMES CONSULTANTS	2720	2906	Restructure, Training & Conference Costs
16/09/2014	SEPURA LIMITED	7000	2906	Supplies & Services
23/09/2014	SHAW TRUST LTD	4749	2908	Supplies & Services
05/09/2014	SHELLWIN PLC	1117.92	2902	Premises Related Expenditure
09/09/2014	SHENLEY BROOK END PARISH COUNCIL	650	2903	Premises Related Expenditure
26/09/2014	SIEMENS PLC	13235.43	2910	Supplies & Services
23/09/2014	SIEMENS PLC	47303.09	2908	Supplies & Services
16/09/2014	SIRA DEFENCE & SECURITY	2730	2906	Supplies & Services

26/09/2014	SKILLS FOR JUSTICE	3435	2910	Restructure, Training & Conference Costs
23/09/2014	SLOUGH BOROUGH COUNCIL	365862	2908	Third Party Payments
09/09/2014	SLOUGH TRADING ESTATE	3875	2903	Premises Related Expenditure
12/09/2014	SMARTWATER TECHNOLOGY LTD	2000	2905	Supplies & Services
30/09/2014	SMY ELECTRICAL LTD	1232.45	2911	Premises Related Expenditure
30/09/2014	SOLON SECURITY LTD	592.5	2911	Supplies & Services
05/09/2014	SOUTH EAST WATER	563.39	2902	Premises Related Expenditure
30/09/2014	SOUTH WALES POLICE AUTHORITY	10725	2911	Restructure, Training & Conference Costs
30/09/2014	SPECIALIST COMPUTER CENTRES PLC	22943.29	2911	Supplies & Services
26/09/2014	SPECIALIST COMPUTER CENTRES PLC	63415	2910	Supplies & Services
02/09/2014	SPECIALIST COMPUTER CENTRES PLC	15317.5	2900	Supplies & Services
23/09/2014	SPECIALIST COMPUTER CENTRES PLC	18353.35	2908	Supplies & Services
09/09/2014	SPECIALIST COMPUTER CENTRES PLC	17565.03	2903	Supplies & Services
16/09/2014	SPECIALIST COMPUTER CENTRES PLC	1084.85	2906	Supplies & Services
05/09/2014	SPECIALIST COMPUTER CENTRES PLC	6103.89	2902	Supplies & Services
26/09/2014	SQUIRE FURNEAUX	717.71	2910	Transport Related Expenditure
19/09/2014	SQUIRE FURNEAUX	954.75	2907	Transport Related Expenditure
09/09/2014	ST THOMAS CROSS GARAGE LTD	991.9	2903	Transport Related Expenditure
30/09/2014	STAPLETONS (TYRE SERVICES) LTD	560	2911	Transport Related Expenditure
05/09/2014	STARTRAQ UK LTD	5692.51	2902	Supplies & Services
12/09/2014	STOWS	1947.29	2905	Supplies & Services
19/09/2014	SUNNINGDALE PARISH COUNCIL	875	2907	Premises Related Expenditure
30/09/2014	SUPPLIES TEAM	9333.52	2911	Supplies & Services
19/09/2014	SUPPLIES TEAM	12303.54	2907	Supplies & Services
09/09/2014	SUPPLIES TEAM	1278.5	2903	Supplies & Services
05/09/2014	SUPPLIES TEAM	21089.2	2902	Supplies & Services
23/09/2014	SUPPLIES TEAM	14702.23	2908	Supplies & Services
12/09/2014	SURREY POLICE AUTHORITY	1015.66	2905	Restructure, Training & Conference Costs
30/09/2014	SUSSEX POLICE AUTHORITY	1166.67	2911	Premises Related Expenditure
02/09/2014	SUSSEX POLICE AUTHORITY	533.64	2900	Transport Related Expenditure
05/09/2014	SUSSEX POLICE AUTHORITY	3604.35	2902	Transport Related Expenditure
30/09/2014	SUSSEX POLICE AUTHORITY	1999.9	2911	Transport Related Expenditure

30/09/2014	SUSSEX POLICE AUTHORITY	1421.57	2911	Supplies & Services
19/09/2014	SUSSEX POLICE AUTHORITY	981.63	2907	Transport Related Expenditure
23/09/2014	SUSSEX POLICE AUTHORITY	2680.3	2908	Transport Related Expenditure
26/09/2014	SUSSEX POLICE AUTHORITY	625.29	2910	Transport Related Expenditure
05/09/2014	SUSSEX POLICE AUTHORITY	9152.42	2902	Police Officer Pay
05/09/2014	SUSSEX POLICE AUTHORITY	38949.8	2902	Premises Related Expenditure
05/09/2014	SUSSEX POLICE AUTHORITY	660.96	2902	Supplies & Services
05/09/2014	SUSSEX POLICE AUTHORITY	5540.32	2902	Restructure, Training & Conference Costs
12/09/2014	TCH (UK) LIMITED	897.5	2905	Supplies & Services
09/09/2014	TCH (UK) LIMITED	1795	2903	Supplies & Services
16/09/2014	TCH (UK) LIMITED	897.5	2906	Supplies & Services
09/09/2014	TETRA SCENE OF CRIME LTD	504	2903	Supplies & Services
26/09/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	6949	2910	Premises Related Expenditure
16/09/2014	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	45832.61	2906	Premises Related Expenditure
19/09/2014	THAMES WATER UTILITIES LTD	5970.25	2907	Premises Related Expenditure
05/09/2014	THAMES WATER UTILITIES LTD	3521.21	2902	Premises Related Expenditure
26/09/2014	THAMES WATER UTILITIES LTD	526.08	2910	Premises Related Expenditure
23/09/2014	THE COLT CAR COMPANY LIMITED	33533.18	2908	Transport Related Expenditure
12/09/2014	THE STATIONERY OFFICE	21780	2905	Supplies & Services
26/09/2014	THOMAS INTERNATIONAL UK LTD	1310	2910	Restructure, Training & Conference Costs
19/09/2014	THREE D TRANSMISSIONS LTD	1279.7	2907	Transport Related Expenditure
05/09/2014	TOTAL PEST CONTROL	722	2902	Premises Related Expenditure
19/09/2014	TOYE KENNING & SPENCER LTD	800	2907	Supplies & Services
12/09/2014	TRACKAPHONE LTD	704	2905	Supplies & Services
05/09/2014	USS CATERING EQUIP SERV LTD	19562.75	2902	Supplies & Services
16/09/2014	VALE OF WHITE HORSE D C	79737	2906	Third Party Payments
30/09/2014	VAUXHALL MOTORS LTD	42779.46	2911	Transport Related Expenditure
26/09/2014	VAUXHALL MOTORS LTD	11275.57	2910	Transport Related Expenditure
26/09/2014	VISAV LIMITED	4300	2910	Supplies & Services
23/09/2014	VISAV LIMITED	6000	2908	Supplies & Services

12/09/2014	VISION METRIC LTD	1899	2905	Supplies & Services
30/09/2014	VODAFONE ICT	8165.26	2911	Supplies & Services
02/09/2014	VODAFONE ICT	4211.26	2900	Supplies & Services
19/09/2014	VODAFONE LIMITED	8492.76	2907	Supplies & Services
23/09/2014	VODAFONE LIMITED	23263.91	2908	Supplies & Services
26/09/2014	VODAFONE LIMITED	960	2910	Supplies & Services
05/09/2014	VODAFONE LIMITED	8947.82	2902	Supplies & Services
12/09/2014	VODAFONE LIMITED	43447.89	2905	Supplies & Services
05/09/2014	VOLVO CAR UK LTD	575	2902	Transport Related Expenditure
02/09/2014	VOLVO CAR UK LTD	575	2900	Supplies & Services
19/09/2014	VW PANELS	2875.83	2907	Transport Related Expenditure
02/09/2014	WA PRODUCTS (UK) LTD	4218.6	2900	Supplies & Services
12/09/2014	WARWICKSHIRE POLICE AUTHORITY	750	2905	Third Party Payments
30/09/2014	WASHTEC (UK) LIMITED	843.41	2911	Premises Related Expenditure
19/09/2014	WD ASSOCIATES UK LTD	1942.5	2907	Transport Related Expenditure
23/09/2014	WD ASSOCIATES UK LTD	1942.5	2908	Transport Related Expenditure
23/09/2014	WEST BERKSHIRE COUNCIL	177290	2908	Third Party Payments
23/09/2014	WESTON CAR AND COMMERCIALS LTD	961.37	2908	Transport Related Expenditure
23/09/2014	WOKINGHAM BOROUGH COUNCIL	118530	2908	Third Party Payments
09/09/2014	WOODWAY ENGINEERING LTD	586.37	2903	Transport Related Expenditure
19/09/2014	WOODWAY ENGINEERING LTD	1951.54	2907	Transport Related Expenditure
05/09/2014	WPC SOFTWARE	6671.17	2902	Supplies & Services
12/09/2014	WYG ENVIRONMENT PLANNING	2402	2905	Supplies & Services