

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
01/12/2015	ALL-EQUIP FORENSIC SUPPLIES	1440.64	Supplies & Services
01/12/2015	BARKER AND EVANS	2152.6	Premises Related Expenditure
01/12/2015	BAXTERSTOREY LTD	17218.34	Supplies & Services
01/12/2015	BOOKSOURCE	3000	Supplies & Services
01/12/2015	BRAMBLE CC LTD	58251	Supplies & Services
01/12/2015	C T WALTERS (ELECTRICAL) LTD	2300.24	Premises Related Expenditure
01/12/2015	CO-ORDINATED CONTROL SYSTEMS LTD	2643	Premises Related Expenditure
01/12/2015	DACOLL LTD	6032.76	Supplies & Services
01/12/2015	DEGREES OF COMFORT AIR CONDITIONING	1830	Premises Related Expenditure
01/12/2015	ENTERPRISE RENT-A-CAR UK LTD	624.2	Transport Related Expenditure
01/12/2015	F J LANE & SON LTD	2952	Supplies & Services
01/12/2015	GMK LTD	640	Supplies & Services
01/12/2015	HEADLEY TYRES LTD	1199	Transport Related Expenditure
01/12/2015	HYUNDAI MOTOR UK LIMITED	41040	Transport Related Expenditure
01/12/2015	LOWE & OLIVER LTD	3719	Premises Related Expenditure
01/12/2015	MINISTRY OF DEFENCE	4250	Premises Related Expenditure
01/12/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1188	Premises Related Expenditure
01/12/2015	OXUNIPRINT LTD	690	Supplies & Services
01/12/2015	PACE PETROLEUM LTD	16608.6	Transport Related Expenditure
01/12/2015	REED	19132.44	Supplies & Services
01/12/2015	REED	51972.8	Temporary or Agency Staff
01/12/2015	ROBERT M DONALDSON	11832	Premises Related Expenditure
01/12/2015	SALUS BUILDING CONTROL CONSULTANTS	540	Premises Related Expenditure
01/12/2015	SMS ENVIRONMENTAL LTD	5971.34	Premises Related Expenditure
01/12/2015	SPECIALIST COMPUTER CENTRES PLC	3707.46	Supplies & Services
01/12/2015	SPECIALIST HYGIENE SERVICES LTD	1670	Supplies & Services
01/12/2015	VODAFONE LIMITED	6600	Supplies & Services
01/12/2015	WA PRODUCTS (UK) LTD	4562.5	Supplies & Services
01/12/2015	WOLSELEY CENTERS LTD	1769.56	Premises Related Expenditure
01/12/2015	ZURICH MINICIPAL	10321.77	Premises Related Expenditure
01/12/2015	ZURICH MINICIPAL	471391.22	Transport Related Expenditure
04/12/2015	ADT FIRE AND SECURITY PLC	43267.43	Premises Related Expenditure

04/12/2015 ANGLIAN WATER	1729.89 Premises Related Expenditure
04/12/2015 BARKER AND EVANS	546.8 Premises Related Expenditure
04/12/2015 BRITISH TELECOM	1924.87 Supplies & Services
04/12/2015 BUCKS COUNTY COUNCIL	2130.12 Premises Related Expenditure
04/12/2015 DUPLO INTERNATIONAL LTD	1260 Supplies & Services
04/12/2015 EDEN VAUXHALL READING	1960 Transport Related Expenditure
04/12/2015 ENTERPRISE RENT-A-CAR UK LTD	117704.82 Transport Related Expenditure
04/12/2015 ESSEX POLICE AUTHORITY	3109.08 Transport Related Expenditure
04/12/2015 F G GATES LTD	565.4 Transport Related Expenditure
04/12/2015 GRG PUBLIC RESOURCES LTD	5744.81 Transport Related Expenditure
04/12/2015 HEATH PRODUCTS LTD	657.81 Premises Related Expenditure
04/12/2015 HQ HOSPITALITY LTD RE WYCOMBE	1500 Supplies & Services
04/12/2015 LAMBERT SMITH HAMPTON	45332.7 Premises Related Expenditure
04/12/2015 MC PRODUCTS	1247.5 Supplies & Services
04/12/2015 MOUCHEL BUSINESS SERVICES LTD	10585 Third Party Payments
04/12/2015 NORWEST HOLST CONSTRUCTION LTD	1440 Premises Related Expenditure
04/12/2015 ORANGE PERSONAL COMMUNICATIONS	8679.49 Supplies & Services
04/12/2015 PERRYS MOTOR SALES LTD	532 Transport Related Expenditure
04/12/2015 READING BOROUGH COUNCIL	1198.65 Premises Related Expenditure
04/12/2015 RECIPERO LTD	550 Supplies & Services
04/12/2015 SERFCA - OXFORDSHIRE	720 Restructure, Training & Conference Costs
04/12/2015 SIEMENS PLC	960 Supplies & Services
04/12/2015 SLOUGH BOROUGH COUNCIL	17702 Premises Related Expenditure
04/12/2015 SPECIALIST COMPUTER CENTRES PLC	2990.82 Supplies & Services
04/12/2015 THAMES WATER UTILITIES LTD	3032.5 Premises Related Expenditure
04/12/2015 THE GREAT TEW ESTATE	17352.6 Premises Related Expenditure
04/12/2015 THISTLE DESIGN ASSOCIATES LTD	737.5 Premises Related Expenditure
04/12/2015 THOMAS INTERNATIONAL UK LTD	1310 Restructure, Training & Conference Costs
04/12/2015 THRIFTY CAR RENTAL	21510.92 Transport Related Expenditure
04/12/2015 WOLSELEY CENTERS LTD	884.78 Premises Related Expenditure
04/12/2015 WYCOMBE ARTS MANAGEMENT LTD	8090.73 Supplies & Services
04/12/2015 ZURICH MINICIPAL	40000 Transport Related Expenditure
08/12/2015 ADT FIRE AND SECURITY PLC	27014.51 Premises Related Expenditure

08/12/2015 AVI LTD	1300 Premises Related Expenditure
08/12/2015 AVI LTD	1780 Supplies & Services
08/12/2015 BARKER AND EVANS	553.11 Premises Related Expenditure
08/12/2015 COMPLETE DETECTION SYSTEMS LTD	2650.8 Premises Related Expenditure
08/12/2015 CROWN PETFOODS LTD	2487.5 Supplies & Services
08/12/2015 DACOLL LTD	3165 Supplies & Services
08/12/2015 DEGREES OF COMFORT AIR CONDITIONING	3137.32 Premises Related Expenditure
08/12/2015 EAST ROAD GARAGE (EGREMONT)LTD	509.77 Transport Related Expenditure
08/12/2015 EVANS HALSHAW FORD BEDFORD	1000.2 Transport Related Expenditure
08/12/2015 FOREIGN & COMMONWEALTH OFFICE	1815 Supplies & Services
08/12/2015 GMK LIMITED	1197.47 Supplies & Services
08/12/2015 GRUNDON WASTE MANAGEMENT LTD	7486.13 Premises Related Expenditure
08/12/2015 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272 Other Employee Expenses
08/12/2015 INVESTIGATIVE INTERVIEWING TRAINING	2500 Restructure, Training & Conference Costs
08/12/2015 JET CONSTRUCTION (MILTON KEYNES) LTD	66034.39 Premises Related Expenditure
08/12/2015 LGC FORENSICS	3596.94 Supplies & Services
08/12/2015 LOWE & OLIVER LTD	7122.35 Premises Related Expenditure
08/12/2015 M & M SKIP HIRE	550 Premises Related Expenditure
08/12/2015 MICHAEL LUPTON ASSOCIATES LTD	1339 Supplies & Services
08/12/2015 MORGAN SINDALL (CONSTRUCTION) PLC	6324.2 Premises Related Expenditure
08/12/2015 MORPHO DETECTION (UK) LTD	1203.4 Supplies & Services
08/12/2015 NATIONAL WINDSCREENS	505 Transport Related Expenditure
08/12/2015 OXFORD MECHANICAL SERVICES LTD	12276.9 Premises Related Expenditure
08/12/2015 PVL UK LTD	839.5 Transport Related Expenditure
08/12/2015 REED	7500 Other Employee Expenses
08/12/2015 REED	16039.94 Supplies & Services
08/12/2015 REED	65808.58 Temporary or Agency Staff
08/12/2015 ROAD SAFETY ANALYSIS	9911.4 Supplies & Services
08/12/2015 ROYAL MAIL	3940.78 Supplies & Services
08/12/2015 SKILLS FOR JUSTICE	2295 Restructure, Training & Conference Costs
08/12/2015 SPECIALIST COMPUTER CENTRES PLC	2045 Restructure, Training & Conference Costs
08/12/2015 SPECIALIST COMPUTER CENTRES PLC	2556.25 Supplies & Services
08/12/2015 SUSSEX POLICE AUTHORITY	3104.47 Transport Related Expenditure

08/12/2015 THAMES WATER UTILITIES LTD	9005.65 Premises Related Expenditure
08/12/2015 TOYE KENNING & SPENCER LTD	1250 Supplies & Services
08/12/2015 TRY & LILLY	1118.8 Supplies & Services
08/12/2015 TURNER VIRR CO LTD	600 Supplies & Services
08/12/2015 UNIPART RAIL LTD (DORMAN)	2200 Supplies & Services
08/12/2015 WA PRODUCTS (UK) LTD	3050 Supplies & Services
08/12/2015 WAREHOUSE EXPRESS LTD	813.33 Supplies & Services
08/12/2015 ZEST BUSINESS COACHING LLP	8100 Restructure, Training & Conference Costs
11/12/2015 ADT FIRE AND SECURITY PLC	888.8 Premises Related Expenditure
11/12/2015 BARKER AND EVANS	2633.2 Premises Related Expenditure
11/12/2015 BRITISH TELECOM	4043 Supplies & Services
11/12/2015 CB RICHARD ELLIS	20027.87 Premises Related Expenditure
11/12/2015 COMPUTACENTER (UK) LTD	166035.37 Supplies & Services
11/12/2015 DEFENCE ESTATES	5663.75 Premises Related Expenditure
11/12/2015 EOL IT SERVICES LTD	1370 Supplies & Services
11/12/2015 EXPERIAN LTD	7146.65 Supplies & Services
11/12/2015 GLAXOSMITHKLINE UK LTD	1136.2 Other Employee Expenses
11/12/2015 GROUPTYRE WHOLSALE LTD	2750 Transport Related Expenditure
11/12/2015 HAMPSHIRE POLICE AUTHORITY	1077.2 Transport Related Expenditure
11/12/2015 HEAD LIGHT COMMUNICATIONS	5000 Supplies & Services
11/12/2015 HEADLEY TYRES LTD	2600 Transport Related Expenditure
11/12/2015 INDUSTRIAL MEDICAL & SAFETY SERVICES	3379.67 Other Employee Expenses
11/12/2015 J V & S J HOLMAN	2125 Premises Related Expenditure
11/12/2015 LINCOLNSHIRE POLICE AUTHORITY	1950 Restructure, Training & Conference Costs
11/12/2015 MORGAN SINDALL (CONSTRUCTION) PLC	3742.09 Premises Related Expenditure
11/12/2015 OPTILAN UK LTD	562.5 Supplies & Services
11/12/2015 ORCHID CELLMARK LTD	33856.5 Supplies & Services
11/12/2015 OXFORD CITY COUNCIL	3579.19 Premises Related Expenditure
11/12/2015 PMD MAGNETICS	2010 Supplies & Services
11/12/2015 REID & CO ASSESSORS	1104 Transport Related Expenditure
11/12/2015 ROSEMOR INTERNATIONAL LTD	513.4 Premises Related Expenditure
11/12/2015 ROYAL MAIL	4261.48 Supplies & Services
11/12/2015 SANOFI PASTEUR MSD LTD	2098 Other Employee Expenses

11/12/2015 SHENLEY BROOK END PARISH COUNCIL	650 Premises Related Expenditure
11/12/2015 SIMMONS & SONS	6750 Premises Related Expenditure
11/12/2015 SLOUGH TRADING ESTATE	3875 Premises Related Expenditure
11/12/2015 SPECIALIST COMPUTER CENTRES PLC	8128.88 Supplies & Services
11/12/2015 SQUIRE FURNEAUX	991.55 Transport Related Expenditure
11/12/2015 ST THOMAS CROSS GARAGE LTD	1596.93 Transport Related Expenditure
11/12/2015 SUSSEX POLICE AUTHORITY	787.22 Transport Related Expenditure
11/12/2015 THE BROOKSIDE GARAGE	2963.12 Transport Related Expenditure
11/12/2015 THISTLE DESIGN ASSOCIATES LTD	737.5 Supplies & Services
11/12/2015 VODAFONE LIMITED	4403.6 Supplies & Services
11/12/2015 WOKINGHAM BOROUGH COUNCIL	5430 Transport Related Expenditure
11/12/2015 WOODWAY ENGINEERING LTD	1428.75 Transport Related Expenditure
15/12/2015 ARKTIS LTD	3644.5 Supplies & Services
15/12/2015 BARKER AND EVANS	22641.52 Premises Related Expenditure
15/12/2015 BRAMBLE CC LTD	82980 Supplies & Services
15/12/2015 BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75 Premises Related Expenditure
15/12/2015 CHARLTON INSTALLATION SERVICES	9969.68 Premises Related Expenditure
15/12/2015 DACOLL LTD	5000.32 Supplies & Services
15/12/2015 FIRST DATA COMMERCIAL SERVICES LTD	3300 Third Party Payments
15/12/2015 GRUNDON WASTE MANAGEMENT LTD	537.5 Premises Related Expenditure
15/12/2015 INSIDE OUT DEVELOPMENTS LTD	1027.19 Premises Related Expenditure
15/12/2015 JARDINE LLOYD THOMPSON PUBLIC SECTO	41196.9 Premises Related Expenditure
15/12/2015 KCOM GROUP PLC	191718.86 Supplies & Services
15/12/2015 KENT POLICE	4446.21 Third Party Payments
15/12/2015 LLOYD MOTORS LTD	2517.83 Transport Related Expenditure
15/12/2015 MICHELIN	953.9 Transport Related Expenditure
15/12/2015 MORGAN SINDALL (CONSTRUCTION) PLC	1953.84 Premises Related Expenditure
15/12/2015 RECYCLED WASTE DOT COM LTD	1250 Premises Related Expenditure
15/12/2015 SCOTT JAMES CONSULTANTS	910 Restructure, Training & Conference Costs
15/12/2015 SKILLS FOR JUSTICE	3290 Restructure, Training & Conference Costs
15/12/2015 SOUTH EAST WATER	739.52 Premises Related Expenditure
15/12/2015 SOUTHERN ELECTRIC CONTRACTING LTD	1952.65 Premises Related Expenditure
15/12/2015 SPECIALIST COMPUTER CENTRES PLC	1534.53 Supplies & Services

15/12/2015 ST THOMAS CROSS GARAGE LTD	513.34	Transport Related Expenditure
15/12/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	2699	Premises Related Expenditure
15/12/2015 THAMES WATER UTILITIES LTD	873.61	Premises Related Expenditure
15/12/2015 VODAFONE LIMITED	86238.91	Supplies & Services
15/12/2015 WEST YORKSHIRE POLICE AUTHORITY	26844.15	Supplies & Services
18/12/2015 ACOTA LIMITED	523.35	Supplies & Services
18/12/2015 ALPHABET (UK) FLEET MGT LTD	4589.41	Transport Related Expenditure
18/12/2015 ATS EUROMASTER LTD	1053.9	Transport Related Expenditure
18/12/2015 BADGES PLUS LTD	1475	Supplies & Services
18/12/2015 BARKER AND EVANS	4082.6	Premises Related Expenditure
18/12/2015 BRAMBLE CC LTD	293440	Supplies & Services
18/12/2015 BT IGNITE SOLUTIONS	189525.97	Supplies & Services
18/12/2015 CALUMET PHOTOGRAPHIC LTD	6779	Supplies & Services
18/12/2015 CASTROL (UK) LTD	572	Transport Related Expenditure
18/12/2015 COTSWOLD VEHICLE RECOVERY	22229.69	Supplies & Services
18/12/2015 DACOLL LTD	1224.49	Premises Related Expenditure
18/12/2015 DACOLL LTD	820.48	Supplies & Services
18/12/2015 EARLE TRADING	628	Supplies & Services
18/12/2015 ELMS BEDFORD	878.57	Transport Related Expenditure
18/12/2015 ENTERPRISE RENT-A-CAR UK LTD	506.76	Transport Related Expenditure
18/12/2015 ESKMUIR PROPERTIES PLC	150600	Premises Related Expenditure
18/12/2015 ESRI (UK) LIMITED	23961.3	Supplies & Services
18/12/2015 EUROSIGNS (UK) LTD	1654.9	Transport Related Expenditure
18/12/2015 FOX FEEDS LIMITED	1612.8	Supplies & Services
18/12/2015 GRESHAM OFFICE FURNITURE LTD	681	Supplies & Services
18/12/2015 GROUPTYRE WHOLSALE LTD	1808.1	Transport Related Expenditure
18/12/2015 HEADINGTON CARRIERS LIMITED	600	Premises Related Expenditure
18/12/2015 HEADLEY TYRES LTD	2548.5	Transport Related Expenditure
18/12/2015 INSIDE OUT DEVELOPMENTS LTD	1207.89	Premises Related Expenditure
18/12/2015 LAMBERT SMITH HAMPTON	4050	Premises Related Expenditure
18/12/2015 M & M SKIP HIRE	550	Premises Related Expenditure
18/12/2015 MAINTENANCE ASSOCIATED SERVICES LTD	1099.39	Premises Related Expenditure
18/12/2015 MC PRODUCTS	1247.5	Supplies & Services

18/12/2015 MWS MEDIA	6590 Supplies & Services
18/12/2015 NICK ROBINS LTD	580 Premises Related Expenditure
18/12/2015 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	672.6 Transport Related Expenditure
18/12/2015 PIDDINGTON PROPERTIES LTD	4986.49 Premises Related Expenditure
18/12/2015 PMD MAGNETICS	2730 Supplies & Services
18/12/2015 RESTORE PLC	5892 Supplies & Services
18/12/2015 ROYAL MAIL	4030.84 Supplies & Services
18/12/2015 SCOTT JAMES CONSULTANTS	2820 Restructure, Training & Conference Costs
18/12/2015 SOUTH WALES POLICE AUTHORITY	2800.04 Supplies & Services
18/12/2015 SPECIALIST COMPUTER CENTRES PLC	4138 Supplies & Services
18/12/2015 ST THOMAS CROSS GARAGE LTD	527.08 Transport Related Expenditure
18/12/2015 SURTEES READING LTD	21809.7 Supplies & Services
18/12/2015 T&B (CONTRACTORS) LTD	37341.41 Premises Related Expenditure
18/12/2015 WEST BERKSHIRE COUNCIL	8570 Transport Related Expenditure
18/12/2015 WM SUGDENS	954.6 Supplies & Services
22/12/2015 ADT FIRE AND SECURITY PLC	20074 Premises Related Expenditure
22/12/2015 ANGLIAN WATER	1504 Premises Related Expenditure
22/12/2015 ATS EUROMASTER LTD	3010.48 Transport Related Expenditure
22/12/2015 AXESS INTERNATIONAL LTD	797.5 Supplies & Services
22/12/2015 BARKER AND EVANS	1873.65 Premises Related Expenditure
22/12/2015 BRACKNELL FOREST BOROUGH COUNCIL	1705 Transport Related Expenditure
22/12/2015 BRAMBLE CC LTD	80650 Supplies & Services
22/12/2015 BRITISH GAS TRADING LTD	28287.85 Premises Related Expenditure
22/12/2015 C G DENTON	2300 Premises Related Expenditure
22/12/2015 CALOR GAS LTD	1935.45 Premises Related Expenditure
22/12/2015 CCL- FORENSICS LIMITED	3470 Supplies & Services
22/12/2015 CHUBB LOCKS CUSTODIAL SERVICES LTD	9610 Premises Related Expenditure
22/12/2015 COMPUTACENTER (UK) LTD	12309.89 Supplies & Services
22/12/2015 CO-ORDINATED CONTROL SYSTEMS LTD	3681 Premises Related Expenditure
22/12/2015 CORONA ENERGY RETAIL 4 A/C	35502.84 Premises Related Expenditure
22/12/2015 DACOLL LTD	4200 Premises Related Expenditure
22/12/2015 DACOLL LTD	7575 Supplies & Services
22/12/2015 DEGREES OF COMFORT AIR CONDITIONING	27181.74 Premises Related Expenditure

22/12/2015 EAST ROAD GARAGE (EGREMONT)LTD	1046.95 Transport Related Expenditure
22/12/2015 EDF ENERGY	141964.71 Premises Related Expenditure
22/12/2015 ENTERPRISE RENT-A-CAR UK LTD	89870.41 Transport Related Expenditure
22/12/2015 EQUIFAX EUROPE UK LTD	1821.68 Supplies & Services
22/12/2015 EVANS HALSHAW	807.3 Transport Related Expenditure
22/12/2015 FAWCETTS GARAGE (NEWBURY) LTD	2791.22 Transport Related Expenditure
22/12/2015 FORENSIC ACCIDENT INVESTIGATION SERVICES	3561.46 Supplies & Services
22/12/2015 GALLAGHER BASSETT INTERNATIONAL LT	2850 Other Employee Expenses
22/12/2015 GMK LIMITED	1197.47 Supplies & Services
22/12/2015 GOODYEAR DUNLOP UK	14610.58 Transport Related Expenditure
22/12/2015 GRESHAM OFFICE FURNITURE LTD	661.5 Supplies & Services
22/12/2015 GROUPTYRE WHOLSALE LTD	3788 Transport Related Expenditure
22/12/2015 GRUNDON WASTE MANAGEMENT LTD	509 Premises Related Expenditure
22/12/2015 GRUNDON WASTE MANAGEMENT LTD	22710.75 Supplies & Services
22/12/2015 HAY GROUP MANAGEMENT LTD	5340 Supplies & Services
22/12/2015 HERTFORDSHIRE POLICE AUTHORITY	11792 Premises Related Expenditure
22/12/2015 HERTFORDSHIRE POLICE AUTHORITY	6676.5 Reimbursed Services - Other Police Forces
22/12/2015 HERTFORDSHIRE POLICE AUTHORITY	114610 Temporary or Agency Staff
22/12/2015 HERTFORDSHIRE POLICE AUTHORITY	61524 Transport Related Expenditure
22/12/2015 INFOCAP TECHNOLOGIES LTD	4300 Supplies & Services
22/12/2015 JET CONSTRUCTION (MILTON KEYNES) LTD	80001.09 Premises Related Expenditure
22/12/2015 KEELA INTERNATIONAL	1197 Supplies & Services
22/12/2015 KENT POLICE	4446.21 Third Party Payments
22/12/2015 KENT POLICE	805.35 Transport Related Expenditure
22/12/2015 KIDDIVOUCERS LTD	1393.77 Other Employee Expenses
22/12/2015 LOWE & OLIVER LTD	23678.41 Premises Related Expenditure
22/12/2015 LOWE & OLIVER LTD	728 Supplies & Services
22/12/2015 MACE MACRO LTD	1802 Supplies & Services
22/12/2015 MARSHALL MOTOR GROUP- CAMBRIDGE	3487.47 Transport Related Expenditure
22/12/2015 MARTIN SCHLATTER	630 Transport Related Expenditure
22/12/2015 MCBAINS COOPER CONSULTING LIMITED	4142 Premises Related Expenditure
22/12/2015 MEHLER VARIO SYSTEM GMBH	4720 Supplies & Services
22/12/2015 MICHELIN	953.9 Transport Related Expenditure

22/12/2015 MICRO SYSTEMATION LIMITED	18487.56	Supplies & Services
22/12/2015 MILTON KEYNES TPS	589.08	Transport Related Expenditure
22/12/2015 MORGAN SINDALL (CONSTRUCTION) PLC	6509.42	Premises Related Expenditure
22/12/2015 NEATPRINTS LTD	1398.6	Supplies & Services
22/12/2015 NEOPOST LTD	4913.86	Supplies & Services
22/12/2015 NORTHAMPTONSHIRE POLICE AUTHORITY	1000	Restructure, Training & Conference Costs
22/12/2015 NORTON WAY HONDA	1044.55	Transport Related Expenditure
22/12/2015 ORANGE PERSONAL COMMUNICATIONS	782.75	Supplies & Services
22/12/2015 ORCHID CELLMARK LTD	46283.25	Supplies & Services
22/12/2015 OXUNIPRINT LTD	592.5	Supplies & Services
22/12/2015 PACE PETROLEUM LTD	15776.14	Transport Related Expenditure
22/12/2015 PENNA PLC	4394.22	Other Employee Expenses
22/12/2015 PORTAKABIN LTD	8254.95	Premises Related Expenditure
22/12/2015 REED	36856.72	Supplies & Services
22/12/2015 REED	187952.99	Temporary or Agency Staff
22/12/2015 RESTORE PLC	2399.23	Supplies & Services
22/12/2015 RPS GROUP PLC	5200	Premises Related Expenditure
22/12/2015 RUAG AMMOTEC UK LTD	2934.8	Supplies & Services
22/12/2015 SERCO LTD	710	Supplies & Services
22/12/2015 SMS ENVIRONMENTAL LTD	4350.94	Premises Related Expenditure
22/12/2015 SPECIALIST COMPUTER CENTRES PLC	43695.5	Supplies & Services
22/12/2015 SPRATLEYS OF MORTIMER	617.2	Transport Related Expenditure
22/12/2015 SUNDOWN PRODUCTS LTD	1071	Supplies & Services
22/12/2015 SUSSEX POLICE AUTHORITY	17627	Premises Related Expenditure
22/12/2015 SUSSEX POLICE AUTHORITY	4423.57	Transport Related Expenditure
22/12/2015 SWEET & MAXWELL LTD	2174	Supplies & Services
22/12/2015 THAMES WATER UTILITIES LTD	2016.84	Premises Related Expenditure
22/12/2015 THE HOTLINE GROUP LTD	584.9	Supplies & Services
22/12/2015 THE OPEN UNIVERSITY	1350	Restructure, Training & Conference Costs
22/12/2015 THISTLE DESIGN ASSOCIATES LTD	2200	Premises Related Expenditure
22/12/2015 THISTLE DESIGN ASSOCIATES LTD	1100	Supplies & Services
22/12/2015 THRIFTY - FLIGHTFORM LTD	1221.28	Transport Related Expenditure
22/12/2015 TRACKAPHONE LTD	2584	Supplies & Services

22/12/2015 TRAFFIC COLLISION RECONSTRUCTION
22/12/2015 TVP CO-OP PURCHASE CARD A/C
22/12/2015 TVP CO-OP PURCHASE CARD A/C
22/12/2015 TVP CO-OP PURCHASE CARD A/C
22/12/2015 TVP CO-OP PURCHASE CARD A/C
22/12/2015 WESTLAKE ASPHALT CO LTD
22/12/2015 WOLSELEY CENTERS LTD
22/12/2015 WOODWAY ENGINEERING LTD

615 Supplies & Services
547.2 Other Employee Expenses
2210.68 Restructure, Training & Conference Costs
25078.12 Supplies & Services
1233.98 Transport Related Expenditure
13181 Premises Related Expenditure
528.07 Premises Related Expenditure
1561.5 Transport Related Expenditure