

Payment Date	Vendor Name	SumOfAmc	Level 2 Description
03/11/2015	ADT FIRE A	937.5	Premises Related Expenditure
03/11/2015	ANGLIAN V	1625.88	Premises Related Expenditure
03/11/2015	AVI LTD	3405	Premises Related Expenditure
03/11/2015	BARKER AN	3069.44	Premises Related Expenditure
03/11/2015	CHARLTON	520	Premises Related Expenditure
03/11/2015	COMPLETE	2069.2	Premises Related Expenditure
03/11/2015	COMPUTA	1033.3	Supplies & Services
03/11/2015	CO-ORDIN/	4683	Premises Related Expenditure
03/11/2015	DEGREES C	1191	Premises Related Expenditure
03/11/2015	EXCITECH C	3286.5	Supplies & Services
03/11/2015	FAST ENGI	582	Supplies & Services
03/11/2015	FOREIGN &	870	Other Employee Expenses
03/11/2015	FOREIGN &	5928	Supplies & Services
03/11/2015	GRUNDON	7182.13	Premises Related Expenditure
03/11/2015	HALFORDS	574.99	Supplies & Services
03/11/2015	HEADLEY T	899.25	Transport Related Expenditure
03/11/2015	HIDEOUT L	1250.34	Supplies & Services
03/11/2015	IAN WEBB	1360	Premises Related Expenditure
03/11/2015	INFOCAP TI	2976.99	Supplies & Services
03/11/2015	INSIDE OUT	4152	Premises Related Expenditure
03/11/2015	KEVEN TUR	2800	Premises Related Expenditure
03/11/2015	LANCASTEF	807.17	Transport Related Expenditure
03/11/2015	M E L RESE	851.3	Supplies & Services
03/11/2015	MAYORS O	1953.17	Restructure, Training & Conference Costs
03/11/2015	MCBAINS C	1068	Premises Related Expenditure
03/11/2015	MEHLER V/	756	Supplies & Services
03/11/2015	MICHAEL L	3596	Supplies & Services
03/11/2015	MILTON KE	18595	Third Party Payments
03/11/2015	MINSTER F	8068.41	Premises Related Expenditure
03/11/2015	OCLC UK L	2501.14	Supplies & Services
03/11/2015	PMD MAGI	1072	Supplies & Services
03/11/2015	REED	676.71	Other Employee Expenses

03/11/2015 REED	3703.2	Supplies & Services
03/11/2015 REED	66730.64	Temporary or Agency Staff
03/11/2015 ROCOM GF	3626.8	Supplies & Services
03/11/2015 SAP UK (UK	43132.21	Supplies & Services
03/11/2015 SPECIALIST	3522.6	Supplies & Services
03/11/2015 STRATSTON	1499.63	Transport Related Expenditure
03/11/2015 THAMES W	4086.23	Premises Related Expenditure
03/11/2015 THE WINDC	513	Premises Related Expenditure
03/11/2015 TRL LTD	1560	Supplies & Services
03/11/2015 TVP CO-OP	2009	Restructure, Training & Conference Costs
03/11/2015 TVP CO-OP	12084.51	Supplies & Services
03/11/2015 WILCOMAT	861.65	Premises Related Expenditure
06/11/2015 ASSA ABLO	800	Premises Related Expenditure
06/11/2015 AVI LTD	2400	Premises Related Expenditure
06/11/2015 BRAMBLE C	381342.5	Supplies & Services
06/11/2015 BRITISH TEI	68199.81	Supplies & Services
06/11/2015 CALUMET F	794.52	Supplies & Services
06/11/2015 CHARTER L	3750	Supplies & Services
06/11/2015 COMPLETE	984	Premises Related Expenditure
06/11/2015 COMPUTAC	27500	Supplies & Services
06/11/2015 CORONA EI	17115.09	Premises Related Expenditure
06/11/2015 EDF ENERG	110951.3	Premises Related Expenditure
06/11/2015 E-PAY LIMIT	749.7	Supplies & Services
06/11/2015 ESS	1125	Supplies & Services
06/11/2015 GOODYEAR	6662.72	Transport Related Expenditure
06/11/2015 GRANT THO	38610	Supplies & Services
06/11/2015 GROUPTYR	1733.15	Transport Related Expenditure
06/11/2015 INDUSTRIA	4200	Other Employee Expenses
06/11/2015 LAMBERT S	3600	Premises Related Expenditure
06/11/2015 LOWE & OI	712.87	Premises Related Expenditure
06/11/2015 MARSHALL	600.03	Transport Related Expenditure
06/11/2015 NATIONAL	1000	Restructure, Training & Conference Costs
06/11/2015 ORANGE PI	777.75	Supplies & Services

06/11/2015	PETER JON	570	Supplies & Services
06/11/2015	PMD MAGI	1340	Supplies & Services
06/11/2015	ROAD SAFE	15347.18	Supplies & Services
06/11/2015	ROYAL MAI	4537.75	Supplies & Services
06/11/2015	S YAFFY LTI	16097.75	Supplies & Services
06/11/2015	SOUTH EAS	675.04	Premises Related Expenditure
06/11/2015	SPECIALIST	44677.78	Supplies & Services
06/11/2015	SUNDOWN	1071	Supplies & Services
06/11/2015	SUSSEX PO	2232.86	Supplies & Services
06/11/2015	SUSSEX PO	528.37	Transport Related Expenditure
06/11/2015	VODAFONE	4307.21	Supplies & Services
10/11/2015	ATS EURO	1053.9	Transport Related Expenditure
10/11/2015	BARKER AN	2278.96	Premises Related Expenditure
10/11/2015	BRACKNELI	6000	Third Party Payments
10/11/2015	CHARLTON	710	Premises Related Expenditure
10/11/2015	CHARMAC	40000	Premises Related Expenditure
10/11/2015	DACOLL LTI	800	Premises Related Expenditure
10/11/2015	DACOLL LTI	4940	Supplies & Services
10/11/2015	DEGREES C	1540	Premises Related Expenditure
10/11/2015	EVANS HAL	1255.43	Transport Related Expenditure
10/11/2015	GROUPTYR	706.65	Transport Related Expenditure
10/11/2015	HUGHES OI	544.86	Transport Related Expenditure
10/11/2015	KENT POLIC	672.25	Transport Related Expenditure
10/11/2015	LGC FOREN	22930.58	Supplies & Services
10/11/2015	MORGAN S	4016.45	Premises Related Expenditure
10/11/2015	OPP LIMITE	1303.5	Restructure, Training & Conference Costs
10/11/2015	ORCHID CE	38262.75	Supplies & Services
10/11/2015	OXFORD M	13000	Premises Related Expenditure
10/11/2015	PMD MAGI	2010	Supplies & Services
10/11/2015	QMP MAN,	1680	Supplies & Services
10/11/2015	REED	676.71	Other Employee Expenses
10/11/2015	REED	3910.1	Supplies & Services
10/11/2015	REED	65259.37	Temporary or Agency Staff

10/11/2015 REXPARK LI	1400	Supplies & Services
10/11/2015 SONIC COM	1760	Supplies & Services
10/11/2015 SOUTH WA	2300	Restructure, Training & Conference Costs
10/11/2015 SPECIALIST	7260	Supplies & Services
10/11/2015 THISTLE DE	1100	Supplies & Services
10/11/2015 WINDRUSH	9596	Premises Related Expenditure
10/11/2015 WOLSELEY	528.07	Premises Related Expenditure
13/11/2015 AUTO UME	534.5	Transport Related Expenditure
13/11/2015 BOTTOMLI	525.63	Supplies & Services
13/11/2015 BT CONFER	1879	Supplies & Services
13/11/2015 CITY OF LO	5350	Restructure, Training & Conference Costs
13/11/2015 CM PROPEI	1385	Premises Related Expenditure
13/11/2015 COMPLETE	4336	Premises Related Expenditure
13/11/2015 COMPUTAC	6245.85	Supplies & Services
13/11/2015 DRAEGER S	973.8	Supplies & Services
13/11/2015 ENTERPRIS	83836.46	Transport Related Expenditure
13/11/2015 EVANS HAL	1273.9	Transport Related Expenditure
13/11/2015 FORD MOT	18219.37	Transport Related Expenditure
13/11/2015 HAMPSHIR	1119.77	Transport Related Expenditure
13/11/2015 HEADINGT	1970	Premises Related Expenditure
13/11/2015 HEADINGT	1960	Supplies & Services
13/11/2015 KENT POLIC	8850.53	Third Party Payments
13/11/2015 LAMBERT S	13760.39	Supplies & Services
13/11/2015 LOWE & OI	4370.54	Premises Related Expenditure
13/11/2015 MORGAN S	521.88	Premises Related Expenditure
13/11/2015 MOUCHEL	31754.5	Third Party Payments
13/11/2015 NORTHGAT	2018.04	Transport Related Expenditure
13/11/2015 PORTAKAB	8254.95	Premises Related Expenditure
13/11/2015 RICHARD B	1155	Premises Related Expenditure
13/11/2015 ROCOM GF	875	Supplies & Services
13/11/2015 S YAFFY LTI	1507	Supplies & Services
13/11/2015 SCANDINA\	1915.8	Supplies & Services
13/11/2015 SHENLEY BI	650	Premises Related Expenditure

13/11/2015	SPECIALIST	15203.42	Supplies & Services
13/11/2015	SSE POWER	678	Premises Related Expenditure
13/11/2015	THAMES W	3209.63	Premises Related Expenditure
13/11/2015	THRIFTY CA	4894.54	Transport Related Expenditure
13/11/2015	TOWERGA	8962.5	Other Employee Expenses
13/11/2015	VAUXHALL	31020.7	Transport Related Expenditure
13/11/2015	VODAFONE	40477.12	Supplies & Services
13/11/2015	VOLKSWAG	19513.55	Transport Related Expenditure
13/11/2015	VOLVO CAF	16784.16	Transport Related Expenditure
13/11/2015	WAREHOU	1084	Supplies & Services
13/11/2015	WEST YOR	318250	Third Party Payments
17/11/2015	CALOR GAS	1192.64	Premises Related Expenditure
17/11/2015	COMPUTA	5434.67	Supplies & Services
17/11/2015	GROUPTYR	519.8	Transport Related Expenditure
17/11/2015	HAMPSHIR	2210.56	Supplies & Services
17/11/2015	MEHLER V/	3390	Supplies & Services
17/11/2015	REED	4530.8	Supplies & Services
17/11/2015	REED	74004.55	Temporary or Agency Staff
17/11/2015	SEPURA LIM	7000	Supplies & Services
17/11/2015	SERCO LTD	152297.8	Supplies & Services
17/11/2015	SPECIALIST	5096	Supplies & Services
17/11/2015	SUSSEX PO	1286.86	Transport Related Expenditure
17/11/2015	TELE TRAFF	685.56	Supplies & Services
17/11/2015	THAMES W	3031.02	Premises Related Expenditure
17/11/2015	VODAFONE	13179.36	Supplies & Services
20/11/2015	A 1 GEARB	775	Transport Related Expenditure
20/11/2015	ADT FIRE A	6186	Premises Related Expenditure
20/11/2015	BARKER AN	23857.85	Premises Related Expenditure
20/11/2015	BEACONSF	5058	Premises Related Expenditure
20/11/2015	BOTTOMLI	2625	Supplies & Services
20/11/2015	CAPITA SEC	10851.3	Supplies & Services
20/11/2015	COMPLETE	4092	Premises Related Expenditure
20/11/2015	COMPUTA	3396.63	Supplies & Services

20/11/2015	COOPER RE	616.52	Transport Related Expenditure
20/11/2015	COTSWOLD	525	Transport Related Expenditure
20/11/2015	DACOLL LTI	10210	Supplies & Services
20/11/2015	DEGREES C	4098	Premises Related Expenditure
20/11/2015	DUNCAN P	3962	Supplies & Services
20/11/2015	EDF ENERG	117072.1	Premises Related Expenditure
20/11/2015	ELECTRIC C	750	Premises Related Expenditure
20/11/2015	ENTERPRIS	4406.52	Transport Related Expenditure
20/11/2015	ERNST & YC	14823	Supplies & Services
20/11/2015	EXECUTIVE	1015	Premises Related Expenditure
20/11/2015	GRG PUBLI	530	Supplies & Services
20/11/2015	GROUPTYR	2029.75	Transport Related Expenditure
20/11/2015	J & J PNEUI	503.74	Premises Related Expenditure
20/11/2015	LGC FOREN	14606.1	Supplies & Services
20/11/2015	LINCOLNSH	1925	Restructure, Training & Conference Costs
20/11/2015	LOWE & OI	10394.34	Premises Related Expenditure
20/11/2015	M & M SKII	550	Premises Related Expenditure
20/11/2015	MAINTENA	1166.28	Premises Related Expenditure
20/11/2015	MORGAN S	4720.27	Premises Related Expenditure
20/11/2015	NICK ROBIN	1945.5	Premises Related Expenditure
20/11/2015	OSMOND C	729.3	Supplies & Services
20/11/2015	PENNA PLC	2756.07	Other Employee Expenses
20/11/2015	PENNA PLC	2035.76	Supplies & Services
20/11/2015	PMC POLYT	1006.8	Supplies & Services
20/11/2015	PREMIERE	773.75	Supplies & Services
20/11/2015	REVEAL ME	735	Supplies & Services
20/11/2015	RIDGWAY E	803.94	Transport Related Expenditure
20/11/2015	ROYAL MAI	8260.7	Supplies & Services
20/11/2015	SCOTT JAM	3170	Restructure, Training & Conference Costs
20/11/2015	SIMMONS	1087.61	Premises Related Expenditure
20/11/2015	SMS DIESEI	1301.31	Transport Related Expenditure
20/11/2015	SPECIALIST	2597.31	Supplies & Services
20/11/2015	SQUIRE FU	783.14	Transport Related Expenditure

20/11/2015	THAMES W	1033.33	Premises Related Expenditure
20/11/2015	UNISYS LTC	105400	Supplies & Services
20/11/2015	VAUXHALL	22002.9	Transport Related Expenditure
20/11/2015	WA PRODL	1580.4	Supplies & Services
20/11/2015	WOODWA`	2235.74	Transport Related Expenditure
24/11/2015	24/7 RESCU	574.6	Supplies & Services
24/11/2015	ATS EUROM	1053.9	Transport Related Expenditure
24/11/2015	AVI LTD	645	Premises Related Expenditure
24/11/2015	BARKER AN	13519	Premises Related Expenditure
24/11/2015	BAXTERSTC	11549.45	Supplies & Services
24/11/2015	BUCKS COL	11258.3	Restructure, Training & Conference Costs
24/11/2015	BUCKS COL	835	Supplies & Services
24/11/2015	CANON BU	2336.34	Supplies & Services
24/11/2015	CAPITA SEC	2474.7	Supplies & Services
24/11/2015	CHARMAC	18269.2	Premises Related Expenditure
24/11/2015	COMPLETE	14059	Premises Related Expenditure
24/11/2015	COMPUTAC	941.18	Supplies & Services
24/11/2015	CORONA EI	29508.37	Premises Related Expenditure
24/11/2015	DACOLL LTI	10514.56	Supplies & Services
24/11/2015	DUNCAN P	1684.8	Supplies & Services
24/11/2015	EOL IT SER\	1401.99	Supplies & Services
24/11/2015	EQUIFAX EI	1855.66	Supplies & Services
24/11/2015	EXPERIAN I	61470.98	Supplies & Services
24/11/2015	FORD MOT	34397.92	Transport Related Expenditure
24/11/2015	GOODYEAF	24782.54	Transport Related Expenditure
24/11/2015	GRG PUBLI	12053.8	Supplies & Services
24/11/2015	GROUPTYR	2283.4	Transport Related Expenditure
24/11/2015	HEAD LIGH	15375	Supplies & Services
24/11/2015	JARDINE LL	290220.1	Other Employee Expenses
24/11/2015	JARDINE LL	143621.4	Premises Related Expenditure
24/11/2015	JARDINE LL	1836.59	Transport Related Expenditure
24/11/2015	KEELA INTE	538.65	Supplies & Services
24/11/2015	KENDALL K	4078.37	Premises Related Expenditure

24/11/2015	KIDDIVOU	1379.08	Other Employee Expenses
24/11/2015	LOWE & OI	3607.58	Premises Related Expenditure
24/11/2015	MCBAINS C	1000	Premises Related Expenditure
24/11/2015	MORGAN S	6419.58	Premises Related Expenditure
24/11/2015	ORCHID CE	44504.5	Supplies & Services
24/11/2015	REED	13079.44	Supplies & Services
24/11/2015	REED	75482.34	Temporary or Agency Staff
24/11/2015	RESTORE P	3234.19	Supplies & Services
24/11/2015	SAADIAN T	12500	Supplies & Services
24/11/2015	SCREWFIX I	3333.18	Supplies & Services
24/11/2015	SERCO LTD	12004.08	Supplies & Services
24/11/2015	SPRATLEYS	1321.23	Transport Related Expenditure
24/11/2015	SUPPLIES T	37609	Supplies & Services
24/11/2015	SUSSEX PO	1363.73	Transport Related Expenditure
24/11/2015	VODAFONE	720	Supplies & Services
27/11/2015	ABINGDON	149635.2	Premises Related Expenditure
27/11/2015	ALT-BERG E	530.6	Supplies & Services
27/11/2015	ANGLIAN V	718.17	Premises Related Expenditure
27/11/2015	ATS EURO	3423.9	Transport Related Expenditure
27/11/2015	AXESS INTE	797.5	Supplies & Services
27/11/2015	BARKER AN	39770.86	Premises Related Expenditure
27/11/2015	B-PLAN INF	12477.32	Supplies & Services
27/11/2015	BUCKINGH.	750	Premises Related Expenditure
27/11/2015	CANON BU	2576.43	Supplies & Services
27/11/2015	CAVERSHAI	2000	Premises Related Expenditure
27/11/2015	CHALFONT	1159.73	Premises Related Expenditure
27/11/2015	CLUTTONS	25908.9	Premises Related Expenditure
27/11/2015	COMPLETE	1605	Premises Related Expenditure
27/11/2015	CONTROL-F	2200	Restructure, Training & Conference Costs
27/11/2015	DACOLL LTI	10210	Supplies & Services
27/11/2015	DATCHET P	887.5	Premises Related Expenditure
27/11/2015	DEPARTME	10000	Transport Related Expenditure
27/11/2015	EAST ROAD	526.6	Transport Related Expenditure

27/11/2015	ENTERPRIS	2106.45	Transport Related Expenditure
27/11/2015	EYNESHAM '	1488.01	Premises Related Expenditure
27/11/2015	GARNOCK '	1210.73	Transport Related Expenditure
27/11/2015	GMK LTD	576	Supplies & Services
27/11/2015	GRG PUBLI	193902.3	Supplies & Services
27/11/2015	GROUPTYR	3673	Transport Related Expenditure
27/11/2015	GRUNDON	2542	Premises Related Expenditure
27/11/2015	GRUNDON	11842.5	Supplies & Services
27/11/2015	HIDEOUT L	2192.73	Supplies & Services
27/11/2015	IAN WEBB	545	Premises Related Expenditure
27/11/2015	LOWE & OI	539.5	Premises Related Expenditure
27/11/2015	MAYORS O	1197	Restructure, Training & Conference Costs
27/11/2015	MICHAEL LI	1339	Supplies & Services
27/11/2015	MORGAN S	9421.38	Premises Related Expenditure
27/11/2015	NEWTRIM	1250	Transport Related Expenditure
27/11/2015	NORWEST	745.64	Premises Related Expenditure
27/11/2015	PELI PRODU	515.34	Supplies & Services
27/11/2015	PICK EVERA	1675	Premises Related Expenditure
27/11/2015	ROYAL MAI	5039.44	Supplies & Services
27/11/2015	SMS ENVIR	5109.11	Premises Related Expenditure
27/11/2015	SPECIALIST	46417.72	Supplies & Services
27/11/2015	SQUIRE FU	1291.86	Transport Related Expenditure
27/11/2015	THAMES W	2092.88	Premises Related Expenditure
27/11/2015	THISTLE DE	4025	Supplies & Services
27/11/2015	TOYE KENN	560	Supplies & Services
27/11/2015	VODAFONE	36740.17	Supplies & Services
27/11/2015	WESTLAKE	1340	Premises Related Expenditure
27/11/2015	WYG ENVIF	550	Supplies & Services