

Payment Date	Vendor Name	Sum Of Amount	Payment Id	Level 2 Description
10/04/2015	A W R PICKERSGILL LTD	3900	2969	Premises Related Expenditure
21/04/2015	A W R PICKERSGILL LTD	695	2972	Premises Related Expenditure
28/04/2015	ABINGDON LTD	148087.18	2974	Premises Related Expenditure
17/04/2015	ACUTE SALES LTD	550	2971	Premises Related Expenditure
07/04/2015	ACUTE SALES LTD	2972	2968	Premises Related Expenditure
10/04/2015	ADT FIRE AND SECURITY PLC	4138.06	2969	Premises Related Expenditure
07/04/2015	ADT FIRE AND SECURITY PLC	1424	2968	Premises Related Expenditure
14/04/2015	ADT FIRE AND SECURITY PLC	4320	2970	Premises Related Expenditure
10/04/2015	ADVANCED DORTECH LTD	1170	2969	Premises Related Expenditure
28/04/2015	ALTIA SOLUTIONS LTD	7200	2974	Restructure, Training & Conference Costs
21/04/2015	APEC SYSTEMS LIMITED	5040	2972	Supplies & Services
10/04/2015	APH PROPERTY MAINTENANCE	2250	2969	Premises Related Expenditure
10/04/2015	ARKTIS LTD	1970	2969	Supplies & Services
10/04/2015	ARNOLD CLARK FINANCE LTD	677.54	2969	Transport Related Expenditure
10/04/2015	ATS EUROMASTER LTD	1465.8	2969	Transport Related Expenditure
24/04/2015	ATS EUROMASTER LTD	759.93	2973	Transport Related Expenditure
14/04/2015	AUTODATA LTD	3750	2970	Supplies & Services
17/04/2015	BARKER AND EVANS	4357	2971	Premises Related Expenditure
10/04/2015	BARKER AND EVANS	11008.21	2969	Premises Related Expenditure
24/04/2015	BARKER AND EVANS	1606	2973	Premises Related Expenditure
14/04/2015	BARKER AND EVANS	10038.61	2970	Premises Related Expenditure
24/04/2015	BAXTERSTOREY LTD	4855.51	2973	Supplies & Services
24/04/2015	BESPOKE PRIVACY GLASS	555	2973	Transport Related Expenditure
21/04/2015	BITEA LTD	700	2972	Supplies & Services
24/04/2015	BMW (GB) LTD	18325.82	2973	Transport Related Expenditure
24/04/2015	BOTT LIMITED	952.95	2973	Supplies & Services
14/04/2015	BRAKE	2000	2970	Third Party Payments
28/04/2015	BRAMBLE CC LTD	87868.75	2974	Supplies & Services
28/04/2015	BRITISH TELECOM	20432.81	2974	Supplies & Services
21/04/2015	BRITISH TELECOM	2186.67	2972	Supplies & Services

24/04/2015	BROADWAY ELECTRICAL SERVICES LTD	521.78	2973	Transport Related Expenditure
21/04/2015	BT IGNITE SOLUTIONS	448086.43	2972	Supplies & Services
07/04/2015	BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75	2968	Premises Related Expenditure
10/04/2015	BURNHAM GARAGE LTD	1950	2969	Transport Related Expenditure
07/04/2015	C S I EQUIPMENT LTD	1695	2968	Supplies & Services
07/04/2015	CALOR GAS LTD	629.38	2968	Premises Related Expenditure
28/04/2015	CARTER JONAS	29500	2974	Supplies & Services
10/04/2015	CASTROL (UK) LTD	579.96	2969	Transport Related Expenditure
24/04/2015	CASTROL (UK) LTD	1277.88	2973	Transport Related Expenditure
07/04/2015	CDS SYSTEMS LIMITED	1500	2968	Third Party Payments
14/04/2015	CHALFONT ST PETER PARISH COUNCIL	1095.4	2970	Premises Related Expenditure
24/04/2015	CIPFA	5085	2973	Supplies & Services
07/04/2015	CIVIL DEFENCE SUPPLY LTD	792	2968	Supplies & Services
24/04/2015	CLEARSONS BUSINESS FORMS	5260	2973	Supplies & Services
21/04/2015	COMPUTACENTER (UK) LTD	10276.87	2972	Supplies & Services
07/04/2015	COMPUTACENTER (UK) LTD	10743.83	2968	Supplies & Services
17/04/2015	COMPUTACENTER (UK) LTD	6247.21	2971	Supplies & Services
14/04/2015	COMPUTACENTER (UK) LTD	43387.4	2970	Supplies & Services
24/04/2015	COMPUTACENTER (UK) LTD	29828.84	2973	Supplies & Services
10/04/2015	COMPUTACENTER (UK) LTD	2000	2969	Supplies & Services
28/04/2015	COOLERAID LTD	750	2974	Premises Related Expenditure
14/04/2015	CO-ORDINATED CONTROL SYSTEMS LTD	11507	2970	Premises Related Expenditure
17/04/2015	CORONA ENERGY RETAIL 4 A/C	83339.33	2971	Premises Related Expenditure
07/04/2015	COTSWOLD VEHICLE RECOVERY	21086.04	2968	Supplies & Services
24/04/2015	CROWN LIFT TRUCKS LIMITED	11250	2973	Premises Related Expenditure
21/04/2015	DACOLL LTD	28521.16	2972	Supplies & Services
21/04/2015	DACOLL LTD	918.37	2972	Premises Related Expenditure
28/04/2015	DACOLL LTD	8485.08	2974	Supplies & Services
14/04/2015	DACOLL LTD	7202.28	2970	Supplies & Services
07/04/2015	DACOLL LTD	51769.49	2968	Supplies & Services
24/04/2015	DATCHET PARISH COUNCIL	670.12	2973	Premises Related Expenditure
24/04/2015	DAVID HORN COMMUNICATIONS LTD	6450	2973	Supplies & Services

07/04/2015	DEGREES OF COMFORT AIR CONDITIONING	7859	2968	Premises Related Expenditure
17/04/2015	DEGREES OF COMFORT AIR CONDITIONING	20936.75	2971	Premises Related Expenditure
14/04/2015	DEGREES OF COMFORT AIR CONDITIONING	3214	2970	Premises Related Expenditure
10/04/2015	DEGREES OF COMFORT AIR CONDITIONING	1075	2969	Premises Related Expenditure
28/04/2015	DEGREES OF COMFORT AIR CONDITIONING	4800	2974	Premises Related Expenditure
24/04/2015	DEPARTMENT OF TRANSPORT - OXFORD	10000	2973	Transport Related Expenditure
07/04/2015	DISKLABS	26915	2968	Supplies & Services
28/04/2015	DRAEGER SAFETY UK LTD	950	2974	Supplies & Services
21/04/2015	DUNCAN PRINT & PACKAGING LTD	522	2972	Supplies & Services
10/04/2015	DUNCAN PRINT & PACKAGING LTD	24006.73	2969	Supplies & Services
10/04/2015	EDGAR BROTHERS	3588	2969	Supplies & Services
28/04/2015	EDMUNDSONS ELECTRICAL LTD	688.92	2974	Premises Related Expenditure
17/04/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	864.93	2971	Supplies & Services
07/04/2015	EOL IT SERVICES LTD	850	2968	Supplies & Services
24/04/2015	E-PAY LIMITED	600	2973	Supplies & Services
24/04/2015	EQUIFAX EUROPE UK LTD	849.45	2973	Supplies & Services
17/04/2015	ERNST & YOUNG	1160	2971	Restructure, Training & Conference Costs
07/04/2015	ESSEX POLICE AUTHORITY	578.05	2968	Transport Related Expenditure
24/04/2015	ESSEX POLICE AUTHORITY	1401.95	2973	Transport Related Expenditure
07/04/2015	EUROPEAN ELECTRONIQUE LIMITED	5482.68	2968	Supplies & Services
14/04/2015	EXPERIAN LTD	23423.04	2970	Supplies & Services
24/04/2015	EXPERIAN LTD	6096.69	2973	Supplies & Services
24/04/2015	F J LANE & SON LTD	8351	2973	Premises Related Expenditure
14/04/2015	F J LANE & SON LTD	1377	2970	Premises Related Expenditure
14/04/2015	FORD MOTOR COMPANY LTD	20652.51	2970	Transport Related Expenditure
07/04/2015	FUJIFILM UK LTD	616	2968	Supplies & Services
10/04/2015	GLAXOSMITHKLINE UK LTD	1136.2	2969	Other Employee Expenses
07/04/2015	GLOBAL HSE SOLUTIONS LTD	3300	2968	Premises Related Expenditure
17/04/2015	GMK LIMITED	22760	2971	Supplies & Services
24/04/2015	GOODYEAR DUNLOP UK	28497.03	2973	Transport Related Expenditure
24/04/2015	GRESHAM OFFICE FURNITURE LTD	1284	2973	Supplies & Services
28/04/2015	GRG PUBLIC RESOURCES LTD	1550	2974	Supplies & Services

24/04/2015	GROUPTYRE WHOLSALE LTD	6237	2973	Transport Related Expenditure
10/04/2015	GROUPTYRE WHOLSALE LTD	1883.65	2969	Transport Related Expenditure
28/04/2015	GRUNDON WASTE MANAGEMENT LTD	11349.75	2974	Supplies & Services
28/04/2015	GRUNDON WASTE MANAGEMENT LTD	3493.25	2974	Premises Related Expenditure
21/04/2015	GUIDANCE SOFTWARE INC	3819.27	2972	Supplies & Services
28/04/2015	GUNNEBO UK LTD	5645	2974	Supplies & Services
14/04/2015	GUTTER-FIX	2188	2970	Premises Related Expenditure
24/04/2015	GUTTER-FIX	11389.5	2973	Premises Related Expenditure
07/04/2015	HALFORDS LTD	949.92	2968	Supplies & Services
07/04/2015	HAMPSHIRE POLICE AUTHORITY	4318.92	2968	Transport Related Expenditure
21/04/2015	HAMPSHIRE POLICE AUTHORITY	26962.5	2972	Supplies & Services
14/04/2015	HAMPSHIRE POLICE AUTHORITY	3073.72	2970	Transport Related Expenditure
24/04/2015	HARTWELL ABINGDON	14039.12	2973	Transport Related Expenditure
24/04/2015	HAY GROUP MANAGEMENT LTD	1903.21	2973	Supplies & Services
07/04/2015	HEAD LIGHT COMMUNICATIONS	1300	2968	Supplies & Services
24/04/2015	HEADINGTON CARRIERS LIMITED	4560	2973	Premises Related Expenditure
07/04/2015	HEADINGTON CARRIERS LIMITED	1120	2968	Premises Related Expenditure
10/04/2015	HEADINGTON CARRIERS LIMITED	620	2969	Premises Related Expenditure
21/04/2015	HEATH PRODUCTS LTD	665.1	2972	Premises Related Expenditure
10/04/2015	HERTFORDSHIRE POLICE AUTHORITY	115213.66	2969	Temporary or Agency Staff
10/04/2015	HERTFORDSHIRE POLICE AUTHORITY	19758.5	2969	Transport Related Expenditure
10/04/2015	HERTFORDSHIRE POLICE AUTHORITY	11651.84	2969	Premises Related Expenditure
10/04/2015	HERTFORDSHIRE POLICE AUTHORITY	3923.52	2969	Other Staff Overtime
17/04/2015	HONDA (UK) LTD	2589.8	2971	Transport Related Expenditure
14/04/2015	HUGHES OF BEACONSFIELD LTD	592.56	2970	Transport Related Expenditure
10/04/2015	HUGHES OF BEACONSFIELD LTD	666.52	2969	Transport Related Expenditure
10/04/2015	HYUNDAI MOTOR UK LIMITED	23800	2969	Transport Related Expenditure
28/04/2015	IAN WEBB ENGINEERING LTD	2700	2974	Premises Related Expenditure
14/04/2015	IAN WEBB ENGINEERING LTD	4744	2970	Premises Related Expenditure
07/04/2015	INCOM TELECOMMUNICATIONS	3925.5	2968	Supplies & Services
14/04/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2970	Other Employee Expenses
07/04/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	3247.76	2968	Restructure, Training & Conference Costs

24/04/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	1855.9	2973	Other Employee Expenses
24/04/2015	INFODATA SYSTEMS LTD	3990	2973	Supplies & Services
14/04/2015	INITIAL WASHROOM SOLUTIONS	797.57	2970	Premises Related Expenditure
21/04/2015	INSIDE OUT DEVELOPMENTS LTD	2200	2972	Premises Related Expenditure
28/04/2015	INSIDE OUT DEVELOPMENTS LTD	1365.68	2974	Premises Related Expenditure
14/04/2015	IRON MOUNTAIN SECURE SHREDDING LTD	3591.99	2970	Premises Related Expenditure
10/04/2015	JAMES WALKER TEXTILES LTD	523	2969	Supplies & Services
17/04/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	201021.17	2971	Premises Related Expenditure
14/04/2015	JONES & REEVES	12490	2970	Premises Related Expenditure
07/04/2015	KENDALL KINGSCOTT LIMITED	4200	2968	Premises Related Expenditure
14/04/2015	KENDALL KINGSCOTT LIMITED	4800	2970	Premises Related Expenditure
24/04/2015	KENT POLICE	3288	2973	Restructure, Training & Conference Costs
21/04/2015	KENT POLICE	6000	2972	Restructure, Training & Conference Costs
17/04/2015	LAMBERT SMITH HAMPTON	4950	2971	Premises Related Expenditure
17/04/2015	LAW ENFORCEMENT INTERNATIONAL LIMITED	15000	2971	Supplies & Services
17/04/2015	LGC FORENSICS	5787.65	2971	Supplies & Services
07/04/2015	LOWE & OLIVER LTD	10445.39	2968	Premises Related Expenditure
24/04/2015	LOWE & OLIVER LTD	5770.13	2973	Premises Related Expenditure
17/04/2015	LOWE & OLIVER LTD	5573	2971	Premises Related Expenditure
28/04/2015	LYRECO UK LIMITED	559.04	2974	Supplies & Services
10/04/2015	M & M SKIP HIRE	550	2969	Premises Related Expenditure
10/04/2015	M MILES SCAFFOLDING	1200	2969	Premises Related Expenditure
24/04/2015	MAINTENANCE ASSOCIATED SERVICES LTD	2469.04	2973	Premises Related Expenditure
07/04/2015	MCBAINS COOPER CONSULTING LIMITED	534	2968	Premises Related Expenditure
21/04/2015	MFD INTERNATIONAL LTD	1325	2972	Premises Related Expenditure
24/04/2015	MICHAEL LUPTON ASSOCIATES LTD	1500	2973	Supplies & Services
14/04/2015	MICHELIN	6088.8	2970	Transport Related Expenditure
21/04/2015	MICHELIN	1826.64	2972	Transport Related Expenditure
21/04/2015	MIDLAND FELT ROOFING LTD	21196.94	2972	Premises Related Expenditure
24/04/2015	MILTON KEYNES COUNCIL	13000	2973	Third Party Payments
10/04/2015	MILTON KEYNES COUNCIL	15187.5	2969	Premises Related Expenditure
10/04/2015	MINSTER FUELS LTD	5562.09	2969	Premises Related Expenditure

10/04/2015	MISCO COMPUTER SUPPLIES LTD	862.08	2969	Supplies & Services
21/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	5005.95	2972	Premises Related Expenditure
10/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	22730.5	2969	Premises Related Expenditure
28/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	11659.7	2974	Premises Related Expenditure
14/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	2146.52	2970	Premises Related Expenditure
07/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	31773.81	2968	Premises Related Expenditure
24/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	2395.86	2973	Premises Related Expenditure
17/04/2015	MORGAN SINDALL (CONSTRUCTION) PLC	8487.59	2971	Premises Related Expenditure
10/04/2015	NATIONAL OFFENDERS MANAGEMENT SERVICE	1000	2969	Restructure, Training & Conference Costs
17/04/2015	NDI TECHNOLOGIES	7000	2971	Supplies & Services
24/04/2015	NEWTRIM (UK) LTD	1710	2973	Transport Related Expenditure
28/04/2015	NICK ROBINS LTD	617.24	2974	Premises Related Expenditure
14/04/2015	NITON EQUIPMENT	4752.35	2970	Supplies & Services
28/04/2015	OPTILAN UK LTD	14500	2974	Supplies & Services
10/04/2015	ORANGE PERSONAL COMMUNICATIONS	7865.18	2969	Supplies & Services
24/04/2015	ORCHID CELLMARK LTD	52838.5	2973	Supplies & Services
10/04/2015	ORCHID CELLMARK LTD	25753	2969	Supplies & Services
10/04/2015	OSMOND GROUP LTD	515.6	2969	Supplies & Services
10/04/2015	OXFORD MECHANICAL SERVICES LTD	1958.23	2969	Premises Related Expenditure
14/04/2015	OXFORD TPS	622.88	2970	Transport Related Expenditure
10/04/2015	OXUNIPRINT LTD	535	2969	Supplies & Services
28/04/2015	OXUNIPRINT LTD	777.5	2974	Supplies & Services
21/04/2015	PALOMA SYSTEMS LTD	10962.49	2972	Third Party Payments
07/04/2015	PENNA PLC	837	2968	Other Employee Expenses
24/04/2015	PENNA PLC	1347	2973	Other Employee Expenses
14/04/2015	PENNA PLC	7247.85	2970	Other Employee Expenses
14/04/2015	PERFECT PIPEWORK LTD	3890.25	2970	Premises Related Expenditure
24/04/2015	PETER JONES (ILG) LTD	2360	2973	Supplies & Services
14/04/2015	PMC POLYTHENE LTD	1155.2	2970	Supplies & Services
17/04/2015	PMC POLYTHENE LTD	1006.8	2971	Supplies & Services
07/04/2015	PMD MAGNETICS	1608	2968	Supplies & Services
21/04/2015	PMD MAGNETICS	670	2972	Supplies & Services

24/04/2015	PMD MAGNETICS	1072	2973	Supplies & Services
24/04/2015	POLICE AUTHORITY TREASURERS SOCIETY	2960	2973	Supplies & Services
14/04/2015	POSITIVE STEPS DAY NURSERY	1370	2970	Premises Related Expenditure
14/04/2015	PRICE WESTERN LEATHER CO LTD	592.8	2970	Supplies & Services
24/04/2015	PROFESSIONAL PLANNING FORUM LTD	4200	2973	Supplies & Services
24/04/2015	PYE MOTORS	860.43	2973	Transport Related Expenditure
14/04/2015	RAYSERV(CATERING & EVENT LOGISTICS) LTD	4929	2970	Supplies & Services
24/04/2015	RAYSERV(CATERING & EVENT LOGISTICS) LTD	817.5	2973	Supplies & Services
10/04/2015	READING BOROUGH COUNCIL	715	2969	Supplies & Services
24/04/2015	REED	29542.63	2973	Temporary or Agency Staff
24/04/2015	REED	621	2973	Supplies & Services
28/04/2015	REED	43398.23	2974	Temporary or Agency Staff
07/04/2015	REED	5000	2968	Other Employee Expenses
14/04/2015	REED	57625.4	2970	Temporary or Agency Staff
07/04/2015	REED	44672.28	2968	Temporary or Agency Staff
07/04/2015	REED	828	2968	Supplies & Services
17/04/2015	RIDGE & PARTNERS	5000	2971	Supplies & Services
07/04/2015	ROAD SAFETY ANALYSIS	1596	2968	Supplies & Services
21/04/2015	ROBINSON LOW FRANCIS	600	2972	Supplies & Services
07/04/2015	ROCOM GROUP LTD	1765.24	2968	Supplies & Services
10/04/2015	ROSSDALE & PARTNERS	769.59	2969	Supplies & Services
24/04/2015	ROYAL MAIL	8726.74	2973	Supplies & Services
14/04/2015	ROYAL MAIL	4920.24	2970	Supplies & Services
07/04/2015	RUAG AMMOTEC UK LTD	1276	2968	Supplies & Services
14/04/2015	SCOTT JAMES CONSULTANTS	6850	2970	Restructure, Training & Conference Costs
10/04/2015	SDS GROUP LTD	530	2969	Supplies & Services
17/04/2015	SECURUS SOFTWARE LTD	1995	2971	Supplies & Services
21/04/2015	SEPURA LIMITED	3324	2972	Supplies & Services
28/04/2015	SERCO LTD	147761.5	2974	Supplies & Services
24/04/2015	SERCO LTD	16235.32	2973	Supplies & Services
24/04/2015	SERCO LTD	5480	2973	Transport Related Expenditure
07/04/2015	SHENLEY BROOK END PARISH COUNCIL	650	2968	Premises Related Expenditure

21/04/2015	SIEMENS PLC	87939.34	2972	Supplies & Services
24/04/2015	SIGNS EXPRESS (READING)	546.55	2973	Premises Related Expenditure
17/04/2015	SKILLS FOR JUSTICE	3845	2971	Restructure, Training & Conference Costs
24/04/2015	SLOUGH BOROUGH COUNCIL	7500	2973	Third Party Payments
24/04/2015	SMARTWATER TECHNOLOGY LTD	650	2973	Supplies & Services
17/04/2015	SMS ENVIRONMENTAL LTD	9274	2971	Premises Related Expenditure
07/04/2015	SMS ENVIRONMENTAL LTD	1884.33	2968	Premises Related Expenditure
24/04/2015	SMY ELECTRICAL LTD	3084.12	2973	Premises Related Expenditure
24/04/2015	SOFTWARE BOX LTD	14767.22	2973	Supplies & Services
17/04/2015	SOLON SECURITY LTD	635.6	2971	Supplies & Services
21/04/2015	SONIC COMMUNICATIONS (INT) LTD	1760	2972	Supplies & Services
07/04/2015	SOUTH EAST WATER	1005.4	2968	Premises Related Expenditure
14/04/2015	SOUTH EAST WATER	1497.06	2970	Premises Related Expenditure
14/04/2015	SPECIALIST COMPUTER CENTRES PLC	117135.49	2970	Supplies & Services
24/04/2015	SPECIALIST COMPUTER CENTRES PLC	121551.16	2973	Supplies & Services
10/04/2015	SPECIALIST COMPUTER CENTRES PLC	48551.09	2969	Supplies & Services
07/04/2015	SPECIALIST COMPUTER CENTRES PLC	71845.99	2968	Supplies & Services
21/04/2015	SPECIALIST COMPUTER CENTRES PLC	14078.38	2972	Supplies & Services
10/04/2015	SQUIRE FURNEAUX	1461.99	2969	Transport Related Expenditure
24/04/2015	SQUIRE FURNEAUX	1806.41	2973	Transport Related Expenditure
17/04/2015	SQUIRE FURNEAUX	686.77	2971	Transport Related Expenditure
07/04/2015	SUSSEX POLICE AUTHORITY	2192.92	2968	Transport Related Expenditure
21/04/2015	SUSSEX POLICE AUTHORITY	868.96	2972	Transport Related Expenditure
21/04/2015	SYKES GLOBAL SERVICES LTD	742.5	2972	Supplies & Services
10/04/2015	T H WHITE LTD	753.74	2969	Premises Related Expenditure
07/04/2015	TACTICAL SAFETY RESPONSES LIMITED	2280	2968	Supplies & Services
28/04/2015	TELE TRAFFIC (UK) LTD	597	2974	Supplies & Services
24/04/2015	TETRA SCENE OF CRIME LTD	660	2973	Supplies & Services
07/04/2015	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	10000	2968	Premises Related Expenditure
14/04/2015	THAMES WATER UTILITIES LTD	537.63	2970	Premises Related Expenditure
07/04/2015	THAMES WATER UTILITIES LTD	26204.89	2968	Premises Related Expenditure
17/04/2015	THE COLT CAR COMPANY LIMITED	327152.54	2971	Transport Related Expenditure

14/04/2015	THE COLT CAR COMPANY LIMITED	41002.52	2970	Transport Related Expenditure
07/04/2015	THISTLE DESIGN ASSOCIATES LTD	1475	2968	Supplies & Services
10/04/2015	THISTLE DESIGN ASSOCIATES LTD	2325	2969	Premises Related Expenditure
10/04/2015	THISTLE DESIGN ASSOCIATES LTD	1475	2969	Supplies & Services
21/04/2015	THISTLE DESIGN ASSOCIATES LTD	737.5	2972	Premises Related Expenditure
17/04/2015	THRIFTY - FLIGHTFORM LTD	751.36	2971	Transport Related Expenditure
17/04/2015	THRIFTY CAR RENTAL	24332.56	2971	Transport Related Expenditure
10/04/2015	TOOLMASTER	708.24	2969	Supplies & Services
24/04/2015	TOYE KENNING & SPENCER LTD	825	2973	Supplies & Services
28/04/2015	TRAFFIC COLLISION RECONSTRUCTION	1455	2974	Supplies & Services
17/04/2015	TRAFFIC TECHNOLOGY LTD	4999	2971	Supplies & Services
10/04/2015	TRY & LILLY	547	2969	Supplies & Services
14/04/2015	TURNKEY INSTRUMENTS LTD	1875	2970	Supplies & Services
17/04/2015	ULTIMATE HEARING PROTECTION SYSTEMS	698.25	2971	Supplies & Services
10/04/2015	ULTIMATE HEARING PROTECTION SYSTEMS	598.5	2969	Supplies & Services
10/04/2015	VAUXHALL MOTORS LTD	243751.38	2969	Transport Related Expenditure
14/04/2015	VAUXHALL MOTORS LTD	191357.06	2970	Transport Related Expenditure
07/04/2015	VAUXHALL MOTORS LTD	56424.58	2968	Transport Related Expenditure
21/04/2015	VAUXHALL MOTORS LTD	130554	2972	Transport Related Expenditure
21/04/2015	VIRGIN MEDIA BUSINESS	22410	2972	Supplies & Services
17/04/2015	VODAFONE LIMITED	50396.54	2971	Supplies & Services
10/04/2015	VODAFONE LIMITED	16815	2969	Supplies & Services
24/04/2015	VODAFONE LIMITED	39342.14	2973	Supplies & Services
10/04/2015	VOLKSWAGEN GROUP UNITED KINGDOM LTD	15566.66	2969	Transport Related Expenditure
07/04/2015	VOLKSWAGEN GROUP UNITED KINGDOM LTD	19898.58	2968	Transport Related Expenditure
28/04/2015	VYSIONICS ITS LTD	99887	2974	Supplies & Services
07/04/2015	WA PRODUCTS	581.5	2968	Supplies & Services
24/04/2015	WA PRODUCTS (UK) LTD	2400	2973	Supplies & Services
14/04/2015	WA PRODUCTS (UK) LTD	520	2970	Supplies & Services
28/04/2015	WAREHOUSE EXPRESS LTD	2076	2974	Supplies & Services
07/04/2015	WAREHOUSE EXPRESS LTD	614.5	2968	Supplies & Services
17/04/2015	WASHTEC (UK) LIMITED	843.41	2971	Premises Related Expenditure

21/04/2015	WEST MERCIA POLICE AUTHORITY	1318.8	2972	Supplies & Services
14/04/2015	WEST OXFORDSHIRE DISTRICT COUNCIL	3800	2970	Premises Related Expenditure
14/04/2015	WING HALL TRUST	3125	2970	Premises Related Expenditure
24/04/2015	WOODWAY ENGINEERING LTD	698.02	2973	Transport Related Expenditure
10/04/2015	WOODWAY ENGINEERING LTD	603.77	2969	Transport Related Expenditure
24/04/2015	WS ATKINS - OXFORD	1524	2973	Premises Related Expenditure
21/04/2015	WS ATKINS - OXFORD	1524	2972	Premises Related Expenditure