

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
23/01/2015	ABINGDON LTD	152064.2	Premises Related Expenditure
27/01/2015	ACOTA LIMITED	1570.05	Supplies & Services
20/01/2015	ACUTE SALES LTD	1418.63	Premises Related Expenditure
13/01/2015	ACUTE SALES LTD	1305.56	Premises Related Expenditure
06/01/2015	ADT FIRE AND SECURITY PLC	631.73	Premises Related Expenditure
23/01/2015	ADT FIRE AND SECURITY PLC	889.24	Premises Related Expenditure
09/01/2015	ADT FIRE AND SECURITY PLC	2061.15	Premises Related Expenditure
16/01/2015	ADT FIRE AND SECURITY PLC	1099.44	Premises Related Expenditure
20/01/2015	AIRWAVE SOLUTIONS LTD	176609.75	Supplies & Services
27/01/2015	ANGLIAN WATER	1025.8	Premises Related Expenditure
13/01/2015	ANGLIAN WATER	2320.87	Premises Related Expenditure
09/01/2015	ARNOLD CLARK FINANCE LTD	1335	Transport Related Expenditure
30/01/2015	ASSA ABLOY LTD T/A AA SECURITY DOORS	3200	Supplies & Services
23/01/2015	AUTO UMBAU LIMITED	793.97	Transport Related Expenditure
16/01/2015	AUTOMOTIVE CALIBRATION	972.92	Transport Related Expenditure
23/01/2015	AVI LTD	1250	Supplies & Services
06/01/2015	AXESS INTERNATIONAL LTD	645	Supplies & Services
06/01/2015	BAPTIST HOUSE LTD	840	Restructure, Training & Conference Costs
20/01/2015	BARKER AND EVANS	938	Premises Related Expenditure
16/01/2015	BARKER AND EVANS	4816.19	Premises Related Expenditure
23/01/2015	BARKER AND EVANS	7634.07	Premises Related Expenditure
06/01/2015	BARKER AND EVANS	601.59	Premises Related Expenditure
27/01/2015	BARKER AND EVANS	3833.35	Premises Related Expenditure
16/01/2015	BARTON COMMUNITY ASSOCIATION	887.5	Premises Related Expenditure
16/01/2015	BAXTERSTOREY LTD	8369.55	Supplies & Services
20/01/2015	BAXTERSTOREY LTD	4177.14	Supplies & Services
27/01/2015	BEASLEY & PARTNERS ESTATE AGENTS	2181.75	Premises Related Expenditure
06/01/2015	BRACKNELL FOREST BOROUGH COUNCIL	1430	Transport Related Expenditure
20/01/2015	BRITISH TELECOM	1706.63	Supplies & Services
06/01/2015	BRITISH TELECOM	1988.77	Supplies & Services
23/01/2015	BROADWAY ELECTRICAL SERVICES LTD	1213.8	Transport Related Expenditure

30/01/2015	BT IGNITE SOLUTIONS	1967711.92	Supplies & Services
06/01/2015	BT IGNITE SOLUTIONS	34501.43	Supplies & Services
13/01/2015	C T WALTERS (ELECTRICAL) LTD	6947.84	Premises Related Expenditure
16/01/2015	C T WALTERS (ELECTRICAL) LTD	1296.82	Premises Related Expenditure
30/01/2015	CALOR GAS LTD	1864.44	Premises Related Expenditure
30/01/2015	CALTEC (ATC) LTD	611.8	Transport Related Expenditure
16/01/2015	CANON BUSINESS SERVICE (UK) LIMITED	15313.94	Supplies & Services
23/01/2015	CANON BUSINESS SERVICE (UK) LIMITED	2011.72	Supplies & Services
16/01/2015	CAVERSHAM PARISH CHURCH HOUSE	521.66	Premises Related Expenditure
23/01/2015	CHILTERN DISTRICT COUNCIL	21693	Third Party Payments
13/01/2015	CIPFA	830	Supplies & Services
13/01/2015	CIVICA UK LIMITED	18512.1	Supplies & Services
13/01/2015	CIVIL DEFENCE SUPPLY LTD	3500	Supplies & Services
16/01/2015	CIVIL DEFENCE SUPPLY LTD	9694.4	Supplies & Services
30/01/2015	COMPLETE DETECTION SYSTEMS LTD	8754.1	Premises Related Expenditure
06/01/2015	COMPUTACENTER (UK) LTD	47135.16	Supplies & Services
09/01/2015	COMPUTACENTER (UK) LTD	660	Supplies & Services
13/01/2015	COMPUTACENTER (UK) LTD	26606.95	Supplies & Services
30/01/2015	COMPUTACENTER (UK) LTD	7120.34	Supplies & Services
16/01/2015	COMPUTACENTER (UK) LTD	3047.8	Supplies & Services
27/01/2015	COMPUTACENTER (UK) LTD	20428.75	Supplies & Services
23/01/2015	COMPUTACENTER (UK) LTD	121525.81	Supplies & Services
16/01/2015	CONNIBURROW COMMUNITY ASSOCIATION	1550	Premises Related Expenditure
16/01/2015	CO-ORDINATED CONTROL SYSTEMS LTD	10170	Premises Related Expenditure
23/01/2015	CO-ORDINATED CONTROL SYSTEMS LTD	510	Premises Related Expenditure
16/01/2015	CORONA ENERGY RETAIL 4 A/C	72071.77	Premises Related Expenditure
23/01/2015	CROWN PETFOODS LTD	3076	Supplies & Services
06/01/2015	CSI TECH	3700	Restructure, Training & Conference Costs
16/01/2015	CUSACK PHOTO	1550	Supplies & Services
30/01/2015	D J M TELECOM	38295	Premises Related Expenditure
16/01/2015	D J M TELECOM	950	Premises Related Expenditure
09/01/2015	D J M TELECOM	600	Premises Related Expenditure

09/01/2015	DACOLL LTD	33670.83	Supplies & Services
27/01/2015	DACOLL LTD	4086.2	Supplies & Services
13/01/2015	DACOLL LTD	12000	Supplies & Services
16/01/2015	DACOLL LTD	7134.43	Supplies & Services
06/01/2015	DACOLL LTD	10767.3	Supplies & Services
30/01/2015	DACOLL LTD	16715	Supplies & Services
16/01/2015	DAVID HORN COMMUNICATIONS LTD	510	Supplies & Services
23/01/2015	DAVID HORN COMMUNICATIONS LTD	690	Supplies & Services
30/01/2015	DEGREES OF COMFORT AIR CONDITIONING	2682	Premises Related Expenditure
06/01/2015	DEGREES OF COMFORT AIR CONDITIONING	35938.75	Premises Related Expenditure
09/01/2015	DEGREES OF COMFORT AIR CONDITIONING	560	Premises Related Expenditure
06/01/2015	DRAEGER SAFETY UK LTD	1425	Supplies & Services
20/01/2015	DUNCAN PRINT & PACKAGING LTD	12070.52	Supplies & Services
23/01/2015	E W BEARD LTD	3180	Premises Related Expenditure
06/01/2015	EAST ROAD GARAGE (EGREMONT)LTD	631.51	Transport Related Expenditure
20/01/2015	EDF ENERGY	136763.77	Premises Related Expenditure
06/01/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	2123.94	Supplies & Services
16/01/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	954.19	Supplies & Services
27/01/2015	ELMS BEDFORD	815.25	Transport Related Expenditure
06/01/2015	ENDURA LTD	555	Supplies & Services
30/01/2015	ENTERPRISE RENT-A-CAR UK LTD	67987.43	Transport Related Expenditure
06/01/2015	ENTERPRISE RENT-A-CAR UK LTD	14667.97	Transport Related Expenditure
30/01/2015	EOL IT SERVICES LTD	850	Supplies & Services
06/01/2015	EOL IT SERVICES LTD	759.04	Supplies & Services
20/01/2015	EOL IT SERVICES LTD	1232.73	Supplies & Services
27/01/2015	EQUIFAX EUROPE UK LTD	993.5	Supplies & Services
09/01/2015	ESSEX POLICE AUTHORITY	2194.47	Transport Related Expenditure
13/01/2015	EUROSIGNS (UK) LTD	807.2	Transport Related Expenditure
27/01/2015	EXCELERATE TECHNOLOGY LTD	19276	Supplies & Services
23/01/2015	EXPOTEL HOTEL RESERVATIONS LTD	1250	Supplies & Services
30/01/2015	EXPOTEL HOTEL RESERVATIONS LTD	1250	Supplies & Services
30/01/2015	EXPOTEL HOTEL RESERVATIONS LTD	876	Restructure, Training & Conference Costs

30/01/2015	F G GATES LTD	1021.88	Transport Related Expenditure
09/01/2015	F J LANE & SON LTD	3422	Premises Related Expenditure
09/01/2015	FAST ENGINEERING LTD	776	Supplies & Services
30/01/2015	FIRST DATA COMMERCIAL SERVICES LTD	3300	Third Party Payments
13/01/2015	FOREIGN & COMMONWEALTH OFFICE	800	Supplies & Services
16/01/2015	FOREIGN & COMMONWEALTH OFFICE	5033	Supplies & Services
23/01/2015	FOREIGN & COMMONWEALTH OFFICE	1320	Other Employee Expenses
13/01/2015	FOREIGN & COMMONWEALTH OFFICE	1600	Other Employee Expenses
09/01/2015	GB GROUP PLC	17436.87	Supplies & Services
09/01/2015	GLAXOSMITHKLINE UK LTD	1136.2	Other Employee Expenses
27/01/2015	GOODYEAR DUNLOP UK	25632.47	Transport Related Expenditure
30/01/2015	GOODYEAR DUNLOP UK	2828.73	Transport Related Expenditure
20/01/2015	GRANT THORNTON UK LLP	1925	Supplies & Services
30/01/2015	GRESHAM OFFICE FURNITURE LTD	1140	Premises Related Expenditure
09/01/2015	GRESHAM OFFICE FURNITURE LTD	3051	Supplies & Services
06/01/2015	GRG PUBLIC RESOURCES LTD	650	Supplies & Services
06/01/2015	GROUPTYRE WHOLSALE LTD	8670.5	Transport Related Expenditure
23/01/2015	GROUPTYRE WHOLSALE LTD	605.15	Transport Related Expenditure
16/01/2015	GROUPTYRE WHOLSALE LTD	3053.7	Transport Related Expenditure
30/01/2015	GROUPTYRE WHOLSALE LTD	1067.3	Transport Related Expenditure
09/01/2015	GROUPTYRE WHOLSALE LTD	2319	Transport Related Expenditure
30/01/2015	GRUNDON WASTE MANAGEMENT LTD	8330.52	Premises Related Expenditure
16/01/2015	HAMPSHIRE POLICE AUTHORITY	2847.2	Transport Related Expenditure
20/01/2015	HAY GROUP MANAGEMENT LTD	2598.21	Supplies & Services
16/01/2015	HOMECOMFORTS	3368	Premises Related Expenditure
30/01/2015	HUMPHRIS OXFORD LTD	690.06	Transport Related Expenditure
23/01/2015	HUMPHRIS OXFORD LTD	632.45	Transport Related Expenditure
27/01/2015	HYUNDAI MOTOR UK LIMITED	10398	Transport Related Expenditure
20/01/2015	INCOM TELECOMMUNICATIONS	1500	Supplies & Services
06/01/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
20/01/2015	INSIDE OUT DEVELOPMENTS LTD	1000	Premises Related Expenditure
27/01/2015	IRON MOUNTAIN SECURE SHREDDING LTD	3113.61	Premises Related Expenditure

06/01/2015	J & J PNEUMATICS	883	Premises Related Expenditure
16/01/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	52895.29	Premises Related Expenditure
06/01/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	5101.92	Premises Related Expenditure
13/01/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	83171	Premises Related Expenditure
27/01/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	30608.09	Premises Related Expenditure
09/01/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	5011.92	Premises Related Expenditure
16/01/2015	KARDOS CAR & COMMERCIAL SERVICES	2464.9	Transport Related Expenditure
23/01/2015	KARDOS CAR & COMMERCIAL SERVICES	895.63	Transport Related Expenditure
06/01/2015	KEELA INTERNATIONAL	3078.6	Supplies & Services
27/01/2015	KENDALL KINGSCOTT LIMITED	15978	Premises Related Expenditure
27/01/2015	KENT POLICE	4648.71	Third Party Payments
06/01/2015	KEY INDUSTRIAL EQUIPMENT LTD	655	Supplies & Services
27/01/2015	KIDDIVOUCERS LTD	1311.11	Other Employee Expenses
30/01/2015	LAMBERT SMITH HAMPTON	3600	Premises Related Expenditure
06/01/2015	LGC FORENSICS	7855.63	Supplies & Services
09/01/2015	LGC FORENSICS	1520	Supplies & Services
23/01/2015	LGC FORENSICS	11766.81	Supplies & Services
13/01/2015	LINCOLNSHIRE POLICE AUTHORITY	3850	Restructure, Training & Conference Costs
23/01/2015	LOWE & OLIVER LTD	7802.61	Premises Related Expenditure
16/01/2015	LOWE & OLIVER LTD	1378	Premises Related Expenditure
16/01/2015	M E L RESEARCH LTD	1517.58	Supplies & Services
06/01/2015	MAINTENANCE ASSOCIATED SERVICES LTD	15060.4	Premises Related Expenditure
27/01/2015	MAYORS OFFICE FOR POLICING & CRIME M	2002	Restructure, Training & Conference Costs
27/01/2015	MBRS UK LTD	550	Supplies & Services
20/01/2015	MCBAINS COOPER CONSULTING LIMITED	1068	Premises Related Expenditure
20/01/2015	MEHLER VARIO SYSTEM GMBH	504	Supplies & Services
06/01/2015	MFD INTERNATIONAL LTD	1624	Premises Related Expenditure
09/01/2015	MICHELIN	1014.8	Transport Related Expenditure
13/01/2015	MICHELIN	811.84	Transport Related Expenditure
30/01/2015	MICHELIN	1755.3	Transport Related Expenditure
06/01/2015	MICHELIN	2029.6	Transport Related Expenditure
23/01/2015	MICHELIN	2029.6	Transport Related Expenditure

20/01/2015	MICHELIN	1014.8	Transport Related Expenditure
20/01/2015	MINSTER FUELS LTD	10535.79	Premises Related Expenditure
23/01/2015	MISCO COMPUTER SUPPLIES LTD	675.8	Supplies & Services
06/01/2015	MORGAN SINDALL (CONSTRUCTION) PLC	26118.88	Premises Related Expenditure
09/01/2015	MORGAN SINDALL (CONSTRUCTION) PLC	763.44	Premises Related Expenditure
23/01/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1276.01	Premises Related Expenditure
13/01/2015	MORPHO DETECTION (UK) LTD	4460	Supplies & Services
09/01/2015	MOUCHEL BUSINESS SERVICES LTD	2625	Supplies & Services
06/01/2015	MOUCHEL BUSINESS SERVICES LTD	10030	Third Party Payments
06/01/2015	NCC SERVICES LTD	731.25	Supplies & Services
06/01/2015	NEOPOST LTD	2408.75	Supplies & Services
09/01/2015	NEOPOST LTD	4353.36	Supplies & Services
06/01/2015	NEW LIFE CHURCH MILTON KEYNES	3857.4	Supplies & Services
23/01/2015	NEWTRIM (UK) LTD	750	Transport Related Expenditure
06/01/2015	NEWTRIM (UK) LTD	950	Transport Related Expenditure
09/01/2015	NEWTRIM (UK) LTD	570	Transport Related Expenditure
30/01/2015	NITON EQUIPMENT	838.65	Supplies & Services
23/01/2015	NORFOLK CONSTABULARY	3300	Restructure, Training & Conference Costs
23/01/2015	OCLC UK LTD	2452.1	Supplies & Services
06/01/2015	OFFICE RECYCLING SERVICES LTD	2275.6	Supplies & Services
06/01/2015	ORANGE PERSONAL COMMUNICATIONS	5490.21	Supplies & Services
09/01/2015	ORANGE PERSONAL COMMUNICATIONS	502.75	Supplies & Services
27/01/2015	ORCHID CELLMARK LTD	47496.5	Supplies & Services
09/01/2015	ORCHID CELLMARK LTD	62027.25	Supplies & Services
16/01/2015	ORCHID CELLMARK LTD	28460.25	Supplies & Services
30/01/2015	OSMOND GROUP LTD	688	Supplies & Services
09/01/2015	OXFORD MECHANICAL SERVICES LTD	780	Premises Related Expenditure
16/01/2015	OXFORD MECHANICAL SERVICES LTD	22676	Premises Related Expenditure
27/01/2015	OXFORD MECHANICAL SERVICES LTD	20000	Premises Related Expenditure
30/01/2015	OXFORD MECHANICAL SERVICES LTD	1052	Premises Related Expenditure
06/01/2015	OXUNIPRINT LTD	895	Supplies & Services
20/01/2015	PMC POLYTHENE LTD	2242.32	Supplies & Services

06/01/2015	PMC POLYTHENE LTD	2150.5	Supplies & Services
06/01/2015	PMD MAGNETICS	8777	Supplies & Services
30/01/2015	PMD MAGNETICS	670	Supplies & Services
23/01/2015	PMD MAGNETICS	536	Supplies & Services
13/01/2015	PMD MAGNETICS	1608	Supplies & Services
06/01/2015	PORTAKABIN LTD	509.16	Premises Related Expenditure
30/01/2015	POSTURITE (UK) LTD	600	Supplies & Services
16/01/2015	POSTURITE (UK) LTD	540	Supplies & Services
20/01/2015	QMP MANAGEMENT & DESIGN	2326	Supplies & Services
16/01/2015	QMP MANAGEMENT & DESIGN	662.58	Premises Related Expenditure
30/01/2015	QMP MANAGEMENT & DESIGN	4216.5	Supplies & Services
20/01/2015	READING BOROUGH COUNCIL	2150	Transport Related Expenditure
30/01/2015	READING BOROUGH COUNCIL	4600	Supplies & Services
27/01/2015	READING BOROUGH COUNCIL	875	Supplies & Services
06/01/2015	RECOVERY MANAGEMENT SERVICES LTD	4584.53	Transport Related Expenditure
06/01/2015	RECOVERY MANAGEMENT SERVICES LTD	244805.14	Supplies & Services
23/01/2015	REED	35887.16	Temporary or Agency Staff
27/01/2015	REED	1656.8	Supplies & Services
23/01/2015	REED	621.3	Supplies & Services
23/01/2015	REED	2800.2	Other Employee Expenses
27/01/2015	REED	39407.39	Temporary or Agency Staff
06/01/2015	REED	85467.28	Temporary or Agency Staff
06/01/2015	REED	1242.6	Supplies & Services
30/01/2015	REPROPOINT LTD	559.08	Supplies & Services
09/01/2015	RICHTER ASSOCIATES LTD	3836.5	Supplies & Services
23/01/2015	RIDGWAY ENGINEERING LTD	717	Supplies & Services
16/01/2015	ROBERT M DONALDSON	19492.87	Premises Related Expenditure
27/01/2015	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	5835	Transport Related Expenditure
20/01/2015	ROYAL HOUSEHOLD PROPERTY SERVICES	9305.5	Premises Related Expenditure
06/01/2015	ROYAL MAIL	4337.46	Supplies & Services
20/01/2015	ROYAL MAIL	5137.1	Supplies & Services
13/01/2015	ROYAL MAIL	4213.24	Supplies & Services

27/01/2015	ROYAL MAIL	5484.72	Supplies & Services
13/01/2015	RPS GROUP PLC	578.5	Supplies & Services
16/01/2015	RSG ENGINEERING LTD	1095.35	Transport Related Expenditure
20/01/2015	S G WORLD LTD	812	Supplies & Services
16/01/2015	SAP UK (UK) LTD	43132.21	Supplies & Services
09/01/2015	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
09/01/2015	SIGNS EXPRESS (OXFORD)	1673	Premises Related Expenditure
06/01/2015	SLOUGH BOROUGH COUNCIL	4915	Transport Related Expenditure
16/01/2015	SMS ENVIRONMENTAL LTD	4051.52	Premises Related Expenditure
30/01/2015	SMS ENVIRONMENTAL LTD	7300.69	Premises Related Expenditure
13/01/2015	SOUTH EAST WATER	549.97	Premises Related Expenditure
06/01/2015	SOUTHERN PRINT FINISHING SERVICES LTD	4895	Supplies & Services
16/01/2015	SOVEREIGN HOUSING ASSOCIATION	1500	Premises Related Expenditure
06/01/2015	SPECIALIST COMPUTER CENTRES PLC	12634.58	Supplies & Services
09/01/2015	SPECIALIST COMPUTER CENTRES PLC	18731.25	Supplies & Services
16/01/2015	SPECIALIST COMPUTER CENTRES PLC	97898.73	Supplies & Services
23/01/2015	SPECIALIST COMPUTER CENTRES PLC	87470.72	Supplies & Services
27/01/2015	SPECIALIST COMPUTER CENTRES PLC	13348.98	Supplies & Services
13/01/2015	SPECIALIST COMPUTER CENTRES PLC	161687.64	Supplies & Services
20/01/2015	SPECIALIST COMPUTER CENTRES PLC	111535.83	Supplies & Services
06/01/2015	SQUIRE FURNEAUX	1408.5	Transport Related Expenditure
27/01/2015	SQUIRE FURNEAUX	993.46	Transport Related Expenditure
16/01/2015	SQUIRE FURNEAUX	510.03	Transport Related Expenditure
30/01/2015	SQUIRE FURNEAUX	1062.26	Transport Related Expenditure
23/01/2015	SQUIRE FURNEAUX	758.32	Transport Related Expenditure
09/01/2015	STARTRAQ UK LTD	2390.14	Supplies & Services
06/01/2015	SUNDOWN PRODUCTS LTD	1071	Supplies & Services
06/01/2015	SUPPLIES TEAM	6460	Supplies & Services
13/01/2015	SUSSEX POLICE AUTHORITY	1145.57	Transport Related Expenditure
20/01/2015	SUSSEX POLICE AUTHORITY	792.51	Transport Related Expenditure
20/01/2015	SUSSEX POLICE AUTHORITY	2009.84	Police Officer Pay
20/01/2015	SUSSEX POLICE AUTHORITY	1275	Premises Related Expenditure



20/01/2015	SUSSEX POLICE AUTHORITY	1070	Restructure, Training & Conference Costs
20/01/2015	SUSSEX POLICE AUTHORITY	7788.56	Supplies & Services
06/01/2015	SUSSEX POLICE AUTHORITY	688.98	Transport Related Expenditure
09/01/2015	SUSSEX POLICE AUTHORITY	726.85	Transport Related Expenditure
30/01/2015	SUSSEX POLICE AUTHORITY	710.74	Transport Related Expenditure
23/01/2015	SWEET & MAXWELL LTD	1984	Supplies & Services
23/01/2015	SYTNER HIGH WYCOMBE	580.57	Transport Related Expenditure
16/01/2015	TACTICAL SAFETY RESPONSES LIMITED	43200	Supplies & Services
06/01/2015	TCH (UK) LIMITED	3590	Supplies & Services
09/01/2015	TETRA SCENE OF CRIME LTD	618	Supplies & Services
20/01/2015	TEXTHELP SYSTEMS LTD	3995	Supplies & Services
20/01/2015	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	16938.56	Premises Related Expenditure
23/01/2015	THAMES WATER UTILITIES LTD	1189.94	Premises Related Expenditure
20/01/2015	THAMES WATER UTILITIES LTD	1024.39	Premises Related Expenditure
09/01/2015	THAMES WATER UTILITIES LTD	3773.36	Premises Related Expenditure
23/01/2015	THE BRITISH COMPUTER SOCIETY	3114	Supplies & Services
23/01/2015	THE BROOKSIDE GARAGE	873.1	Transport Related Expenditure
30/01/2015	THE INSTITUTE OF TRAFFIC ACCIDENT INVEST	600	Supplies & Services
27/01/2015	THE NEWSPAPER LICENSING AGENCY LTD	952.28	Supplies & Services
06/01/2015	THE NEWSPAPER LICENSING AGENCY LTD	2755	Supplies & Services
06/01/2015	THE OPEN UNIVERSITY	2632	Restructure, Training & Conference Costs
06/01/2015	THE VETERINARY CENTRE	616.3	Supplies & Services
06/01/2015	THISTLE DESIGN ASSOCIATES LTD	737.5	Supplies & Services
13/01/2015	THISTLE DESIGN ASSOCIATES LTD	737.5	Supplies & Services
23/01/2015	THOMAS INTERNATIONAL UK LTD	20742.4	Restructure, Training & Conference Costs
20/01/2015	THRIFTY CAR RENTAL	75186.36	Transport Related Expenditure
16/01/2015	TOYE KENNING & SPENCER LTD	825	Supplies & Services
06/01/2015	TOYE KENNING & SPENCER LTD	800	Supplies & Services
30/01/2015	TRACKAPHONE LTD	696	Supplies & Services
09/01/2015	TVP CO-OP PURCHASE CARD A/C	7250.57	Supplies & Services
09/01/2015	TVP CO-OP PURCHASE CARD A/C	1080.13	Transport Related Expenditure
13/01/2015	UNISYS LTD	52993.9	Supplies & Services

13/01/2015	UNIVERSITY OF OXFORD	4000	Restructure, Training & Conference Costs
13/01/2015	VAUXHALL MOTORS LTD	66981.07	Transport Related Expenditure
30/01/2015	VODAFONE LIMITED	39068.74	Supplies & Services
27/01/2015	VODAFONE LIMITED	157594.15	Supplies & Services
06/01/2015	VODAFONE LIMITED	986.73	Supplies & Services
16/01/2015	VODAFONE LIMITED	4356	Supplies & Services
09/01/2015	VODAFONE LIMITED	2600	Supplies & Services
06/01/2015	WA PRODUCTS	653.4	Supplies & Services
06/01/2015	WA PRODUCTS (UK) LTD	2928.6	Supplies & Services
20/01/2015	WA PRODUCTS (UK) LTD	3090	Supplies & Services
16/01/2015	WASHTEC (UK) LIMITED	843.41	Premises Related Expenditure
30/01/2015	WEST BERKSHIRE COUNCIL	1810.69	Supplies & Services
06/01/2015	WING HALL TRUST	3125	Premises Related Expenditure
30/01/2015	WOODWAY ENGINEERING LTD	771.25	Transport Related Expenditure
09/01/2015	XEROX (UK) LTD	1299.82	Supplies & Services
09/01/2015	ZEST BUSINESS COACHING LLP	1200	Restructure, Training & Conference Costs
06/01/2015	ZURICH MINICIPAL	9027.64	Premises Related Expenditure