

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
24/07/2015	ABINGDON LTD	154578.21	Premises Related Expenditure
21/07/2015	ACHILLES INFORMATION LTD	4000	Restructure, Training & Conference Costs
17/07/2015	ACHILLES INFORMATION LTD	990	Supplies & Services
10/07/2015	ADT FIRE AND SECURITY PLC	1130.89	Premises Related Expenditure
17/07/2015	ADT FIRE AND SECURITY PLC	2308	Supplies & Services
31/07/2015	ADT FIRE AND SECURITY PLC	579	Premises Related Expenditure
17/07/2015	ALPHABET (UK) FLEET MGT LTD	13699.27	Transport Related Expenditure
17/07/2015	ANCHOR VANS	874.35	Transport Related Expenditure
24/07/2015	ANGLIAN WATER	1614.84	Premises Related Expenditure
21/07/2015	ATOS ORIGIN IT SERVICES UK LTD	59616	Supplies & Services
24/07/2015	ATS EUROMASTER LTD	1865.49	Transport Related Expenditure
14/07/2015	ATS EUROMASTER LTD	2107.8	Transport Related Expenditure
07/07/2015	AXESS INTERNATIONAL LTD	1442.5	Supplies & Services
07/07/2015	BARKER AND EVANS	1510	Premises Related Expenditure
10/07/2015	BARKER AND EVANS	31203.9	Premises Related Expenditure
28/07/2015	BARKER AND EVANS	6415.98	Premises Related Expenditure
24/07/2015	BARKER AND EVANS	2616.19	Premises Related Expenditure
03/07/2015	BARKER AND EVANS	3118	Premises Related Expenditure
17/07/2015	BARKER AND EVANS	9840.28	Premises Related Expenditure
31/07/2015	BAXTERSTOREY LTD	26985.71	Supplies & Services
17/07/2015	BAXTERSTOREY LTD	8307.54	Supplies & Services
07/07/2015	BEACONSFIELD TOWN COUNCIL	5058	Premises Related Expenditure
10/07/2015	BMW (UK) LTD	1193.82	Supplies & Services
10/07/2015	BMW (UK) LTD	1267.47	Transport Related Expenditure
21/07/2015	BOC LTD	828	Supplies & Services
24/07/2015	BRADY FABRICATIONS LTD	572.5	Transport Related Expenditure
07/07/2015	BRAMBLE CC LTD	319463.54	Supplies & Services
10/07/2015	BRAMBLE CC LTD	2670	Supplies & Services
17/07/2015	BRITISH TELECOM	23961.08	Supplies & Services
31/07/2015	BRITISH TELECOM	68132.8	Supplies & Services
31/07/2015	BRITISH TELECOMMUNICATIONS REDCARE	23254.18	Supplies & Services

21/07/2015	BT IGNITE SOLUTIONS	490202.13	Supplies & Services
14/07/2015	BUCKINGHAM MAZDA LTD	1276.56	Transport Related Expenditure
28/07/2015	BUCKS COUNTY COUNCIL	34122	Third Party Payments
10/07/2015	BUCKS COUNTY COUNCIL	10000	Third Party Payments
03/07/2015	BUCKS COUNTY COUNCIL	31000	Third Party Payments
31/07/2015	BUDDI LTD	855	Supplies & Services
31/07/2015	BURLINGTON UNIFORMS LTD	700	Supplies & Services
10/07/2015	BURLINGTON UNIFORMS LTD	1575	Supplies & Services
21/07/2015	C A TRAFFIC LTD	563	Supplies & Services
31/07/2015	CALTEC (ATC) LTD	605.8	Supplies & Services
07/07/2015	CASTROL (UK) LTD	572	Transport Related Expenditure
07/07/2015	CCL- FORENSICS LIMITED	1430	Supplies & Services
10/07/2015	CCL- FORENSICS LIMITED	24680	Supplies & Services
31/07/2015	CCL- FORENSICS LIMITED	14536	Supplies & Services
21/07/2015	CHARMAC LTD	3465.37	Premises Related Expenditure
28/07/2015	CHARMAC LTD	1120	Premises Related Expenditure
24/07/2015	CHARMAC LTD	1387.42	Premises Related Expenditure
03/07/2015	CHARMAC LTD	965	Premises Related Expenditure
17/07/2015	CHARMAC LTD	6250	Premises Related Expenditure
10/07/2015	CIVIL DEFENCE SUPPLY LTD	4940	Supplies & Services
31/07/2015	COMBINED PRECISION COMPONENTS - CPC	518.96	Supplies & Services
21/07/2015	COMPASS SERVICES (UK) LTD	2347.47	Supplies & Services
17/07/2015	COMPLETE DETECTION SYSTEMS LTD	1263	Premises Related Expenditure
14/07/2015	COMPLETE DETECTION SYSTEMS LTD	10023	Premises Related Expenditure
24/07/2015	COMPUTACENTER (UK) LTD	762.95	Supplies & Services
17/07/2015	COMPUTACENTER (UK) LTD	5281.65	Supplies & Services
07/07/2015	COMPUTACENTER (UK) LTD	4478.47	Supplies & Services
14/07/2015	COMPUTACENTER (UK) LTD	1127.74	Supplies & Services
10/07/2015	COMPUTACENTER (UK) LTD	3100.84	Supplies & Services
21/07/2015	COMPUTACENTER (UK) LTD	33625	Supplies & Services
28/07/2015	COMPUTACENTER (UK) LTD	575.55	Supplies & Services
31/07/2015	COMPUTACENTER (UK) LTD	37495.35	Supplies & Services

07/07/2015	CON-SERV LTD	2236.89	Supplies & Services
17/07/2015	CON-SERV LTD	4392.61	Premises Related Expenditure
21/07/2015	CO-ORDINATED CONTROL SYSTEMS LTD	1440	Premises Related Expenditure
24/07/2015	CO-ORDINATED CONTROL SYSTEMS LTD	2016	Premises Related Expenditure
24/07/2015	CORONA ENERGY RETAIL 4 A/C	13228.08	Premises Related Expenditure
31/07/2015	COTSWOLD VEHICLE DELIVERIES LIMITED	550	Transport Related Expenditure
28/07/2015	CROWN PETFOODS LTD	6178.7	Supplies & Services
31/07/2015	D & P LUXURY TOILETS LTD	2100	Supplies & Services
10/07/2015	D J M TELECOM	3060	Premises Related Expenditure
14/07/2015	DACOLL LTD	2718	Supplies & Services
21/07/2015	DACOLL LTD	1419.97	Supplies & Services
28/07/2015	DACOLL LTD	2952.24	Premises Related Expenditure
28/07/2015	DACOLL LTD	36791.69	Supplies & Services
03/07/2015	DACOLL LTD	513	Supplies & Services
24/07/2015	DEGREES OF COMFORT AIR CONDITIONING	18513.44	Premises Related Expenditure
03/07/2015	DEGREES OF COMFORT AIR CONDITIONING	6573	Premises Related Expenditure
14/07/2015	DEGREES OF COMFORT AIR CONDITIONING	1356.2	Premises Related Expenditure
17/07/2015	DEGREES OF COMFORT AIR CONDITIONING	1625	Premises Related Expenditure
10/07/2015	DISKLABS	42160	Supplies & Services
24/07/2015	DMA SIGNS LTD	1020.5	Premises Related Expenditure
24/07/2015	DRAEGER SAFETY UK LTD	1460.7	Supplies & Services
10/07/2015	DUNCAN PRINT & PACKAGING LTD	10037.12	Supplies & Services
07/07/2015	EARLE INTERNATIONAL	521.7	Supplies & Services
31/07/2015	EAST ROAD GARAGE (EGREMONT)LTD	1605.43	Transport Related Expenditure
17/07/2015	EDF ENERGY	118461.61	Premises Related Expenditure
24/07/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	2437.92	Supplies & Services
03/07/2015	ELIOR UK PLC	671.25	Supplies & Services
31/07/2015	ELLIOTT GROUP LIMITED	545.71	Premises Related Expenditure
17/07/2015	EMSAS LTD	650	Premises Related Expenditure
31/07/2015	EMSAS LTD	600	Supplies & Services
31/07/2015	ENTERPRISE RENT-A-CAR UK LTD	95930.48	Transport Related Expenditure
07/07/2015	EOL IT SERVICES LTD	850	Supplies & Services

24/07/2015	E-PAY LIMITED	615	Supplies & Services
24/07/2015	EQUIFAX EUROPE UK LTD	1817.68	Supplies & Services
31/07/2015	ESSEX POLICE AUTHORITY	2383.4	Transport Related Expenditure
10/07/2015	ESSEX POLICE AUTHORITY	1473.12	Transport Related Expenditure
31/07/2015	EUROSIGNS (UK) LTD	555.3	Transport Related Expenditure
03/07/2015	EUROSIGNS (UK) LTD	537	Transport Related Expenditure
14/07/2015	EXCITECH COMPUTERS LTD	2465	Supplies & Services
24/07/2015	EXPERIAN LTD	6224.16	Supplies & Services
31/07/2015	FOREIGN & COMMONWEALTH OFFICE	4594	Supplies & Services
07/07/2015	FOREIGN & COMMONWEALTH OFFICE	870	Supplies & Services
02/07/2015	GERALD SPARROW CHARTERED SURVEOR	3570	Premises Related Expenditure
24/07/2015	GILGEN DOOR SYSTEMS UK LTD	2900	Premises Related Expenditure
28/07/2015	GMK LIMITED	2672	Supplies & Services
31/07/2015	GMK LIMITED	2672	Supplies & Services
24/07/2015	GOODYEAR DUNLOP UK	26861.16	Transport Related Expenditure
24/07/2015	GRANT THORNTON UK LLP	10308	Supplies & Services
10/07/2015	GRANT THORNTON UK LLP	22260	Supplies & Services
21/07/2015	GREENHAM LTD	1790	Supplies & Services
21/07/2015	GRESHAM OFFICE FURNITURE LTD	522	Supplies & Services
21/07/2015	GRG PUBLIC RESOURCES LTD	820	Supplies & Services
31/07/2015	GROUPTYRE WHOLSALE LTD	1914	Transport Related Expenditure
14/07/2015	GROUPTYRE WHOLSALE LTD	1779.5	Transport Related Expenditure
17/07/2015	GROUPTYRE WHOLSALE LTD	5796.65	Transport Related Expenditure
24/07/2015	GRUNDON WASTE MANAGEMENT LTD	3398	Premises Related Expenditure
24/07/2015	GRUNDON WASTE MANAGEMENT LTD	14122.5	Supplies & Services
07/07/2015	GRUNDON WASTE MANAGEMENT LTD	14866.91	Premises Related Expenditure
17/07/2015	HAMPSHIRE POLICE AUTHORITY	6298.94	Transport Related Expenditure
21/07/2015	HAY GROUP MANAGEMENT LTD	1130	Supplies & Services
24/07/2015	HEADINGTON CARRIERS LIMITED	850	Premises Related Expenditure
03/07/2015	HEADINGTON CARRIERS LIMITED	2575	Premises Related Expenditure
10/07/2015	HEALTH MANAGEMENT LTD	6480	Supplies & Services
10/07/2015	HIDEOUT LEATHER	2192.73	Supplies & Services

21/07/2015	HIDEOUT LEATHER	892.73	Supplies & Services
31/07/2015	HIDEOUT LEATHER	1250	Supplies & Services
17/07/2015	IAN WEBB ENGINEERING LTD	3563.72	Premises Related Expenditure
03/07/2015	INAZONE LTD	545	Supplies & Services
07/07/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
24/07/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	936.5	Other Employee Expenses
21/07/2015	INFOCAP TECHNOLOGIES LTD	4485	Supplies & Services
10/07/2015	INSIDE OUT DEVELOPMENTS LTD	62363.1	Premises Related Expenditure
03/07/2015	INSIDE OUT DEVELOPMENTS LTD	2616	Premises Related Expenditure
24/07/2015	INSIDE OUT DEVELOPMENTS LTD	3234.69	Premises Related Expenditure
21/07/2015	INSIDE OUT DEVELOPMENTS LTD	22538.45	Premises Related Expenditure
14/07/2015	INTERCOUNTY TRUCK & VAN LTD	1596.89	Transport Related Expenditure
14/07/2015	INVESTIGATIVE INTERVIEWING TRAINING	2500	Restructure, Training & Conference Costs
14/07/2015	IRON MOUNTAIN SECURE SHREDDING LTD	3834.38	Premises Related Expenditure
03/07/2015	J & J PNEUMATICS	668.73	Premises Related Expenditure
24/07/2015	J & J PNEUMATICS	906.14	Transport Related Expenditure
31/07/2015	JAYS EVENTS	29521.3	Supplies & Services
24/07/2015	JET CONSTRUCTION (MILTON KEYNES) LTD	17411.46	Premises Related Expenditure
14/07/2015	JOHN ROTHERY (WHOLESALE) CO. LTD	535	Supplies & Services
03/07/2015	K 9 SOLUTIONS	850	Supplies & Services
17/07/2015	KARDOS CAR & COMMERCIAL SERVICES	651.14	Transport Related Expenditure
24/07/2015	KEELA INTERNATIONAL	1470	Supplies & Services
24/07/2015	KENDALL KINGSCOTT LIMITED	4078.38	Premises Related Expenditure
31/07/2015	KENT POLICE	46689.32	Third Party Payments
14/07/2015	KENT POLICE	2492.42	Restructure, Training & Conference Costs
03/07/2015	KENT POLICE	900	Restructure, Training & Conference Costs
24/07/2015	KIDDIVOUCHERS LTD	1338.25	Other Employee Expenses
17/07/2015	LAMBERT SMITH HAMPTON	689.92	Premises Related Expenditure
24/07/2015	LAMBERT SMITH HAMPTON	18519.38	Supplies & Services
07/07/2015	LAMBERT SMITH HAMPTON	4050	Premises Related Expenditure
10/07/2015	LAMPION & CO	779.82	Transport Related Expenditure
31/07/2015	LGC FORENSICS	11959.81	Supplies & Services

03/07/2015	LGC FORENSICS	3120.02	Supplies & Services
10/07/2015	LOWE & OLIVER LTD	1449.68	Premises Related Expenditure
31/07/2015	LOWE & OLIVER LTD	1909.54	Premises Related Expenditure
21/07/2015	LOWE & OLIVER LTD	46004.13	Premises Related Expenditure
17/07/2015	LOWE & OLIVER LTD	10235.24	Premises Related Expenditure
10/07/2015	M E L RESEARCH LTD	847.92	Supplies & Services
07/07/2015	M E L RESEARCH LTD	847.92	Supplies & Services
31/07/2015	MARSHALL MOTOR GROUP- CAMBRIDGE	625.87	Transport Related Expenditure
03/07/2015	MAYORS OFFICE FOR POLICING & CRIME M	2002	Restructure, Training & Conference Costs
31/07/2015	MCBAINS COOPER CONSULTING LIMITED	1020	Premises Related Expenditure
17/07/2015	MFD INTERNATIONAL LTD	6460	Supplies & Services
21/07/2015	MICHAEL LUPTON ASSOCIATES LTD	1205.1	Supplies & Services
14/07/2015	MICHELIN	3815.6	Transport Related Expenditure
28/07/2015	MICHELIN	953.9	Transport Related Expenditure
07/07/2015	MICHELIN	1907.8	Transport Related Expenditure
24/07/2015	MILLBROOK PROVING GROUND LIMITED	4692.8	Transport Related Expenditure
10/07/2015	MILTON KEYNES TPS	1354.68	Transport Related Expenditure
24/07/2015	MISCO COMPUTER SUPPLIES LTD	599.4	Supplies & Services
28/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	2507	Premises Related Expenditure
31/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1559.48	Premises Related Expenditure
10/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	6679.34	Premises Related Expenditure
17/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	27931.64	Premises Related Expenditure
24/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	26364.79	Premises Related Expenditure
07/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1596.2	Premises Related Expenditure
21/07/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1474.3	Premises Related Expenditure
10/07/2015	MOUCHEL BUSINESS SERVICES LTD	10480	Third Party Payments
10/07/2015	MWS MEDIA	1950	Third Party Payments
17/07/2015	NEOPOST LTD	2408.75	Supplies & Services
31/07/2015	NEOPOST LTD	10791.55	Supplies & Services
10/07/2015	NEWBURY & DISTRICT AGRICULTURAL SOCIETY	1207	Third Party Payments
17/07/2015	NEWTRIM (UK) LTD	1250	Transport Related Expenditure
31/07/2015	NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	1340.21	Transport Related Expenditure

31/07/2015	ORANGE PERSONAL COMMUNICATIONS	798.26	Supplies & Services
10/07/2015	ORANGE PERSONAL COMMUNICATIONS	2189.25	Supplies & Services
03/07/2015	ORANGE PERSONAL COMMUNICATIONS	6356.37	Supplies & Services
17/07/2015	ORCHID CELLMARK LTD	26600.5	Supplies & Services
10/07/2015	ORCHID CELLMARK LTD	42420.75	Supplies & Services
14/07/2015	ORCHID CELLMARK LTD	4019.5	Supplies & Services
24/07/2015	ORCHID CELLMARK LTD	49252.75	Supplies & Services
21/07/2015	ORCHID CELLMARK LTD	533	Supplies & Services
17/07/2015	OXFORD HOUSE NEWSAGENTS	583.25	Supplies & Services
07/07/2015	OXFORD MECHANICAL SERVICES LTD	10862	Premises Related Expenditure
17/07/2015	PACE PETROLEUM LTD	17731.8	Transport Related Expenditure
14/07/2015	PELI PRODUCTS (UK) LTD	3373.44	Supplies & Services
14/07/2015	PENNA PLC	2391.43	Supplies & Services
31/07/2015	PENNA PLC	3764.07	Other Employee Expenses
07/07/2015	PENNA PLC	3316.88	Other Employee Expenses
17/07/2015	PERFECT PIPEWORK LTD	26979.64	Premises Related Expenditure
14/07/2015	PERREN ENGINEERING LTD	1970	Supplies & Services
10/07/2015	PETER JONES (ILG) LTD	2475	Supplies & Services
17/07/2015	PIDDINGTON PROPERTIES LTD	4250	Premises Related Expenditure
10/07/2015	PMC POLYTHENE LTD	1235.52	Supplies & Services
28/07/2015	PMC POLYTHENE LTD	1006.8	Supplies & Services
21/07/2015	PMC POLYTHENE LTD	1155.2	Supplies & Services
31/07/2015	PMC POLYTHENE LTD	2060.51	Supplies & Services
07/07/2015	PMD MAGNETICS	670	Supplies & Services
24/07/2015	PMD MAGNETICS	670	Supplies & Services
21/07/2015	PMD MAGNETICS	2010	Supplies & Services
14/07/2015	PMD MAGNETICS	1340	Supplies & Services
28/07/2015	PORTAKABIN LTD	43794.45	Premises Related Expenditure
17/07/2015	PORTAKABIN LTD	1349.81	Premises Related Expenditure
07/07/2015	PORTAKABIN LTD	509.16	Premises Related Expenditure
10/07/2015	PRICE WESTERN LEATHER CO LTD	1257.6	Supplies & Services
14/07/2015	PRO-TECT SAFETY SIGNS	1078	Supplies & Services

31/07/2015	PYE MOTORS	569.95	Transport Related Expenditure
14/07/2015	QMP MANAGEMENT & DESIGN	840	Supplies & Services
21/07/2015	RACKLINE LTD	265229.29	Premises Related Expenditure
14/07/2015	RAYSERV(CATERING & EVENT LOGISTICS) LTD	2258.7	Supplies & Services
17/07/2015	RAYSERV(CATERING & EVENT LOGISTICS) LTD	1080.25	Supplies & Services
24/07/2015	RECOVERY MANAGEMENT SERVICES LTD	215222.4	Supplies & Services
24/07/2015	REED	1863	Supplies & Services
28/07/2015	REED	8712.8	Other Employee Expenses
28/07/2015	REED	54670.36	Temporary or Agency Staff
24/07/2015	REED	108118.07	Temporary or Agency Staff
07/07/2015	REED	58441.66	Temporary or Agency Staff
24/07/2015	RESTORE PLC	2609.74	Supplies & Services
03/07/2015	REYNOLDS BLINDS	1260.01	Premises Related Expenditure
17/07/2015	RICHTER ASSOCIATES LTD	1136.5	Premises Related Expenditure
17/07/2015	ROBERT M DONALDSON	19492.5	Premises Related Expenditure
14/07/2015	ROCOM GROUP LTD	2138.04	Supplies & Services
28/07/2015	ROSEMOR INTERNATIONAL LTD	3450.39	Premises Related Expenditure
14/07/2015	ROYAL MAIL	4325.24	Supplies & Services
28/07/2015	ROYAL MAIL	9892.6	Supplies & Services
17/07/2015	ROYAL MAIL	6195.35	Supplies & Services
21/07/2015	ROYAL MAIL	4818.77	Supplies & Services
28/07/2015	RPS GROUP PLC	10320	Premises Related Expenditure
31/07/2015	S YAFFY LTD	7965.5	Supplies & Services
14/07/2015	S YAFFY LTD	4895	Supplies & Services
07/07/2015	SAFESITE LTD	545	Premises Related Expenditure
14/07/2015	SCOTT JAMES CONSULTANTS	800	Restructure, Training & Conference Costs
14/07/2015	SECTOR TREASURY SERVICES LTD	8000	Supplies & Services
17/07/2015	SEPURA LIMITED	12250	Supplies & Services
14/07/2015	SEPURA LIMITED	1750	Supplies & Services
31/07/2015	SERCO LTD	20000	Supplies & Services
24/07/2015	SERCO LTD	1370	Transport Related Expenditure
24/07/2015	SERCO LTD	4290.52	Supplies & Services

28/07/2015	SERCO LTD	152297.75	Supplies & Services
03/07/2015	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
24/07/2015	SIGMA SECURITY DEVICES	530	Supplies & Services
10/07/2015	SIGNALS	4060	Transport Related Expenditure
24/07/2015	SIGNALS	6380	Transport Related Expenditure
28/07/2015	SIMMONS & SONS	6750	Premises Related Expenditure
10/07/2015	SKILLS FOR JUSTICE	4105	Restructure, Training & Conference Costs
28/07/2015	SMS ENVIRONMENTAL LTD	695	Premises Related Expenditure
24/07/2015	SOUTH EAST WATER	1444.52	Premises Related Expenditure
07/07/2015	SOUTH EAST WATER	735.61	Premises Related Expenditure
24/07/2015	SOUTH WALES POLICE AUTHORITY	1010.88	Supplies & Services
17/07/2015	SOVEREIGN HOUSING ASSOCIATION	624.72	Premises Related Expenditure
28/07/2015	SPECIALIST COMPUTER CENTRES PLC	39075.53	Supplies & Services
17/07/2015	SPECIALIST COMPUTER CENTRES PLC	1801	Supplies & Services
21/07/2015	SPECIALIST COMPUTER CENTRES PLC	156956.13	Supplies & Services
31/07/2015	SPECIALIST COMPUTER CENTRES PLC	46716.88	Supplies & Services
14/07/2015	SPECIALIST COMPUTER CENTRES PLC	113489.93	Supplies & Services
24/07/2015	SPECIALIST COMPUTER CENTRES PLC	10935.03	Supplies & Services
10/07/2015	SPECIALIST COMPUTER CENTRES PLC	3560.24	Supplies & Services
24/07/2015	SQUIRE FURNEAUX	1679.84	Transport Related Expenditure
17/07/2015	SQUIRE FURNEAUX	2403.49	Transport Related Expenditure
31/07/2015	SQUIRE FURNEAUX	1875.24	Transport Related Expenditure
10/07/2015	SQUIRE FURNEAUX	506.81	Transport Related Expenditure
14/07/2015	SQUIRE FURNEAUX	1042.76	Transport Related Expenditure
14/07/2015	STAPLETONS (TYRE SERVICES) LTD	593.82	Transport Related Expenditure
10/07/2015	SUPPLIES TEAM	6400	Supplies & Services
28/07/2015	SUPPLIES TEAM	4800	Supplies & Services
17/07/2015	SUSSEX POLICE AUTHORITY	2469.49	Transport Related Expenditure
31/07/2015	SUSSEX POLICE AUTHORITY	2050.31	Transport Related Expenditure
10/07/2015	SUSSEX POLICE AUTHORITY	18027	Premises Related Expenditure
03/07/2015	TELE TRAFFIC (UK) LTD	1400	Restructure, Training & Conference Costs
24/07/2015	TETRA SCENE OF CRIME LTD	3150	Supplies & Services

17/07/2015	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	20947.65	Premises Related Expenditure
10/07/2015	THAMES WATER UTILITIES LTD	2372.84	Premises Related Expenditure
03/07/2015	THAMES WATER UTILITIES LTD	4399.75	Premises Related Expenditure
17/07/2015	THAMES WATER UTILITIES LTD	2731.66	Premises Related Expenditure
24/07/2015	THAMES WATER UTILITIES LTD	2684.77	Premises Related Expenditure
24/07/2015	THE CIVIL NUCLEAR CONSTABULARY	103880	Transport Related Expenditure
07/07/2015	THE GREAT TEW ESTATE	8250	Premises Related Expenditure
24/07/2015	THE VETERINARY CENTRE	1663.47	Supplies & Services
31/07/2015	THISTLE DESIGN ASSOCIATES LTD	1100	Supplies & Services
17/07/2015	THISTLE DESIGN ASSOCIATES LTD	1100	Supplies & Services
28/07/2015	THISTLE DESIGN ASSOCIATES LTD	2200	Supplies & Services
10/07/2015	THISTLE DESIGN ASSOCIATES LTD	1100	Premises Related Expenditure
03/07/2015	THOMAS INTERNATIONAL UK LTD	1310	Restructure, Training & Conference Costs
07/07/2015	THRIFTY CAR RENTAL	20982.85	Transport Related Expenditure
03/07/2015	THRIFTY CAR RENTAL	945	Transport Related Expenditure
10/07/2015	TITHERINGTONS SERVICES LTD	1230	Supplies & Services
24/07/2015	TOYE KENNING & SPENCER LTD	800	Supplies & Services
10/07/2015	TOYE KENNING & SPENCER LTD	1940	Supplies & Services
03/07/2015	TRL LTD	600	Supplies & Services
17/07/2015	TRL LTD	3825	Supplies & Services
10/07/2015	TURNER VIRR CO LTD	527.5	Supplies & Services
28/07/2015	TVP CO-OP PURCHASE CARD A/C	32046.51	Supplies & Services
28/07/2015	TVP CO-OP PURCHASE CARD A/C	2353.88	Transport Related Expenditure
24/07/2015	VAISALA LTD, ACTING FOR VAISALA OYJ	646	Supplies & Services
14/07/2015	VAUXHALL MOTORS LTD	17200.5	Transport Related Expenditure
03/07/2015	VISAV LIMITED	16666.67	Supplies & Services
24/07/2015	VODAFONE LIMITED	36237.12	Supplies & Services
28/07/2015	VODAFONE LIMITED	632	Supplies & Services
10/07/2015	VODAFONE LIMITED	40110.29	Supplies & Services
17/07/2015	VODAFONE LIMITED	11459.42	Supplies & Services
31/07/2015	VODAFONE LIMITED	4353	Supplies & Services
14/07/2015	VODAFONE LIMITED	704	Supplies & Services

28/07/2015	VOLKSWAGEN GROUP UNITED KINGDOM LTD	16855.34	Transport Related Expenditure
10/07/2015	WA PRODUCTS (UK) LTD	4278.25	Supplies & Services
28/07/2015	WA PRODUCTS (UK) LTD	3586.5	Supplies & Services
21/07/2015	WA PRODUCTS (UK) LTD	1250	Supplies & Services
17/07/2015	WA PRODUCTS (UK) LTD	2087.5	Supplies & Services
17/07/2015	WAREFENCE LTD	953	Premises Related Expenditure
17/07/2015	WAREHOUSE EXPRESS LTD	558.75	Supplies & Services
17/07/2015	WASHTEC (UK) LIMITED	843.41	Premises Related Expenditure
17/07/2015	WATLING HOPE INSTALLATIONS LTD	675	Premises Related Expenditure
24/07/2015	WEST MIDLANDS POLICE AUTHORITY	54350	Third Party Payments
10/07/2015	WEST YORKSHIRE POLICE AUTHORITY	318250	Third Party Payments
10/07/2015	WEST YORKSHIRE POLICE AUTHORITY	26844.15	Supplies & Services
10/07/2015	WESTLAKE ASPHALT CO LTD	1950	Premises Related Expenditure
17/07/2015	WING HALL TRUST	3125	Premises Related Expenditure
03/07/2015	WOLSELEY CENTERS LTD	528.07	Premises Related Expenditure
21/07/2015	WOLSELEY CENTERS LTD	528.07	Premises Related Expenditure
17/07/2015	WOLSELEY CENTERS LTD	528.07	Premises Related Expenditure
14/07/2015	WOLSELEY CENTERS LTD	528.07	Premises Related Expenditure
24/07/2015	WOODWAY ENGINEERING LTD	1165.5	Transport Related Expenditure
24/07/2015	WORKPLACE OPTIONS FORMERLY EMPLOY	3972	Other Employee Expenses
03/07/2015	WYCOMBE DISTRICT COUNCIL	56200	Third Party Payments
17/07/2015	WYG ENVIRONMENT PLANNING	5950	Supplies & Services
03/07/2015	ZEST BUSINESS COACHING LLP	1200	Restructure, Training & Conference Costs