

Payment Date	Vendor Name	SumOfAmount	Level 2 Description
12/06/2015	24/7 RESCUE & RECOVERY	759.3	Supplies & Services
09/06/2015	A 1 GEARBOXES	875	Transport Related Expenditure
05/06/2015	A TO Z SAFE WAREHOUSE LTD	650	Supplies & Services
19/06/2015	ABINGDON LTD	147141.28	Premises Related Expenditure
03/06/2015	ACCESS INTELLIGENCE MEDIA AND COMMS LTD	9500	Supplies & Services
12/06/2015	ADT FIRE AND SECURITY PLC	20378.56	Premises Related Expenditure
05/06/2015	ADT FIRE AND SECURITY PLC	8245.54	Premises Related Expenditure
16/06/2015	ALTERED IMAGES	8323.34	Supplies & Services
26/06/2015	AMITY INSULATION LTD	720	Premises Related Expenditure
05/06/2015	ANGLIAN WATER	1501.37	Premises Related Expenditure
26/06/2015	ANGLIAN WATER	1726.75	Premises Related Expenditure
30/06/2015	APEC SYSTEMS LIMITED	8245	Supplies & Services
12/06/2015	AQUAID (READING)	2340	Supplies & Services
26/06/2015	ATS EUROMASTER LTD	836.89	Transport Related Expenditure
05/06/2015	ATS EUROMASTER LTD	1580.85	Transport Related Expenditure
26/06/2015	AUTOMOTIVE CALIBRATION	683.93	Supplies & Services
26/06/2015	AXESS INTERNATIONAL LTD	797.5	Supplies & Services
12/06/2015	B & P PROPERTIES	6712.33	Premises Related Expenditure
19/06/2015	BADGES PLUS LTD	1475	Supplies & Services
09/06/2015	BARKER AND EVANS	597.78	Premises Related Expenditure
26/06/2015	BARKER AND EVANS	1505.64	Premises Related Expenditure
05/06/2015	BARKER AND EVANS	9917.21	Premises Related Expenditure
30/06/2015	BARKER AND EVANS	5674.13	Premises Related Expenditure
12/06/2015	BARKER AND EVANS	15533.16	Premises Related Expenditure
19/06/2015	BARKER AND EVANS	3897.9	Premises Related Expenditure
16/06/2015	BARKER AND EVANS	2325.51	Premises Related Expenditure
03/06/2015	BARKER AND EVANS	843.34	Premises Related Expenditure
23/06/2015	BAXCREST LTD	3872	Premises Related Expenditure
23/06/2015	BAXTERSTOREY LTD	10135.6	Supplies & Services
23/06/2015	BAXTERSTOREY LTD	6917.6	Premises Related Expenditure
03/06/2015	BAXTERSTOREY LTD	14007.48	Supplies & Services

12/06/2015	BAXTERSTOREY LTD	10131.81	Supplies & Services
05/06/2015	BERKSHIRE CYCLE CO	1139.19	Supplies & Services
19/06/2015	BMW (UK) LTD	586.04	Transport Related Expenditure
09/06/2015	BOTT LIMITED	596.47	Premises Related Expenditure
26/06/2015	B-PLAN INFORMATION SYSTEMS LIMITED	21527.34	Supplies & Services
16/06/2015	BRAMBLE CC LTD	291880	Supplies & Services
26/06/2015	BRITISH TELECOM	2382	Supplies & Services
03/06/2015	BRITISH TELECOM	1934.28	Supplies & Services
05/06/2015	BRITISH TELECOM	1845.1	Supplies & Services
19/06/2015	BT IGNITE SOLUTIONS	87381.8	Supplies & Services
05/06/2015	BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	Premises Related Expenditure
26/06/2015	BUILDERS EDE LTD	19600	Premises Related Expenditure
05/06/2015	C T WALTERS (ELECTRICAL) LTD	3020.53	Premises Related Expenditure
16/06/2015	CALUMET PHOTOGRAPHIC LTD	1470	Supplies & Services
05/06/2015	CAVERSHAM PARISH CHURCH HOUSE	2000	Premises Related Expenditure
19/06/2015	CB RICHARD ELLIS	20471.09	Premises Related Expenditure
23/06/2015	CCL- FORENSICS LIMITED	6905	Supplies & Services
05/06/2015	CHALFONT ST PETER PARISH COUNCIL	1275	Premises Related Expenditure
23/06/2015	CHARLTON INSTALLATION SERVICES	3115	Premises Related Expenditure
12/06/2015	CHARMAC LTD	1115	Premises Related Expenditure
03/06/2015	CHARTER UK LIMITED	7185.5	Supplies & Services
12/06/2015	CHUBB FIRE LTD	600.6	Transport Related Expenditure
12/06/2015	CLEARSONS BUSINESS FORMS	7080	Supplies & Services
19/06/2015	CLEARSONS BUSINESS FORMS	4640	Supplies & Services
03/06/2015	CLUTTONS LLP	25908.9	Premises Related Expenditure
12/06/2015	COMPLETE DETECTION SYSTEMS LTD	3428	Premises Related Expenditure
23/06/2015	COMPLETE DETECTION SYSTEMS LTD	21049.04	Premises Related Expenditure
12/06/2015	COMPUTACENTER (UK) LTD	44929.83	Supplies & Services
30/06/2015	COMPUTACENTER (UK) LTD	11970	Supplies & Services
19/06/2015	COMPUTACENTER (UK) LTD	1529.48	Supplies & Services
09/06/2015	COMPUTACENTER (UK) LTD	13421.25	Supplies & Services
05/06/2015	COMPUTACENTER (UK) LTD	3321	Supplies & Services

19/06/2015	CORONA ENERGY RETAIL 4 A/C	23073	Premises Related Expenditure
12/06/2015	COTSWOLD OUTDOOR LTD	545.38	Supplies & Services
26/06/2015	COTSWOLD VEHICLE RECOVERY	22229.68	Supplies & Services
16/06/2015	CROWN PETFOODS LTD	1538	Supplies & Services
19/06/2015	D J M TELECOM	1990	Supplies & Services
16/06/2015	DACOLL LTD	8180	Supplies & Services
19/06/2015	DACOLL LTD	816.33	Supplies & Services
05/06/2015	DACOLL LTD	9952.81	Supplies & Services
03/06/2015	DARKE & TAYLOR LTD	7000	Premises Related Expenditure
05/06/2015	DATCHET PARISH COUNCIL	887.5	Premises Related Expenditure
12/06/2015	DEFENCE ESTATES	8759.61	Premises Related Expenditure
03/06/2015	DEGREES OF COMFORT AIR CONDITIONING	4995	Premises Related Expenditure
23/06/2015	DEGREES OF COMFORT AIR CONDITIONING	32609.65	Premises Related Expenditure
30/06/2015	DEGREES OF COMFORT AIR CONDITIONING	703.85	Premises Related Expenditure
05/06/2015	DEGREES OF COMFORT AIR CONDITIONING	1170	Premises Related Expenditure
16/06/2015	DEGREES OF COMFORT AIR CONDITIONING	851.79	Premises Related Expenditure
03/06/2015	DEVON & CORNWALL CONSTABULARY	2000	Supplies & Services
12/06/2015	E W BEARD LTD	4471.4	Premises Related Expenditure
26/06/2015	EDF ENERGY	213653.87	Premises Related Expenditure
12/06/2015	EDGAR BROTHERS	598.5	Supplies & Services
05/06/2015	ELECTRIC CENTRE	630	Premises Related Expenditure
26/06/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	3992.92	Supplies & Services
12/06/2015	ELECTRICAL INSTALLATION AND APPLIANCE TE	1779.4	Supplies & Services
03/06/2015	ELMS BEDFORD	633.23	Transport Related Expenditure
19/06/2015	ENTERPRISE RENT-A-CAR UK LTD	77702.66	Transport Related Expenditure
26/06/2015	EQUIFAX EUROPE UK LTD	1821.76	Supplies & Services
09/06/2015	ERNST & YOUNG	19763	Supplies & Services
19/06/2015	ESKMUIR PROPERTIES PLC	150600	Premises Related Expenditure
05/06/2015	ESSEX POLICE AUTHORITY	2118.09	Transport Related Expenditure
30/06/2015	EUROSIGNS (UK) LTD	1070	Transport Related Expenditure
16/06/2015	EUROSIGNS (UK) LTD	1070	Transport Related Expenditure
26/06/2015	EXPERIAN LTD	6425.88	Supplies & Services

26/06/2015	EXPOTEL HOTEL RESERVATIONS LTD	1000	Supplies & Services
05/06/2015	EYNSHAM VILLAGE HALL COMMITTEE	1392.59	Premises Related Expenditure
03/06/2015	F G GATES LTD	540.16	Transport Related Expenditure
12/06/2015	FERGAL CONTRACTING CO LTD	43781.7	Premises Related Expenditure
03/06/2015	FOREIGN & COMMONWEALTH OFFICE	931	Supplies & Services
09/06/2015	GEOTEC SURVEYS LTD	2400	Premises Related Expenditure
30/06/2015	GEOTEC SURVEYS LTD	3800	Premises Related Expenditure
19/06/2015	GMK LIMITED	3180	Supplies & Services
23/06/2015	GOODYEAR DUNLOP UK	21613.61	Transport Related Expenditure
26/06/2015	GRESHAM OFFICE FURNITURE LTD	4356	Premises Related Expenditure
30/06/2015	GRESHAM OFFICE FURNITURE LTD	2112	Supplies & Services
23/06/2015	GRESHAM OFFICE FURNITURE LTD	1644	Premises Related Expenditure
05/06/2015	GRG PUBLIC RESOURCES LTD	3575	Supplies & Services
09/06/2015	GRG PUBLIC RESOURCES LTD	3547.45	Transport Related Expenditure
26/06/2015	GRG PUBLIC RESOURCES LTD	5945.45	Supplies & Services
26/06/2015	GRG PUBLIC RESOURCES LTD	2278.11	Transport Related Expenditure
09/06/2015	GROUPTYRE WHOLSALE LTD	560	Transport Related Expenditure
19/06/2015	GROUPTYRE WHOLSALE LTD	1484.3	Transport Related Expenditure
12/06/2015	GROUPTYRE WHOLSALE LTD	853.05	Transport Related Expenditure
23/06/2015	GROUPTYRE WHOLSALE LTD	1036.7	Transport Related Expenditure
05/06/2015	GROUPTYRE WHOLSALE LTD	4503.15	Transport Related Expenditure
16/06/2015	GROUPTYRE WHOLSALE LTD	2619	Transport Related Expenditure
26/06/2015	GROUPTYRE WHOLSALE LTD	551.7	Transport Related Expenditure
26/06/2015	GRUNDON WASTE MANAGEMENT LTD	6877.5	Supplies & Services
26/06/2015	GRUNDON WASTE MANAGEMENT LTD	1831.5	Premises Related Expenditure
03/06/2015	HAMPSHIRE POLICE AUTHORITY	10190.68	Supplies & Services
09/06/2015	HAMPSHIRE POLICE AUTHORITY	2237.45	Transport Related Expenditure
26/06/2015	HAY GROUP MANAGEMENT LTD	1698.21	Supplies & Services
09/06/2015	HEAD LIGHT COMMUNICATIONS	4200	Supplies & Services
12/06/2015	HEAD LIGHT COMMUNICATIONS	15375	Supplies & Services
23/06/2015	HEAD LIGHT COMMUNICATIONS	1300	Supplies & Services
03/06/2015	HEADLEY TYRES LTD	632	Transport Related Expenditure

12/06/2015	HEATRAE SADIA HEATING LTD	1750.2	Premises Related Expenditure
03/06/2015	HERTFORDSHIRE POLICE AUTHORITY	5148.49	Temporary or Agency Staff
03/06/2015	HERTFORDSHIRE POLICE AUTHORITY	111565.91	Transport Related Expenditure
19/06/2015	HUMPHRIS OXFORD LTD	799.53	Transport Related Expenditure
30/06/2015	IAN WEBB ENGINEERING LTD	2950.53	Premises Related Expenditure
26/06/2015	IAN WEBB ENGINEERING LTD	3700.2	Premises Related Expenditure
16/06/2015	ILX GROUP PLC	995	Restructure, Training & Conference Costs
16/06/2015	INCOM TELECOMMUNICATIONS	912	Premises Related Expenditure
05/06/2015	INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	Other Employee Expenses
26/06/2015	INFOCAP TECHNOLOGIES LTD	1481.74	Supplies & Services
12/06/2015	INITIAL WASHROOM SOLUTIONS	797.12	Premises Related Expenditure
09/06/2015	INSIDE OUT DEVELOPMENTS LTD	9809.55	Premises Related Expenditure
30/06/2015	INSIDE OUT DEVELOPMENTS LTD	2165.63	Premises Related Expenditure
23/06/2015	INSIDE OUT DEVELOPMENTS LTD	1338.59	Premises Related Expenditure
30/06/2015	INTRAMARK LIMITED	581.75	Supplies & Services
23/06/2015	IRON MOUNTAIN SECURE SHREDDING LTD	2926.5	Premises Related Expenditure
19/06/2015	J V & S J HOLMAN	1397.4	Premises Related Expenditure
12/06/2015	KARDOS CAR & COMMERCIAL SERVICES	832.86	Transport Related Expenditure
26/06/2015	KARDOS CAR & COMMERCIAL SERVICES	520.8	Transport Related Expenditure
16/06/2015	KARDOS CAR & COMMERCIAL SERVICES	542.35	Transport Related Expenditure
16/06/2015	KEELA INTERNATIONAL	560	Supplies & Services
16/06/2015	KENDALL KINGSCOTT LIMITED	1155	Premises Related Expenditure
19/06/2015	KENT POLICE	8808.64	Third Party Payments
09/06/2015	KENT POLICE	12058.58	Third Party Payments
16/06/2015	KENT POLICE	1700	Restructure, Training & Conference Costs
23/06/2015	KENT POLICE	998.86	Transport Related Expenditure
03/06/2015	KENT POLICE	4062.72	Restructure, Training & Conference Costs
26/06/2015	KIDDIVOUCHERS LTD	1351.68	Other Employee Expenses
26/06/2015	LAMBERT SMITH HAMPTON	3951.25	Premises Related Expenditure
12/06/2015	LAMBERT SMITH HAMPTON	48932.7	Premises Related Expenditure
03/06/2015	LAMBERT SMITH HAMPTON	4500	Premises Related Expenditure
12/06/2015	LGC FORENSICS	5994.51	Supplies & Services

23/06/2015	LGC FORENSICS	2502.21	Supplies & Services
03/06/2015	LLOYD MOTORS LTD	2101.08	Transport Related Expenditure
23/06/2015	LOWE & OLIVER LTD	559.72	Premises Related Expenditure
05/06/2015	LOWE & OLIVER LTD	1507.82	Premises Related Expenditure
09/06/2015	LOWE & OLIVER LTD	4241.44	Premises Related Expenditure
19/06/2015	LOWE & OLIVER LTD	674.93	Premises Related Expenditure
16/06/2015	LOWE & OLIVER LTD	17767.36	Premises Related Expenditure
12/06/2015	LOWE & OLIVER LTD	21546.33	Premises Related Expenditure
16/06/2015	M & M SKIP HIRE	550	Premises Related Expenditure
09/06/2015	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	Premises Related Expenditure
30/06/2015	MCBAINS COOPER CONSULTING LIMITED	2624	Premises Related Expenditure
09/06/2015	MCBAINS COOPER CONSULTING LIMITED	600	Premises Related Expenditure
26/06/2015	MEDGATE UK LTD	12540	Supplies & Services
26/06/2015	MEHLER VARIO SYSTEM GMBH	2268	Supplies & Services
12/06/2015	MICHAEL LUPTON ASSOCIATES LTD	669.5	Supplies & Services
09/06/2015	MICHELIN	1907.8	Transport Related Expenditure
03/06/2015	MICROSOFT LTD	78177	Supplies & Services
09/06/2015	MINISTRY OF DEFENCE	4250	Premises Related Expenditure
09/06/2015	MINSTER FUELS LTD	9399.3	Premises Related Expenditure
09/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	2413.98	Premises Related Expenditure
12/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	2966.03	Premises Related Expenditure
19/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	23844.8	Premises Related Expenditure
03/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	26709.61	Premises Related Expenditure
23/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	1306.63	Premises Related Expenditure
30/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	6300	Supplies & Services
30/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	6356.31	Premises Related Expenditure
05/06/2015	MORGAN SINDALL (CONSTRUCTION) PLC	26120.33	Premises Related Expenditure
03/06/2015	MOUCHEL BUSINESS SERVICES LTD	10480	Third Party Payments
19/06/2015	MOUCHEL BUSINESS SERVICES LTD	10480	Third Party Payments
05/06/2015	NATIONAL OFFENDERS MANAGEMENT SERVICE	2000	Restructure, Training & Conference Costs
19/06/2015	NEWTRIM (UK) LTD	540	Transport Related Expenditure
19/06/2015	NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	1217.91	Transport Related Expenditure

05/06/2015	NORWEST HOLST CONSTRUCTION LTD	1440	Premises Related Expenditure
12/06/2015	ORANGE PERSONAL COMMUNICATIONS	817.75	Supplies & Services
03/06/2015	ORANGE PERSONAL COMMUNICATIONS	11926.13	Supplies & Services
23/06/2015	ORCHID CELLMARK LTD	29104	Supplies & Services
26/06/2015	ORCHID CELLMARK LTD	13049.25	Supplies & Services
09/06/2015	ORCHID CELLMARK LTD	44702.75	Supplies & Services
12/06/2015	OXFORD CITY COUNCIL	3579.19	Premises Related Expenditure
19/06/2015	OXFORD HOUSE NEWSAGENTS	571.15	Supplies & Services
12/06/2015	OXFORD MECHANICAL SERVICES LTD	5318	Premises Related Expenditure
26/06/2015	OXFORD MECHANICAL SERVICES LTD	1236	Premises Related Expenditure
26/06/2015	OXFORDSHIRE COUNTY COUNCIL	37122.7	Supplies & Services
19/06/2015	OXUNIPRINT LTD	540	Supplies & Services
09/06/2015	PACE PETROLEUM LTD	18180	Transport Related Expenditure
19/06/2015	PALOMA SYSTEMS LTD	10962.49	Third Party Payments
05/06/2015	PANORAMA ANTENNAS LTD	535.9	Supplies & Services
05/06/2015	PENNA PLC	9177.35	Other Employee Expenses
09/06/2015	PETER JONES (ILG) LTD	578.1	Supplies & Services
05/06/2015	PETER JONES (ILG) LTD	1700	Supplies & Services
26/06/2015	PITBITZ LTD	799	Supplies & Services
12/06/2015	PMC POLYTHENE LTD	995.3	Supplies & Services
05/06/2015	PMD MAGNETICS	1560	Supplies & Services
19/06/2015	PMD MAGNETICS	1340	Supplies & Services
23/06/2015	PORTAKABIN LTD	2834.87	Premises Related Expenditure
09/06/2015	PORTAKABIN LTD	509.16	Premises Related Expenditure
30/06/2015	PRIMETAKE LTD	1510	Supplies & Services
16/06/2015	QMP MANAGEMENT & DESIGN	1680	Supplies & Services
03/06/2015	QRO SOLUTIONS LIMITED	3090	Supplies & Services
09/06/2015	RACKLINE LTD	42981.71	Premises Related Expenditure
05/06/2015	RAYSERV(CATERING & EVENT LOGISTICS) LTD	692.85	Supplies & Services
26/06/2015	RECOVERY MANAGEMENT SERVICES LTD	3553.2	Sales, Fees, Charges & Rents
26/06/2015	RECOVERY MANAGEMENT SERVICES LTD	183513.38	Supplies & Services
12/06/2015	RECOVERY MANAGEMENT SERVICES LTD	212202.18	Supplies & Services

09/06/2015	REED	621	Supplies & Services
09/06/2015	REED	41593.1	Temporary or Agency Staff
16/06/2015	REED	1242	Supplies & Services
26/06/2015	REED	113785.04	Temporary or Agency Staff
26/06/2015	REED	621	Supplies & Services
16/06/2015	REED	38943.57	Temporary or Agency Staff
03/06/2015	REED	59004.32	Temporary or Agency Staff
12/06/2015	RESTORE PLC	2426.89	Supplies & Services
26/06/2015	RESTORE PLC	2436.46	Supplies & Services
26/06/2015	RETURN TO SCENE LTD (R2S)	3785	Supplies & Services
30/06/2015	REYNOLDS BLINDS	964.98	Premises Related Expenditure
09/06/2015	RICHTER ASSOCIATES LTD	5005	Premises Related Expenditure
23/06/2015	RIDGE & PARTNERS	850	Premises Related Expenditure
16/06/2015	RIDGE & PARTNERS	6000	Supplies & Services
19/06/2015	ROBERT M DONALDSON	1044	Premises Related Expenditure
09/06/2015	ROBERT M DONALDSON	631	Premises Related Expenditure
12/06/2015	ROBERT M DONALDSON	18115	Premises Related Expenditure
30/06/2015	ROBERT M DONALDSON	1252	Premises Related Expenditure
23/06/2015	ROBINSON LOW FRANCIS	1000	Premises Related Expenditure
19/06/2015	ROSEMOR INTERNATIONAL LTD	3385	Premises Related Expenditure
23/06/2015	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	2132	Third Party Payments
26/06/2015	ROYAL MAIL	4783.94	Supplies & Services
16/06/2015	ROYAL MAIL	9394.46	Supplies & Services
05/06/2015	ROYAL MAIL	6101.49	Supplies & Services
12/06/2015	ROYAL MAIL	4670.54	Supplies & Services
19/06/2015	RPS GROUP PLC	570	Premises Related Expenditure
09/06/2015	RPS GROUP PLC	14635	Premises Related Expenditure
19/06/2015	RSG ENGINEERING LTD	866.88	Transport Related Expenditure
19/06/2015	SAFEGUARD GLASS CO	1659	Supplies & Services
03/06/2015	SCOTT JAMES CONSULTANTS	3800	Restructure, Training & Conference Costs
30/06/2015	SECTOR TREASURY SERVICES LTD	14500	Supplies & Services
16/06/2015	SECURUS SOFTWARE LTD	3250	Supplies & Services

23/06/2015	SEPURA LIMITED	4825	Supplies & Services
12/06/2015	SEPURA LIMITED	6335	Supplies & Services
16/06/2015	SEPURA LIMITED	7000	Supplies & Services
26/06/2015	SEPURA LIMITED	3974	Supplies & Services
23/06/2015	SERCO LTD	10762.42	Supplies & Services
23/06/2015	SERCO LTD	2740	Transport Related Expenditure
12/06/2015	SERFCA - OXFORDSHIRE	546	Restructure, Training & Conference Costs
30/06/2015	SERFCA - OXFORDSHIRE	1428	Restructure, Training & Conference Costs
12/06/2015	SHENLEY BROOK END PARISH COUNCIL	650	Premises Related Expenditure
26/06/2015	SIEMENS PLC	34616.25	Supplies & Services
19/06/2015	SIEMENS PLC	10531.92	Supplies & Services
23/06/2015	SIGNALS	4060	Transport Related Expenditure
09/06/2015	SKILLS FOR JUSTICE	1445	Restructure, Training & Conference Costs
05/06/2015	SKURRAYS	1371.12	Transport Related Expenditure
12/06/2015	SLOUGH TRADING ESTATE	3875	Premises Related Expenditure
30/06/2015	SMS ENVIRONMENTAL LTD	9873.31	Premises Related Expenditure
12/06/2015	SMS ENVIRONMENTAL LTD	4018.25	Premises Related Expenditure
26/06/2015	OLON SECURITY LTD	757.5	Supplies & Services
30/06/2015	SONIC COMMUNICATIONS (INT) LTD	2640	Supplies & Services
16/06/2015	SOUTH EAST WATER	1692.29	Premises Related Expenditure
12/06/2015	SOUTH WALES POLICE AUTHORITY	8458	Third Party Payments
26/06/2015	SOUTH YORKSHIRE POLICE AUTHORITY	2500	Restructure, Training & Conference Costs
23/06/2015	SOUTH YORKSHIRE POLICE AUTHORITY	1300	Restructure, Training & Conference Costs
12/06/2015	SOUTHAM TYRES	1056.8	Transport Related Expenditure
26/06/2015	SOUTHAM TYRES	594.08	Transport Related Expenditure
19/06/2015	SOUTHERN ELECTRIC CONTRACTING LTD	1811.77	Premises Related Expenditure
12/06/2015	SPECIALIST COMPUTER CENTRES PLC	17364.1	Supplies & Services
30/06/2015	SPECIALIST COMPUTER CENTRES PLC	158904.69	Supplies & Services
23/06/2015	SPECIALIST COMPUTER CENTRES PLC	8128.9	Supplies & Services
26/06/2015	SPECIALIST COMPUTER CENTRES PLC	103944.51	Supplies & Services
09/06/2015	SPECIALIST COMPUTER CENTRES PLC	40773.2	Supplies & Services
16/06/2015	SPECIALIST COMPUTER CENTRES PLC	10911.6	Supplies & Services

03/06/2015	SPECIALIST COMPUTER CENTRES PLC	1533.75	Supplies & Services
19/06/2015	SPS FLEETCARE SUPPORT PRODUCTS	770	Transport Related Expenditure
23/06/2015	SQUIRE FURNEAUX	737.16	Transport Related Expenditure
05/06/2015	SQUIRE FURNEAUX	731.39	Transport Related Expenditure
03/06/2015	ST THOMAS CROSS GARAGE LTD	864.81	Transport Related Expenditure
09/06/2015	ST THOMAS CROSS GARAGE LTD	1734.81	Transport Related Expenditure
12/06/2015	STANLEY J MURPHY LTD	3046	Premises Related Expenditure
23/06/2015	STANLEY J MURPHY LTD	3242.38	Premises Related Expenditure
16/06/2015	SUFFOLK POLICE AUTHORITY	571.96	Transport Related Expenditure
03/06/2015	SURREY POLICE AUTHORITY	12093.44	Third Party Payments
03/06/2015	SUSSEX POLICE AUTHORITY	533.99	Transport Related Expenditure
09/06/2015	SUSSEX POLICE AUTHORITY	1049.89	Temporary or Agency Staff
19/06/2015	SUSSEX POLICE AUTHORITY	2076.17	Transport Related Expenditure
26/06/2015	SUSSEX POLICE AUTHORITY	701.92	Transport Related Expenditure
05/06/2015	SUSSEX POLICE AUTHORITY	1301.77	Transport Related Expenditure
12/06/2015	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	3411.5	Premises Related Expenditure
16/06/2015	THAMES WATER UTILITIES LTD	3202.26	Premises Related Expenditure
26/06/2015	THAMES WATER UTILITIES LTD	1145.28	Premises Related Expenditure
05/06/2015	THAMES WATER UTILITIES LTD	4623.75	Premises Related Expenditure
23/06/2015	THAMES WATER UTILITIES LTD	782.14	Premises Related Expenditure
30/06/2015	THE BRITISH COMPUTER SOCIETY	979.2	Supplies & Services
26/06/2015	THE KNOWLEDGE ACADEMY LIMITED	879	Restructure, Training & Conference Costs
23/06/2015	THE STATIONERY OFFICE	25720	Supplies & Services
05/06/2015	THE WINDOW FILM COMPANY UK LIMITED	2922	Premises Related Expenditure
30/06/2015	THE WINDOW FILM COMPANY UK LIMITED	1326	Premises Related Expenditure
30/06/2015	THISTLE DESIGN ASSOCIATES LTD	737.5	Premises Related Expenditure
19/06/2015	THISTLE DESIGN ASSOCIATES LTD	1100	Supplies & Services
05/06/2015	THISTLE DESIGN ASSOCIATES LTD	737.5	Premises Related Expenditure
03/06/2015	THRIFTY - FLIGHTFORM LTD	570.27	Transport Related Expenditure
26/06/2015	THRIFTY - FLIGHTFORM LTD	842.75	Transport Related Expenditure
09/06/2015	THRIFTY CAR RENTAL	25035.22	Transport Related Expenditure
30/06/2015	TSI INSTRUMENTS LTD	525	Supplies & Services

26/06/2015	TVP CO-OP PURCHASE CARD A/C	27187.49	Supplies & Services
30/06/2015	TVP CO-OP PURCHASE CARD A/C	600	Restructure, Training & Conference Costs
30/06/2015	TVP CO-OP PURCHASE CARD A/C	27089.03	Supplies & Services
30/06/2015	TVP CO-OP PURCHASE CARD A/C	616.94	Transport Related Expenditure
09/06/2015	USS CATERING EQUIP SERV LTD	840	Supplies & Services
16/06/2015	VODAFONE LIMITED	52793.51	Supplies & Services
12/06/2015	VODAFONE LIMITED	40006.41	Supplies & Services
23/06/2015	VOLKSWAGEN GROUP UNITED KINGDOM LTD	20425.42	Transport Related Expenditure
03/06/2015	VOLKSWAGEN GROUP UNITED KINGDOM LTD	17369.37	Transport Related Expenditure
12/06/2015	WA PRODUCTS (UK) LTD	690	Supplies & Services
05/06/2015	WD ASSOCIATES UK LTD	1942.5	Transport Related Expenditure
30/06/2015	WEST BERKSHIRE COUNCIL	5170.6	Restructure, Training & Conference Costs
23/06/2015	WEST BERKSHIRE DISTRICT COUNCIL	2000	Third Party Payments
05/06/2015	WOLSELEY CENTERS LTD	528.07	Premises Related Expenditure
05/06/2015	WOODWAY ENGINEERING LTD	2127.5	Transport Related Expenditure
26/06/2015	WOODWAY ENGINEERING LTD	716.87	Transport Related Expenditure
26/06/2015	WORKPLACE OPTIONS FORMERLY EMPLOY	53838.4	Other Employee Expenses
03/06/2015	ZEST BUSINESS COACHING LLP	1200	Restructure, Training & Conference Costs