

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/09/2015	APD COMMUNICATIONS LTD	26007.63	3018	Supplies & Services
01/09/2015	ATS EUROMASTER LTD	1053.9	3018	Transport Related Expenditure
01/09/2015	CANON BUSINESS SERVICE (UK) LIMITED	8985.21	3018	Supplies & Services
01/09/2015	COMPUTACENTER (UK) LTD	8340.16	3018	Supplies & Services
01/09/2015	GRG PUBLIC RESOURCES LTD	1621.73	3018	Transport Related Expenditure
01/09/2015	GROUPTYRE WHOLSALE LTD	2373.7	3018	Transport Related Expenditure
01/09/2015	HAY GROUP MANAGEMENT LTD	1698.21	3018	Supplies & Services
01/09/2015	MEHLER VARIO SYSTEM GMBH	1120	3018	Supplies & Services
01/09/2015	MILTON KEYNES COUNCIL	296675	3018	Third Party Payments
01/09/2015	MORPHO DETECTION (UK) LTD	1851.07	3018	Supplies & Services
01/09/2015	OXFORD MECHANICAL SERVICES LTD	762	3018	Premises Related Expenditure
01/09/2015	OXFORDSHIRE COUNTY COUNCIL	786680	3018	Third Party Payments
01/09/2015	PACE PETROLEUM LTD	16954.12	3018	Transport Related Expenditure
01/09/2015	READING BOROUGH COUNCIL	519010	3018	Third Party Payments
01/09/2015	REED	670.88	3018	Other Employee Expenses
01/09/2015	REED	3083.5	3018	Supplies & Services
01/09/2015	REED	54489.9	3018	Temporary or Agency Staff
01/09/2015	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	168828	3018	Third Party Payments
01/09/2015	SEPURA LIMITED	625	3018	Supplies & Services
01/09/2015	SLOUGH BOROUGH COUNCIL	380843	3018	Third Party Payments
01/09/2015	SPECIALIST COMPUTER CENTRES PLC	106023.19	3018	Supplies & Services
01/09/2015	SQUIRE FURNEAUX	2177.17	3018	Transport Related Expenditure
01/09/2015	ST THOMAS CROSS GARAGE LTD	1759.25	3018	Transport Related Expenditure
01/09/2015	TETRA SCENE OF CRIME LTD	625	3018	Supplies & Services
01/09/2015	THE HOTLINE GROUP LTD	2066.77	3018	Supplies & Services
01/09/2015	WEST BERKSHIRE COUNCIL	176698	3018	Third Party Payments
01/09/2015	WOKINGHAM BOROUGH COUNCIL	118134	3018	Third Party Payments
04/09/2015	A 1 GEARBOXES	875	3019	Transport Related Expenditure
04/09/2015	ADT FIRE AND SECURITY PLC	2615	3019	Premises Related Expenditure
04/09/2015	BAPTIST HOUSE LTD	840	3019	Supplies & Services
04/09/2015	BRAMBLE CC LTD	396025.86	3019	Supplies & Services
04/09/2015	BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	3019	Premises Related Expenditure
04/09/2015	CHALFONT ST PETER PARISH COUNCIL	1275	3019	Premises Related Expenditure
04/09/2015	CLEARTONE TELECOMS PLC	750	3019	Supplies & Services
04/09/2015	COMPLETE DETECTION SYSTEMS LTD	1749.06	3019	Premises Related Expenditure

04/09/2015 DATCHET PARISH COUNCIL	887.5	3019 Premises Related Expenditure
04/09/2015 DAVID HORN COMMUNICATIONS LTD	535	3019 Premises Related Expenditure
04/09/2015 EDF ENERGY	83652.96	3019 Premises Related Expenditure
04/09/2015 EDGAR BROTHERS	2196	3019 Supplies & Services
04/09/2015 ENTERPRISE RENT-A-CAR UK LTD	94013.28	3019 Transport Related Expenditure
04/09/2015 EVE TRAKAY LTD	2043.52	3019 Supplies & Services
04/09/2015 EYNSHAM VILLAGE HALL COMMITTEE	1392.59	3019 Premises Related Expenditure
04/09/2015 GRESHAM OFFICE FURNITURE LTD	748	3019 Supplies & Services
04/09/2015 HYUNDAI MOTOR UK LIMITED	10260	3019 Transport Related Expenditure
04/09/2015 IMSERV EUROPE LTD	510.09	3019 Premises Related Expenditure
04/09/2015 INSIDE OUT DEVELOPMENTS LTD	595.54	3019 Premises Related Expenditure
04/09/2015 LAMBERT SMITH HAMPTON	45332.7	3019 Premises Related Expenditure
04/09/2015 LGC FORENSICS	5884.45	3019 Supplies & Services
04/09/2015 LOWE & OLIVER LTD	531.8	3019 Premises Related Expenditure
04/09/2015 MORGAN SINDALL (CONSTRUCTION) PLC	8017.86	3019 Premises Related Expenditure
04/09/2015 NORWEST HOLST CONSTRUCTION LTD	694.36	3019 Premises Related Expenditure
04/09/2015 PELI PRODUCTS (UK) LTD	566.22	3019 Supplies & Services
04/09/2015 PMD MAGNETICS	1608	3019 Supplies & Services
04/09/2015 RACKLINE LTD	3882	3019 Premises Related Expenditure
04/09/2015 RAYSERV(CATERING & EVENT LOGISTICS) LTD	819.5	3019 Supplies & Services
04/09/2015 ROCOM GROUP LTD	4261.49	3019 Supplies & Services
04/09/2015 SCANDINAVIAN BUSINESS SEATING AB	3535.28	3019 Supplies & Services
04/09/2015 SCOTT JAMES CONSULTANTS	9300	3019 Restructure, Training & Conference Costs
04/09/2015 SPECIALIST COMPUTER CENTRES PLC	57978.72	3019 Supplies & Services
04/09/2015 SUPPLIES TEAM	6400	3019 Supplies & Services
04/09/2015 THAMES WATER UTILITIES LTD	2094.43	3019 Premises Related Expenditure
04/09/2015 THISTLE DESIGN ASSOCIATES LTD	1100	3019 Premises Related Expenditure
04/09/2015 THRIFTY CAR RENTAL	53780.46	3019 Transport Related Expenditure
04/09/2015 ULTIMATE HEARING PROTECTION SYSTEMS	598.5	3019 Supplies & Services
04/09/2015 W LEES (WALSALL) LTD	920	3019 Supplies & Services
04/09/2015 WA PRODUCTS (UK) LTD	3012.5	3019 Supplies & Services
04/09/2015 WAYSIDE AYLESBURY LTD	637.75	3019 Transport Related Expenditure
08/09/2015 A W R PICKERSGILL LTD	1285	3020 Premises Related Expenditure
08/09/2015 ADVANCED DORTECH LTD	658	3020 Premises Related Expenditure
08/09/2015 ANCHOR VANS	825.15	3020 Transport Related Expenditure
08/09/2015 ARKTIS LTD	2955	3020 Supplies & Services

08/09/2015 AXESS INTERNATIONAL LTD	1442.5	3020 Supplies & Services
08/09/2015 BARKER AND EVANS	14468.65	3020 Premises Related Expenditure
08/09/2015 CAVERSHAM PARISH CHURCH HOUSE	2000	3020 Premises Related Expenditure
08/09/2015 CCL- FORENSICS LIMITED	5816	3020 Supplies & Services
08/09/2015 COMBINED PRECISION COMPONENTS - CPC	670.64	3020 Supplies & Services
08/09/2015 GRESHAM OFFICE FURNITURE LTD	663	3020 Supplies & Services
08/09/2015 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	3020 Other Employee Expenses
08/09/2015 J V & S J HOLMAN	2125	3020 Premises Related Expenditure
08/09/2015 MICHELIN	1621.63	3020 Transport Related Expenditure
08/09/2015 MINISTRY OF DEFENCE	4250	3020 Premises Related Expenditure
08/09/2015 MORGAN SINDALL (CONSTRUCTION) PLC	5158.32	3020 Premises Related Expenditure
08/09/2015 REED	670.88	3020 Other Employee Expenses
08/09/2015 REED	2877.5	3020 Supplies & Services
08/09/2015 REED	60703.71	3020 Temporary or Agency Staff
08/09/2015 ROYAL MAIL	5878.3	3020 Supplies & Services
08/09/2015 RPS GROUP PLC	945	3020 Premises Related Expenditure
08/09/2015 SAADIAN TECHNOLOGIES LTD	29898	3020 Supplies & Services
08/09/2015 SEPURA LIMITED	12150	3020 Supplies & Services
08/09/2015 SPECIALIST COMPUTER CENTRES PLC	14867.66	3020 Supplies & Services
08/09/2015 SUPPLIES TEAM	3200	3020 Supplies & Services
08/09/2015 SUSSEX POLICE AUTHORITY	685.58	3020 Transport Related Expenditure
08/09/2015 SWEET & MAXWELL LTD	5464.05	3020 Supplies & Services
08/09/2015 THRIFTY CAR RENTAL	945	3020 Transport Related Expenditure
08/09/2015 VISION METRIC LTD	1899	3020 Supplies & Services
11/09/2015 ANSON (UK) LTD	510	3021 Supplies & Services
11/09/2015 AUTO UMBAU LIMITED	1511.95	3021 Transport Related Expenditure
11/09/2015 BMW (UK) LTD	559.88	3021 Transport Related Expenditure
11/09/2015 BRACKNELL FOREST BOROUGH COUNCIL	2500	3021 Third Party Payments
11/09/2015 BRITISH TELECOM	1869	3021 Supplies & Services
11/09/2015 BROADWAY ELECTRICAL SERVICES LTD	525.23	3021 Transport Related Expenditure
11/09/2015 BUCKS COUNTY COUNCIL	73256.01	3021 Other Staff Costs
11/09/2015 C G DENTON	4406.39	3021 Premises Related Expenditure
11/09/2015 CIVIL DEFENCE SUPPLY LTD	9470.6	3021 Supplies & Services
11/09/2015 CLUTTONS LLP	25908.89	3021 Premises Related Expenditure
11/09/2015 COMPLETE DETECTION SYSTEMS LTD	1173	3021 Premises Related Expenditure
11/09/2015 COMPUTACENTER (UK) LTD	3436.15	3021 Supplies & Services

11/09/2015 FAWCETTS GARAGE (NEWBURY) LTD	2481.03	3021 Transport Related Expenditure
11/09/2015 FISCAL TECHNOLOGIES LIMITED	2800	3021 Supplies & Services
11/09/2015 GLAXOSMITHKLINE UK LTD	1136.2	3021 Other Employee Expenses
11/09/2015 GROUPTYRE WHOLSALE LTD	4986.95	3021 Transport Related Expenditure
11/09/2015 JAYS EVENTS	9696.1	3021 Supplies & Services
11/09/2015 KARDOS CAR & COMMERCIAL SERVICES	1494.65	3021 Transport Related Expenditure
11/09/2015 LAMBERT SMITH HAMPTON	3150	3021 Premises Related Expenditure
11/09/2015 LOWE & OLIVER LTD	856.41	3021 Premises Related Expenditure
11/09/2015 MICHELIN	5055.67	3021 Transport Related Expenditure
11/09/2015 MORGAN SINDALL (CONSTRUCTION) PLC	4899.16	3021 Premises Related Expenditure
11/09/2015 MOUCHEL BUSINESS SERVICES LTD	18000	3021 Third Party Payments
11/09/2015 ORANGE PERSONAL COMMUNICATIONS	6511.57	3021 Supplies & Services
11/09/2015 ORCHID CELLMARK LTD	34661.75	3021 Supplies & Services
11/09/2015 PIDDINGTON PROPERTIES LTD	4250	3021 Premises Related Expenditure
11/09/2015 PMD MAGNETICS	1340	3021 Supplies & Services
11/09/2015 RIDGWAY ENGINEERING LTD	595	3021 Supplies & Services
11/09/2015 ROYAL MAIL	5701.01	3021 Supplies & Services
11/09/2015 SAADIAN TECHNOLOGIES LTD	27667	3021 Supplies & Services
11/09/2015 SALUS BUILDING CONTROL CONSULTANTS	630	3021 Premises Related Expenditure
11/09/2015 SALUS BUILDING CONTROL CONSULTANTS	570	3021 Supplies & Services
11/09/2015 SERCO LTD	7163.2	3021 Supplies & Services
11/09/2015 SKILLS FOR JUSTICE	1500	3021 Restructure, Training & Conference Costs
11/09/2015 SLOUGH TRADING ESTATE	3875	3021 Premises Related Expenditure
11/09/2015 SOUTH EAST WATER	610.58	3021 Premises Related Expenditure
11/09/2015 SUFFOLK POLICE AUTHORITY	2020.87	3021 Transport Related Expenditure
11/09/2015 THAMES WATER UTILITIES LTD	1454.21	3021 Premises Related Expenditure
11/09/2015 THE HOTLINE GROUP LTD	1125.85	3021 Supplies & Services
11/09/2015 TVP CO-OP PURCHASE CARD A/C	990	3021 Premises Related Expenditure
11/09/2015 TVP CO-OP PURCHASE CARD A/C	1495	3021 Restructure, Training & Conference Costs
11/09/2015 TVP CO-OP PURCHASE CARD A/C	19465.36	3021 Supplies & Services
11/09/2015 VAUXHALL MOTORS LTD	56594.92	3021 Transport Related Expenditure
11/09/2015 VODAFONE LIMITED	41675.34	3021 Supplies & Services
11/09/2015 WAREHOUSE EXPRESS LTD	532	3021 Supplies & Services
11/09/2015 WOODWAY ENGINEERING LTD	1075.75	3021 Transport Related Expenditure
15/09/2015 ADT FIRE & SECURITY LTD	2020	3022 Premises Related Expenditure
15/09/2015 AJS LABELS LTD	2300	3022 Supplies & Services

15/09/2015 ALPHABET (UK) FLEET MGT LTD	17089.65	3022 Transport Related Expenditure
15/09/2015 ALT-BERG BOOT MANUFACTURING COMPANY	609.98	3022 Supplies & Services
15/09/2015 AVI LTD	1350	3022 Premises Related Expenditure
15/09/2015 BARKER AND EVANS	828	3022 Premises Related Expenditure
15/09/2015 CHUBB FIRE LTD	833.2	3022 Transport Related Expenditure
15/09/2015 COMPLETE DETECTION SYSTEMS LTD	564	3022 Premises Related Expenditure
15/09/2015 COMPUTACENTER (UK) LTD	12188.24	3022 Supplies & Services
15/09/2015 DUNCAN PRINT & PACKAGING LTD	7061.75	3022 Supplies & Services
15/09/2015 GLL (GREENWICH LEISURE LIMITED)	3000	3022 Supplies & Services
15/09/2015 HEAD LIGHT COMMUNICATIONS	7500	3022 Supplies & Services
15/09/2015 HIDEOUT LEATHER	1250	3022 Supplies & Services
15/09/2015 HUMPHRIS OXFORD LTD	678.21	3022 Transport Related Expenditure
15/09/2015 MORGAN SINDALL (CONSTRUCTION) PLC	1201.75	3022 Premises Related Expenditure
15/09/2015 OXFORD MECHANICAL SERVICES LTD	990	3022 Premises Related Expenditure
15/09/2015 PORTAKABIN LTD	8254.95	3022 Premises Related Expenditure
15/09/2015 RAYSERV(CATERING & EVENT LOGISTICS) LTD	2205.2	3022 Supplies & Services
15/09/2015 RIDGE & PARTNERS	3000	3022 Supplies & Services
15/09/2015 SMS ENVIRONMENTAL LTD	4303.16	3022 Premises Related Expenditure
15/09/2015 SPECIALIST COMPUTER CENTRES PLC	33783.75	3022 Supplies & Services
15/09/2015 SPRATLEYS OF MORTIMER	1268.03	3022 Transport Related Expenditure
15/09/2015 SUNDOWN PRODUCTS LTD	892.5	3022 Supplies & Services
15/09/2015 SUSSEX POLICE AUTHORITY	1921.79	3022 Third Party Payments
15/09/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	14500	3022 Premises Related Expenditure
15/09/2015 THISTLE DESIGN ASSOCIATES LTD	1100	3022 Premises Related Expenditure
15/09/2015 THISTLE DESIGN ASSOCIATES LTD	1100	3022 Supplies & Services
15/09/2015 VAUXHALL MOTORS LTD	8167.09	3022 Transport Related Expenditure
15/09/2015 VISION METRIC LTD	1899	3022 Supplies & Services
15/09/2015 VODAFONE LIMITED	1650	3022 Supplies & Services
15/09/2015 WA PRODUCTS (UK) LTD	528.6	3022 Supplies & Services
15/09/2015 WM SUGDENS	4250	3022 Supplies & Services
15/09/2015 WS ATKINS - OXFORD	5163.75	3022 Premises Related Expenditure
17/09/2015 GERALD SPARROW CHARTERED SURVEOR	3570	3023 Premises Related Expenditure
18/09/2015 ABINGDON LTD	149508.36	3024 Premises Related Expenditure
18/09/2015 APEC SYSTEMS LIMITED	5500	3024 Supplies & Services
18/09/2015 AQUAID (READING)	520	3024 Premises Related Expenditure
18/09/2015 ARNOLD CLARK FINANCE LTD	18597.9	3024 Transport Related Expenditure

18/09/2015 BARTON COMMUNITY ASSOCIATION	887.5	3024 Premises Related Expenditure
18/09/2015 COMPUTACENTER (UK) LTD	24217.11	3024 Supplies & Services
18/09/2015 COMPUTING PLUS LIMITED	2142	3024 Supplies & Services
18/09/2015 CORONA ENERGY RETAIL 4 A/C	12198.25	3024 Premises Related Expenditure
18/09/2015 DAVID HORN COMMUNICATIONS LTD	2095	3024 Supplies & Services
18/09/2015 DEFENCE ESTATES	4477.48	3024 Premises Related Expenditure
18/09/2015 EDF ENERGY	143643.6	3024 Premises Related Expenditure
18/09/2015 ESKMUIR PROPERTIES PLC	150600	3024 Premises Related Expenditure
18/09/2015 FISHER SCIENTIFIC UK LTD	3000	3024 Supplies & Services
18/09/2015 GRESHAM OFFICE FURNITURE LTD	990	3024 Supplies & Services
18/09/2015 GROUPTYRE WHOLSALE LTD	1969	3024 Transport Related Expenditure
18/09/2015 INFOCAP TECHNOLOGIES LTD	6165	3024 Supplies & Services
18/09/2015 INSIDE OUT DEVELOPMENTS LTD	78038.49	3024 Premises Related Expenditure
18/09/2015 LGC FORENSICS	23804.35	3024 Supplies & Services
18/09/2015 M E L RESEARCH LTD	847.92	3024 Supplies & Services
18/09/2015 MICRO SYSTEMATION LIMITED	9200	3024 Supplies & Services
18/09/2015 ORANGE PERSONAL COMMUNICATIONS	3866.97	3024 Supplies & Services
18/09/2015 ORCHID CELLMARK LTD	6708	3024 Supplies & Services
18/09/2015 OXFORD CITY COUNCIL	3579.19	3024 Premises Related Expenditure
18/09/2015 PMD MAGNETICS	670	3024 Supplies & Services
18/09/2015 PREMIERE PRODUCTS	773.75	3024 Supplies & Services
18/09/2015 REED	5000	3024 Other Employee Expenses
18/09/2015 REED	1445	3024 Supplies & Services
18/09/2015 REED	55465.51	3024 Temporary or Agency Staff
18/09/2015 ROBERT M DONALDSON	1507	3024 Premises Related Expenditure
18/09/2015 RPS GROUP PLC	1195	3024 Premises Related Expenditure
18/09/2015 S YAFFY LTD	11966.15	3024 Supplies & Services
18/09/2015 SEPURA LIMITED	831	3024 Supplies & Services
18/09/2015 SKILLS FOR JUSTICE	1875	3024 Restructure, Training & Conference Costs
18/09/2015 SOLON SECURITY LTD	630	3024 Supplies & Services
18/09/2015 SPECIALIST COMPUTER CENTRES PLC	46628.17	3024 Supplies & Services
18/09/2015 SQUIRE FURNEAUX	555.82	3024 Transport Related Expenditure
18/09/2015 SUSSEX POLICE AUTHORITY	515.46	3024 Transport Related Expenditure
18/09/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	113099.73	3024 Premises Related Expenditure
18/09/2015 THAMES WATER UTILITIES LTD	1138.97	3024 Premises Related Expenditure
18/09/2015 TVP CO-OP PURCHASE CARD A/C	535	3024 Restructure, Training & Conference Costs

18/09/2015 TVP CO-OP PURCHASE CARD A/C	23186.21	3024 Supplies & Services
18/09/2015 TVP CO-OP PURCHASE CARD A/C	609.38	3024 Transport Related Expenditure
18/09/2015 UNISYS LTD	8426	3024 Supplies & Services
18/09/2015 VODAFONE LIMITED	86674.88	3024 Supplies & Services
18/09/2015 VOLVO CAR UK LTD	20034.95	3024 Transport Related Expenditure
18/09/2015 WOODWAY ENGINEERING LTD	611.75	3024 Transport Related Expenditure
22/09/2015 ADT FIRE AND SECURITY PLC	3943.79	3025 Premises Related Expenditure
22/09/2015 AVI LTD	3335	3025 Premises Related Expenditure
22/09/2015 BAXTERSTOREY LTD	23820.48	3025 Supplies & Services
22/09/2015 BT IGNITE SOLUTIONS	450809.2	3025 Supplies & Services
22/09/2015 BUDDI LTD	690	3025 Supplies & Services
22/09/2015 CDS SYSTEMS LIMITED	980	3025 Supplies & Services
22/09/2015 CLEARSTONE TELECOMS PLC	750	3025 Supplies & Services
22/09/2015 DACOLL LTD	17686	3025 Supplies & Services
22/09/2015 DEGREES OF COMFORT AIR CONDITIONING	2713.6	3025 Premises Related Expenditure
22/09/2015 GRESHAM OFFICE FURNITURE LTD	9902	3025 Premises Related Expenditure
22/09/2015 GUTTER-FIX	3584.49	3025 Premises Related Expenditure
22/09/2015 HAMBLIN WATERMAINS LTD	750	3025 Premises Related Expenditure
22/09/2015 HAMPSHIRE POLICE AUTHORITY	1206.45	3025 Transport Related Expenditure
22/09/2015 HAY GROUP MANAGEMENT LTD	3450	3025 Supplies & Services
22/09/2015 HEADINGTON CARRIERS LIMITED	720	3025 Premises Related Expenditure
22/09/2015 ORCHID CELLMARK LTD	23855	3025 Supplies & Services
22/09/2015 PENNA PLC	1587.09	3025 Other Employee Expenses
22/09/2015 PMD MAGNETICS	1560	3025 Supplies & Services
22/09/2015 REED	21192.02	3025 Other Employee Expenses
22/09/2015 REED	4935.3	3025 Supplies & Services
22/09/2015 REED	61092.66	3025 Temporary or Agency Staff
22/09/2015 ROYAL MAIL	3385.87	3025 Supplies & Services
22/09/2015 S YAFFY LTD	7733	3025 Supplies & Services
22/09/2015 SCOTT JAMES CONSULTANTS	910	3025 Restructure, Training & Conference Costs
22/09/2015 SERCO LTD	12626.56	3025 Supplies & Services
22/09/2015 SERCO LTD	2740	3025 Transport Related Expenditure
22/09/2015 SHENLEY BROOK END PARISH COUNCIL	650	3025 Premises Related Expenditure
22/09/2015 SIGNALS	1450	3025 Transport Related Expenditure
22/09/2015 SNAP SURVEYS LTD	699	3025 Supplies & Services
22/09/2015 SONIC COMMUNICATIONS (INT) LTD	725	3025 Transport Related Expenditure

22/09/2015 SPECIALIST COMPUTER CENTRES PLC	9200	3025 Supplies & Services
22/09/2015 THISTLE DESIGN ASSOCIATES LTD	1100	3025 Supplies & Services
22/09/2015 TRL LTD	1040	3025 Supplies & Services
22/09/2015 TRUVELO (UK) LTD	625	3025 Supplies & Services
22/09/2015 WOLSELEY CENTERS LTD	1056.14	3025 Premises Related Expenditure
22/09/2015 ZEST BUSINESS COACHING LLP	5700	3025 Restructure, Training & Conference Costs
25/09/2015 ACHILLES INFORMATION LTD	3600	3026 Restructure, Training & Conference Costs
25/09/2015 ADT FIRE AND SECURITY PLC	633.8	3026 Premises Related Expenditure
25/09/2015 ANGLIAN WATER	1488.75	3026 Premises Related Expenditure
25/09/2015 ARKTIS LTD	591	3026 Supplies & Services
25/09/2015 ATS EUROMASTER LTD	2255.67	3026 Transport Related Expenditure
25/09/2015 BUCKS COUNTY COUNCIL	500042	3026 Third Party Payments
25/09/2015 CCL- FORENSICS LIMITED	4725	3026 Supplies & Services
25/09/2015 COMPUTACENTER (UK) LTD	8419	3026 Supplies & Services
25/09/2015 COTSWOLD VEHICLE RECOVERY	22229.69	3026 Supplies & Services
25/09/2015 DACOLL LTD	10302.86	3026 Supplies & Services
25/09/2015 DEFENCE ESTATES	4282.13	3026 Premises Related Expenditure
25/09/2015 DEGREES OF COMFORT AIR CONDITIONING	973	3026 Premises Related Expenditure
25/09/2015 DEPARTMENT OF TRANSPORT - OXFORD	10000	3026 Transport Related Expenditure
25/09/2015 EDEN VAUXHALL READING	1960	3026 Transport Related Expenditure
25/09/2015 EXPERIAN LTD	1233	3026 Supplies & Services
25/09/2015 GOODYEAR DUNLOP UK	18653.08	3026 Transport Related Expenditure
25/09/2015 GRG PUBLIC RESOURCES LTD	59227.13	3026 Supplies & Services
25/09/2015 GRG PUBLIC RESOURCES LTD	2942.06	3026 Transport Related Expenditure
25/09/2015 GROUPTYRE WHOLSALE LTD	6018.6	3026 Transport Related Expenditure
25/09/2015 INSIDE OUT DEVELOPMENTS LTD	11681.38	3026 Supplies & Services
25/09/2015 IRON MOUNTAIN SECURE SHREDDING LTD	3219.28	3026 Premises Related Expenditure
25/09/2015 KENDALL KINGSCOTT LIMITED	1280	3026 Premises Related Expenditure
25/09/2015 KENT POLICE	4000	3026 Restructure, Training & Conference Costs
25/09/2015 KIDDIVOUCHEERS LTD	1349.96	3026 Other Employee Expenses
25/09/2015 LEICESTERSHIRE POLICE AUTHORITY	16000	3026 Third Party Payments
25/09/2015 NEWBURY AUDI	2253.42	3026 Transport Related Expenditure
25/09/2015 NICK ROBINS LTD	2904	3026 Premises Related Expenditure
25/09/2015 ORCHID CELLMARK LTD	17472	3026 Supplies & Services
25/09/2015 OSMOND GROUP LTD	580.5	3026 Premises Related Expenditure
25/09/2015 RAYSERV(CATERING & EVENT LOGISTICS) LTD	1192	3026 Supplies & Services

25/09/2015 RECOVERY MANAGEMENT SERVICES LTD	239446.2	3026 Supplies & Services
25/09/2015 RESTORE PLC	2512	3026 Supplies & Services
25/09/2015 ROAD SAFETY ANALYSIS	600	3026 Supplies & Services
25/09/2015 ROBERT M DONALDSON	2601	3026 Premises Related Expenditure
25/09/2015 ROYAL MAIL	4427.39	3026 Supplies & Services
25/09/2015 RPS GROUP PLC	2685	3026 Premises Related Expenditure
25/09/2015 S YAFFY LTD	3580	3026 Supplies & Services
25/09/2015 SCOTT JAMES CONSULTANTS	560	3026 Restructure, Training & Conference Costs
25/09/2015 SIMMONS & SONS	6750	3026 Premises Related Expenditure
25/09/2015 SUSSEX POLICE AUTHORITY	1988.15	3026 Transport Related Expenditure
25/09/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	835	3026 Premises Related Expenditure
25/09/2015 THAMES WATER UTILITIES LTD	1402.07	3026 Premises Related Expenditure
25/09/2015 VALE OF WHITE HORSE D C	79737	3026 Third Party Payments
25/09/2015 WEST YORKSHIRE POLICE AUTHORITY	318250	3026 Third Party Payments
29/09/2015 A W R PICKERSGILL LTD	887	3027 Premises Related Expenditure
29/09/2015 BRAMBLE CC LTD	6510	3027 Supplies & Services
29/09/2015 COMPUTACENTER (UK) LTD	13368.82	3027 Supplies & Services
29/09/2015 DISKLABS	46402	3027 Supplies & Services
29/09/2015 ESSEX POLICE AUTHORITY	2162.29	3027 Transport Related Expenditure
29/09/2015 EUROSIGNS (UK) LTD	516.72	3027 Transport Related Expenditure
29/09/2015 GRUNDON WASTE MANAGEMENT LTD	7965	3027 Supplies & Services
29/09/2015 HEATH PRODUCTS LTD	523.35	3027 Premises Related Expenditure
29/09/2015 IAN WEBB ENGINEERING LTD	3837.5	3027 Premises Related Expenditure
29/09/2015 KARDOS CAR & COMMERCIAL SERVICES	680.32	3027 Transport Related Expenditure
29/09/2015 MILLBROOK PROVING GROUND LIMITED	1500	3027 Transport Related Expenditure
29/09/2015 NEWTRIM (UK) LTD	1250	3027 Transport Related Expenditure
29/09/2015 PMD MAGNETICS	2010	3027 Supplies & Services
29/09/2015 RECIPERO LTD	10522	3027 Supplies & Services
29/09/2015 REED	670.51	3027 Other Employee Expenses
29/09/2015 REED	3703.2	3027 Supplies & Services
29/09/2015 REED	73912.18	3027 Temporary or Agency Staff
29/09/2015 REYNOLDS BLINDS	645.42	3027 Supplies & Services
29/09/2015 ROCOM GROUP LTD	1813.4	3027 Supplies & Services
29/09/2015 ROZONE LTD	820	3027 Supplies & Services
29/09/2015 SERCO LTD	2000	3027 Supplies & Services
29/09/2015 SPECIALIST COMPUTER CENTRES PLC	109659.06	3027 Supplies & Services

29/09/2015 TACTICAL SAFETY RESPONSES LIMITED
29/09/2015 THAMES WATER UTILITIES LTD
29/09/2015 WEST BERKSHIRE COUNCIL

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3027 Supplies & Services
3027 Premises Related Expenditure
3027 Premises Related Expenditure