

Payment Date	Vendor Name	SumOfAmc	Payment Id	Level 2 Description
05/01/2016	ACOTA LIMITED	1570.05	3057	Supplies & Services
05/01/2016	ADT FIRE AND SECURITY PLC	868	3057	Premises Related Expenditure
05/01/2016	BARKER AND EVANS	8141.65	3057	Premises Related Expenditure
05/01/2016	BRAMBLE CC LTD	28200	3057	Supplies & Services
05/01/2016	BROADWAY ELECTRICAL SERVICES LTD	589.73	3057	Transport Related Expenditure
05/01/2016	CASTROL (UK) LTD	1233.48	3057	Transport Related Expenditure
05/01/2016	CCL- FORENSICS LIMITED	605	3057	Supplies & Services
05/01/2016	COMPLETE DETECTION SYSTEMS LTD	16890.58	3057	Premises Related Expenditure
05/01/2016	CO-ORDINATED CONTROL SYSTEMS LTD	3979	3057	Premises Related Expenditure
05/01/2016	GMK LIMITED	5520	3057	Supplies & Services
05/01/2016	GRG PUBLIC RESOURCES LTD	5045	3057	Supplies & Services
05/01/2016	HEATH LAMBERT LTD	3030	3057	Third Party Payments
05/01/2016	JET CONSTRUCTION (MILTON KEYNES) LTD	13146.85	3057	Premises Related Expenditure
05/01/2016	KARDOS CAR & COMMERCIAL SERVICES	3378.72	3057	Transport Related Expenditure
05/01/2016	LAW ENFORCEMENT INTERNATIONAL LIMITED	15090	3057	Supplies & Services
05/01/2016	LGC FORENSICS	1309.57	3057	Supplies & Services
05/01/2016	LOWE & OLIVER LTD	4713.85	3057	Premises Related Expenditure
05/01/2016	MAYORS OFFICE FOR POLICING & CRIME M	3954.56	3057	Restructure, Training & Conference Costs
05/01/2016	MICHELIN	3209.75	3057	Transport Related Expenditure
05/01/2016	MILTON KEYNES COUNCIL	3368	3057	Transport Related Expenditure
05/01/2016	MINSTER FUELS LTD	6688.56	3057	Premises Related Expenditure
05/01/2016	MORGAN SINDALL (CONSTRUCTION) PLC	26179.67	3057	Premises Related Expenditure
05/01/2016	NICK ROBINS LTD	1842.5	3057	Premises Related Expenditure
05/01/2016	ORANGE PERSONAL COMMUNICATIONS	1937	3057	Supplies & Services
05/01/2016	OXFORDSHIRE COUNTY COUNCIL	21000	3057	Third Party Payments
05/01/2016	OXFORDSHIRE COUNTY COUNCIL	19290	3057	Transport Related Expenditure
05/01/2016	PMD MAGNETICS	3752	3057	Supplies & Services
05/01/2016	REED	12395.82	3057	Supplies & Services
05/01/2016	REED	73554.15	3057	Temporary or Agency Staff
05/01/2016	ROSEMOR INTERNATIONAL LTD	3285	3057	Premises Related Expenditure
05/01/2016	ROYAL MAIL	4183.85	3057	Supplies & Services
05/01/2016	SPECIALIST COMPUTER CENTRES PLC	128637.2	3057	Supplies & Services

05/01/2016 THAMES WATER UTILITIES LTD	7127.2	3057 Premises Related Expenditure
05/01/2016 THOMAS INTERNATIONAL UK LTD	17700	3057 Restructure, Training & Conference Costs
05/01/2016 TVP CO-OP PURCHASE CARD A/C	15393.62	3057 Restructure, Training & Conference Costs
05/01/2016 TVP CO-OP PURCHASE CARD A/C	27183.81	3057 Supplies & Services
05/01/2016 TVP CO-OP PURCHASE CARD A/C	4529.82	3057 Transport Related Expenditure
05/01/2016 VODAFONE LIMITED	11184.25	3057 Supplies & Services
08/01/2016 ADT FIRE AND SECURITY PLC	1832.7	3058 Premises Related Expenditure
08/01/2016 BARKER AND EVANS	6552.77	3058 Premises Related Expenditure
08/01/2016 BRAMBLE CC LTD	298477.5	3058 Supplies & Services
08/01/2016 BUCKS COUNTY COUNCIL	17560.67	3058 Restructure, Training & Conference Costs
08/01/2016 COMPUTACENTER (UK) LTD	14894.68	3058 Supplies & Services
08/01/2016 DACOLL LTD	612.24	3058 Premises Related Expenditure
08/01/2016 DACOLL LTD	3832.84	3058 Supplies & Services
08/01/2016 DEGREES OF COMFORT AIR CONDITIONING	735.6	3058 Premises Related Expenditure
08/01/2016 DERBYSHIRE POLICE AUTHORITY	7110	3058 Third Party Payments
08/01/2016 DRAEGER SAFETY UK LTD	973.8	3058 Supplies & Services
08/01/2016 ESSEX POLICE AUTHORITY	2727.74	3058 Transport Related Expenditure
08/01/2016 FISHER SCIENTIFIC UK LTD	2000	3058 Supplies & Services
08/01/2016 FOREIGN & COMMONWEALTH OFFICE	1857	3058 Supplies & Services
08/01/2016 GMK LIMITED	4960	3058 Supplies & Services
08/01/2016 GRESHAM OFFICE FURNITURE LTD	1626	3058 Supplies & Services
08/01/2016 GRG PUBLIC RESOURCES LTD	18777.49	3058 Supplies & Services
08/01/2016 GRG PUBLIC RESOURCES LTD	2495.7	3058 Transport Related Expenditure
08/01/2016 GROUPTYRE WHOLSALE LTD	5826.9	3058 Transport Related Expenditure
08/01/2016 GRUNDON WASTE MANAGEMENT LTD	7226.45	3058 Premises Related Expenditure
08/01/2016 HIDEOUT LEATHER	1250	3058 Supplies & Services
08/01/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3058 Other Employee Expenses
08/01/2016 INTRAMARK LIMITED	895	3058 Supplies & Services
08/01/2016 JET PRESS SALES	3695	3058 Supplies & Services
08/01/2016 KARDOS CAR & COMMERCIAL SERVICES	636.25	3058 Transport Related Expenditure
08/01/2016 LAMBERT SMITH HAMPTON	2250	3058 Premises Related Expenditure
08/01/2016 LGC FORENSICS	28451.89	3058 Supplies & Services
08/01/2016 LOWE & OLIVER LTD	4753.87	3058 Premises Related Expenditure

08/01/2016 MAYLARCH ENVIRONMENTAL	5802	3058 Premises Related Expenditure
08/01/2016 MAYORS OFFICE FOR POLICING & CRIME M	2250	3058 Restructure, Training & Conference Costs
08/01/2016 MEHLER VARIO SYSTEM GMBH	554	3058 Supplies & Services
08/01/2016 MERCEDES-BENZ (UK) LTD	28767.4	3058 Transport Related Expenditure
08/01/2016 MICHAEL LUPTON ASSOCIATES LTD	2544.1	3058 Supplies & Services
08/01/2016 MORGAN SINDALL (CONSTRUCTION) PLC	61196.9	3058 Premises Related Expenditure
08/01/2016 ORANGE PERSONAL COMMUNICATIONS	6692.75	3058 Supplies & Services
08/01/2016 ORCHID CELLMARK LTD	15103.5	3058 Supplies & Services
08/01/2016 PERFECT PIPEWORK LTD	2242.5	3058 Premises Related Expenditure
08/01/2016 PIDDINGTON PROPERTIES LTD	736.49	3058 Premises Related Expenditure
08/01/2016 POLICE FEDERATION	14850	3058 Supplies & Services
08/01/2016 RECOVERY MANAGEMENT SERVICES LTD	279339.8	3058 Supplies & Services
08/01/2016 ROYAL MAIL	3879.07	3058 Supplies & Services
08/01/2016 SAFETY KLEEN UK LTD	522.97	3058 Premises Related Expenditure
08/01/2016 SIGNS EXPRESS (OXFORD)	1088.1	3058 Premises Related Expenditure
08/01/2016 SMS DIESEL SERVICES	3046.7	3058 Transport Related Expenditure
08/01/2016 SPECIALIST COMPUTER CENTRES PLC	56333.38	3058 Supplies & Services
08/01/2016 SQUIRE FURNEAUX	884.92	3058 Transport Related Expenditure
08/01/2016 SUSSEX POLICE AUTHORITY	531.95	3058 Transport Related Expenditure
08/01/2016 THAMES WATER UTILITIES LTD	2778.44	3058 Premises Related Expenditure
08/01/2016 THOMAS INTERNATIONAL UK LTD	2538	3058 Restructure, Training & Conference Costs
08/01/2016 THRIFTY - FLIGHTFORM LTD	934.76	3058 Transport Related Expenditure
08/01/2016 THRIFTY CAR RENTAL	40441.81	3058 Transport Related Expenditure
08/01/2016 TOYE KENNING & SPENCER LTD	800	3058 Supplies & Services
08/01/2016 VODAFONE LIMITED	3139.6	3058 Supplies & Services
08/01/2016 W LEES (WALSALL) LTD	920	3058 Supplies & Services
08/01/2016 WA PRODUCTS (UK) LTD	3670	3058 Supplies & Services
08/01/2016 WILCOMATIC LTD	1050	3058 Premises Related Expenditure
08/01/2016 WING HALL TRUST	3125	3058 Premises Related Expenditure
08/01/2016 WM SUGDENS	2438.1	3058 Supplies & Services
12/01/2016 ABINGDON LTD	150902.7	3059 Premises Related Expenditure
12/01/2016 ADAM EQUIPMENT CO LTD	2900	3059 Supplies & Services
12/01/2016 ADT FIRE AND SECURITY PLC	4724.73	3059 Premises Related Expenditure

12/01/2016 BURLINGTON UNIFORMS LTD	1225	3059 Supplies & Services
12/01/2016 CELSUR PLASTICS LTD	865.16	3059 Supplies & Services
12/01/2016 COMPUTACENTER (UK) LTD	1179.52	3059 Supplies & Services
12/01/2016 DACOLL LTD	15487	3059 Supplies & Services
12/01/2016 DX NETWORK SERVICES LTD	1347.83	3059 Supplies & Services
12/01/2016 GROUPTYRE WHOLSALE LTD	1225.4	3059 Transport Related Expenditure
12/01/2016 HEALTH MANAGEMENT LTD	14008	3059 Supplies & Services
12/01/2016 INSIDE OUT DEVELOPMENTS LTD	780	3059 Premises Related Expenditure
12/01/2016 JLD DRIVER TRAINING LTD	1000	3059 Restructure, Training & Conference Costs
12/01/2016 KARDOS CAR & COMMERCIAL SERVICES	1303.61	3059 Transport Related Expenditure
12/01/2016 LGC FORENSICS	917.51	3059 Supplies & Services
12/01/2016 LOWE & OLIVER LTD	639	3059 Premises Related Expenditure
12/01/2016 ORCHID CELLMARK LTD	24124	3059 Supplies & Services
12/01/2016 PMD MAGNETICS	1340	3059 Supplies & Services
12/01/2016 READING BOROUGH COUNCIL	8362.5	3059 Supplies & Services
12/01/2016 REED	25593.63	3059 Temporary or Agency Staff
12/01/2016 RSG ENGINEERING LTD	519	3059 Transport Related Expenditure
12/01/2016 S YAFFY LTD	685	3059 Supplies & Services
12/01/2016 SPECIALIST COMPUTER CENTRES PLC	319860.4	3059 Supplies & Services
12/01/2016 STANLEY J MURPHY LTD	522	3059 Premises Related Expenditure
12/01/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3059 Supplies & Services
12/01/2016 VODAFONE LIMITED	18877.74	3059 Supplies & Services
15/01/2016 ACUTE SALES LTD	1795	3060 Premises Related Expenditure
15/01/2016 ADT FIRE AND SECURITY PLC	813.7	3060 Premises Related Expenditure
15/01/2016 ALT-BERG BOOT MANUFACTURING COMPANY	784.26	3060 Supplies & Services
15/01/2016 AUTOCLENZ LTD	625	3060 Supplies & Services
15/01/2016 BEACONSFIELD TOWN COUNCIL	5058	3060 Premises Related Expenditure
15/01/2016 BRITISH GAS TRADING LTD	146897.3	3060 Premises Related Expenditure
15/01/2016 BRITISH TELECOM	2652.45	3060 Supplies & Services
15/01/2016 BUCKS COUNTY COUNCIL	17400	3060 Third Party Payments
15/01/2016 COMPUTACENTER (UK) LTD	716.6	3060 Supplies & Services
15/01/2016 CONTROL-F LIMITED	3420	3060 Restructure, Training & Conference Costs
15/01/2016 CROWN PETFOODS LTD	1560.25	3060 Supplies & Services

15/01/2016 DACOLL LTD	3150	3060 Supplies & Services
15/01/2016 DX NETWORK SERVICES LTD	5326.75	3060 Supplies & Services
15/01/2016 EDF ENERGY	115872.7	3060 Premises Related Expenditure
15/01/2016 EOL IT SERVICES LTD	9253.95	3060 Supplies & Services
15/01/2016 GARRAN LOCKERS LTD	515	3060 Supplies & Services
15/01/2016 GB GROUP PLC	17837.92	3060 Supplies & Services
15/01/2016 GOODYEAR DUNLOP UK	5658.15	3060 Transport Related Expenditure
15/01/2016 HAMPSHIRE POLICE AUTHORITY	14589	3060 Third Party Payments
15/01/2016 HEADLEY TYRES LTD	2548.5	3060 Transport Related Expenditure
15/01/2016 HONDA (UK) LTD	19520.12	3060 Transport Related Expenditure
15/01/2016 KARDEX SYSTEMS (UK) LTD	765.5	3060 Supplies & Services
15/01/2016 KENT POLICE	1200	3060 Restructure, Training & Conference Costs
15/01/2016 M E L RESEARCH LTD	847.92	3060 Supplies & Services
15/01/2016 MICHAEL LUPTON ASSOCIATES LTD	669.5	3060 Supplies & Services
15/01/2016 MILLBROOK PROVING GROUND LIMITED	11004.87	3060 Transport Related Expenditure
15/01/2016 MORGAN SINDALL (CONSTRUCTION) PLC	10526.06	3060 Premises Related Expenditure
15/01/2016 MOUCHEL BUSINESS SERVICES LTD	10585	3060 Third Party Payments
15/01/2016 PMC POLYTHENE LTD	2588.97	3060 Supplies & Services
15/01/2016 PMD MAGNETICS	1206	3060 Supplies & Services
15/01/2016 RECYCLED WASTE DOT COM LTD	4493.3	3060 Premises Related Expenditure
15/01/2016 ROYAL MAIL	5597.01	3060 Supplies & Services
15/01/2016 RUAG AMMOTEC UK LTD	1531.2	3060 Supplies & Services
15/01/2016 SEPURA LIMITED	14000	3060 Supplies & Services
15/01/2016 SERCO LTD	506.4	3060 Supplies & Services
15/01/2016 SHB HIRE LTD	548.9	3060 Transport Related Expenditure
15/01/2016 SHENLEY BROOK END PARISH COUNCIL	650	3060 Premises Related Expenditure
15/01/2016 SOUTH EAST WATER	548.07	3060 Premises Related Expenditure
15/01/2016 SPECIALIST COMPUTER CENTRES PLC	547.83	3060 Supplies & Services
15/01/2016 SUSSEX POLICE AUTHORITY	2733.84	3060 Transport Related Expenditure
15/01/2016 THAMES WATER UTILITIES LTD	629.4	3060 Premises Related Expenditure
15/01/2016 VAUXHALL MOTORS LTD	22002.9	3060 Transport Related Expenditure
15/01/2016 VOLKSWAGEN GROUP UNITED KINGDOM LTD	18728.66	3060 Transport Related Expenditure
15/01/2016 WA PRODUCTS (UK) LTD	690	3060 Supplies & Services

15/01/2016 WASHTEC (UK) LIMITED	843.41	3060 Premises Related Expenditure
19/01/2016 ADT FIRE AND SECURITY PLC	616	3062 Premises Related Expenditure
19/01/2016 BARKER AND EVANS	19001.23	3062 Premises Related Expenditure
19/01/2016 BRADY FABRICATIONS LTD	3000	3062 Premises Related Expenditure
19/01/2016 BT IGNITE SOLUTIONS	620970.3	3062 Supplies & Services
19/01/2016 CHUBB FIRE LTD	600.6	3062 Transport Related Expenditure
19/01/2016 CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3062 Premises Related Expenditure
19/01/2016 CIVICA UK LIMITED	18660.2	3062 Supplies & Services
19/01/2016 COMPUTACENTER (UK) LTD	20244.96	3062 Supplies & Services
19/01/2016 DACOLL LTD	20826.53	3062 Premises Related Expenditure
19/01/2016 DACOLL LTD	10190	3062 Supplies & Services
19/01/2016 ELECTRIC CENTRE	620.5	3062 Premises Related Expenditure
19/01/2016 ENTERPRISE RENT-A-CAR UK LTD	9324.58	3062 Transport Related Expenditure
19/01/2016 GLOBAL HSE SOLUTIONS LTD	1244.42	3062 Premises Related Expenditure
19/01/2016 GRESHAM OFFICE FURNITURE LTD	4544	3062 Premises Related Expenditure
19/01/2016 HEATRAE SADIA HEATING LTD	2333.6	3062 Premises Related Expenditure
19/01/2016 IAN WEBB ENGINEERING LTD	22826.5	3062 Premises Related Expenditure
19/01/2016 KEVEN TURNER SURVEYS - ESTATES CON	4000	3062 Premises Related Expenditure
19/01/2016 KEVEN TURNER SURVEYS - ESTATES CON	3150	3062 Supplies & Services
19/01/2016 LOWE & OLIVER LTD	15838.13	3062 Premises Related Expenditure
19/01/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	530.36	3062 Transport Related Expenditure
19/01/2016 PMD MAGNETICS	938	3062 Supplies & Services
19/01/2016 QMP MANAGEMENT & DESIGN	728	3062 Supplies & Services
19/01/2016 RICHARD BYRNE PROPERTY MAINTENANCE	1155	3062 Premises Related Expenditure
19/01/2016 ROBERT M DONALDSON	20480.5	3062 Premises Related Expenditure
19/01/2016 SKILLS FOR JUSTICE	1190	3062 Restructure, Training & Conference Costs
19/01/2016 SPECIALIST COMPUTER CENTRES PLC	9200	3062 Supplies & Services
19/01/2016 SPS FLEETCARE SUPPORT PRODUCTS	750	3062 Transport Related Expenditure
19/01/2016 THE VETERINARY CENTRE	2318.33	3062 Supplies & Services
19/01/2016 VAUXHALL MOTORS LTD	73710.36	3062 Transport Related Expenditure
19/01/2016 WILCOMATIC LTD	2345	3062 Premises Related Expenditure
19/01/2016 WS ATKINS - OXFORD	1534.94	3062 Premises Related Expenditure
22/01/2016 BRITISH GAS TRADING LTD	29757.55	3063 Premises Related Expenditure

22/01/2016 BROADWAY ELECTRICAL SERVICES LTD	1605.61	3063 Transport Related Expenditure
22/01/2016 CELSUR PLASTICS LTD	982.37	3063 Supplies & Services
22/01/2016 COMPUTACENTER (UK) LTD	1033.3	3063 Supplies & Services
22/01/2016 DACOLL LTD	1512.78	3063 Supplies & Services
22/01/2016 EAST ROAD GARAGE (EGREMONT)LTD	655.74	3063 Transport Related Expenditure
22/01/2016 EDF ENERGY	1662.23	3063 Premises Related Expenditure
22/01/2016 ENTERPRISE RENT-A-CAR UK LTD	113639.7	3063 Transport Related Expenditure
22/01/2016 FOX FEEDS LIMITED	1612.8	3063 Supplies & Services
22/01/2016 GROUPTYRE WHOLSALE LTD	5659.78	3063 Transport Related Expenditure
22/01/2016 HAMPSHIRE POLICE AUTHORITY	4279.63	3063 Transport Related Expenditure
22/01/2016 HAY GROUP MANAGEMENT LTD	1828.21	3063 Supplies & Services
22/01/2016 ID MANAGEMENT SYSTEMS	4400	3063 Supplies & Services
22/01/2016 INSIDE OUT DEVELOPMENTS LTD	517.35	3063 Premises Related Expenditure
22/01/2016 KENT POLICE	4545.02	3063 Third Party Payments
22/01/2016 KIDDIVOUCERS LTD	1424.3	3063 Other Employee Expenses
22/01/2016 KOREC (SURVEY SUPPLIES LIMITED)	1133	3063 Supplies & Services
22/01/2016 LGC FORENSICS	9245.35	3063 Supplies & Services
22/01/2016 LOWE & OLIVER LTD	1656	3063 Premises Related Expenditure
22/01/2016 MORGAN SINDALL (CONSTRUCTION) PLC	16366.97	3063 Premises Related Expenditure
22/01/2016 NICK ROBINS LTD	4539.5	3063 Premises Related Expenditure
22/01/2016 PMD MAGNETICS	1072	3063 Supplies & Services
22/01/2016 PORTAKABIN LTD	8254.95	3063 Premises Related Expenditure
22/01/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	511.7	3063 Supplies & Services
22/01/2016 READING BOROUGH COUNCIL	2250	3063 Supplies & Services
22/01/2016 READING BOROUGH COUNCIL	2157.5	3063 Transport Related Expenditure
22/01/2016 REED	14303.65	3063 Supplies & Services
22/01/2016 REED	22629.8	3063 Temporary or Agency Staff
22/01/2016 ROSSDALE & PARTNERS	838.68	3063 Supplies & Services
22/01/2016 ROYAL MAIL	2892.9	3063 Supplies & Services
22/01/2016 SIEMENS PLC	34616.25	3063 Supplies & Services
22/01/2016 SPECIALIST COMPUTER CENTRES PLC	6579	3063 Supplies & Services
22/01/2016 SUFFOLK POLICE AUTHORITY	977.03	3063 Transport Related Expenditure
22/01/2016 T&B (CONTRACTORS) LTD	39252.46	3063 Premises Related Expenditure

22/01/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	11422.35	3063 Premises Related Expenditure
22/01/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	9879	3063 Supplies & Services
22/01/2016 THAMES WATER UTILITIES LTD	2604.43	3063 Premises Related Expenditure
22/01/2016 TRACKAPHONE LTD	552	3063 Supplies & Services
22/01/2016 VAUXHALL MOTORS LTD	45946.53	3063 Transport Related Expenditure
22/01/2016 WAREHOUSE EXPRESS LTD	1120	3063 Supplies & Services
26/01/2016 ALTIA SOLUTIONS LTD	54975	3064 Supplies & Services
26/01/2016 ATS EUROMASTER LTD	3820.53	3064 Transport Related Expenditure
26/01/2016 AUTO ELECTRICAL SERVICES (L.BUZZARD)	1770.65	3064 Transport Related Expenditure
26/01/2016 BRITISH TELECOM	592.51	3064 Supplies & Services
26/01/2016 BUCKS COUNTY COUNCIL	145277.6	3064 Other Staff Costs
26/01/2016 DACOLL LTD	627.94	3064 Supplies & Services
26/01/2016 ENTERPRISE RENT-A-CAR UK LTD	47634.66	3064 Transport Related Expenditure
26/01/2016 EQUIFAX EUROPE UK LTD	1939.55	3064 Supplies & Services
26/01/2016 ESRI (UK) LIMITED	4347.46	3064 Supplies & Services
26/01/2016 EXPERIAN LTD	5997.75	3064 Supplies & Services
26/01/2016 GOODYEAR DUNLOP UK	15307.15	3064 Transport Related Expenditure
26/01/2016 GRUNDON WASTE MANAGEMENT LTD	5069.75	3064 Premises Related Expenditure
26/01/2016 GRUNDON WASTE MANAGEMENT LTD	4468.14	3064 Supplies & Services
26/01/2016 HAMPSHIRE POLICE AUTHORITY	93732.73	3064 Third Party Payments
26/01/2016 J & J PNEUMATICS	818.58	3064 Premises Related Expenditure
26/01/2016 M E L RESEARCH LTD	854.68	3064 Supplies & Services
26/01/2016 MICHELIN	953.9	3064 Transport Related Expenditure
26/01/2016 ORCHID CELLMARK LTD	48816.75	3064 Supplies & Services
26/01/2016 OXFORD UNIVERSITY PRESS - A/C 2000618	2938.8	3064 Supplies & Services
26/01/2016 REED	7169.42	3064 Supplies & Services
26/01/2016 REED	43294.18	3064 Temporary or Agency Staff
26/01/2016 RESTORE PLC	5439.38	3064 Supplies & Services
26/01/2016 SCOTT JAMES CONSULTANTS	560	3064 Restructure, Training & Conference Costs
26/01/2016 THE OPEN UNIVERSITY	7000	3064 Supplies & Services
26/01/2016 THISTLE DESIGN ASSOCIATES LTD	2937.5	3064 Supplies & Services
26/01/2016 VODAFONE LIMITED	4635.12	3064 Supplies & Services
26/01/2016 WA PRODUCTS (UK) LTD	2922	3064 Supplies & Services

29/01/2016 ABINGDON LTD	155066.8	3065 Premises Related Expenditure
29/01/2016 ANGLIAN WATER	1502.41	3065 Premises Related Expenditure
29/01/2016 BARTON COMMUNITY ASSOCIATION	887.5	3065 Premises Related Expenditure
29/01/2016 BENNETT SAFETYWEAR LTD	786	3065 Supplies & Services
29/01/2016 BRAMBLE CC LTD	77610	3065 Supplies & Services
29/01/2016 BRITISH TELECOM	20834.89	3065 Supplies & Services
29/01/2016 BUCKS COUNTY COUNCIL	500042	3065 Third Party Payments
29/01/2016 C A TRAFFIC LTD	845	3065 Supplies & Services
29/01/2016 COMPUTACENTER (UK) LTD	779	3065 Supplies & Services
29/01/2016 DACOLL LTD	2423.47	3065 Premises Related Expenditure
29/01/2016 DACOLL LTD	19928.47	3065 Supplies & Services
29/01/2016 DMA SIGNS LTD	595	3065 Premises Related Expenditure
29/01/2016 EDEN VAUXHALL READING	559.01	3065 Transport Related Expenditure
29/01/2016 ENTERPRISE RENT-A-CAR UK LTD	106297.9	3065 Transport Related Expenditure
29/01/2016 ESSEX POLICE AUTHORITY	682.08	3065 Transport Related Expenditure
29/01/2016 FORENSIC ACCIDENT INVESTIGATION SERVICES	1080	3065 Supplies & Services
29/01/2016 GRG PUBLIC RESOURCES LTD	267030.8	3065 Supplies & Services
29/01/2016 GRG PUBLIC RESOURCES LTD	3069.59	3065 Transport Related Expenditure
29/01/2016 GROUPTYRE WHOLSALE LTD	3830	3065 Transport Related Expenditure
29/01/2016 GRUNDON WASTE MANAGEMENT LTD	7941.25	3065 Premises Related Expenditure
29/01/2016 HIDEOUT LEATHER	1250	3065 Supplies & Services
29/01/2016 HUMPHRIS OXFORD LTD	815.37	3065 Transport Related Expenditure
29/01/2016 MAINTENANCE ASSOCIATED SERVICES LTD	13336.36	3065 Premises Related Expenditure
29/01/2016 MAINTENANCE ASSOCIATED SERVICES LTD	2413.51	3065 Supplies & Services
29/01/2016 MICHAEL LUPTON ASSOCIATES LTD	736	3065 Supplies & Services
29/01/2016 MILTON KEYNES COUNCIL	296675	3065 Third Party Payments
29/01/2016 MOTOROLA	4800	3065 Supplies & Services
29/01/2016 ORANGE PERSONAL COMMUNICATIONS	784	3065 Supplies & Services
29/01/2016 OXFORDSHIRE COUNTY COUNCIL	786680	3065 Third Party Payments
29/01/2016 PMD MAGNETICS	1560	3065 Supplies & Services
29/01/2016 READING BOROUGH COUNCIL	12510	3065 Premises Related Expenditure
29/01/2016 READING BOROUGH COUNCIL	519010	3065 Third Party Payments
29/01/2016 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	168828	3065 Third Party Payments

29/01/2016 ROYAL MAIL	7446.03	3065 Supplies & Services
29/01/2016 SCOTT JAMES CONSULTANTS	4400	3065 Restructure, Training & Conference Costs
29/01/2016 SERCO LTD	152297.8	3065 Supplies & Services
29/01/2016 SLOUGH BOROUGH COUNCIL	380843	3065 Third Party Payments
29/01/2016 SPECIALIST COMPUTER CENTRES PLC	38677.14	3065 Supplies & Services
29/01/2016 SQUIRE FURNEAUX	1246.46	3065 Transport Related Expenditure
29/01/2016 SUPPLIES TEAM	6400	3065 Supplies & Services
29/01/2016 THAMES WATER UTILITIES LTD	996.82	3065 Premises Related Expenditure
29/01/2016 WA PRODUCTS (UK) LTD	2490	3065 Supplies & Services
29/01/2016 WEST BERKSHIRE COUNCIL	176698	3065 Third Party Payments
29/01/2016 WOKINGHAM BOROUGH COUNCIL	118134	3065 Third Party Payments