

Payment Date	Vendor Name	SumOfAmc	Payment Id	Level 2 Description
01/07/2016	BARKER AND EVANS	4722	3122	Premises Related Expenditure
01/07/2016	C G DENTON	2300	3122	Premises Related Expenditure
01/07/2016	CPOSA	3243.63	3122	Supplies & Services
01/07/2016	DACOLL LTD	3699.99	3122	Supplies & Services
01/07/2016	EAST ROAD GARAGE (EGREMONT)LTD	674.51	3122	Transport Related Expenditure
01/07/2016	ENTERPRISE RENT-A-CAR UK LTD	136886.9	3122	Transport Related Expenditure
01/07/2016	EOL IT SERVICES LTD	1010.68	3122	Supplies & Services
01/07/2016	MAYORS OFFICE FOR POLICING & CRIME M	745.45	3122	Supplies & Services
01/07/2016	NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	878.6	3122	Transport Related Expenditure
01/07/2016	ROYAL MAIL	13763.47	3122	Supplies & Services
01/07/2016	SCOTT JAMES CONSULTANTS	610	3122	Restructure, Training & Conference Costs
01/07/2016	THAMES WATER UTILITIES LTD	2890.72	3122	Premises Related Expenditure
01/07/2016	THE VETERINARY CENTRE	698.28	3122	Supplies & Services
01/07/2016	THRIFTY - FLIGHTFORM LTD	1207.13	3122	Transport Related Expenditure
05/07/2016	A DATA LTD	600	3123	Supplies & Services
05/07/2016	AML CONSULTANTS LTD	868	3123	Premises Related Expenditure
05/07/2016	BARKER AND EVANS	9631.89	3123	Premises Related Expenditure
05/07/2016	BRAMBLE CC LTD	124562.5	3123	Supplies & Services
05/07/2016	DACOLL LTD	1560	3123	Supplies & Services
05/07/2016	F J LANE & SON LTD	695	3123	Premises Related Expenditure
05/07/2016	FOSTER & FREEMAN LTD	663.78	3123	Supplies & Services
05/07/2016	GATES	985.47	3123	Transport Related Expenditure
05/07/2016	HEADINGTON CARRIERS LIMITED	4200	3123	Premises Related Expenditure
05/07/2016	IAN WEBB ENGINEERING LTD	1115	3123	Premises Related Expenditure
05/07/2016	IAN WEBB ENGINEERING LTD	7377	3123	Supplies & Services
05/07/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	951.36	3123	Other Employee Expenses
05/07/2016	INSIDE OUT DEVELOPMENTS LTD	1326.26	3123	Premises Related Expenditure
05/07/2016	JAYS EVENTS	30589.52	3123	Supplies & Services
05/07/2016	PENNA PLC	1068	3123	Other Employee Expenses
05/07/2016	PMD MAGNETICS	804	3123	Supplies & Services
05/07/2016	REED	10341.54	3123	Supplies & Services
05/07/2016	REED	71446.33	3123	Temporary or Agency Staff

05/07/2016 SAADIAN TECHNOLOGIES LTD	1800	3123 Supplies & Services
05/07/2016 SIGMA SECURITY DEVICES	1090	3123 Supplies & Services
05/07/2016 SIGNS EXPRESS (OXFORD)	1297.6	3123 Supplies & Services
05/07/2016 SPECIALIST COMPUTER CENTRES PLC	102248.5	3123 Supplies & Services
05/07/2016 SPS FLEETCARE SUPPORT PRODUCTS	750	3123 Transport Related Expenditure
05/07/2016 THRIFTY CAR RENTAL	19172.53	3123 Transport Related Expenditure
05/07/2016 TRUVELO (UK) LTD	1506.42	3123 Supplies & Services
05/07/2016 VODAFONE LIMITED	4637.5	3123 Supplies & Services
08/07/2016 BUDDI LTD	615	3124 Supplies & Services
08/07/2016 CIPFA	2000	3124 Supplies & Services
08/07/2016 COMPLETE DETECTION SYSTEMS LTD	5554.2	3124 Premises Related Expenditure
08/07/2016 COTSWOLD VEHICLE RECOVERY	22812.2	3124 Supplies & Services
08/07/2016 ESRI (UK) LIMITED	1566.36	3124 Supplies & Services
08/07/2016 GARRAN LOCKERS LTD	967.35	3124 Premises Related Expenditure
08/07/2016 GRESHAM OFFICE FURNITURE LTD	701	3124 Supplies & Services
08/07/2016 GROUPTYRE WHOLSALE LTD	847.55	3124 Transport Related Expenditure
08/07/2016 HEADINGTON CARRIERS LIMITED	1500	3124 Premises Related Expenditure
08/07/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3124 Other Employee Expenses
08/07/2016 LOWE & OLIVER LTD	6805.22	3124 Premises Related Expenditure
08/07/2016 NCC SERVICES LTD	19000	3124 Supplies & Services
08/07/2016 NEOPOST LTD	2408.75	3124 Supplies & Services
08/07/2016 PIDDINGTON PROPERTIES LTD	4250	3124 Premises Related Expenditure
08/07/2016 PMD MAGNETICS	1206	3124 Supplies & Services
08/07/2016 RETURN TO SCENE LTD (R2S)	3785	3124 Supplies & Services
08/07/2016 SOFTWARE BOX LTD	28408.08	3124 Supplies & Services
08/07/2016 SOUTH EAST WATER	3367.87	3124 Premises Related Expenditure
08/07/2016 SUNDOWN PRODUCTS LTD	892.5	3124 Supplies & Services
08/07/2016 SUSSEX POLICE AUTHORITY	1021.17	3124 Transport Related Expenditure
08/07/2016 THAMES WATER UTILITIES LTD	1049.52	3124 Premises Related Expenditure
08/07/2016 WA PRODUCTS (UK) LTD	2452.5	3124 Supplies & Services
08/07/2016 WING HALL TRUST	3125	3124 Premises Related Expenditure
08/07/2016 WS ATKINS - OXFORD	1725	3124 Premises Related Expenditure
12/07/2016 AML CONSULTANTS LTD	870	3125 Premises Related Expenditure

12/07/2016 AXESS INTERNATIONAL LTD	645	3125 Supplies & Services
12/07/2016 BOC LTD	828	3125 Supplies & Services
12/07/2016 BRAMBLE CC LTD	9000	3125 Supplies & Services
12/07/2016 BT GROUP ENGINEERING SERVICES	750	3125 Supplies & Services
12/07/2016 BT IGNITE SOLUTIONS	602557.5	3125 Supplies & Services
12/07/2016 BURLINGTON UNIFORMS LTD	700	3125 Supplies & Services
12/07/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	1324	3125 Transport Related Expenditure
12/07/2016 DACOLL LTD	87193.92	3125 Supplies & Services
12/07/2016 DEGREES OF COMFORT AIR CONDITIONING	26102.25	3125 Premises Related Expenditure
12/07/2016 FAWCETTS GARAGE (NEWBURY) LTD	548.97	3125 Transport Related Expenditure
12/07/2016 GROUPTYRE WHOLSAL E LTD	544	3125 Transport Related Expenditure
12/07/2016 HIDEOUT LEATHER	892.73	3125 Supplies & Services
12/07/2016 KCOM GROUP PLC	6759.61	3125 Supplies & Services
12/07/2016 KENT POLICE	4182.1	3125 Police Officer Overtime
12/07/2016 LOWE & OLIVER LTD	17887.38	3125 Premises Related Expenditure
12/07/2016 MARTIN SCHLATTER	625	3125 Transport Related Expenditure
12/07/2016 NORTON WAY MAZDA	595.8	3125 Transport Related Expenditure
12/07/2016 ORCHID CELLMARK LTD	51987.75	3125 Supplies & Services
12/07/2016 QMP MANAGEMENT & DESIGN	1036	3125 Supplies & Services
12/07/2016 RESTORE PLC	2430.65	3125 Supplies & Services
12/07/2016 ROYAL MAIL	4997.68	3125 Supplies & Services
12/07/2016 S YAFFY LTD	987.5	3125 Supplies & Services
12/07/2016 SQUIRE FURNEAUX	679.94	3125 Transport Related Expenditure
12/07/2016 SUSSEX POLICE AUTHORITY	4453.57	3125 Supplies & Services
12/07/2016 SUSSEX POLICE AUTHORITY	542.38	3125 Transport Related Expenditure
12/07/2016 THAMES WATER UTILITIES LTD	1129.12	3125 Premises Related Expenditure
12/07/2016 THE CIVIL NUCLEAR CONSTABULARY	109992.8	3125 Transport Related Expenditure
12/07/2016 THE HOTLINE GROUP LTD	519	3125 Third Party Payments
12/07/2016 TVP CO-OP PURCHASE CARD A/C	2090	3125 Restructure, Training & Conference Costs
12/07/2016 TVP CO-OP PURCHASE CARD A/C	26108.34	3125 Supplies & Services
12/07/2016 VAISALA LTD, ACTING FOR VAISALA OYJ	839.8	3125 Supplies & Services
12/07/2016 VODAFONE LIMITED	66122.13	3125 Supplies & Services
15/07/2016 ADT FIRE AND SECURITY PLC	6335.44	3126 Premises Related Expenditure

15/07/2016 BARTON COMMUNITY ASSOCIATION	887.5	3126 Premises Related Expenditure
15/07/2016 BERKSHIRE CYCLE CO	546.68	3126 Supplies & Services
15/07/2016 BLUELITE GRAPHICS LTD	916.35	3126 Transport Related Expenditure
15/07/2016 B-PLAN INFORMATION SYSTEMS LIMITED	22323.85	3126 Supplies & Services
15/07/2016 BRAMBLE CC LTD	230302.5	3126 Supplies & Services
15/07/2016 BRITISH TELECOM	2814.31	3126 Supplies & Services
15/07/2016 CHARMAC LTD	14915	3126 Premises Related Expenditure
15/07/2016 COMPUTACENTER (UK) LTD	1319.27	3126 Supplies & Services
15/07/2016 CORONA ENERGY RETAIL 4 A/C	10585.05	3126 Premises Related Expenditure
15/07/2016 DACOLL LTD	611.65	3126 Supplies & Services
15/07/2016 EDF ENERGY	105170.6	3126 Premises Related Expenditure
15/07/2016 ENTERPRISE RENT-A-CAR UK LTD	667.81	3126 Transport Related Expenditure
15/07/2016 F G GATES LTD	642.7	3126 Transport Related Expenditure
15/07/2016 FAWCETTS GARAGE (NEWBURY) LTD	592.54	3126 Transport Related Expenditure
15/07/2016 FERFAL CONTRACTING CO LTD	1263.07	3126 Premises Related Expenditure
15/07/2016 GROUPTYRE WHOLSALE LTD	5089.25	3126 Transport Related Expenditure
15/07/2016 LGC FORENSICS	8252.89	3126 Supplies & Services
15/07/2016 LOWE & OLIVER LTD	14336	3126 Supplies & Services
15/07/2016 NEWTRIM (UK) LTD	1140	3126 Transport Related Expenditure
15/07/2016 ORCHID CELLMARK LTD	37292.75	3126 Supplies & Services
15/07/2016 OXFORD CITY COUNCIL	1750	3126 Premises Related Expenditure
15/07/2016 OXFORD TPS	624.23	3126 Transport Related Expenditure
15/07/2016 PORTAKABIN LTD	37795.73	3126 Premises Related Expenditure
15/07/2016 PREVENT PLC	4290	3126 Other Employee Expenses
15/07/2016 PROBRAND LTD	10812.3	3126 Supplies & Services
15/07/2016 PUREX INTERNATIONAL LTD	655	3126 Supplies & Services
15/07/2016 REED	16141.05	3126 Supplies & Services
15/07/2016 REED	60069.58	3126 Temporary or Agency Staff
15/07/2016 RIDGE & PARTNERS	2375	3126 Premises Related Expenditure
15/07/2016 ROYAL MAIL	6425.78	3126 Supplies & Services
15/07/2016 SEPURA LIMITED	670	3126 Supplies & Services
15/07/2016 SUSSEX POLICE AUTHORITY	3135.93	3126 Transport Related Expenditure
15/07/2016 TACTICAL SAFETY RESPONSES LIMITED	2590	3126 Supplies & Services

15/07/2016 THAMES WATER UTILITIES LTD	775.58	3126 Premises Related Expenditure
15/07/2016 THE GREAT TEW ESTATE	8250	3126 Premises Related Expenditure
15/07/2016 THE VETERINARY CENTRE	557.67	3126 Supplies & Services
15/07/2016 VODAFONE LIMITED	1800	3126 Supplies & Services
15/07/2016 VOLVO CAR UK LTD	1785	3126 Supplies & Services
15/07/2016 VOLVO CAR UK LTD	1190	3126 Transport Related Expenditure
15/07/2016 WALTERS OF OXFORD	2473.9	3126 Supplies & Services
15/07/2016 WERNICK HIRE LIMITED	800	3126 Supplies & Services
19/07/2016 ATOS ORIGIN IT SERVICES UK LTD	59616	3127 Supplies & Services
19/07/2016 BRAMBLE CC LTD	64500	3127 Supplies & Services
19/07/2016 BROADWAY ELECTRICAL SERVICES LTD	658.1	3127 Transport Related Expenditure
19/07/2016 CASTROL (UK) LTD	1263.38	3127 Transport Related Expenditure
19/07/2016 COMPLETE DETECTION SYSTEMS LTD	1942	3127 Premises Related Expenditure
19/07/2016 DACOLL LTD	9997.51	3127 Supplies & Services
19/07/2016 ENTERPRISE RENT-A-CAR UK LTD	32345.21	3127 Transport Related Expenditure
19/07/2016 GROUPTYRE WHOLSALE LTD	2170.85	3127 Transport Related Expenditure
19/07/2016 HAMPSHIRE POLICE AUTHORITY	69980.04	3127 Third Party Payments
19/07/2016 HAMPSHIRE POLICE AUTHORITY	667.99	3127 Transport Related Expenditure
19/07/2016 JET PRESS SALES	3695	3127 Supplies & Services
19/07/2016 JLA LTD	1650	3127 Supplies & Services
19/07/2016 MICHAEL LUPTON ASSOCIATES LTD	506	3127 Supplies & Services
19/07/2016 NEOPOST LTD	9462.07	3127 Supplies & Services
19/07/2016 ORANGE PCS LTD	9294.58	3127 Supplies & Services
19/07/2016 PMC POLYTHENE LTD	1314.28	3127 Supplies & Services
19/07/2016 PMD MAGNETICS	1340	3127 Supplies & Services
19/07/2016 REED	8364.12	3127 Supplies & Services
19/07/2016 REED	82319.66	3127 Temporary or Agency Staff
19/07/2016 SERCO LTD	1370	3127 Transport Related Expenditure
19/07/2016 THE AUTOMOBILE ASSOCIATION	1751.75	3127 Transport Related Expenditure
19/07/2016 TOYE KENNING & SPENCER LTD	1250	3127 Supplies & Services
19/07/2016 WA PRODUCTS (UK) LTD	2230.4	3127 Supplies & Services
19/07/2016 WM SUGDENS	3450	3127 Supplies & Services
19/07/2016 WOODWAY ENGINEERING LTD	1002.16	3127 Transport Related Expenditure

22/07/2016 ABINGDON LTD	7000	3128 Premises Related Expenditure
22/07/2016 ADT FIRE AND SECURITY PLC	7740.18	3128 Premises Related Expenditure
22/07/2016 BARKER AND EVANS	29596.42	3128 Premises Related Expenditure
22/07/2016 BRITISH GAS TRADING LTD	19271.45	3128 Premises Related Expenditure
22/07/2016 BRITISH TELECOM	2575.38	3128 Supplies & Services
22/07/2016 COPYRIGHT LICENSING AGENCY LTD (CLA)	24804.15	3128 Supplies & Services
22/07/2016 DACOLL LTD	1926.4	3128 Supplies & Services
22/07/2016 F J LANE & SON LTD	2628	3128 Premises Related Expenditure
22/07/2016 HAMPSHIRE POLICE AUTHORITY	4656.62	3128 Third Party Payments
22/07/2016 IAN WEBB ENGINEERING LTD	1212.2	3128 Premises Related Expenditure
22/07/2016 INSIDE OUT DEVELOPMENTS LTD	1678	3128 Premises Related Expenditure
22/07/2016 JET CONSTRUCTION (MILTON KEYNES) LTD	12029.02	3128 Premises Related Expenditure
22/07/2016 KCOM GROUP PLC	570.98	3128 Supplies & Services
22/07/2016 LOWE & OLIVER LTD	706.3	3128 Premises Related Expenditure
22/07/2016 M E L RESEARCH LTD	892.5	3128 Supplies & Services
22/07/2016 MIDLAND FELT ROOFING LTD	5941.85	3128 Premises Related Expenditure
22/07/2016 MORGAN SINDALL (CONSTRUCTION) PLC	5101.72	3128 Premises Related Expenditure
22/07/2016 PENNA PLC	6841.02	3128 Other Employee Expenses
22/07/2016 PMD MAGNETICS	2010	3128 Supplies & Services
22/07/2016 RS COMPONENTS LTD	801	3128 Supplies & Services
22/07/2016 RSG ENGINEERING LTD	1038	3128 Transport Related Expenditure
22/07/2016 SIMMONS & SONS	14552.85	3128 Premises Related Expenditure
22/07/2016 SONIC COMMUNICATIONS (INT) LTD	582	3128 Supplies & Services
22/07/2016 VODAFONE LIMITED	25650	3128 Supplies & Services
22/07/2016 WINDRUSH DOOR & WINDOW SERVICES LTD	785	3128 Premises Related Expenditure
26/07/2016 ABINGDON LTD	151532.2	3129 Premises Related Expenditure
26/07/2016 ADT FIRE AND SECURITY PLC	61080	3129 Premises Related Expenditure
26/07/2016 AI TRAINING SERVICES LTD	630	3129 Supplies & Services
26/07/2016 ANGLIAN WATER	1662.01	3129 Premises Related Expenditure
26/07/2016 ATS EUROMASTER LTD	2602.6	3129 Transport Related Expenditure
26/07/2016 AVON & SOMERSET CONSTABULARY	7241	3129 Supplies & Services
26/07/2016 AXESS INTERNATIONAL LTD	797.5	3129 Supplies & Services
26/07/2016 BARKER AND EVANS	15257.55	3129 Premises Related Expenditure

26/07/2016	BOTTOMLINE TECHNOLOGIES (EUROPE)	1000	3129	Supplies & Services
26/07/2016	COMPUTACENTER (UK) LTD	126953.7	3129	Supplies & Services
26/07/2016	CRANFIELD UNIVERSITY	1350	3129	Supplies & Services
26/07/2016	D & P LUXURY TOILETS LTD	2300	3129	Supplies & Services
26/07/2016	DUNCAN PRINT & PACKAGING LTD	2076	3129	Supplies & Services
26/07/2016	EMSAS LTD	650	3129	Premises Related Expenditure
26/07/2016	EQUIFAX EUROPE UK LTD	1800	3129	Supplies & Services
26/07/2016	EXPERIAN LTD	7082.72	3129	Supplies & Services
26/07/2016	F J LANE & SON LTD	1525	3129	Premises Related Expenditure
26/07/2016	GOODYEAR DUNLOP UK	18580.92	3129	Transport Related Expenditure
26/07/2016	GOOGLE IRELAND LIMITED	9240	3129	Supplies & Services
26/07/2016	GRESHAM OFFICE FURNITURE LTD	2178	3129	Premises Related Expenditure
26/07/2016	GROUPTYRE WHOLSALE LTD	1714.5	3129	Transport Related Expenditure
26/07/2016	GRUNDON WASTE MANAGEMENT LTD	34012	3129	Supplies & Services
26/07/2016	HERTFORDSHIRE POLICE AUTHORITY	3434	3129	Supplies & Services
26/07/2016	HIDEOUT LEATHER	1785.46	3129	Supplies & Services
26/07/2016	INSIDE OUT DEVELOPMENTS LTD	900.85	3129	Premises Related Expenditure
26/07/2016	LGC FORENSICS	18607.15	3129	Supplies & Services
26/07/2016	LOWE & OLIVER LTD	11706.73	3129	Premises Related Expenditure
26/07/2016	MAINTENANCE ASSOCIATED SERVICES LTD	1099.39	3129	Premises Related Expenditure
26/07/2016	MAINTENANCE ASSOCIATED SERVICES LTD	2413.51	3129	Supplies & Services
26/07/2016	MICHAEL LUPTON ASSOCIATES LTD	648	3129	Supplies & Services
26/07/2016	MORGAN SINDALL (CONSTRUCTION) PLC	2844.93	3129	Premises Related Expenditure
26/07/2016	NEOPOST LTD	2408.75	3129	Supplies & Services
26/07/2016	NITON EQUIPMENT	10847.97	3129	Supplies & Services
26/07/2016	ORCHID CELLMARK LTD	23668.5	3129	Supplies & Services
26/07/2016	PENNA PLC	1667.85	3129	Other Employee Expenses
26/07/2016	PETER JONES (ILG) LTD	4835	3129	Supplies & Services
26/07/2016	REED	9723.52	3129	Supplies & Services
26/07/2016	REED	81909.68	3129	Temporary or Agency Staff
26/07/2016	RESTORE PLC	1399.19	3129	Supplies & Services
26/07/2016	ROBERT M DONALDSON	26474.79	3129	Premises Related Expenditure
26/07/2016	ROYAL MAIL	5134.53	3129	Supplies & Services

26/07/2016 S YAFFY LTD	1074	3129 Supplies & Services
26/07/2016 SEPURA LIMITED	10760	3129 Supplies & Services
26/07/2016 SUPPLIES TEAM	6400	3129 Supplies & Services
26/07/2016 THAMES WATER UTILITIES LTD	2134.79	3129 Premises Related Expenditure
26/07/2016 THE STATIONERY OFFICE	25720	3129 Supplies & Services
26/07/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3129 Premises Related Expenditure
26/07/2016 UKAS	1279.5	3129 Supplies & Services
26/07/2016 VISAV LIMITED	8000	3129 Supplies & Services
26/07/2016 W LEES (WALSALL) LTD	1380	3129 Supplies & Services
26/07/2016 WA PRODUCTS (UK) LTD	1380	3129 Supplies & Services
26/07/2016 WPC SOFTWARE	1050	3129 Supplies & Services
27/07/2016 LAMBERT SMITH HAMPTON	18247.75	3130 Supplies & Services
27/07/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3646.4	3130 Premises Related Expenditure
27/07/2016 SEPURA LIMITED	800	3130 Supplies & Services
27/07/2016 SMS DIESEL SERVICES	696.08	3130 Transport Related Expenditure
27/07/2016 SPECIALIST COMPUTER CENTRES PLC	154497.5	3130 Supplies & Services
27/07/2016 SUSSEX POLICE AUTHORITY	1016.33	3130 Transport Related Expenditure
27/07/2016 VODAFONE LIMITED	600	3130 Supplies & Services
29/07/2016 BAPTIST HOUSE LTD	504	3132 Restructure, Training & Conference Costs
29/07/2016 BRITISH TELECOM	17057.7	3132 Supplies & Services
29/07/2016 BRITISH TELECOMMUNICATIONS REDCARE	23254.18	3132 Supplies & Services
29/07/2016 CCL- FORENSICS LIMITED	26699	3132 Supplies & Services
29/07/2016 CITY OF LONDON POLICE	1500	3132 Supplies & Services
29/07/2016 COMPUTACENTER (UK) LTD	10016	3132 Supplies & Services
29/07/2016 EMSAS LTD	2630	3132 Premises Related Expenditure
29/07/2016 GROUPTYRE WHOLSALE LTD	1731.6	3132 Transport Related Expenditure
29/07/2016 GRUNDON WASTE MANAGEMENT LTD	15426.39	3132 Premises Related Expenditure
29/07/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	515.95	3132 Other Employee Expenses
29/07/2016 JAYS EVENTS	2296.9	3132 Supplies & Services
29/07/2016 KIDDIVOUCHEERS LTD	1488.14	3132 Other Employee Expenses
29/07/2016 MORGAN SINDALL (CONSTRUCTION) PLC	774	3132 Premises Related Expenditure
29/07/2016 ORCHID CELLMARK LTD	49907	3132 Supplies & Services
29/07/2016 PITBITZ LTD	1335	3132 Supplies & Services

29/07/2016 REVEAL MEDIA LTD	1724.77	3132 Supplies & Services
29/07/2016 ROAD SAFETY SUPPORT LTD	18500	3132 Supplies & Services
29/07/2016 ROCOM GROUP LTD	3626.8	3132 Supplies & Services
29/07/2016 SPECIALIST COMPUTER CENTRES PLC	12820	3132 Supplies & Services
29/07/2016 THAMES WATER UTILITIES LTD	1416.02	3132 Premises Related Expenditure
29/07/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3132 Supplies & Services
29/07/2016 TRUVELO (UK) LTD	1010	3132 Supplies & Services
29/07/2016 UNIPART LOGISTICS LTD	12198.1	3132 Supplies & Services