

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/06/2016	3663	699.8	3110	Supplies & Services
02/06/2016	ADT FIRE AND SECURITY PLC	718.5	3110	Premises Related Expenditure
02/06/2016	GROUPTYRE WHOLSALE LTD	980	3110	Transport Related Expenditure
02/06/2016	INTERCOUNTY TRUCK & VAN LTD	717.05	3110	Transport Related Expenditure
02/06/2016	LGC FORENSICS	1142	3110	Supplies & Services
02/06/2016	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3110	Premises Related Expenditure
02/06/2016	MORGAN SINDALL (CONSTRUCTION) PLC	3210.2	3110	Premises Related Expenditure
02/06/2016	MOUCHEL BUSINESS SERVICES LTD	900	3110	Third Party Payments
02/06/2016	RPS GROUP PLC	4510.53	3110	Premises Related Expenditure
02/06/2016	TACTICAL SAFETY RESPONSES LIMITED	71750	3110	Supplies & Services
03/06/2016	ABM UK LTD	1394.54	3111	Supplies & Services
03/06/2016	ADT FIRE AND SECURITY PLC	2326	3111	Premises Related Expenditure
03/06/2016	ANGLIAN WATER	1969.38	3111	Premises Related Expenditure
03/06/2016	ATS EUROMASTER LTD	5197.98	3111	Transport Related Expenditure
03/06/2016	AVI LTD	600	3111	Supplies & Services
03/06/2016	BARKER AND EVANS	15384	3111	Premises Related Expenditure
03/06/2016	BRAMBLE CC LTD	101250	3111	Supplies & Services
03/06/2016	CALUMET PHOTOGRAPHIC LTD	1470	3111	Supplies & Services
03/06/2016	CAPITA SECURE RESOURCE SOLUTIONS LT	2474.7	3111	Supplies & Services
03/06/2016	CIVICA UK LIMITED	1255	3111	Supplies & Services
03/06/2016	COTSWOLD VEHICLE DELIVERIES LIMITED	2500	3111	Transport Related Expenditure
03/06/2016	DACOLL LTD	510.2	3111	Premises Related Expenditure
03/06/2016	DACOLL LTD	2427.34	3111	Supplies & Services
03/06/2016	ERNST & YOUNG	580	3111	Restructure, Training & Conference Costs
03/06/2016	F J LANE & SON LTD	638	3111	Premises Related Expenditure
03/06/2016	FAWCETTS GARAGE (NEWBURY) LTD	2173.82	3111	Transport Related Expenditure
03/06/2016	GRESHAM OFFICE FURNITURE LTD	1023	3111	Supplies & Services
03/06/2016	GROUPTYRE WHOLSALE LTD	1263.9	3111	Transport Related Expenditure
03/06/2016	IAN WEBB ENGINEERING LTD	1690	3111	Supplies & Services
03/06/2016	INSIDE OUT DEVELOPMENTS LTD	961.44	3111	Premises Related Expenditure
03/06/2016	ORANGE PERSONAL COMMUNICATIONS	9173.38	3111	Supplies & Services
03/06/2016	ORCHID CELLMARK LTD	52274.75	3111	Supplies & Services
03/06/2016	PARKFORD COACHWORKS LTD	527.66	3111	Transport Related Expenditure
03/06/2016	PMD MAGNETICS	804	3111	Supplies & Services
03/06/2016	ROYAL MAIL	4729.8	3111	Supplies & Services
03/06/2016	SIGNS EXPRESS (OXFORD)	686.3	3111	Supplies & Services
03/06/2016	SMS ENVIRONMENTAL LTD	6289.09	3111	Premises Related Expenditure
03/06/2016	SOUTHAM TYRES	3114.87	3111	Transport Related Expenditure
03/06/2016	SPECIALIST COMPUTER CENTRES PLC	187399.95	3111	Supplies & Services
03/06/2016	SUSSEX POLICE AUTHORITY	12899.86	3111	Third Party Payments
03/06/2016	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	2745	3111	Premises Related Expenditure
03/06/2016	THAMES WATER UTILITIES LTD	4328.84	3111	Premises Related Expenditure
03/06/2016	THISTLE DESIGN ASSOCIATES LTD	2200	3111	Supplies & Services
03/06/2016	THRIFTY CAR RENTAL	14895.31	3111	Transport Related Expenditure
03/06/2016	UNIPART LOGISTICS LTD	15309.3	3111	Supplies & Services
03/06/2016	WD ASSOCIATES UK LTD	1942.5	3111	Transport Related Expenditure
03/06/2016	WEALTH MANAGEMENT SOFTWARE PLC	16527.41	3111	Supplies & Services
07/06/2016	7SAFE LIMITED	4340	3112	Supplies & Services
07/06/2016	ADT FIRE AND SECURITY PLC	2837.83	3112	Premises Related Expenditure
07/06/2016	BARKER AND EVANS	14718	3112	Premises Related Expenditure
07/06/2016	CCL- FORENSICS LIMITED	825	3112	Supplies & Services
07/06/2016	COMPUTACENTER (UK) LTD	20339.98	3112	Supplies & Services
07/06/2016	ENTERPRISE RENT-A-CAR UK LTD	102730.32	3112	Transport Related Expenditure
07/06/2016	FST	660.26	3112	Supplies & Services
07/06/2016	GMK LIMITED	3990	3112	Supplies & Services
07/06/2016	GRUNDON WASTE MANAGEMENT LTD	576.94	3112	Supplies & Services
07/06/2016	HAMPSHIRE POLICE AUTHORITY	6725091.35	3112	Third Party Payments
07/06/2016	HIDEOUT LEATHER	892.73	3112	Supplies & Services
07/06/2016	INSIDE OUT DEVELOPMENTS LTD	670	3112	Premises Related Expenditure
07/06/2016	JET PRESS SALES	3695	3112	Supplies & Services
07/06/2016	LAMBERT SMITH HAMPTON	7150	3112	Premises Related Expenditure
07/06/2016	LGC FORENSICS	19456.33	3112	Supplies & Services
07/06/2016	M E L RESEARCH LTD	892.5	3112	Supplies & Services
07/06/2016	MCBAINS COOPER CONSULTING LIMITED	1000	3112	Premises Related Expenditure
07/06/2016	MICHAEL LUPTON ASSOCIATES LTD	677.8	3112	Supplies & Services
07/06/2016	MICRO SYSTEMATION LIMITED	895	3112	Supplies & Services
07/06/2016	NORWEST HOLST CONSTRUCTION LTD	1440	3112	Premises Related Expenditure
07/06/2016	PENNA PLC	1991.85	3112	Other Employee Expenses
07/06/2016	PERRYS MOTOR SALES LTD	538.52	3112	Transport Related Expenditure
07/06/2016	PITBITZ LTD	1275	3112	Supplies & Services
07/06/2016	PMC POLYTHENE LTD	2162	3112	Supplies & Services
07/06/2016	PORTAKABIN LTD	8254.95	3112	Premises Related Expenditure

07/06/2016 RB EQUESTRIAN LTD	1428.1	3112 Supplies & Services
07/06/2016 REED	16592.52	3112 Supplies & Services
07/06/2016 REED	80090.41	3112 Temporary or Agency Staff
07/06/2016 RYGOR COMMERCIALS LTD	3067.93	3112 Transport Related Expenditure
07/06/2016 SKILLS FOR JUSTICE	560	3112 Restructure, Training & Conference Costs
07/06/2016 SPECIALIST COMPUTER CENTRES PLC	74576.32	3112 Supplies & Services
07/06/2016 SPECIALIST COMPUTING	1200	3112 Supplies & Services
07/06/2016 ST THOMAS CROSS GARAGE LTD	548.01	3112 Transport Related Expenditure
07/06/2016 SUPPLIES TEAM	522	3112 Supplies & Services
07/06/2016 SUSSEX POLICE AUTHORITY	721.56	3112 Transport Related Expenditure
07/06/2016 TELE TRAFFIC (UK) LTD	1874.25	3112 Supplies & Services
07/06/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3112 Premises Related Expenditure
07/06/2016 W LEES (WALSALL) LTD	920	3112 Supplies & Services
07/06/2016 WA PRODUCTS (UK) LTD	3637.35	3112 Supplies & Services
07/06/2016 WM SUGDENS	526.5	3112 Supplies & Services
10/06/2016 ADT FIRE AND SECURITY PLC	1575.4	3113 Premises Related Expenditure
10/06/2016 BARKER AND EVANS	710.03	3113 Premises Related Expenditure
10/06/2016 BROADWAY ELECTRICAL SERVICES LTD	607.2	3113 Transport Related Expenditure
10/06/2016 C A TRAFFIC LTD	1950	3113 Supplies & Services
10/06/2016 CAVERSHAM PARISH CHURCH HOUSE	2000	3113 Premises Related Expenditure
10/06/2016 CB RICHARD ELLIS	20027.86	3113 Premises Related Expenditure
10/06/2016 CLUTTONS LLP	26090.67	3113 Premises Related Expenditure
10/06/2016 COMPUTACENTER (UK) LTD	5130	3113 Supplies & Services
10/06/2016 DACOLL LTD	19312.13	3113 Supplies & Services
10/06/2016 DATCHET PARISH COUNCIL	887.5	3113 Premises Related Expenditure
10/06/2016 DEGREES OF COMFORT AIR CONDITIONING	11443	3113 Premises Related Expenditure
10/06/2016 EYNESHAM VILLAGE HALL COMMITTEE	1440.3	3113 Premises Related Expenditure
10/06/2016 FIRST DATA COMMERCIAL SERVICES LTD	3300	3113 Third Party Payments
10/06/2016 GLAXOSMITHKLINE UK LTD	1169	3113 Other Employee Expenses
10/06/2016 GROUPTYRE WHOLSALE LTD	3637.95	3113 Transport Related Expenditure
10/06/2016 INCOM TELECOMMUNICATIONS	1829.25	3113 Supplies & Services
10/06/2016 J & J PNEUMATICS	600	3113 Premises Related Expenditure
10/06/2016 J V & S J HOLMAN	2125	3113 Premises Related Expenditure
10/06/2016 LAMBERT SMITH HAMPTON	41782.7	3113 Premises Related Expenditure
10/06/2016 MORGAN SINDALL (CONSTRUCTION) PLC	1531.55	3113 Premises Related Expenditure
10/06/2016 ORCHID CELLMARK LTD	52942.75	3113 Supplies & Services
10/06/2016 PMD MAGNETICS	2010	3113 Supplies & Services
10/06/2016 ROYAL MAIL	5035.82	3113 Supplies & Services
10/06/2016 SONIC COMMUNICATIONS (INT) LTD	880	3113 Supplies & Services
10/06/2016 VODAFONE LIMITED	46616.54	3113 Supplies & Services
14/06/2016 A 1 GEARBOXES	675	3115 Transport Related Expenditure
14/06/2016 BRAMBLE CC LTD	517300.15	3115 Supplies & Services
14/06/2016 CASEVA LTD	765	3115 Supplies & Services
14/06/2016 CLUCAS MOE LTD	527.5	3115 Supplies & Services
14/06/2016 ENVIRONMENT AGENCY	1290	3115 Premises Related Expenditure
14/06/2016 EUROPEAN ELECTRONIQUE LIMITED	4851.19	3115 Supplies & Services
14/06/2016 HAMBLIN WATERMAINS LTD	4068	3115 Premises Related Expenditure
14/06/2016 HAMPSHIRE POLICE AUTHORITY	3176.15	3115 Transport Related Expenditure
14/06/2016 HEADINGTON CARRIERS LIMITED	600	3115 Premises Related Expenditure
14/06/2016 HEADLEY TYRES LTD	3598	3115 Transport Related Expenditure
14/06/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3115 Other Employee Expenses
14/06/2016 INSIDE OUT DEVELOPMENTS LTD	11131.48	3115 Premises Related Expenditure
14/06/2016 KCOM GROUP PLC	6759.61	3115 Supplies & Services
14/06/2016 KENT POLICE	7923.39	3115 Third Party Payments
14/06/2016 MOUCHEL BUSINESS SERVICES LTD	10584.75	3115 Third Party Payments
14/06/2016 PMD MAGNETICS	2010	3115 Supplies & Services
14/06/2016 ROYAL MAIL	6299.29	3115 Supplies & Services
14/06/2016 S YAFFY LTD	14755	3115 Supplies & Services
14/06/2016 SERCO LTD	1958.04	3115 Transport Related Expenditure
14/06/2016 SOUTH EAST WATER	1809.87	3115 Premises Related Expenditure
14/06/2016 SPECIALIST COMPUTER CENTRES PLC	29022.4	3115 Supplies & Services
14/06/2016 SPRATLEYS OF MORTIMER	1157.32	3115 Transport Related Expenditure
14/06/2016 STARTRAQ UK LTD	929.82	3115 Supplies & Services
14/06/2016 THAMES WATER UTILITIES LTD	667.48	3115 Premises Related Expenditure
14/06/2016 THREE D TRANSMISSIONS LTD	920.28	3115 Transport Related Expenditure
14/06/2016 VODAFONE LIMITED	94994.8	3115 Supplies & Services
17/06/2016 ADT FIRE AND SECURITY PLC	1294	3116 Premises Related Expenditure
17/06/2016 AVI LTD	625	3116 Premises Related Expenditure
17/06/2016 BARKER AND EVANS	7396.82	3116 Premises Related Expenditure
17/06/2016 BRITISH TELECOM	3253.96	3116 Supplies & Services
17/06/2016 BROADWAY ELECTRICAL SERVICES LTD	557.56	3116 Transport Related Expenditure
17/06/2016 BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75	3116 Premises Related Expenditure
17/06/2016 CHARMAC LTD	6275	3116 Premises Related Expenditure

17/06/2016	COMPUTACENTER (UK) LTD	12496.12	3116 Supplies & Services
17/06/2016	CONTINENTAL AUTOMOTIVE TRADING UK LTD	522.5	3116 Supplies & Services
17/06/2016	CORONA ENERGY RETAIL 4 A/C	18821.28	3116 Premises Related Expenditure
17/06/2016	CROWN PETFOODS LTD	2103	3116 Supplies & Services
17/06/2016	EDF ENERGY	108447.97	3116 Premises Related Expenditure
17/06/2016	ESKMUIR PROPERTIES PLC	150600	3116 Premises Related Expenditure
17/06/2016	ESSEX POLICE AUTHORITY	1199.95	3116 Transport Related Expenditure
17/06/2016	EUROPEAN ELECTRONIQUE LIMITED	842.02	3116 Supplies & Services
17/06/2016	F J LANE & SON LTD	10081	3116 Premises Related Expenditure
17/06/2016	FAWCETTS GARAGE (NEWBURY) LTD	726.5	3116 Transport Related Expenditure
17/06/2016	GRESHAM OFFICE FURNITURE LTD	525.5	3116 Supplies & Services
17/06/2016	GROUPTYRE WHOLSALE LTD	6540.55	3116 Transport Related Expenditure
17/06/2016	HMRC	23555.87	3116 Other Employee Expenses
17/06/2016	KARDOS CAR & COMMERCIAL SERVICES	590.65	3116 Transport Related Expenditure
17/06/2016	KENT POLICE	19285	3116 Third Party Payments
17/06/2016	LAMBERT SMITH HAMPTON	649.93	3116 Premises Related Expenditure
17/06/2016	MARSHALL MOTOR GROUP- CAMBRIDGE	5441.99	3116 Transport Related Expenditure
17/06/2016	MORGAN SINDALL (CONSTRUCTION) PLC	555.9	3116 Premises Related Expenditure
17/06/2016	PRIMETAKE LTD	4765	3116 Supplies & Services
17/06/2016	PROGRESS SKODA	664.39	3116 Transport Related Expenditure
17/06/2016	RICHTER ASSOCIATES LTD	750	3116 Supplies & Services
17/06/2016	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	4264	3116 Third Party Payments
17/06/2016	SAFETY KLEEN UK LTD	528.51	3116 Supplies & Services
17/06/2016	SEPURA LIMITED	1000	3116 Supplies & Services
17/06/2016	SERCO LTD	3190.52	3116 Supplies & Services
17/06/2016	SERCO LTD	3337.24	3116 Transport Related Expenditure
17/06/2016	SOUTHERN ELECTRIC CONTRACTING LTD	1852.89	3116 Premises Related Expenditure
17/06/2016	SPECIALIST COMPUTER CENTRES PLC	11670	3116 Supplies & Services
17/06/2016	SQUIRE FURNEAUX	736.46	3116 Transport Related Expenditure
17/06/2016	SUSSEX POLICE AUTHORITY	1421.69	3116 Supplies & Services
17/06/2016	SUSSEX POLICE AUTHORITY	518.94	3116 Transport Related Expenditure
17/06/2016	TETRA SCENE OF CRIME LTD	1980	3116 Supplies & Services
17/06/2016	THAMES WATER UTILITIES LTD	1714.41	3116 Premises Related Expenditure
17/06/2016	THE HOTLINE GROUP LTD	599	3116 Third Party Payments
17/06/2016	THE OPEN UNIVERSITY	4870	3116 Restructure, Training & Conference Costs
17/06/2016	THISTLE DESIGN ASSOCIATES LTD	1100	3116 Supplies & Services
17/06/2016	VODAFONE LIMITED	4800	3116 Supplies & Services
21/06/2016	A 1 GEARBOXES	575	3118 Transport Related Expenditure
21/06/2016	BRITISH GAS TRADING LTD	26912.7	3118 Premises Related Expenditure
21/06/2016	BT IGNITE SOLUTIONS	87381.8	3118 Supplies & Services
21/06/2016	COMPUTACENTER (UK) LTD	3585.55	3118 Supplies & Services
21/06/2016	DORSET POLICE AUTHORITY	10000	3118 Supplies & Services
21/06/2016	GUIDANCE SOFTWARE INC	3712.5	3118 Restructure, Training & Conference Costs
21/06/2016	HEAD LIGHT COMMUNICATIONS	16125	3118 Supplies & Services
21/06/2016	JET CONSTRUCTION (MILTON KEYNES) LTD	2531.27	3118 Premises Related Expenditure
21/06/2016	LLOYD MOTORS LTD	1360.5	3118 Transport Related Expenditure
21/06/2016	MAYORS OFFICE FOR POLICING & CRIME M	2600	3118 Restructure, Training & Conference Costs
21/06/2016	MC PRODUCTS	1254.9	3118 Supplies & Services
21/06/2016	PMD MAGNETICS	2010	3118 Supplies & Services
21/06/2016	REED	12075	3118 Other Employee Expenses
21/06/2016	REED	12417.94	3118 Supplies & Services
21/06/2016	REED	106665.72	3118 Temporary or Agency Staff
21/06/2016	TACTICAL SAFETY RESPONSES LIMITED	21000	3118 Supplies & Services
21/06/2016	TCH (UK) LIMITED	3670	3118 Supplies & Services
24/06/2016	ABINGDON LTD	149541.32	3119 Premises Related Expenditure
24/06/2016	ADT FIRE AND SECURITY PLC	647	3119 Premises Related Expenditure
24/06/2016	ANGLIAN WATER	1759.12	3119 Premises Related Expenditure
24/06/2016	ATS EUROMASTER LTD	3494.78	3119 Transport Related Expenditure
24/06/2016	AVI LTD	675	3119 Premises Related Expenditure
24/06/2016	BARKER AND EVANS	4994	3119 Premises Related Expenditure
24/06/2016	BIKE TYRESTORE	501.26	3119 Transport Related Expenditure
24/06/2016	BRAMBLE CC LTD	115468.5	3119 Supplies & Services
24/06/2016	BUCKS COUNTY COUNCIL	10000	3119 Third Party Payments
24/06/2016	COMPLETE DETECTION SYSTEMS LTD	702	3119 Premises Related Expenditure
24/06/2016	COMPUTACENTER (UK) LTD	6900	3119 Supplies & Services
24/06/2016	DACOLL LTD	5446.19	3119 Supplies & Services
24/06/2016	DEGREES OF COMFORT AIR CONDITIONING	2825.03	3119 Premises Related Expenditure
24/06/2016	DURHAM CONSTABULARY	1794	3119 Restructure, Training & Conference Costs
24/06/2016	E W BEARD LTD	4862.5	3119 Premises Related Expenditure
24/06/2016	EAST ROAD GARAGE (EGREMONT)LTD	871.4	3119 Transport Related Expenditure
24/06/2016	EQUIFAX EUROPE UK LTD	1808.68	3119 Supplies & Services
24/06/2016	EXPERIAN LTD	6697.05	3119 Supplies & Services
24/06/2016	FAWCETTS GARAGE (NEWBURY) LTD	693.69	3119 Transport Related Expenditure

24/06/2016	GOODYEAR DUNLOP UK	17256.19	3119 Transport Related Expenditure
24/06/2016	GRG PUBLIC RESOURCES LTD	186859.32	3119 Supplies & Services
24/06/2016	GROUPTYRE WHOLSALE LTD	2004.45	3119 Transport Related Expenditure
24/06/2016	GRUNDON WASTE MANAGEMENT LTD	5256.5	3119 Premises Related Expenditure
24/06/2016	GRUNDON WASTE MANAGEMENT LTD	4800	3119 Supplies & Services
24/06/2016	IAN WEBB ENGINEERING LTD	582	3119 Premises Related Expenditure
24/06/2016	KIDDIVOUCERS LTD	1515.27	3119 Other Employee Expenses
24/06/2016	LGC FORENSICS	1250.16	3119 Supplies & Services
24/06/2016	LOWE & OLIVER LTD	9607.76	3119 Premises Related Expenditure
24/06/2016	MORGAN SINDALL (CONSTRUCTION) PLC	514.67	3119 Premises Related Expenditure
24/06/2016	NCC SERVICES LTD	10450	3119 Supplies & Services
24/06/2016	ORCHID CELLMARK LTD	62882.5	3119 Supplies & Services
24/06/2016	OXFORD CITY COUNCIL	1829.19	3119 Premises Related Expenditure
24/06/2016	RACKLINE LTD	1221	3119 Premises Related Expenditure
24/06/2016	RPS GROUP PLC	4800	3119 Restructure, Training & Conference Costs
24/06/2016	SAFEGUARD SVP LTD	749.4	3119 Transport Related Expenditure
24/06/2016	SALUS BUILDING CONTROL CONSULTANTS	540	3119 Premises Related Expenditure
24/06/2016	SMS ENVIRONMENTAL LTD	9648.35	3119 Premises Related Expenditure
24/06/2016	SPECIALIST COMPUTER CENTRES PLC	18563.88	3119 Supplies & Services
24/06/2016	T&B (CONTRACTORS) LTD	1394.25	3119 Premises Related Expenditure
24/06/2016	TACTICAL SAFETY RESPONSES LIMITED	1000	3119 Supplies & Services
24/06/2016	THAMES WATER UTILITIES LTD	1874.22	3119 Premises Related Expenditure
24/06/2016	VISAV LIMITED	19000	3119 Supplies & Services
24/06/2016	VODAFONE LIMITED	5175	3119 Supplies & Services
24/06/2016	WOLSELEY CENTERS LTD	1649.28	3119 Premises Related Expenditure
24/06/2016	WOODWAY ENGINEERING LTD	608.12	3119 Transport Related Expenditure
24/06/2016	WORKPLACE OPTIONS FORMERLY EMPLOY	693	3119 Other Employee Expenses
28/06/2016	A 1 GEARBOXES	675	3120 Transport Related Expenditure
28/06/2016	AML CONSULTANTS LTD	713	3120 Premises Related Expenditure
28/06/2016	BAPTIST HOUSE LTD	525	3120 Restructure, Training & Conference Costs
28/06/2016	BARKER AND EVANS	11504	3120 Premises Related Expenditure
28/06/2016	BMW (UK) LTD	733.01	3120 Transport Related Expenditure
28/06/2016	BROADWAY ELECTRICAL SERVICES LTD	622.23	3120 Transport Related Expenditure
28/06/2016	BT IGNITE SOLUTIONS	18870.49	3120 Supplies & Services
28/06/2016	CHARMAC LTD	3690	3120 Premises Related Expenditure
28/06/2016	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3120 Premises Related Expenditure
28/06/2016	COMPLETE DETECTION SYSTEMS LTD	1159.84	3120 Premises Related Expenditure
28/06/2016	COMPLETE DETECTION SYSTEMS LTD	1013.04	3120 Supplies & Services
28/06/2016	COMPUTACENTER (UK) LTD	2731.55	3120 Supplies & Services
28/06/2016	DACOLL LTD	10680.85	3120 Supplies & Services
28/06/2016	F G GATES LTD	628	3120 Transport Related Expenditure
28/06/2016	FOLKSPUR FLOORING	675	3120 Premises Related Expenditure
28/06/2016	GRESHAM OFFICE FURNITURE LTD	4088	3120 Premises Related Expenditure
28/06/2016	GRESHAM OFFICE FURNITURE LTD	1245	3120 Supplies & Services
28/06/2016	GRG PUBLIC RESOURCES LTD	2593.14	3120 Transport Related Expenditure
28/06/2016	GROUPTYRE WHOLSALE LTD	1757.05	3120 Transport Related Expenditure
28/06/2016	HEADLEY TYRES LTD	2447.5	3120 Transport Related Expenditure
28/06/2016	HEATH PRODUCTS LTD	569.14	3120 Transport Related Expenditure
28/06/2016	JLD DRIVER TRAINING LTD	880	3120 Restructure, Training & Conference Costs
28/06/2016	K & R AUTO SERVICES LTD	579.51	3120 Transport Related Expenditure
28/06/2016	LGC FORENSICS	28420.48	3120 Supplies & Services
28/06/2016	LOWE & OLIVER LTD	5389.35	3120 Premises Related Expenditure
28/06/2016	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3120 Premises Related Expenditure
28/06/2016	MINSTER FUELS LTD	7575.27	3120 Premises Related Expenditure
28/06/2016	MORGAN SINDALL (CONSTRUCTION) PLC	40132.01	3120 Premises Related Expenditure
28/06/2016	REED	20825	3120 Other Employee Expenses
28/06/2016	REED	21937.35	3120 Supplies & Services
28/06/2016	REED	60169.46	3120 Temporary or Agency Staff
28/06/2016	ROAD SAFETY ANALYSIS	4500	3120 Supplies & Services
28/06/2016	ROBERT M DONALDSON	3138	3120 Premises Related Expenditure
28/06/2016	S YAFFY LTD	1946.25	3120 Supplies & Services
28/06/2016	SECTOR TREASURY SERVICES LTD	14850	3120 Supplies & Services
28/06/2016	SMS ENVIRONMENTAL LTD	7911.07	3120 Premises Related Expenditure
28/06/2016	SOLON SECURITY LTD	720	3120 Supplies & Services
28/06/2016	SPECIALIST COMPUTER CENTRES PLC	3527.64	3120 Supplies & Services
28/06/2016	VODAFONE LIMITED	1600	3120 Supplies & Services
28/06/2016	WERNICK HIRE LIMITED	575	3120 Supplies & Services
28/06/2016	WORKPLACE OPTIONS FORMERLY EMPLOY	24533.32	3120 Other Employee Expenses
30/06/2016	GERALD SPARROW CHARTERED SURVEOR	3570	3121 Premises Related Expenditure