

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/05/2016	ARKTIS LTD	1189.15	3099	Supplies & Services
03/05/2016	AXESS INTERNATIONAL LTD	1442.5	3099	Supplies & Services
03/05/2016	BRAMBLE CC LTD	106207.5	3099	Supplies & Services
03/05/2016	BUCKS COUNTY COUNCIL	71838.34	3099	Other Staff Costs
03/05/2016	BUCKS COUNTY COUNCIL	16964.34	3099	Restructure, Training & Conference Costs
03/05/2016	CCL- FORENSICS LIMITED	2150	3099	Supplies & Services
03/05/2016	CHARMAC LTD	785	3099	Premises Related Expenditure
03/05/2016	CHARTER UK LIMITED	2779.19	3099	Supplies & Services
03/05/2016	CIPFA	1110	3099	Supplies & Services
03/05/2016	COMPUTACENTER (UK) LTD	3764.72	3099	Supplies & Services
03/05/2016	DACOLL LTD	2750	3099	Supplies & Services
03/05/2016	ENTERPRISE RENT-A-CAR UK LTD	543.6	3099	Transport Related Expenditure
03/05/2016	GMK LIMITED	4008	3099	Supplies & Services
03/05/2016	GROUPTYRE WHOLSALE LTD	1063	3099	Transport Related Expenditure
03/05/2016	HAMPSHIRE POLICE AUTHORITY	10181.92	3099	Supplies & Services
03/05/2016	LGC FORENSICS	1626.06	3099	Supplies & Services
03/05/2016	LOWE & OLIVER LTD	8599.87	3099	Premises Related Expenditure
03/05/2016	MARSHALL MOTOR GROUP- CAMBRIDGE	801.6	3099	Transport Related Expenditure
03/05/2016	MORGAN SINDALL (CONSTRUCTION) PLC	920	3099	Premises Related Expenditure
03/05/2016	OPTILAN UK LTD	14935	3099	Supplies & Services
03/05/2016	PACE PETROLEUM LTD	15898.52	3099	Transport Related Expenditure
03/05/2016	PRIVATE MOBILE NETWORKS LTD	592.5	3099	Supplies & Services
03/05/2016	REED	7110.7	3099	Supplies & Services
03/05/2016	REED	53457.24	3099	Temporary or Agency Staff
03/05/2016	REYNOLDS BLINDS	1050	3099	Supplies & Services
03/05/2016	ROYAL MAIL	6182.18	3099	Supplies & Services
03/05/2016	SIEMENS PLC	46492	3099	Supplies & Services
03/05/2016	SPECIALIST COMPUTER CENTRES PLC	13658.92	3099	Supplies & Services
03/05/2016	THRIFTY - FLIGHTFORM LTD	695	3099	Transport Related Expenditure
03/05/2016	UNIPART LOGISTICS LTD	12483.97	3099	Supplies & Services
03/05/2016	UNIVERSITY OF BEDFORDSHIRE	14750	3099	Third Party Payments
03/05/2016	VODAFONE LIMITED	1264	3099	Supplies & Services
06/05/2016	ADAM EQUIPMENT CO LTD	790	3100	Supplies & Services
06/05/2016	ADT FIRE AND SECURITY PLC	3658	3100	Premises Related Expenditure
06/05/2016	BRAMBLE CC LTD	77250	3100	Supplies & Services
06/05/2016	BRITISH TELECOM	6244.22	3100	Supplies & Services
06/05/2016	CHARMAC LTD	4265	3100	Premises Related Expenditure
06/05/2016	COMPUTACENTER (UK) LTD	517	3100	Supplies & Services
06/05/2016	DACOLL LTD	15611	3100	Supplies & Services
06/05/2016	FAWCETTS GARAGE (NEWBURY) LTD	731.66	3100	Transport Related Expenditure
06/05/2016	FORCE INFORMATION SYSTEMS LTD	40278	3100	Supplies & Services

06/05/2016 FOX FEEDS LIMITED	1612.8	3100 Supplies & Services
06/05/2016 GROUPTYRE WHOLSALE LTD	4948	3100 Transport Related Expenditure
06/05/2016 GRUNDON WASTE MANAGEMENT LTD	8171.36	3100 Premises Related Expenditure
06/05/2016 HAMPSHIRE POLICE AUTHORITY	2353.31	3100 Transport Related Expenditure
06/05/2016 INDEPENDENT CUSTODY VISITING ASSOCIATION	625	3100 Supplies & Services
06/05/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3100 Other Employee Expenses
06/05/2016 KCOM GROUP PLC	704.4	3100 Supplies & Services
06/05/2016 KEELA INTERNATIONAL	750	3100 Supplies & Services
06/05/2016 MARSHALL MOTOR GROUP- CAMBRIDGE	4412.75	3100 Transport Related Expenditure
06/05/2016 MC PRODUCTS	1247.5	3100 Supplies & Services
06/05/2016 MINSTER FUELS LTD	7568.06	3100 Premises Related Expenditure
06/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	2734.9	3100 Premises Related Expenditure
06/05/2016 PENNA PLC	1352	3100 Other Employee Expenses
06/05/2016 PREMIER HAZARD SYSTEMS UK LTD	724.32	3100 Transport Related Expenditure
06/05/2016 PRO-TECT SAFETY SIGNS	646.8	3100 Supplies & Services
06/05/2016 QMP MANAGEMENT & DESIGN	1008	3100 Supplies & Services
06/05/2016 SCOTT JAMES CONSULTANTS	1470	3100 Restructure, Training & Conference Costs
06/05/2016 SERCO LTD	152297.75	3100 Supplies & Services
06/05/2016 SPECIALIST COMPUTER CENTRES PLC	77173.91	3100 Supplies & Services
06/05/2016 SUNDOWN PRODUCTS LTD	1071	3100 Supplies & Services
06/05/2016 SUPPLIES TEAM	14400	3100 Supplies & Services
06/05/2016 SUSSEX POLICE AUTHORITY	1345	3100 Reconciling items between Management Accounts & Statutory Financial Reporting.
06/05/2016 THISTLE DESIGN ASSOCIATES LTD	1450	3100 Supplies & Services
06/05/2016 THRIFTY CAR RENTAL	14589.47	3100 Transport Related Expenditure
06/05/2016 WA PRODUCTS (UK) LTD	800	3100 Supplies & Services
06/05/2016 WAREHOUSE EXPRESS LTD	2784.54	3100 Supplies & Services
10/05/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	700	3101 Transport Related Expenditure
10/05/2016 DACOLL LTD	5253.84	3101 Supplies & Services
10/05/2016 GROUPTYRE WHOLSALE LTD	980	3101 Transport Related Expenditure
10/05/2016 KCOM GROUP PLC	6759.61	3101 Supplies & Services
10/05/2016 LGC FORENSICS	18101.93	3101 Supplies & Services
10/05/2016 M E L RESEARCH LTD	1740.42	3101 Supplies & Services
10/05/2016 M MILES SCAFFOLDING	1200	3101 Supplies & Services
10/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	75264.24	3101 Premises Related Expenditure
10/05/2016 OXUNIPRINT LTD	712.5	3101 Supplies & Services
10/05/2016 PMD MAGNETICS	4240	3101 Supplies & Services
10/05/2016 QUADRILECT CONFERENCES & TRAINING	835	3101 Restructure, Training & Conference Costs
10/05/2016 ROCOM GROUP LTD	2901.44	3101 Supplies & Services
10/05/2016 ROSEMOR INTERNATIONAL LTD	3395	3101 Premises Related Expenditure
10/05/2016 S YAFFY LTD	5069	3101 Supplies & Services
10/05/2016 SELECTAMARK SECURITY SYSTEMS PLC	1800	3101 Supplies & Services
10/05/2016 SIEMENS PLC	4923.12	3101 Supplies & Services

10/05/2016 SOUTH EAST WATER	1265	3101 Premises Related Expenditure
10/05/2016 SQUIRE FURNEAUX	1003.77	3101 Transport Related Expenditure
10/05/2016 THAMES WATER UTILITIES LTD	2795.62	3101 Premises Related Expenditure
10/05/2016 VERDANT MEDIA LTD	2925	3101 Supplies & Services
13/05/2016 AUTOMOTIVE CALIBRATION	516	3102 Supplies & Services
13/05/2016 BARKER AND EVANS	5942	3102 Premises Related Expenditure
13/05/2016 BURLINGTON UNIFORMS LTD	1225	3102 Supplies & Services
13/05/2016 CASTROL (UK) LTD	1144	3102 Transport Related Expenditure
13/05/2016 CHUBB FIRE LTD	600.6	3102 Transport Related Expenditure
13/05/2016 DACOLL LTD	11995.92	3102 Premises Related Expenditure
13/05/2016 DACOLL LTD	1300	3102 Supplies & Services
13/05/2016 EOL IT SERVICES LTD	1407.66	3102 Supplies & Services
13/05/2016 GARRAN LOCKERS LTD	4321.89	3102 Premises Related Expenditure
13/05/2016 GARRAN LOCKERS LTD	773.88	3102 Supplies & Services
13/05/2016 GROUPTYRE WHOLSALE LTD	1169.4	3102 Transport Related Expenditure
13/05/2016 HEALTH MANAGEMENT LTD	14008	3102 Supplies & Services
13/05/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	817.58	3102 Other Employee Expenses
13/05/2016 JET CONSTRUCTION (MILTON KEYNES) LTD	12148.48	3102 Premises Related Expenditure
13/05/2016 KARDOS CAR & COMMERCIAL SERVICES	812.42	3102 Transport Related Expenditure
13/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3202.15	3102 Premises Related Expenditure
13/05/2016 MOUCHEL BUSINESS SERVICES LTD	10574.75	3102 Third Party Payments
13/05/2016 ORCHID CELLMARK LTD	57847.5	3102 Supplies & Services
13/05/2016 PETER JONES (ILG) LTD	1700	3102 Supplies & Services
13/05/2016 PORTAKABIN LTD	8254.95	3102 Premises Related Expenditure
13/05/2016 RIDGWAY ENGINEERING LTD	853.42	3102 Supplies & Services
13/05/2016 ROYAL MAIL	4220.89	3102 Supplies & Services
13/05/2016 SUSSEX POLICE AUTHORITY	17627	3102 Premises Related Expenditure
13/05/2016 T&B (CONTRACTORS) LTD	18916.81	3102 Premises Related Expenditure
13/05/2016 THE HOTLINE GROUP LTD	568.91	3102 Supplies & Services
13/05/2016 VODAFONE LIMITED	3379.6	3102 Supplies & Services
13/05/2016 VYSIONICS ITS LTD	68822	3102 Supplies & Services
13/05/2016 WEST YORKSHIRE POLICE AUTHORITY	9774	3102 Supplies & Services
17/05/2016 ADT FIRE AND SECURITY PLC	17923	3104 Premises Related Expenditure
17/05/2016 BARKER AND EVANS	2509	3104 Premises Related Expenditure
17/05/2016 BRAMBLE CC LTD	94785	3104 Supplies & Services
17/05/2016 BROADWAY ELECTRICAL SERVICES LTD	519.85	3104 Transport Related Expenditure
17/05/2016 ESSEX POLICE AUTHORITY	982.05	3104 Transport Related Expenditure
17/05/2016 GOODYEAR DUNLOP UK	8023.44	3104 Transport Related Expenditure
17/05/2016 INFODATA SYSTEMS LTD	2706	3104 Supplies & Services
17/05/2016 JET CONSTRUCTION (MILTON KEYNES) LTD	6365.71	3104 Premises Related Expenditure
17/05/2016 MICHAEL LUPTON ASSOCIATES LTD	1339	3104 Supplies & Services
17/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3642.89	3104 Premises Related Expenditure

17/05/2016 NITON EQUIPMENT	623.2	3104 Supplies & Services
17/05/2016 PALOMA SYSTEMS LTD	12910	3104 Third Party Payments
17/05/2016 PORTAKABIN LTD	8254.95	3104 Premises Related Expenditure
17/05/2016 REED	16219.3	3104 Supplies & Services
17/05/2016 REED	124097.12	3104 Temporary or Agency Staff
17/05/2016 ROAD SAFETY ANALYSIS	1598	3104 Supplies & Services
17/05/2016 SERCO LTD	1370	3104 Transport Related Expenditure
17/05/2016 SIEMENS PLC	35654.5	3104 Supplies & Services
17/05/2016 SLOUGH BOROUGH COUNCIL	4000	3104 Third Party Payments
17/05/2016 SPECIALIST COMPUTER CENTRES PLC	56697.63	3104 Supplies & Services
17/05/2016 STARTRAQ UK LTD	31800	3104 Supplies & Services
17/05/2016 SUFFOLK POLICE AUTHORITY	1489.89	3104 Transport Related Expenditure
17/05/2016 SUSSEX POLICE AUTHORITY	1766.79	3104 Transport Related Expenditure
17/05/2016 UKAS	6824	3104 Supplies & Services
17/05/2016 WA PRODUCTS (UK) LTD	522	3104 Supplies & Services
17/05/2016 WEST BERKSHIRE COUNCIL	1000	3104 Third Party Payments
17/05/2016 WM SUGDENS	1920	3104 Supplies & Services
20/05/2016 ANGLIAN WATER	806.02	3105 Premises Related Expenditure
20/05/2016 AUTO UMBAU LIMITED	943.6	3105 Transport Related Expenditure
20/05/2016 BARKER AND EVANS	1727	3105 Premises Related Expenditure
20/05/2016 BLUELITE GRAPHICS LTD	524.82	3105 Transport Related Expenditure
20/05/2016 BMW (GB) LTD	117959.45	3105 Transport Related Expenditure
20/05/2016 BRITISH TELECOM	2832.89	3105 Supplies & Services
20/05/2016 C T WALTERS (ELECTRICAL) LTD	876.06	3105 Premises Related Expenditure
20/05/2016 CHARMAC LTD	1160	3105 Premises Related Expenditure
20/05/2016 DACOLL LTD	11647.96	3105 Premises Related Expenditure
20/05/2016 DACOLL LTD	2553.54	3105 Supplies & Services
20/05/2016 EDF ENERGY	120789.28	3105 Premises Related Expenditure
20/05/2016 EDGAR BROTHERS	1647	3105 Supplies & Services
20/05/2016 ELECTRIC CENTRE	1360	3105 Premises Related Expenditure
20/05/2016 ERNST & YOUNG	14823	3105 Supplies & Services
20/05/2016 GROUPTYRE WHOLSALE LTD	944.5	3105 Transport Related Expenditure
20/05/2016 HEADINGTON CARRIERS LIMITED	510	3105 Premises Related Expenditure
20/05/2016 IAN WEBB ENGINEERING LTD	7823.16	3105 Premises Related Expenditure
20/05/2016 ID MANAGEMENT SYSTEMS	4900	3105 Other Employee Expenses
20/05/2016 INTRAMARK LIMITED	895	3105 Supplies & Services
20/05/2016 KEY INDUSTRIAL EQUIPMENT LTD	790	3105 Premises Related Expenditure
20/05/2016 KIDDIVOUCERS LTD	1482.66	3105 Other Employee Expenses
20/05/2016 LAMBERT SMITH HAMPTON	7650	3105 Premises Related Expenditure
20/05/2016 LAMBERT SMITH HAMPTON	43780.4	3105 Supplies & Services
20/05/2016 MEDGATE UK LTD	17753.91	3105 Supplies & Services
20/05/2016 MEHLER VARIO SYSTEM GMBH	4275	3105 Supplies & Services

20/05/2016 NEOPOST LTD	702.57	3105 Supplies & Services
20/05/2016 OSMOND GROUP LTD	852	3105 Supplies & Services
20/05/2016 READING BOROUGH COUNCIL	8125	3105 Third Party Payments
20/05/2016 REYNOLDS BLINDS	1224.99	3105 Premises Related Expenditure
20/05/2016 REYNOLDS BLINDS	900	3105 Supplies & Services
20/05/2016 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	856	3105 Transport Related Expenditure
20/05/2016 RSG ENGINEERING LTD	1038	3105 Transport Related Expenditure
20/05/2016 SEPURA LIMITED	13648	3105 Supplies & Services
20/05/2016 ST THOMAS CROSS GARAGE LTD	588.16	3105 Transport Related Expenditure
20/05/2016 SUSSEX POLICE AUTHORITY	594.16	3105 Transport Related Expenditure
20/05/2016 THAMES WATER UTILITIES LTD	1916.42	3105 Premises Related Expenditure
20/05/2016 THE OPEN UNIVERSITY	775.8	3105 Supplies & Services
20/05/2016 THOMAS INTERNATIONAL UK LTD	1310	3105 Restructure, Training & Conference Costs
20/05/2016 TVP CO-OP PURCHASE CARD A/C	34801.38	3105 Supplies & Services
20/05/2016 TVP CO-OP PURCHASE CARD A/C	932.91	3105 Transport Related Expenditure
20/05/2016 UKAS	11254.5	3105 Supplies & Services
20/05/2016 VODAFONE LIMITED	103171.02	3105 Supplies & Services
20/05/2016 WA PRODUCTS	527.12	3105 Supplies & Services
20/05/2016 WAREHOUSE EXPRESS LTD	581.56	3105 Supplies & Services
24/05/2016 AVI LTD	1325	3106 Premises Related Expenditure
24/05/2016 BMW (GB) LTD	76456.7	3106 Transport Related Expenditure
24/05/2016 BRITISH GAS TRADING LTD	26488.07	3106 Premises Related Expenditure
24/05/2016 CIVIL DEFENCE SUPPLY LTD	4181.25	3106 Supplies & Services
24/05/2016 CORONA ENERGY RETAIL 4 A/C	95621.81	3106 Premises Related Expenditure
24/05/2016 DACOLL LTD	612.24	3106 Premises Related Expenditure
24/05/2016 DISKLABS	49130	3106 Supplies & Services
24/05/2016 GOODYEAR DUNLOP UK	12589.98	3106 Transport Related Expenditure
24/05/2016 GRG PUBLIC RESOURCES LTD	224467.3	3106 Supplies & Services
24/05/2016 HAY GROUP MANAGEMENT LTD	15000	3106 Supplies & Services
24/05/2016 HEADLEY TYRES LTD	2447.5	3106 Transport Related Expenditure
24/05/2016 INFODATA SYSTEMS LTD	1284	3106 Supplies & Services
24/05/2016 INSIDE OUT DEVELOPMENTS LTD	502.66	3106 Premises Related Expenditure
24/05/2016 LGC FORENSICS	10390.9	3106 Supplies & Services
24/05/2016 LOWE & OLIVER LTD	3372	3106 Premises Related Expenditure
24/05/2016 M & M SKIP HIRE	620	3106 Premises Related Expenditure
24/05/2016 MICHAEL LUPTON ASSOCIATES LTD	1519	3106 Supplies & Services
24/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	597.6	3106 Premises Related Expenditure
24/05/2016 NEWITT & CO LTD	831.48	3106 Supplies & Services
24/05/2016 PYE MOTORS	621.2	3106 Transport Related Expenditure
24/05/2016 REED	2583.66	3106 Supplies & Services
24/05/2016 REED	30357.33	3106 Temporary or Agency Staff
24/05/2016 ROYAL MAIL	9084.08	3106 Supplies & Services

24/05/2016 SCOTT JAMES CONSULTANTS	560	3106 Restructure, Training & Conference Costs
24/05/2016 SERCO LTD	1370	3106 Transport Related Expenditure
24/05/2016 SPECIALIST COMPUTER CENTRES PLC	141391.28	3106 Supplies & Services
24/05/2016 SUPPLIES TEAM	5200.5	3106 Supplies & Services
24/05/2016 SUSSEX POLICE AUTHORITY	2387.77	3106 Transport Related Expenditure
24/05/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1676	3106 Premises Related Expenditure
24/05/2016 THAMES WATER UTILITIES LTD	1287.11	3106 Premises Related Expenditure
24/05/2016 WAREHOUSE EXPRESS LTD	1015	3106 Supplies & Services
24/05/2016 WM SUGDENS	8910	3106 Supplies & Services
24/05/2016 WOODWAY ENGINEERING LTD	3043.68	3106 Transport Related Expenditure
24/05/2016 ZEST BUSINESS COACHING LLP	14290	3106 Restructure, Training & Conference Costs
25/05/2016 ABINGDON LTD	151433.72	3107 Premises Related Expenditure
25/05/2016 ADT FIRE AND SECURITY PLC	592	3107 Premises Related Expenditure
25/05/2016 BRAMBLE CC LTD	296044.95	3107 Supplies & Services
25/05/2016 CALOR GAS LTD	886.54	3107 Premises Related Expenditure
25/05/2016 CANON BUSINESS SERVICE (UK) LIMITED	2366.64	3107 Supplies & Services
25/05/2016 COMPLETE DETECTION SYSTEMS LTD	524	3107 Premises Related Expenditure
25/05/2016 COMPUTACENTER (UK) LTD	51971.42	3107 Supplies & Services
25/05/2016 DACOLL LTD	675	3107 Supplies & Services
25/05/2016 EXPERIAN LTD	5771.34	3107 Supplies & Services
25/05/2016 GRUNDON WASTE MANAGEMENT LTD	6306	3107 Premises Related Expenditure
25/05/2016 GRUNDON WASTE MANAGEMENT LTD	6858.5	3107 Supplies & Services
25/05/2016 HEADINGTON CARRIERS LIMITED	1750	3107 Premises Related Expenditure
25/05/2016 LOWE & OLIVER LTD	1005.87	3107 Premises Related Expenditure
25/05/2016 ORCHID CELLMARK LTD	558.5	3107 Supplies & Services
25/05/2016 REED	6775	3107 Other Employee Expenses
25/05/2016 REED	7319.42	3107 Supplies & Services
25/05/2016 REED	68110.22	3107 Temporary or Agency Staff
25/05/2016 SCOTT JAMES CONSULTANTS	2610	3107 Restructure, Training & Conference Costs
25/05/2016 SMITHS DETECTION WATFORD LTD	2174.84	3107 Supplies & Services
25/05/2016 SPECIALIST COMPUTER CENTRES PLC	10400	3107 Supplies & Services
25/05/2016 VODAFONE LIMITED	25600	3107 Supplies & Services
27/05/2016 BARKER AND EVANS	10560.72	3109 Premises Related Expenditure
27/05/2016 BRITISH TELECOM	2814.31	3109 Supplies & Services
27/05/2016 BROADWAY ELECTRICAL SERVICES LTD	756.35	3109 Transport Related Expenditure
27/05/2016 CAPITA SECURE RESOURCE SOLUTIONS LT	10851.3	3109 Supplies & Services
27/05/2016 EQUIFAX EUROPE UK LTD	2300	3109 Supplies & Services
27/05/2016 GOODYEAR DUNLOP UK	1700.85	3109 Transport Related Expenditure
27/05/2016 GRATNELLS LTD	4747.68	3109 Premises Related Expenditure
27/05/2016 GRG PUBLIC RESOURCES LTD	20033.06	3109 Supplies & Services
27/05/2016 GRG PUBLIC RESOURCES LTD	2896.29	3109 Transport Related Expenditure
27/05/2016 GROUPTYRE WHOLSALE LTD	6124.65	3109 Transport Related Expenditure

27/05/2016 HEADINGTON CARRIERS LIMITED	2650	3109 Premises Related Expenditure
27/05/2016 J & J PNEUMATICS	722	3109 Premises Related Expenditure
27/05/2016 MAYORS OFFICE FOR POLICING & CRIME M	2274	3109 Restructure, Training & Conference Costs
27/05/2016 MORGAN SINDALL (CONSTRUCTION) PLC	10110.88	3109 Premises Related Expenditure
27/05/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	1199.58	3109 Transport Related Expenditure
27/05/2016 PMD MAGNETICS	1340	3109 Supplies & Services
27/05/2016 PYE MOTORS	1452.03	3109 Transport Related Expenditure
27/05/2016 TETRA SCENE OF CRIME LTD	1015	3109 Supplies & Services
27/05/2016 TOTAL PEST CONTROL	1413	3109 Premises Related Expenditure
27/05/2016 WOODWAY ENGINEERING LTD	974.25	3109 Transport Related Expenditure