

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/10/2016	AXESS INTERNATIONAL LTD	957	3152	Supplies & Services
04/10/2016	CALOR GAS LTD	2829.73	3152	Premises Related Expenditure
04/10/2016	CCL- FORENSICS LIMITED	11402.5	3152	Supplies & Services
04/10/2016	CEDAR COURT COWLEY MANAGEMENT CO	6955	3152	Premises Related Expenditure
04/10/2016	CHARTER UK LIMITED	30060.53	3152	Supplies & Services
04/10/2016	COMPUTACENTER (UK) LTD	60861.68	3152	Supplies & Services
04/10/2016	COTSWOLD VEHICLE DELIVERIES LIMITED	1512	3152	Transport Related Expenditure
04/10/2016	DACOLL LTD	14825.81	3152	Supplies & Services
04/10/2016	FILING SOLUTIONS	980	3152	Premises Related Expenditure
04/10/2016	GROUPTYRE WHOLSALE LTD	2154.9	3152	Transport Related Expenditure
04/10/2016	HAMPSHIRE POLICE AUTHORITY	2565.5	3152	Police Officer Overtime
04/10/2016	HEADLEY TYRES LTD	1039.2	3152	Transport Related Expenditure
04/10/2016	INSIDE OUT DEVELOPMENTS LTD	1353.26	3152	Premises Related Expenditure
04/10/2016	KENT POLICE	1095.35	3152	Third Party Payments
04/10/2016	LAW ENFORCEMENT INTERNATIONAL LIMITED	12450	3152	Supplies & Services
04/10/2016	M & M SKIP HIRE	1550	3152	Premises Related Expenditure
04/10/2016	MERCEDES-BENZ (UK) LTD	22391	3152	Transport Related Expenditure
04/10/2016	NORTHAMPTONSHIRE POLICE AUTHORITY	2730	3152	Third Party Payments
04/10/2016	OXUNIPRINT LTD	562.5	3152	Supplies & Services
04/10/2016	REED	14035.23	3152	Supplies & Services
04/10/2016	REED	94323.22	3152	Temporary or Agency Staff
04/10/2016	S YAFFY LTD	4247	3152	Supplies & Services
04/10/2016	SPECIALIST COMPUTER CENTRES PLC	27936.34	3152	Supplies & Services
04/10/2016	ST THOMAS CROSS GARAGE LTD	1617.24	3152	Transport Related Expenditure
04/10/2016	SUSSEX POLICE AUTHORITY	3243.04	3152	Transport Related Expenditure
04/10/2016	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	6645	3152	Premises Related Expenditure
04/10/2016	UNISYS LTD	105400	3152	Supplies & Services
04/10/2016	VISION METRIC LTD	1899	3152	Supplies & Services
07/10/2016	APEC SYSTEMS LIMITED	705	3153	Supplies & Services
07/10/2016	BAPTIST HOUSE LTD	525	3153	Restructure, Training & Conference Costs
07/10/2016	BARKER AND EVANS	11557	3153	Premises Related Expenditure
07/10/2016	BEACONSFIELD TOWN COUNCIL	5058	3153	Premises Related Expenditure

07/10/2016 BRADY FABRICATIONS LTD	600	3153 Transport Related Expenditure
07/10/2016 COLOUR GRAPHICS	756	3153 Supplies & Services
07/10/2016 COMPUTACENTER (UK) LTD	1040.2	3153 Supplies & Services
07/10/2016 DACOLL LTD	3110.2	3153 Premises Related Expenditure
07/10/2016 FOREIGN & COMMONWEALTH OFFICE	870	3153 Other Employee Expenses
07/10/2016 FOREIGN & COMMONWEALTH OFFICE	8274	3153 Supplies & Services
07/10/2016 GRG PUBLIC RESOURCES LTD	3503.33	3153 Transport Related Expenditure
07/10/2016 GROUPTYRE WHOLSALE LTD	1287.3	3153 Transport Related Expenditure
07/10/2016 HYUNDAI MOTOR UK LIMITED	34680	3153 Transport Related Expenditure
07/10/2016 KPMG LLP	65808	3153 Supplies & Services
07/10/2016 LAMBERT SMITH HAMPTON	2087	3153 Premises Related Expenditure
07/10/2016 MICHELIN	953.9	3153 Transport Related Expenditure
07/10/2016 MORGAN SINDALL (CONSTRUCTION) PLC	75176.91	3153 Premises Related Expenditure
07/10/2016 ORANGE PERSONAL COMMUNICATIONS	9657.09	3153 Supplies & Services
07/10/2016 PENNA PLC	1621.35	3153 Other Employee Expenses
07/10/2016 PETER JONES (ILG) LTD	2200	3153 Supplies & Services
07/10/2016 PMC POLYTHENE LTD	2002.1	3153 Supplies & Services
07/10/2016 SPECIALIST COMPUTER CENTRES PLC	1533.75	3153 Supplies & Services
07/10/2016 THAMES WATER UTILITIES LTD	4520.93	3153 Premises Related Expenditure
07/10/2016 THE COLOUR WORKS INTERNATIONAL LTD	1594	3153 Restructure, Training & Conference Costs
07/10/2016 TV LICENSING	3201	3153 Supplies & Services
07/10/2016 VITAL PROPERTY SOLUTIONS	800	3153 Premises Related Expenditure
07/10/2016 VW PANELS	619.32	3153 Transport Related Expenditure
07/10/2016 WA PRODUCTS (UK) LTD	1734	3153 Supplies & Services
07/10/2016 WING HALL TRUST	3125	3153 Premises Related Expenditure
07/10/2016 WYCOMBE ARTS MANAGEMENT LTD	2550	3153 Supplies & Services
11/10/2016 ASPEN INTERNATIONAL LTD	673.2	3154 Supplies & Services
11/10/2016 BARKER AND EVANS	4772	3154 Premises Related Expenditure
11/10/2016 CASTROL (UK) LTD	797.88	3154 Transport Related Expenditure
11/10/2016 COMPUTACENTER (UK) LTD	9312.22	3154 Supplies & Services
11/10/2016 DACOLL LTD	90960.56	3154 Supplies & Services
11/10/2016 DEGREES OF COMFORT AIR CONDITIONING	24356.26	3154 Premises Related Expenditure
11/10/2016 E-PAY LIMITED	1316.14	3154 Supplies & Services

11/10/2016 F G GATES LTD	4263.4	3154 Transport Related Expenditure
11/10/2016 FORD MOTOR COMPANY LTD	42399.5	3154 Transport Related Expenditure
11/10/2016 GRESHAM OFFICE FURNITURE LTD	4450	3154 Premises Related Expenditure
11/10/2016 GROUPTYRE WHOLSALE LTD	2098.9	3154 Transport Related Expenditure
11/10/2016 KCOM GROUP PLC	6759.61	3154 Supplies & Services
11/10/2016 KEYPHOTO LIMITED	620	3154 Supplies & Services
11/10/2016 LEICESTERSHIRE POLICE AUTHORITY	16000	3154 Third Party Payments
11/10/2016 MARSHALL MOTOR GROUP LTD - KNEBWOR	712.43	3154 Transport Related Expenditure
11/10/2016 MOUCHEL BUSINESS SERVICES LTD	11250	3154 Third Party Payments
11/10/2016 ORCHID CELLMARK LTD	63957.5	3154 Supplies & Services
11/10/2016 PENNA PLC	1759.35	3154 Other Employee Expenses
11/10/2016 PMD MAGNETICS	2010	3154 Supplies & Services
11/10/2016 REVEAL MEDIA LTD	2300	3154 Supplies & Services
11/10/2016 ROCOM GROUP LTD	1450.72	3154 Supplies & Services
11/10/2016 SIGMA SECURITY DEVICES	625	3154 Supplies & Services
11/10/2016 SOUTH EAST WATER	1017.56	3154 Premises Related Expenditure
11/10/2016 SPECIALIST ACCESS & RESCUE PRODUCTS LTD	856.92	3154 Supplies & Services
11/10/2016 SPECIALIST COMPUTER CENTRES PLC	27460.24	3154 Supplies & Services
11/10/2016 SUSSEX POLICE AUTHORITY	1979.6	3154 Third Party Payments
11/10/2016 SUSSEX POLICE AUTHORITY	1573.14	3154 Transport Related Expenditure
11/10/2016 THAMES WATER UTILITIES LTD	2004.54	3154 Premises Related Expenditure
11/10/2016 VODAFONE LIMITED	68334.96	3154 Supplies & Services
14/10/2016 BARKER AND EVANS	5730.4	3156 Premises Related Expenditure
14/10/2016 BRIAN CURRIE MILTON KEYNES LTD	882.05	3156 Transport Related Expenditure
14/10/2016 CHUBB FIRE LTD	694.62	3156 Transport Related Expenditure
14/10/2016 CITY OF LONDON POLICE	2750	3156 Restructure, Training & Conference Costs
14/10/2016 COMPUTACENTER (UK) LTD	2212.38	3156 Supplies & Services
14/10/2016 DX NETWORK SERVICES LTD	4388.79	3156 Supplies & Services
14/10/2016 EOL IT SERVICES LTD	824.65	3156 Supplies & Services
14/10/2016 EVAC & CHAIR INTERNATIONAL LTD	650	3156 Supplies & Services
14/10/2016 GLAXOSMITHKLINE UK LTD	1169.3	3156 Other Employee Expenses
14/10/2016 GRUNDON WASTE MANAGEMENT LTD	772	3156 Premises Related Expenditure
14/10/2016 GRUNDON WASTE MANAGEMENT LTD	17885	3156 Supplies & Services

14/10/2016 HAMPSHIRE POLICE AUTHORITY	25508.93	3156 Third Party Payments
14/10/2016 INDESPENSION LTD	1259.68	3156 Transport Related Expenditure
14/10/2016 LABCOLD LTD	744	3156 Supplies & Services
14/10/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3011.22	3156 Premises Related Expenditure
14/10/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	918.7	3156 Transport Related Expenditure
14/10/2016 PMD MAGNETICS	2010	3156 Supplies & Services
14/10/2016 PORTAKABIN LTD	2800	3156 Premises Related Expenditure
14/10/2016 PRICE WESTERN LEATHER CO LTD	2078.56	3156 Supplies & Services
14/10/2016 PRO-TECT SAFETY SIGNS	539	3156 Supplies & Services
14/10/2016 PYE MOTORS	1469.69	3156 Transport Related Expenditure
14/10/2016 ROYAL MAIL	7785.37	3156 Supplies & Services
14/10/2016 SCOTT JAMES CONSULTANTS	2220	3156 Restructure, Training & Conference Costs
14/10/2016 SIGMA SECURITY DEVICES	4250	3156 Supplies & Services
14/10/2016 SIMMONS & SONS	6750	3156 Premises Related Expenditure
14/10/2016 ST THOMAS CROSS GARAGE LTD	1190.07	3156 Transport Related Expenditure
14/10/2016 THE AUTOMOBILE ASSOCIATION	1146	3156 Transport Related Expenditure
14/10/2016 VODAFONE LIMITED	80892.88	3156 Supplies & Services
19/10/2016 ACOTA LIMITED	1046.7	3157 Supplies & Services
19/10/2016 BARKER AND EVANS	22378.36	3157 Premises Related Expenditure
19/10/2016 BMW (UK) LTD	6668.4	3157 Transport Related Expenditure
19/10/2016 BOTTOMLINE TECHNOLOGIES (EUROPE)	557.17	3157 Supplies & Services
19/10/2016 BRITISH TELECOM	8855.81	3157 Supplies & Services
19/10/2016 BUCKS COUNTY COUNCIL	17400	3157 Third Party Payments
19/10/2016 CALUMET PHOTOGRAPHIC LTD	2416.45	3157 Supplies & Services
19/10/2016 CLUTTONS LLP	66026.48	3157 Premises Related Expenditure
19/10/2016 COMPUTACENTER (UK) LTD	10796.61	3157 Supplies & Services
19/10/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	2340	3157 Transport Related Expenditure
19/10/2016 CROWN PETFOODS LTD	692.1	3157 Supplies & Services
19/10/2016 DACOLL LTD	3516.08	3157 Supplies & Services
19/10/2016 DEGREES OF COMFORT AIR CONDITIONING	825	3157 Premises Related Expenditure
19/10/2016 EDF ENERGY	107846.45	3157 Premises Related Expenditure
19/10/2016 ENTERPRISE RENT-A-CAR UK LTD	137298.62	3157 Transport Related Expenditure
19/10/2016 ESSEX POLICE AUTHORITY	3403.43	3157 Transport Related Expenditure

19/10/2016 GMK LTD	1267.2	3157 Supplies & Services
19/10/2016 GOODYEAR DUNLOP UK	6779.69	3157 Transport Related Expenditure
19/10/2016 GRESHAM OFFICE FURNITURE LTD	2093	3157 Supplies & Services
19/10/2016 GROUPTYRE WHOLSALE LTD	1175.4	3157 Transport Related Expenditure
19/10/2016 GRUNDON WASTE MANAGEMENT LTD	8215.23	3157 Premises Related Expenditure
19/10/2016 HEADINGTON CARRIERS LIMITED	3350	3157 Premises Related Expenditure
19/10/2016 HEALTH MANAGEMENT LTD	7528	3157 Supplies & Services
19/10/2016 HERTFORDSHIRE POLICE AUTHORITY	4166.7	3157 Other Staff Overtime
19/10/2016 HERTFORDSHIRE POLICE AUTHORITY	29479.2	3157 Premises Related Expenditure
19/10/2016 HERTFORDSHIRE POLICE AUTHORITY	262344.2	3157 Temporary or Agency Staff
19/10/2016 HERTFORDSHIRE POLICE AUTHORITY	95858.4	3157 Transport Related Expenditure
19/10/2016 JET PRESS SALES	3695	3157 Supplies & Services
19/10/2016 KCOM GROUP PLC	624.28	3157 Supplies & Services
19/10/2016 KENT POLICE	3810.41	3157 Third Party Payments
19/10/2016 LAMBERT SMITH HAMPTON	3600	3157 Premises Related Expenditure
19/10/2016 LGC FORENSICS	20313.59	3157 Supplies & Services
19/10/2016 LINCOLNSHIRE POLICE AUTHORITY	2300	3157 Restructure, Training & Conference Costs
19/10/2016 M E L RESEARCH LTD	1785	3157 Supplies & Services
19/10/2016 MCBAINS COOPER CONSULTING LIMITED	1500	3157 Premises Related Expenditure
19/10/2016 MCBAINS COOPER CONSULTING LIMITED	2550	3157 Supplies & Services
19/10/2016 REED	60903.85	3157 Supplies & Services
19/10/2016 REED	190557.81	3157 Temporary or Agency Staff
19/10/2016 REVEAL MEDIA LTD	5500	3157 Supplies & Services
19/10/2016 ROYAL MAIL	4922.13	3157 Supplies & Services
19/10/2016 SOUTH WALES POLICE AUTHORITY	2691	3157 Restructure, Training & Conference Costs
19/10/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	4675.88	3157 Premises Related Expenditure
19/10/2016 THRIFTY CAR RENTAL	13447.84	3157 Transport Related Expenditure
19/10/2016 WD ASSOCIATES UK LTD	1942.5	3157 Transport Related Expenditure
19/10/2016 WYCOMBE DISTRICT COUNCIL	760	3157 Premises Related Expenditure
21/10/2016 A 1 GEARBOXES	675	3158 Transport Related Expenditure
21/10/2016 ADT FIRE AND SECURITY PLC	923.01	3158 Premises Related Expenditure
21/10/2016 BARKER AND EVANS	3318	3158 Premises Related Expenditure
21/10/2016 COMPUTACENTER (UK) LTD	6460.5	3158 Supplies & Services

21/10/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	1016	3158 Transport Related Expenditure
21/10/2016 DACOLL LTD	13965.46	3158 Supplies & Services
21/10/2016 EOL IT SERVICES LTD	850	3158 Supplies & Services
21/10/2016 FAWCETTS GARAGE (NEWBURY) LTD	521.2	3158 Transport Related Expenditure
21/10/2016 HAMPSHIRE POLICE AUTHORITY	2314.58	3158 Transport Related Expenditure
21/10/2016 IAN WEBB ENGINEERING LTD	622.2	3158 Premises Related Expenditure
21/10/2016 INSIDE OUT DEVELOPMENTS LTD	2945.55	3158 Premises Related Expenditure
21/10/2016 JET CONSTRUCTION (MILTON KEYNES) LTD	47710	3158 Premises Related Expenditure
21/10/2016 KENT POLICE	990.52	3158 Third Party Payments
21/10/2016 KENT POLICE	1002.73	3158 Transport Related Expenditure
21/10/2016 KIDDIVOUCERS LTD	1508.3	3158 Other Employee Expenses
21/10/2016 MISCO COMPUTER SUPPLIES LTD	1359	3158 Supplies & Services
21/10/2016 MORGAN SINDALL (CONSTRUCTION) PLC	2028.6	3158 Premises Related Expenditure
21/10/2016 ORCHID CELLMARK LTD	2466	3158 Supplies & Services
21/10/2016 RIDGE & PARTNERS	2000	3158 Supplies & Services
21/10/2016 SERCO LTD	2565	3158 Transport Related Expenditure
21/10/2016 SPECIALIST COMPUTER CENTRES PLC	2402.88	3158 Supplies & Services
21/10/2016 SUSSEX POLICE AUTHORITY	2317.16	3158 Transport Related Expenditure
21/10/2016 THAMES WATER UTILITIES LTD	1100.23	3158 Premises Related Expenditure
21/10/2016 THREE D TRANSMISSIONS LTD	2318.9	3158 Transport Related Expenditure
21/10/2016 TRAFFIC COLLISION RECONSTRUCTION	700	3158 Supplies & Services
21/10/2016 TRUVELO (UK) LTD	625	3158 Supplies & Services
25/10/2016 ABINGDON LTD	150302.07	3159 Premises Related Expenditure
25/10/2016 ADT FIRE AND SECURITY PLC	550	3159 Premises Related Expenditure
25/10/2016 ADT FIRE AND SECURITY PLC	1445.69	3159 Supplies & Services
25/10/2016 AIR CON AND REFRIDGERATION ENGINEERING	2600	3159 Transport Related Expenditure
25/10/2016 ARKTIS LTD	2364	3159 Supplies & Services
25/10/2016 ATS EUROMASTER LTD	1418.93	3159 Transport Related Expenditure
25/10/2016 BARKER AND EVANS	10351.9	3159 Premises Related Expenditure
25/10/2016 BT GROUP ENGINEERING SERVICES	633066.39	3159 Supplies & Services
25/10/2016 BT IGNITE SOLUTIONS	18870.49	3159 Supplies & Services
25/10/2016 BUCKS COUNTY COUNCIL	495042	3159 Third Party Payments
25/10/2016 CANON BUSINESS SERVICE (UK) LIMITED	560.43	3159 Premises Related Expenditure

25/10/2016 CLEARSTONE TELECOMS PLC	10098	3159 Supplies & Services
25/10/2016 COMPLETE DETECTION SYSTEMS LTD	1464	3159 Premises Related Expenditure
25/10/2016 COMPUTACENTER (UK) LTD	121172.61	3159 Supplies & Services
25/10/2016 CRANFIELD UNIVERSITY	8925	3159 Restructure, Training & Conference Costs
25/10/2016 DACOLL LTD	133230.96	3159 Supplies & Services
25/10/2016 DEGREES OF COMFORT AIR CONDITIONING	6660	3159 Premises Related Expenditure
25/10/2016 ENTERPRISE RENT-A-CAR UK LTD	58129.27	3159 Transport Related Expenditure
25/10/2016 EQUIFAX EUROPE UK LTD	1800	3159 Supplies & Services
25/10/2016 EXPERIAN LTD	5513.1	3159 Supplies & Services
25/10/2016 GMK LTD	1324.8	3159 Supplies & Services
25/10/2016 GOODYEAR DUNLOP UK	27591.84	3159 Transport Related Expenditure
25/10/2016 GRANT THORNTON UK LLP	47760	3159 Supplies & Services
25/10/2016 GRUNDON WASTE MANAGEMENT LTD	12632.41	3159 Supplies & Services
25/10/2016 HAMPSHIRE POLICE AUTHORITY	1800	3159 Restructure, Training & Conference Costs
25/10/2016 HEADLEY TYRES LTD	2698.5	3159 Transport Related Expenditure
25/10/2016 IDASS FITNESS	985	3159 Supplies & Services
25/10/2016 KENDALL KINGSCOTT LIMITED	1270.25	3159 Premises Related Expenditure
25/10/2016 KENT POLICE	6210	3159 Restructure, Training & Conference Costs
25/10/2016 LEXISNEXIS	18045	3159 Supplies & Services
25/10/2016 LGC FORENSICS	9031.55	3159 Supplies & Services
25/10/2016 LINCOLNSHIRE POLICE AUTHORITY	1925	3159 Restructure, Training & Conference Costs
25/10/2016 LOWE & OLIVER LTD	648	3159 Premises Related Expenditure
25/10/2016 MARSHALL MOTOR GROUP LTD - KNEBWOR	843.52	3159 Transport Related Expenditure
25/10/2016 MC PRODUCTS	1247.5	3159 Supplies & Services
25/10/2016 MILTON KEYNES COUNCIL	293708	3159 Third Party Payments
25/10/2016 OPP LIMITED	1107	3159 Restructure, Training & Conference Costs
25/10/2016 ORCHID CELLMARK LTD	74160.35	3159 Supplies & Services
25/10/2016 OXFORDSHIRE COUNTY COUNCIL	778813	3159 Third Party Payments
25/10/2016 PENNA PLC	2670.75	3159 Other Employee Expenses
25/10/2016 POLICE FEDERATION	14999	3159 Supplies & Services
25/10/2016 READING BOROUGH COUNCIL	513820	3159 Third Party Payments
25/10/2016 REED	23117.9	3159 Supplies & Services
25/10/2016 REED	198500.6	3159 Temporary or Agency Staff

25/10/2016 RESTORE PLC	1147.42	3159 Supplies & Services
25/10/2016 ROCOM GROUP LTD	1750	3159 Supplies & Services
25/10/2016 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	167140	3159 Third Party Payments
25/10/2016 S & B COMMERCIALS PLC	1131.26	3159 Transport Related Expenditure
25/10/2016 S YAFFY LTD	13539	3159 Supplies & Services
25/10/2016 SEPURA LIMITED	15587.5	3159 Supplies & Services
25/10/2016 SHB HIRE LTD	684.9	3159 Transport Related Expenditure
25/10/2016 SLOUGH BOROUGH COUNCIL	377035	3159 Third Party Payments
25/10/2016 SPECIALIST COMPUTER CENTRES PLC	134988.92	3159 Supplies & Services
25/10/2016 SUSSEX POLICE AUTHORITY	5935.21	3159 Third Party Payments
25/10/2016 SYKES GLOBAL SERVICES LTD	990	3159 Supplies & Services
25/10/2016 THAMES WATER UTILITIES LTD	1677.08	3159 Premises Related Expenditure
25/10/2016 VAUXHALL MOTORS LTD	47577.44	3159 Transport Related Expenditure
25/10/2016 WERNICK HIRE LIMITED	800	3159 Supplies & Services
25/10/2016 WEST BERKSHIRE COUNCIL	174931	3159 Third Party Payments
25/10/2016 WOKINGHAM BOROUGH COUNCIL	116953	3159 Third Party Payments
25/10/2016 WOLSELEY CENTERS LTD	1900	3159 Premises Related Expenditure
26/10/2016 GROUPTYRE WHOLSALE LTD	1959	3160 Transport Related Expenditure
26/10/2016 SCOTT JAMES CONSULTANTS	910	3160 Restructure, Training & Conference Costs
26/10/2016 SQUIRE FURNEAUX	1092.4	3160 Transport Related Expenditure
28/10/2016 ADT FIRE AND SECURITY PLC	1616.62	3161 Premises Related Expenditure
28/10/2016 ANGLIAN WATER	1896.09	3161 Premises Related Expenditure
28/10/2016 BRITISH GAS TRADING LTD	18702.09	3161 Premises Related Expenditure
28/10/2016 BRITISH TELECOM	13177.75	3161 Supplies & Services
28/10/2016 BURLINGTON UNIFORMS LTD	525	3161 Supplies & Services
28/10/2016 COMPLETE DETECTION SYSTEMS LTD	1677	3161 Premises Related Expenditure
28/10/2016 CORONA ENERGY RETAIL 4 A/C	11805.33	3161 Premises Related Expenditure
28/10/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	5082	3161 Transport Related Expenditure
28/10/2016 F G GATES LTD	1545.71	3161 Transport Related Expenditure
28/10/2016 FAWCETTS GARAGE (NEWBURY) LTD	803.11	3161 Transport Related Expenditure
28/10/2016 GROUPTYRE WHOLSALE LTD	3526.2	3161 Transport Related Expenditure
28/10/2016 GUIDANCE SOFTWARE INC	2035	3161 Restructure, Training & Conference Costs
28/10/2016 HAMPSHIRE POLICE AUTHORITY	55969.37	3161 Third Party Payments



28/10/2016 HEAD LIGHT COMMUNICATIONS	5000	3161 Supplies & Services
28/10/2016 IAN WEBB ENGINEERING LTD	1510.13	3161 Premises Related Expenditure
28/10/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	45130.2	3161 Other Employee Expenses
28/10/2016 INSIDE OUT DEVELOPMENTS LTD	1839.7	3161 Premises Related Expenditure
28/10/2016 LAMBERT SMITH HAMPTON	62362.34	3161 Supplies & Services
28/10/2016 LOWE & OLIVER LTD	12827.72	3161 Premises Related Expenditure
28/10/2016 M & M SKIP HIRE	620	3161 Premises Related Expenditure
28/10/2016 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3161 Premises Related Expenditure
28/10/2016 MORGAN SINDALL (CONSTRUCTION) PLC	1916.95	3161 Premises Related Expenditure
28/10/2016 ORCHID CELLMARK LTD	36020	3161 Supplies & Services
28/10/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	660	3161 Supplies & Services
28/10/2016 SOFTWARE BOX LTD	3773.49	3161 Supplies & Services
28/10/2016 SOUND AND LIGHTING HIRE	1230	3161 Supplies & Services
28/10/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1785	3161 Supplies & Services
28/10/2016 THAMES WATER UTILITIES LTD	899.75	3161 Premises Related Expenditure
28/10/2016 TURNKEY INSTRUMENTS LTD	525	3161 Supplies & Services
28/10/2016 TVP CO-OP PURCHASE CARD A/C	1563	3161 Restructure, Training & Conference Costs
28/10/2016 TVP CO-OP PURCHASE CARD A/C	20751.51	3161 Supplies & Services
28/10/2016 UNISYS LTD	5538	3161 Supplies & Services
28/10/2016 USS CATERING EQUIP SERV LTD	17541.78	3161 Supplies & Services
28/10/2016 WA PRODUCTS (UK) LTD	5297.15	3161 Supplies & Services
28/10/2016 WESTON CAR AND COMMERCIALS LTD	1036.96	3161 Transport Related Expenditure
28/10/2016 WYCOMBE DISTRICT COUNCIL	41500	3161 Third Party Payments