

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
30/09/2016	A 1 GEARBOXES	775	3151	Transport Related Expenditure
06/09/2016	A 1 GEARBOXES	1350	3142	Transport Related Expenditure
30/09/2016	ABINGDON LTD	159875.13	3151	Premises Related Expenditure
23/09/2016	ACCESS INTELLIGENCE MEDIA AND COMMS LTD	9500	3148	Supplies & Services
09/09/2016	ACCO UK LTD - ACCOUNT NUMBER P00800	946.43	3143	Supplies & Services
02/09/2016	ADT FIRE AND SECURITY PLC	6028	3141	Premises Related Expenditure
16/09/2016	ADT FIRE AND SECURITY PLC	1113.25	3145	Premises Related Expenditure
27/09/2016	ADT FIRE AND SECURITY PLC	2496.04	3149	Premises Related Expenditure
20/09/2016	ADT FIRE AND SECURITY PLC	558	3147	Premises Related Expenditure
09/09/2016	ADT FIRE AND SECURITY PLC	544.49	3143	Premises Related Expenditure
23/09/2016	ADT FIRE AND SECURITY PLC	2019.86	3148	Premises Related Expenditure
02/09/2016	AML CONSULTANTS LTD	520	3141	Premises Related Expenditure
23/09/2016	ANCHOR VANS	1004.58	3148	Transport Related Expenditure
23/09/2016	ANGLIAN WATER	1980.37	3148	Premises Related Expenditure
02/09/2016	APD COMMUNICATIONS LTD	28129.73	3141	Supplies & Services
20/09/2016	AQUAID (READING)	520	3147	Supplies & Services
27/09/2016	ARKTIS LTD	788	3149	Supplies & Services
06/09/2016	ARKTIS LTD	1970	3142	Supplies & Services
23/09/2016	ASPEN INTERNATIONAL LTD	2333.4	3148	Supplies & Services
27/09/2016	ATS EUROMASTER LTD	2444.34	3149	Transport Related Expenditure
09/09/2016	AVI LTD	790	3143	Supplies & Services
23/09/2016	AVI LTD	4995.15	3148	Supplies & Services
09/09/2016	AVI LTD	600	3143	Premises Related Expenditure
06/09/2016	AVON & SOMERSET CONSTABULARY	8600	3142	Transport Related Expenditure
16/09/2016	BARKER AND EVANS	1087.5	3145	Premises Related Expenditure
20/09/2016	BARKER AND EVANS	1878	3147	Premises Related Expenditure
13/09/2016	BARKER AND EVANS	9934	3144	Premises Related Expenditure
09/09/2016	BARKER AND EVANS	17410.81	3143	Premises Related Expenditure
02/09/2016	BARKER AND EVANS	4725	3141	Premises Related Expenditure
16/09/2016	BENNETT SAFETYWEAR LTD	1595.3	3145	Supplies & Services
02/09/2016	BMW (UK) LTD	516.33	3141	Transport Related Expenditure
16/09/2016	BODYPOWER SPORTS	3080.84	3145	Supplies & Services

02/09/2016	BORDER CARS (AYR) LTD	652.45	3141	Transport Related Expenditure
30/09/2016	BRADY FABRICATIONS LTD	4440	3151	Transport Related Expenditure
09/09/2016	BRITISH GAS TRADING LTD	18631.77	3143	Premises Related Expenditure
16/09/2016	BRITISH GAS TRADING LTD	21475.56	3145	Premises Related Expenditure
20/09/2016	BRITISH TELECOM	3180.89	3147	Supplies & Services
30/09/2016	BUCKS COUNTY COUNCIL	2130.12	3151	Premises Related Expenditure
06/09/2016	C A TRAFFIC LTD	950	3142	Supplies & Services
02/09/2016	C G DENTON	2300	3141	Premises Related Expenditure
02/09/2016	CANON BUSINESS SERVICE (UK) LIMITED	2684.38	3141	Supplies & Services
09/09/2016	CAVERSHAM PARISH CHURCH HOUSE	2000	3143	Premises Related Expenditure
16/09/2016	CB RICHARD ELLIS	20027.86	3145	Premises Related Expenditure
27/09/2016	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	720.72	3149	Transport Related Expenditure
27/09/2016	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3149	Premises Related Expenditure
09/09/2016	CLUTTONS LLP	25060.89	3143	Premises Related Expenditure
27/09/2016	COMPLETE DETECTION SYSTEMS LTD	4188	3149	Premises Related Expenditure
16/09/2016	COMPLETE DETECTION SYSTEMS LTD	2520.58	3145	Premises Related Expenditure
06/09/2016	COMPLETE DETECTION SYSTEMS LTD	1147.76	3142	Premises Related Expenditure
09/09/2016	COMPLETE DETECTION SYSTEMS LTD	14475.24	3143	Premises Related Expenditure
16/09/2016	COMPUTACENTER (UK) LTD	17184.46	3145	Supplies & Services
23/09/2016	COMPUTACENTER (UK) LTD	1105.6	3148	Supplies & Services
13/09/2016	COMPUTACENTER (UK) LTD	1562.4	3144	Supplies & Services
20/09/2016	COMPUTACENTER (UK) LTD	5172.4	3147	Supplies & Services
09/09/2016	COMPUTACENTER (UK) LTD	805.35	3143	Supplies & Services
27/09/2016	COMPUTACENTER (UK) LTD	1865.64	3149	Supplies & Services
16/09/2016	CONTROL-F LIMITED	1980	3145	Restructure, Training & Conference Costs
09/09/2016	COOPER READING	577.02	3143	Transport Related Expenditure
27/09/2016	CORGI SERVICES LTD	590	3149	Supplies & Services
16/09/2016	CORONA ENERGY RETAIL 4 A/C	9625.84	3145	Premises Related Expenditure
09/09/2016	CORONA ENERGY RETAIL 4 A/C	11334.89	3143	Premises Related Expenditure
23/09/2016	COTSWOLD VEHICLE RECOVERY	19943.76	3148	Supplies & Services
30/09/2016	DACOLL LTD	4612.24	3151	Supplies & Services
30/09/2016	DACOLL LTD	26612.25	3151	Premises Related Expenditure
13/09/2016	DACOLL LTD	3153.41	3144	Supplies & Services

02/09/2016	DACOLL LTD	605	3141	Supplies & Services
09/09/2016	DACOLL LTD	85000	3143	Supplies & Services
16/09/2016	DACOLL LTD	8089.89	3145	Supplies & Services
27/09/2016	DACOLL LTD	1711.36	3149	Supplies & Services
09/09/2016	DATCHET PARISH COUNCIL	887.5	3143	Premises Related Expenditure
16/09/2016	DAVID HORN COMMUNICATIONS LTD	575	3145	Supplies & Services
23/09/2016	DEGREES OF COMFORT AIR CONDITIONING	4455.44	3148	Premises Related Expenditure
27/09/2016	DEGREES OF COMFORT AIR CONDITIONING	3261.5	3149	Premises Related Expenditure
09/09/2016	DEGREES OF COMFORT AIR CONDITIONING	3371.31	3143	Premises Related Expenditure
13/09/2016	DEGREES OF COMFORT AIR CONDITIONING	2978	3144	Premises Related Expenditure
23/09/2016	EDEN VAUXHALL READING	585.6	3148	Transport Related Expenditure
16/09/2016	EDF ENERGY	108915.33	3145	Premises Related Expenditure
30/09/2016	ELECTRIC CENTRE	1037.5	3151	Premises Related Expenditure
20/09/2016	EOL IT SERVICES LTD	3158.71	3147	Supplies & Services
30/09/2016	EOL IT SERVICES LTD	509.6	3151	Supplies & Services
27/09/2016	EQUIFAX EUROPE UK LTD	1800	3149	Supplies & Services
02/09/2016	ERNST & YOUNG	4688	3141	Supplies & Services
06/09/2016	ERNST & YOUNG	10135	3142	Supplies & Services
09/09/2016	EVE TRAKAY LTD	2105	3143	Supplies & Services
27/09/2016	EXPERIAN LTD	6588.3	3149	Supplies & Services
09/09/2016	EYNSHAM VILLAGE HALL COMMITTEE	1440.3	3143	Premises Related Expenditure
16/09/2016	F G GATES LTD	796.61	3145	Transport Related Expenditure
30/09/2016	F G GATES LTD	1054.63	3151	Transport Related Expenditure
23/09/2016	F J LANE & SON LTD	2384	3148	Premises Related Expenditure
20/09/2016	F J LANE & SON LTD	6582	3147	Premises Related Expenditure
20/09/2016	FAWCETTS GARAGE (NEWBURY) LTD	583.62	3147	Transport Related Expenditure
23/09/2016	FAWCETTS GARAGE (NEWBURY) LTD	2438.55	3148	Transport Related Expenditure
30/09/2016	FOREIGN & COMMONWEALTH OFFICE	3130	3151	Other Employee Expenses
29/09/2016	GERALD SPARROW CHARTERED SURVEOR	3570	3150	Premises Related Expenditure
23/09/2016	GLAXOSMITHKLINE UK LTD	1169.3	3148	Other Employee Expenses
16/09/2016	GMK LIMITED	4960	3145	Supplies & Services
30/09/2016	GOODYEAR DUNLOP UK	2220.19	3151	Transport Related Expenditure
27/09/2016	GOODYEAR DUNLOP UK	15982.99	3149	Transport Related Expenditure

16/09/2016	GRESHAM OFFICE FURNITURE LTD	1562.5	3145	Supplies & Services
13/09/2016	GRESHAM OFFICE FURNITURE LTD	667.5	3144	Supplies & Services
27/09/2016	GRESHAM OFFICE FURNITURE LTD	2121	3149	Supplies & Services
23/09/2016	GRG PUBLIC RESOURCES LTD	286658.7	3148	Supplies & Services
09/09/2016	GRG PUBLIC RESOURCES LTD	171169.3	3143	Supplies & Services
23/09/2016	GRG PUBLIC RESOURCES LTD	3408.44	3148	Sales, Fees, Charges & Rents
30/09/2016	GROUPTYRE WHOLSALE LTD	5005.85	3151	Transport Related Expenditure
02/09/2016	GROUPTYRE WHOLSALE LTD	4292.3	3141	Transport Related Expenditure
20/09/2016	GROUPTYRE WHOLSALE LTD	1034.25	3147	Transport Related Expenditure
27/09/2016	GROUPTYRE WHOLSALE LTD	648.45	3149	Transport Related Expenditure
13/09/2016	GROUPTYRE WHOLSALE LTD	577.65	3144	Transport Related Expenditure
23/09/2016	GROUPTYRE WHOLSALE LTD	1235.4	3148	Transport Related Expenditure
13/09/2016	GRUNDON WASTE MANAGEMENT LTD	731	3144	Premises Related Expenditure
09/09/2016	GRUNDON WASTE MANAGEMENT LTD	7055.73	3143	Premises Related Expenditure
30/09/2016	GUIDANCE SOFTWARE INC	1856.25	3151	Restructure, Training & Conference Costs
16/09/2016	HALFORDS LTD	957.3	3145	Supplies & Services
23/09/2016	HAMBLIN WATERMAINS LTD	605.95	3148	Premises Related Expenditure
13/09/2016	HAMPSHIRE POLICE AUTHORITY	5614215.2	3144	Third Party Payments
13/09/2016	HAMPSHIRE POLICE AUTHORITY	752.61	3144	Transport Related Expenditure
23/09/2016	HEAD LIGHT COMMUNICATIONS	7500	3148	Supplies & Services
30/09/2016	HEADLEY TYRES LTD	1817	3151	Transport Related Expenditure
09/09/2016	HEADLEY TYRES LTD	2475	3143	Transport Related Expenditure
23/09/2016	HENLEY ROYAL REGATTA	7116	3148	Supplies & Services
06/09/2016	HERTFORDSHIRE POLICE AUTHORITY	6313	3142	Third Party Payments
02/09/2016	HIDEOUT LEATHER	5050	3141	Supplies & Services
23/09/2016	HIDEOUT LEATHER	1250	3148	Supplies & Services
16/09/2016	HIDEOUT LEATHER	1785.46	3145	Supplies & Services
06/09/2016	ID MANAGEMENT SYSTEMS	1800	3142	Premises Related Expenditure
13/09/2016	IIR LTD	1487.5	3144	Restructure, Training & Conference Costs
30/09/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	1184.88	3151	Other Employee Expenses
02/09/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	5074.71	3141	Other Employee Expenses
02/09/2016	INFOCAP TECHNOLOGIES LTD	1776.18	3141	Supplies & Services
02/09/2016	INSIDE OUT DEVELOPMENTS LTD	25554.96	3141	Premises Related Expenditure

09/09/2016	J V & S J HOLMAN	2125	3143	Premises Related Expenditure
13/09/2016	JAYS EVENTS	10763.3	3144	Supplies & Services
23/09/2016	JAYS EVENTS	1602.05	3148	Supplies & Services
06/09/2016	JAYS EVENTS	545.95	3142	Supplies & Services
02/09/2016	K & R AUTO SERVICES LTD	523.03	3141	Transport Related Expenditure
20/09/2016	KARDOS CAR & COMMERCIAL SERVICES	1024.29	3147	Transport Related Expenditure
09/09/2016	KCOM GROUP PLC	6759.61	3143	Supplies & Services
23/09/2016	KCOM GROUP PLC	553.11	3148	Supplies & Services
30/09/2016	KENT POLICE	4509.37	3151	Police Officer Overtime
27/09/2016	KENT POLICE	4437.77	3149	Third Party Payments
23/09/2016	KIDDIVOUCERS LTD	1484.24	3148	Other Employee Expenses
09/09/2016	LAMBERT SMITH HAMPTON	48032.7	3143	Premises Related Expenditure
23/09/2016	LANCASTER LAND ROVER	708.89	3148	Transport Related Expenditure
20/09/2016	LGC FORENSICS	560	3147	Supplies & Services
27/09/2016	LGC FORENSICS	12209.44	3149	Supplies & Services
13/09/2016	LGC FORENSICS	15985.06	3144	Supplies & Services
13/09/2016	LOCK & KEY CENTRE	1000	3144	Supplies & Services
13/09/2016	LOWE & OLIVER LTD	1344.26	3144	Premises Related Expenditure
27/09/2016	LOWE & OLIVER LTD	795	3149	Premises Related Expenditure
16/09/2016	LOWE & OLIVER LTD	16335.06	3145	Premises Related Expenditure
09/09/2016	LOWE & OLIVER LTD	543.97	3143	Premises Related Expenditure
20/09/2016	M & M SKIP HIRE	620	3147	Premises Related Expenditure
23/09/2016	M E L RESEARCH LTD	892.5	3148	Supplies & Services
16/09/2016	MAINTENANCE ASSOCIATED SERVICES LTD	10706.21	3145	Premises Related Expenditure
30/09/2016	MAINTENANCE ASSOCIATED SERVICES LTD	1754.34	3151	Premises Related Expenditure
09/09/2016	MARSHALLS MOTOR GROUP LTD	2320.16	3143	Transport Related Expenditure
16/09/2016	MARTIN SCHLATTER	585	3145	Transport Related Expenditure
23/09/2016	MAYORS OFFICE FOR POLICING & CRIME M	943.97	3148	Third Party Payments
16/09/2016	MAYORS OFFICE FOR POLICING & CRIME M	2373.52	3145	Third Party Payments
20/09/2016	MBRS UK LTD	617.5	3147	Supplies & Services
02/09/2016	MEHLER VARIO SYSTEM GMBH	3650	3141	Supplies & Services
09/09/2016	MEHLER VARIO SYSTEM GMBH	7908	3143	Supplies & Services
06/09/2016	MICHAEL LUPTON ASSOCIATES LTD	3021	3142	Supplies & Services

09/09/2016	MICHELIN	953.9	3143	Transport Related Expenditure
27/09/2016	MILTON KEYNES TPS	883.27	3149	Transport Related Expenditure
13/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	7537.85	3144	Premises Related Expenditure
23/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	30589.45	3148	Premises Related Expenditure
09/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	4491.04	3143	Premises Related Expenditure
09/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	2065.07	3143	Supplies & Services
02/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	678.5	3141	Premises Related Expenditure
30/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	4823.4	3151	Premises Related Expenditure
16/09/2016	MORGAN SINDALL (CONSTRUCTION) PLC	3283.7	3145	Premises Related Expenditure
23/09/2016	MORPHO DETECTION (UK) LTD	965.8	3148	Supplies & Services
23/09/2016	NEWBURY & DISTRICT AGRICULTURAL SOCIETY	2747.43	3148	Supplies & Services
16/09/2016	NEWTRIM (UK) LTD	1080	3145	Transport Related Expenditure
20/09/2016	NICK ROBINS LTD	2140.05	3147	Premises Related Expenditure
30/09/2016	NITON EQUIPMENT	1980	3151	Supplies & Services
27/09/2016	NORTHUMBRIA UNIVERSITY	4975	3149	Restructure, Training & Conference Costs
09/09/2016	NORWEST HOLST CONSTRUCTION LTD	1440	3143	Premises Related Expenditure
16/09/2016	ORANGE PCS LTD	9800.94	3145	Supplies & Services
27/09/2016	ORCHID CELLMARK LTD	42458.75	3149	Supplies & Services
09/09/2016	ORCHID CELLMARK LTD	72323	3143	Supplies & Services
16/09/2016	OXFORD CITY COUNCIL	3579.19	3145	Premises Related Expenditure
02/09/2016	OXUNIPRINT LTD	660	3141	Supplies & Services
09/09/2016	PENNA PLC	1277	3143	Other Employee Expenses
27/09/2016	PIDDINGTON PROPERTIES LTD	4250	3149	Premises Related Expenditure
16/09/2016	PMC POLYTHENE LTD	1235.52	3145	Supplies & Services
06/09/2016	PMC POLYTHENE LTD	2162	3142	Supplies & Services
06/09/2016	PMD MAGNETICS	6030	3142	Supplies & Services
02/09/2016	PMD MAGNETICS	2498	3141	Supplies & Services
27/09/2016	PMD MAGNETICS	2010	3149	Supplies & Services
13/09/2016	PMD MAGNETICS	1128	3144	Supplies & Services
23/09/2016	PORTAKABIN LTD	13641.66	3148	Premises Related Expenditure
02/09/2016	PRESSFAB EVO LTD	2040	3141	Transport Related Expenditure
09/09/2016	PREVENT PLC	1320	3143	Other Employee Expenses
06/09/2016	PRICE WESTERN LEATHER CO LTD	1246.56	3142	Supplies & Services

16/09/2016	QUADRILECT CONFERENCES & TRAINING	835	3145	Restructure, Training & Conference Costs
13/09/2016	REED	14522.85	3144	Supplies & Services
06/09/2016	REED	11196.15	3142	Supplies & Services
16/09/2016	REED	12465.45	3145	Supplies & Services
06/09/2016	REED	98909.66	3142	Temporary or Agency Staff
30/09/2016	REED	11061.87	3151	Supplies & Services
30/09/2016	REED	139877.25	3151	Temporary or Agency Staff
13/09/2016	REED	102380.74	3144	Temporary or Agency Staff
13/09/2016	REED	10000	3144	Other Employee Expenses
16/09/2016	REED	60926.37	3145	Temporary or Agency Staff
27/09/2016	RESTORE PLC	1283.58	3149	Supplies & Services
02/09/2016	REVEAL MEDIA LTD	7224.77	3141	Supplies & Services
30/09/2016	RIDGE & PARTNERS	2658.75	3151	Premises Related Expenditure
23/09/2016	RIDGE & PARTNERS	800	3148	Supplies & Services
02/09/2016	RIDGE & PARTNERS	2800	3141	Supplies & Services
16/09/2016	ROBERT M DONALDSON	3088	3145	Premises Related Expenditure
09/09/2016	ROYAL MAIL	8977.13	3143	Supplies & Services
23/09/2016	ROYAL MAIL	10123.26	3148	Supplies & Services
02/09/2016	ROYAL MAIL	4088.46	3141	Supplies & Services
30/09/2016	ROYAL MAIL	4897.58	3151	Supplies & Services
02/09/2016	RSG ENGINEERING LTD	718.56	3141	Transport Related Expenditure
16/09/2016	RUAG AMMOTEC UK LTD	5076.9	3145	Supplies & Services
16/09/2016	S P SERVICES	1089.12	3145	Supplies & Services
20/09/2016	SAADIAN TECHNOLOGIES LTD	28973.63	3147	Supplies & Services
23/09/2016	SAADIAN TECHNOLOGIES LTD	27612	3148	Supplies & Services
30/09/2016	SAADIAN TECHNOLOGIES LTD	5000	3151	Supplies & Services
20/09/2016	SAFETY KLEEN UK LTD	554.93	3147	Transport Related Expenditure
06/09/2016	SANDHURST MARQUEES LTD	12165.08	3142	Supplies & Services
16/09/2016	SEPURA LIMITED	11959	3145	Supplies & Services
06/09/2016	SEPURA LIMITED	7000	3142	Supplies & Services
30/09/2016	SERCO LTD	1370	3151	Transport Related Expenditure
27/09/2016	SHB HIRE LTD	758.88	3149	Transport Related Expenditure
20/09/2016	SIRA DEFENCE & SECURITY	2925	3147	Supplies & Services

16/09/2016	SMS ENVIRONMENTAL LTD	5839.67	3145	Premises Related Expenditure
20/09/2016	SMS ENVIRONMENTAL LTD	9262	3147	Premises Related Expenditure
06/09/2016	SOUTH EAST WATER	1029.85	3142	Premises Related Expenditure
16/09/2016	SPECIALIST COMPUTER CENTRES PLC	36963.07	3145	Supplies & Services
06/09/2016	SPECIALIST COMPUTER CENTRES PLC	11408.4	3142	Supplies & Services
20/09/2016	SPECIALIST COMPUTER CENTRES PLC	21196.43	3147	Supplies & Services
30/09/2016	SPECIALIST COMPUTER CENTRES PLC	9381.84	3151	Supplies & Services
09/09/2016	SPECIALIST COMPUTER CENTRES PLC	2194.9	3143	Supplies & Services
27/09/2016	SPECIALIST COMPUTER CENTRES PLC	13332	3149	Supplies & Services
02/09/2016	SPECIALIST COMPUTER CENTRES PLC	3150	3141	Supplies & Services
13/09/2016	SPECIALIST COMPUTER CENTRES PLC	21079.36	3144	Supplies & Services
23/09/2016	SPECIALIST COMPUTER CENTRES PLC	5295.25	3148	Supplies & Services
23/09/2016	SQUIRE FURNEAUX	518.26	3148	Transport Related Expenditure
16/09/2016	SQUIRE FURNEAUX	757.16	3145	Transport Related Expenditure
20/09/2016	SQUIRE FURNEAUX	1449.78	3147	Transport Related Expenditure
30/09/2016	SQUIRE FURNEAUX	2373.68	3151	Transport Related Expenditure
27/09/2016	ST THOMAS CROSS GARAGE LTD	728.24	3149	Transport Related Expenditure
30/09/2016	ST THOMAS CROSS GARAGE LTD	605.7	3151	Transport Related Expenditure
06/09/2016	STOWS	534.96	3142	Supplies & Services
20/09/2016	SUNDOWN PRODUCTS LTD	1428	3147	Supplies & Services
06/09/2016	SUPPLIES TEAM	9920	3142	Supplies & Services
30/09/2016	SUSSEX POLICE AUTHORITY	2724.73	3151	Transport Related Expenditure
02/09/2016	SUSSEX POLICE AUTHORITY	1842.63	3141	Supplies & Services
13/09/2016	SUSSEX POLICE AUTHORITY	520.84	3144	Transport Related Expenditure
16/09/2016	SYTNER HIGH WYCOMBE	739.88	3145	Transport Related Expenditure
02/09/2016	TACTICAL SAFETY RESPONSES LIMITED	3000	3141	Supplies & Services
09/09/2016	TELE TRAFFIC (UK) LTD	690.2	3143	Supplies & Services
13/09/2016	THAMES WATER UTILITIES LTD	528.8	3144	Premises Related Expenditure
02/09/2016	THAMES WATER UTILITIES LTD	27828.08	3141	Premises Related Expenditure
16/09/2016	THAMES WATER UTILITIES LTD	1184.79	3145	Premises Related Expenditure
06/09/2016	THAMES WATER UTILITIES LTD	1647.42	3142	Premises Related Expenditure
30/09/2016	THE HOTLINE GROUP LTD	594.9	3151	Supplies & Services
09/09/2016	THE HOTLINE GROUP LTD	939	3143	Supplies & Services

27/09/2016	THE VETERINARY CENTRE	796.74	3149	Supplies & Services
23/09/2016	THISTLE DESIGN ASSOCIATES LTD	1100	3148	Supplies & Services
30/09/2016	THISTLE DESIGN ASSOCIATES LTD	1250	3151	Premises Related Expenditure
16/09/2016	THISTLE DESIGN ASSOCIATES LTD	1100	3145	Supplies & Services
13/09/2016	THISTLE DESIGN ASSOCIATES LTD	2200	3144	Premises Related Expenditure
23/09/2016	THOMAS INTERNATIONAL UK LTD	2420	3148	Restructure, Training & Conference Costs
02/09/2016	THREE D TRANSMISSIONS LTD	986	3141	Transport Related Expenditure
27/09/2016	THRIFTY - FLIGHTFORM LTD	1233.73	3149	Transport Related Expenditure
06/09/2016	THRIFTY CAR RENTAL	17765.9	3142	Transport Related Expenditure
23/09/2016	TSI INSTRUMENTS LTD	33200	3148	Supplies & Services
16/09/2016	TURNER VIRR CO LTD	2532	3145	Supplies & Services
16/09/2016	TVP CO-OP PURCHASE CARD A/C	3920	3145	Transport Related Expenditure
16/09/2016	TVP CO-OP PURCHASE CARD A/C	46058.58	3145	Supplies & Services
16/09/2016	TVP CO-OP PURCHASE CARD A/C	853.87	3145	Restructure, Training & Conference Costs
02/09/2016	UNIPART LOGISTICS LTD	7044.63	3141	Supplies & Services
16/09/2016	UNIPART LOGISTICS LTD	11914.68	3145	Supplies & Services
13/09/2016	USS CATERING EQUIP SERV LTD	1175.4	3144	Supplies & Services
09/09/2016	USS CATERING EQUIP SERV LTD	630.01	3143	Supplies & Services
02/09/2016	VAUXHALL MOTORS LTD	26345.92	3141	Transport Related Expenditure
09/09/2016	VODAFONE LIMITED	2220.85	3143	Supplies & Services
20/09/2016	VODAFONE LIMITED	24583	3147	Supplies & Services
27/09/2016	VODAFONE LIMITED	6400	3149	Supplies & Services
02/09/2016	VODAFONE LIMITED	11475	3141	Supplies & Services
13/09/2016	VOLKSWAGEN GROUP UNITED KINGDOM LTD	62509.01	3144	Transport Related Expenditure
27/09/2016	VOLKSWAGEN GROUP UNITED KINGDOM LTD	36411.92	3149	Transport Related Expenditure
27/09/2016	WA PRODUCTS	540	3149	Supplies & Services
23/09/2016	WA PRODUCTS (UK) LTD	1374	3148	Supplies & Services
06/09/2016	WA PRODUCTS (UK) LTD	3190.5	3142	Supplies & Services
16/09/2016	WA PRODUCTS (UK) LTD	2400	3145	Supplies & Services
30/09/2016	WASHTEC (UK) LIMITED	843.41	3151	Premises Related Expenditure
27/09/2016	WERNICK HIRE LIMITED	900	3149	Supplies & Services
09/09/2016	WERNICK HIRE LIMITED	624.74	3143	Supplies & Services
30/09/2016	WEST BERKSHIRE COUNCIL	1322.79	3151	Premises Related Expenditure

06/09/2016	WEST YORKSHIRE POLICE AUTHORITY	53688.3	3142	Supplies & Services
20/09/2016	WESTON CAR AND COMMERCIALS LTD	501.49	3147	Transport Related Expenditure
16/09/2016	WOLSELEY CENTERS LTD	2534.06	3145	Premises Related Expenditure
02/09/2016	WS ATKINS - OXFORD	5856.38	3141	Premises Related Expenditure