

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
24/01/2017	3663	699.8	3185	Supplies & Services
31/01/2017	3663	699.8	3188	Supplies & Services
27/01/2017	3663	1399.6	3187	Supplies & Services
06/01/2017	A 1 GEARBOXES	1100	3179	Transport Related Expenditure
27/01/2017	ABINGDON LTD	150132.78	3187	Premises Related Expenditure
13/01/2017	ADT FIRE AND SECURITY PLC	927	3181	Premises Related Expenditure
03/01/2017	ADT FIRE AND SECURITY PLC	3181.72	3178	Premises Related Expenditure
31/01/2017	ADT FIRE AND SECURITY PLC	1114.5	3188	Premises Related Expenditure
24/01/2017	ADT FIRE AND SECURITY PLC	522.5	3185	Premises Related Expenditure
27/01/2017	ADT FIRE AND SECURITY PLC	811.01	3187	Premises Related Expenditure
27/01/2017	ANGLIAN WATER	1858.07	3187	Premises Related Expenditure
06/01/2017	ANGLIAN WATER	1804.92	3179	Premises Related Expenditure
13/01/2017	ARCO LTD (HULL)	520.82	3181	Supplies & Services
20/01/2017	ASPEN INTERNATIONAL LTD	9597.52	3183	Supplies & Services
27/01/2017	ATS EUROMASTER LTD	2458.35	3187	Transport Related Expenditure
27/01/2017	AUTO UMBAU LIMITED	534.48	3187	Transport Related Expenditure
13/01/2017	AVI LTD	3420	3181	Supplies & Services
13/01/2017	AVI LTD	3885	3181	Premises Related Expenditure
20/01/2017	AYLESBURY VALE DISTRICT COUNCIL	13000	3183	Third Party Payments
17/01/2017	BARKER AND EVANS	729.13	3182	Premises Related Expenditure
24/01/2017	BARKER AND EVANS	1822.92	3185	Premises Related Expenditure
31/01/2017	BARKER AND EVANS	6751	3188	Premises Related Expenditure
13/01/2017	BARKER AND EVANS	4307.09	3181	Premises Related Expenditure
27/01/2017	BARKER AND EVANS	1528	3187	Premises Related Expenditure
06/01/2017	BARKER AND EVANS	9660	3179	Premises Related Expenditure
03/01/2017	BARKER AND EVANS	10002.97	3178	Premises Related Expenditure
13/01/2017	BEACONSFIELD TOWN COUNCIL	5058	3181	Premises Related Expenditure
17/01/2017	BMW (UK) LTD	4665.71	3182	Transport Related Expenditure
27/01/2017	BRITISH GAS TRADING LTD	24486.62	3187	Premises Related Expenditure
20/01/2017	BRITISH TELECOM	11576.17	3183	Supplies & Services
17/01/2017	BRITISH TELECOM	2108.45	3182	Supplies & Services
13/01/2017	BRITISH TELECOM	5826.32	3181	Supplies & Services

03/01/2017	BRITISH TELECOM	2330.07	3178	Supplies & Services
13/01/2017	BROADWAY ELECTRICAL SERVICES LTD	574.2	3181	Transport Related Expenditure
20/01/2017	BUCKS COUNTY COUNCIL	13473	3183	Transport Related Expenditure
17/01/2017	BUCKS COUNTY COUNCIL	70185.74	3182	Other Staff Costs
31/01/2017	BUCKS COUNTY COUNCIL	495042	3188	Third Party Payments
31/01/2017	BUSINESS SYSTEMS (UK)LIMITED	4020.29	3188	Supplies & Services
20/01/2017	CALOR GAS LTD	1036.35	3183	Premises Related Expenditure
24/01/2017	CALUMET PHOTOGRAPHIC LTD	1985.27	3185	Supplies & Services
17/01/2017	CANON BUSINESS SERVICE (UK) LIMITED	5538.42	3182	Supplies & Services
13/01/2017	CANON BUSINESS SERVICE (UK) LIMITED	5538.42	3181	Supplies & Services
13/01/2017	CASTROL (UK) LTD	561.6	3181	Transport Related Expenditure
20/01/2017	CAVERSHAM PARISH CHURCH HOUSE	1096.35	3183	Premises Related Expenditure
10/01/2017	CCL- FORENSICS LIMITED	3060	3180	Supplies & Services
31/01/2017	CCL- FORENSICS LIMITED	550	3188	Supplies & Services
13/01/2017	CCR MOTOR CO LTD	661.92	3181	Transport Related Expenditure
20/01/2017	CHUBB FIRE LTD	600.6	3183	Transport Related Expenditure
24/01/2017	CIPFA	869.25	3185	Supplies & Services
17/01/2017	CIVICA UK LIMITED	19033.4	3182	Supplies & Services
06/01/2017	CIVICA UK LIMITED	1255	3179	Supplies & Services
13/01/2017	COMPLETE DETECTION SYSTEMS LTD	1212.32	3181	Premises Related Expenditure
17/01/2017	COMPUTACENTER (UK) LTD	2372	3182	Supplies & Services
13/01/2017	COMPUTACENTER (UK) LTD	7307.93	3181	Supplies & Services
10/01/2017	COMPUTACENTER (UK) LTD	1522.38	3180	Supplies & Services
27/01/2017	COMPUTACENTER (UK) LTD	14587.5	3187	Supplies & Services
06/01/2017	COMPUTACENTER (UK) LTD	2097.9	3179	Supplies & Services
03/01/2017	COMPUTACENTER (UK) LTD	2692.6	3178	Supplies & Services
27/01/2017	CORONA ENERGY RETAIL 4 A/C	48991.83	3187	Premises Related Expenditure
13/01/2017	CROWN PETFOODS LTD	692.1	3181	Supplies & Services
06/01/2017	DACOLL LTD	2865	3179	Supplies & Services
24/01/2017	DACOLL LTD	2704.1	3185	Supplies & Services
03/01/2017	DACOLL LTD	85000	3178	Supplies & Services
17/01/2017	DACOLL LTD	49700.52	3182	Supplies & Services
13/01/2017	DACOLL LTD	47874.3	3181	Supplies & Services

10/01/2017	DACOLL LTD	14807.89	3180	Supplies & Services
17/01/2017	DAVID HORN COMMUNICATIONS LTD	525	3182	Supplies & Services
03/01/2017	DEGREES OF COMFORT AIR CONDITIONING	24356.25	3178	Premises Related Expenditure
13/01/2017	DEGREES OF COMFORT AIR CONDITIONING	2250	3181	Premises Related Expenditure
31/01/2017	DEGREES OF COMFORT AIR CONDITIONING	2430.1	3188	Premises Related Expenditure
10/01/2017	DEGREES OF COMFORT AIR CONDITIONING	4896	3180	Premises Related Expenditure
24/01/2017	DERBYSHIRE POLICE AUTHORITY	900	3185	Restructure, Training & Conference Costs
27/01/2017	DISKLABS	104863	3187	Supplies & Services
03/01/2017	DMR FRAMING	770	3178	Supplies & Services
06/01/2017	EARLE TRADING	848.75	3179	Supplies & Services
13/01/2017	EAST ROAD GARAGE (EGREMONT)LTD	515.66	3181	Transport Related Expenditure
24/01/2017	EDF ENERGY	117351.67	3185	Premises Related Expenditure
31/01/2017	EDGAR BROTHERS	5490	3188	Supplies & Services
27/01/2017	ENTERPRISE RENT-A-CAR UK LTD	159816.12	3187	Transport Related Expenditure
03/01/2017	ENTERPRISE RENT-A-CAR UK LTD	769.66	3178	Transport Related Expenditure
13/01/2017	EOL IT SERVICES LTD	557.28	3181	Supplies & Services
31/01/2017	ERNST & YOUNG	10360	3188	Supplies & Services
03/01/2017	EUROPEAN ELECTRONIQUE LIMITED	1412.37	3178	Supplies & Services
17/01/2017	EUROPEAN ELECTRONIQUE LIMITED	15121.86	3182	Supplies & Services
24/01/2017	EXCITECH COMPUTERS LTD	885	3185	Restructure, Training & Conference Costs
06/01/2017	EXPERIAN LTD	53285.49	3179	Supplies & Services
27/01/2017	EXPERIAN LTD	5614.64	3187	Supplies & Services
20/01/2017	F G GATES LTD	1254.7	3183	Transport Related Expenditure
10/01/2017	FAWCETTS GARAGE (NEWBURY) LTD	679.32	3180	Transport Related Expenditure
17/01/2017	FAWCETTS GARAGE (NEWBURY) LTD	525.7	3182	Transport Related Expenditure
06/01/2017	FAWCETTS GARAGE (NEWBURY) LTD	2417.46	3179	Transport Related Expenditure
03/01/2017	FAWCETTS GARAGE (NEWBURY) LTD	689.74	3178	Transport Related Expenditure
03/01/2017	FORD MOTOR COMPANY LTD	12138.36	3178	Transport Related Expenditure
10/01/2017	FOREIGN & COMMONWEALTH OFFICE	3515	3180	Other Employee Expenses
17/01/2017	FOREIGN & COMMONWEALTH OFFICE	870	3182	Supplies & Services
17/01/2017	FOREIGN & COMMONWEALTH OFFICE	5990	3182	Other Employee Expenses
13/01/2017	FORENSIC ACCIDENT INVESTIGATION SERVICES	810	3181	Supplies & Services
13/01/2017	FOX FEEDS LIMITED	1612.8	3181	Supplies & Services

20/01/2017	GARRAN LOCKERS LTD	3482.46	3183	Premises Related Expenditure
13/01/2017	GLAXOSMITHKLINE UK LTD	1169.3	3181	Other Employee Expenses
06/01/2017	GOODYEAR DUNLOP UK	10553.85	3179	Transport Related Expenditure
24/01/2017	GOODYEAR DUNLOP UK	26263.81	3185	Transport Related Expenditure
03/01/2017	GRG PUBLIC RESOURCES LTD	6442.76	3178	Supplies & Services
31/01/2017	GRG PUBLIC RESOURCES LTD	2389.67	3188	Transport Related Expenditure
31/01/2017	GRG PUBLIC RESOURCES LTD	270297	3188	Supplies & Services
27/01/2017	GRG PUBLIC RESOURCES LTD	9984.21	3187	Supplies & Services
06/01/2017	GRG PUBLIC RESOURCES LTD	335077.5	3179	Supplies & Services
06/01/2017	GRG PUBLIC RESOURCES LTD	3288.98	3179	Transport Related Expenditure
27/01/2017	GROUPTYRE WHOLSALE LTD	3261.45	3187	Transport Related Expenditure
17/01/2017	GROUPTYRE WHOLSALE LTD	2100	3182	Transport Related Expenditure
20/01/2017	GROUPTYRE WHOLSALE LTD	687.6	3183	Transport Related Expenditure
06/01/2017	GROUPTYRE WHOLSALE LTD	529.75	3179	Transport Related Expenditure
13/01/2017	GROUPTYRE WHOLSALE LTD	5109	3181	Transport Related Expenditure
10/01/2017	GROUPTYRE WHOLSALE LTD	557.35	3180	Transport Related Expenditure
27/01/2017	GRUNDON WASTE MANAGEMENT LTD	747	3187	Premises Related Expenditure
27/01/2017	GRUNDON WASTE MANAGEMENT LTD	4664.5	3187	Supplies & Services
10/01/2017	GRUNDON WASTE MANAGEMENT LTD	10521.2	3180	Supplies & Services
10/01/2017	GRUNDON WASTE MANAGEMENT LTD	1909	3180	Premises Related Expenditure
06/01/2017	GRUNDON WASTE MANAGEMENT LTD	15310.9	3179	Premises Related Expenditure
13/01/2017	GRUNDON WASTE MANAGEMENT LTD	580	3181	Supplies & Services
13/01/2017	HAMPSHIRE POLICE AUTHORITY	9741.12	3181	Transport Related Expenditure
24/01/2017	HAMPSHIRE POLICE AUTHORITY	2541.08	3185	Transport Related Expenditure
10/01/2017	HAMPSHIRE POLICE AUTHORITY	7966.56	3180	Third Party Payments
31/01/2017	HAMPSHIRE POLICE AUTHORITY	58412	3188	Third Party Payments
10/01/2017	HAYS SPECIALIST RECRUITMENT	12800	3180	Other Employee Expenses
06/01/2017	HEADINGTON CARRIERS LIMITED	2780	3179	Premises Related Expenditure
13/01/2017	HEADINGTON CARRIERS LIMITED	2450	3181	Premises Related Expenditure
03/01/2017	HEADLEY TYRES LTD	999.6	3178	Transport Related Expenditure
24/01/2017	HEALTH MANAGEMENT LTD	12960	3185	Supplies & Services
10/01/2017	HERTFORDSHIRE POLICE AUTHORITY	3434	3180	Third Party Payments
20/01/2017	HICKLEYS LTD	1121	3183	Supplies & Services

06/01/2017	HIDEOUT LEATHER	1038.75	3179	Supplies & Services
17/01/2017	HUMPHRIS OXFORD LTD	528.43	3182	Transport Related Expenditure
24/01/2017	IAN WEBB ENGINEERING LTD	631	3185	Premises Related Expenditure
06/01/2017	IAN WEBB ENGINEERING LTD	2000	3179	Premises Related Expenditure
06/01/2017	ICETRAK LTD	1049.2	3179	Supplies & Services
13/01/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	19200	3181	Other Employee Expenses
20/01/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	8570	3183	Other Employee Expenses
06/01/2017	INSIDE OUT DEVELOPMENTS LTD	12475	3179	Premises Related Expenditure
31/01/2017	INSIDE OUT DEVELOPMENTS LTD	21337.5	3188	Premises Related Expenditure
06/01/2017	JET PRESS SALES	4180	3179	Supplies & Services
27/01/2017	K & R AUTO SERVICES LTD	955.77	3187	Transport Related Expenditure
10/01/2017	KARDEX SYSTEMS (UK) LTD	2640	3180	Supplies & Services
17/01/2017	KARDOS CAR & COMMERCIAL SERVICES	605.88	3182	Transport Related Expenditure
13/01/2017	KCOM GROUP PLC	6759.61	3181	Supplies & Services
20/01/2017	KCOM GROUP PLC	552.64	3183	Supplies & Services
24/01/2017	KIDDIVOUCERS LTD	1527.72	3185	Other Employee Expenses
10/01/2017	LAMBERT SMITH HAMPTON	520.9	3180	Premises Related Expenditure
17/01/2017	LAMBERT SMITH HAMPTON	42533	3182	Supplies & Services
20/01/2017	LAMBERT SMITH HAMPTON	2250	3183	Premises Related Expenditure
13/01/2017	LAW ENFORCEMENT INTERNATIONAL LIMITED	2240	3181	Supplies & Services
27/01/2017	LEICESTERSHIRE POLICE AUTHORITY	800	3187	Restructure, Training & Conference Costs
24/01/2017	LGC FORENSICS	9854.09	3185	Supplies & Services
20/01/2017	LGC FORENSICS	15039.73	3183	Supplies & Services
27/01/2017	LOWE & OLIVER LTD	4266.37	3187	Premises Related Expenditure
03/01/2017	LOWE & OLIVER LTD	2253.13	3178	Premises Related Expenditure
24/01/2017	LOWE & OLIVER LTD	2501.48	3185	Premises Related Expenditure
10/01/2017	LOWE & OLIVER LTD	4807.03	3180	Premises Related Expenditure
31/01/2017	LOWE & OLIVER LTD	2364.56	3188	Premises Related Expenditure
13/01/2017	LOWE & OLIVER LTD	2089.69	3181	Premises Related Expenditure
13/01/2017	MACE MACRO LTD	1802	3181	Supplies & Services
03/01/2017	MAINTENANCE ASSOCIATED SERVICES LTD	6831.28	3178	Premises Related Expenditure
17/01/2017	MARSHALL MOTOR GROUP- CAMBRIDGE	7582.49	3182	Transport Related Expenditure
10/01/2017	MARSHALL MOTOR GROUP- CAMBRIDGE	10601.79	3180	Transport Related Expenditure

13/01/2017	MARSHALLS MOTOR GROUP LTD	586.85	3181	Transport Related Expenditure
03/01/2017	MAYORS OFFICE FOR POLICING & CRIME M	1822.28	3178	Transport Related Expenditure
03/01/2017	MAYORS OFFICE FOR POLICING & CRIME M	5500	3178	Restructure, Training & Conference Costs
13/01/2017	MCBAINS COOPER CONSULTING LIMITED	1950	3181	Premises Related Expenditure
06/01/2017	MEHLER VARIO SYSTEM GMBH	554	3179	Supplies & Services
20/01/2017	MICHAEL LUPTON ASSOCIATES LTD	1355.6	3183	Supplies & Services
24/01/2017	MICHELIN	819.92	3185	Transport Related Expenditure
31/01/2017	MICHELIN	1024.9	3188	Transport Related Expenditure
20/01/2017	MICHELIN	2610.76	3183	Transport Related Expenditure
31/01/2017	MILTON KEYNES COUNCIL	293708	3188	Third Party Payments
17/01/2017	MILTON KEYNES COUNCIL	7800	3182	Third Party Payments
24/01/2017	MINISTRY OF DEFENCE	42486.6	3185	Third Party Payments
31/01/2017	MINSTER FUELS LTD	10419.62	3188	Premises Related Expenditure
24/01/2017	MINSTER FUELS LTD	871.78	3185	Premises Related Expenditure
03/01/2017	MINSTER FUELS LTD	10828.82	3178	Premises Related Expenditure
06/01/2017	MORGAN SINDALL (CONSTRUCTION) PLC	1310.56	3179	Premises Related Expenditure
24/01/2017	MORGAN SINDALL (CONSTRUCTION) PLC	651.48	3185	Premises Related Expenditure
20/01/2017	MORGAN SINDALL (CONSTRUCTION) PLC	569.8	3183	Premises Related Expenditure
03/01/2017	MORGAN SINDALL (CONSTRUCTION) PLC	1757.2	3178	Premises Related Expenditure
17/01/2017	MORGAN SINDALL (CONSTRUCTION) PLC	7043.5	3182	Premises Related Expenditure
13/01/2017	MOUCHEL BUSINESS SERVICES LTD	11250	3181	Third Party Payments
10/01/2017	NISBETS	799.96	3180	Supplies & Services
20/01/2017	ORANGE PCS LTD	9558.34	3183	Supplies & Services
24/01/2017	ORCHID CELLMARK LTD	34354.5	3185	Supplies & Services
10/01/2017	ORCHID CELLMARK LTD	63809.5	3180	Supplies & Services
03/01/2017	ORION PARTNERS LLP	3439.9	3178	Restructure, Training & Conference Costs
20/01/2017	OSMOND GROUP LTD	710.6	3183	Supplies & Services
31/01/2017	OXFORDSHIRE COUNTY COUNCIL	778813	3188	Third Party Payments
17/01/2017	OXFORDSHIRE COUNTY COUNCIL	21000	3182	Third Party Payments
13/01/2017	PEARCE MAYFIELD ASSOCIATES	1445	3181	Restructure, Training & Conference Costs
03/01/2017	PERRYS MOTOR SALES LTD	547.9	3178	Transport Related Expenditure
31/01/2017	PJ & RHS LIMITED	590	3188	Supplies & Services
20/01/2017	PMC POLYTHENE LTD	2002.1	3183	Supplies & Services

03/01/2017	PMD MAGNETICS	3350	3178	Supplies & Services
13/01/2017	PMD MAGNETICS	1072	3181	Supplies & Services
31/01/2017	PRO-TECT SAFETY SIGNS	1143	3188	Supplies & Services
27/01/2017	PVL UK LTD	690	3187	Transport Related Expenditure
27/01/2017	RAYSERV(CATERING & EVENT LOGISTICS) LTD	997.35	3187	Supplies & Services
27/01/2017	READING BOROUGH COUNCIL	4240	3187	Transport Related Expenditure
31/01/2017	READING BOROUGH COUNCIL	513820	3188	Third Party Payments
31/01/2017	REED	103744.21	3188	Temporary or Agency Staff
13/01/2017	REED	12360	3181	Supplies & Services
13/01/2017	REED	72522.26	3181	Temporary or Agency Staff
27/01/2017	REED	62402.7	3187	Temporary or Agency Staff
31/01/2017	REED	22821.9	3188	Supplies & Services
17/01/2017	REED	5375	3182	Other Employee Expenses
03/01/2017	REED	17493.2	3178	Supplies & Services
03/01/2017	REED	129746.09	3178	Temporary or Agency Staff
27/01/2017	REED	18739.8	3187	Supplies & Services
17/01/2017	REED	9593	3182	Supplies & Services
17/01/2017	REED	35271.33	3182	Temporary or Agency Staff
27/01/2017	RESTORE PLC	1141.48	3187	Supplies & Services
03/01/2017	REYNOLDS BLINDS	1404.99	3178	Premises Related Expenditure
31/01/2017	RICHARD BYRNE PROPERTY MAINTENANCE	1155	3188	Premises Related Expenditure
20/01/2017	RIDGE & PARTNERS	950	3183	Premises Related Expenditure
03/01/2017	RIDGE & PARTNERS	950	3178	Supplies & Services
10/01/2017	ROAD SAFETY ANALYSIS	6360	3180	Supplies & Services
13/01/2017	ROBERT M DONALDSON	20957	3181	Premises Related Expenditure
27/01/2017	ROYAL BOROUGH OF WINDSOR & MAIDENH	7575	3187	Transport Related Expenditure
31/01/2017	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	167140	3188	Third Party Payments
10/01/2017	ROYAL MAIL	8500.66	3180	Supplies & Services
17/01/2017	ROYAL MAIL	2592.09	3182	Supplies & Services
24/01/2017	ROYAL MAIL	2881.47	3185	Supplies & Services
27/01/2017	RSG ENGINEERING LTD	1628.4	3187	Transport Related Expenditure
31/01/2017	RYGOR COMMERCIALS LTD	33319.8	3188	Transport Related Expenditure
13/01/2017	SALUS BUILDING CONTROL CONSULTANTS	570	3181	Premises Related Expenditure

20/01/2017	SAP UK (UK) LTD	43132.21	3183	Supplies & Services
20/01/2017	SCOTT JAMES CONSULTANTS	1470	3183	Restructure, Training & Conference Costs
27/01/2017	SCOTT JAMES CONSULTANTS	560	3187	Restructure, Training & Conference Costs
10/01/2017	SEPURA LIMITED	670	3180	Supplies & Services
27/01/2017	SEPURA LIMITED	10500	3187	Supplies & Services
13/01/2017	SEPURA LIMITED	18987.1	3181	Supplies & Services
31/01/2017	SERCO LTD	835	3188	Restructure, Training & Conference Costs
17/01/2017	SERCO LTD	733.82	3182	Supplies & Services
17/01/2017	SERCO LTD	1370	3182	Transport Related Expenditure
06/01/2017	SERCO LTD	1370	3179	Transport Related Expenditure
27/01/2017	SHB HIRE LTD	707.73	3187	Transport Related Expenditure
10/01/2017	SIEMENS METERING SERVICES LTD	505.33	3180	Premises Related Expenditure
31/01/2017	SLOUGH BOROUGH COUNCIL	377035	3188	Third Party Payments
13/01/2017	SMS ENVIRONMENTAL LTD	9276.19	3181	Premises Related Expenditure
31/01/2017	SMS ENVIRONMENTAL LTD	4366.63	3188	Premises Related Expenditure
20/01/2017	SMS ENVIRONMENTAL LTD	15049	3183	Premises Related Expenditure
10/01/2017	SOLON SECURITY LTD	800	3180	Supplies & Services
24/01/2017	SOUTH EAST WATER	903.46	3185	Premises Related Expenditure
06/01/2017	SOUTH EAST WATER	707.55	3179	Premises Related Expenditure
06/01/2017	SPECIALIST COMPUTER CENTRES PLC	8419.61	3179	Supplies & Services
27/01/2017	SPECIALIST COMPUTER CENTRES PLC	788374.83	3187	Supplies & Services
03/01/2017	SPECIALIST COMPUTER CENTRES PLC	71720.98	3178	Supplies & Services
31/01/2017	SPECIALIST COMPUTER CENTRES PLC	15063.81	3188	Supplies & Services
13/01/2017	SPECIALIST COMPUTER CENTRES PLC	72827.56	3181	Supplies & Services
10/01/2017	SPECIALIST COMPUTER CENTRES PLC	17702.47	3180	Supplies & Services
20/01/2017	SPECIALIST COMPUTER CENTRES PLC	5006.44	3183	Supplies & Services
17/01/2017	SPECIALIST COMPUTER CENTRES PLC	63990.15	3182	Supplies & Services
06/01/2017	SPRATLEYS OF MORTIMER	2843.39	3179	Transport Related Expenditure
17/01/2017	SPRATLEYS OF MORTIMER	581.11	3182	Transport Related Expenditure
03/01/2017	SQUIRE FURNEAUX	1542.52	3178	Transport Related Expenditure
06/01/2017	SQUIRE FURNEAUX	531.15	3179	Transport Related Expenditure
13/01/2017	ST THOMAS CROSS GARAGE LTD	781.71	3181	Transport Related Expenditure
17/01/2017	ST THOMAS CROSS GARAGE LTD	980.9	3182	Transport Related Expenditure

03/01/2017	STEARN ELECTRIC	954	3178	Premises Related Expenditure
10/01/2017	SUPPLIES TEAM	6400	3180	Supplies & Services
13/01/2017	SURREY POLICE AUTHORITY	11484.84	3181	Third Party Payments
17/01/2017	SUSSEX POLICE AUTHORITY	634.09	3182	Transport Related Expenditure
03/01/2017	SUSSEX POLICE AUTHORITY	16752	3178	Premises Related Expenditure
10/01/2017	SUSSEX POLICE AUTHORITY	4076.6	3180	Third Party Payments
06/01/2017	SUSSEX POLICE AUTHORITY	6021.04	3179	Third Party Payments
13/01/2017	SUSSEX POLICE AUTHORITY	19346.68	3181	Third Party Payments
13/01/2017	SUSSEX POLICE AUTHORITY	1741.13	3181	Transport Related Expenditure
10/01/2017	SWEET & MAXWELL LTD	2414	3180	Supplies & Services
24/01/2017	T&B (CONTRACTORS) LTD	748	3185	Premises Related Expenditure
27/01/2017	THAMES WATER UTILITIES LTD	580.77	3187	Premises Related Expenditure
06/01/2017	THAMES WATER UTILITIES LTD	2587.61	3179	Premises Related Expenditure
24/01/2017	THAMES WATER UTILITIES LTD	2615.53	3185	Premises Related Expenditure
31/01/2017	THAMES WATER UTILITIES LTD	1051.77	3188	Premises Related Expenditure
20/01/2017	THAMES WATER UTILITIES LTD	2687.45	3183	Premises Related Expenditure
27/01/2017	THE AUTOMOBILE ASSOCIATION	942	3187	Transport Related Expenditure
06/01/2017	THE AUTOMOBILE ASSOCIATION	3106	3179	Transport Related Expenditure
03/01/2017	THE HOTLINE GROUP LTD	864.9	3178	Supplies & Services
17/01/2017	THE OPEN UNIVERSITY	7000	3182	Supplies & Services
10/01/2017	THE OPEN UNIVERSITY	2300	3180	Restructure, Training & Conference Costs
06/01/2017	THISTLE DESIGN ASSOCIATES LTD	4490	3179	Supplies & Services
13/01/2017	THOMAS INTERNATIONAL UK LTD	26100	3181	Restructure, Training & Conference Costs
27/01/2017	THRIFTY CAR RENTAL	14235.1	3187	Transport Related Expenditure
17/01/2017	TOWERGATE RISK SOLUTIONS	8650	3182	Other Employee Expenses
27/01/2017	TURNER VIRR CO LTD	633	3187	Supplies & Services
17/01/2017	VAUXHALL MOTORS LTD	21931.77	3182	Transport Related Expenditure
20/01/2017	VAUXHALL MOTORS LTD	21113.38	3183	Transport Related Expenditure
13/01/2017	VAUXHALL MOTORS LTD	42137.92	3181	Transport Related Expenditure
27/01/2017	VISAV LIMITED	20333	3187	Supplies & Services
10/01/2017	VODAFONE LIMITED	51479.54	3180	Supplies & Services
27/01/2017	VODAFONE LIMITED	1558.8	3187	Supplies & Services
13/01/2017	VODAFONE LIMITED	4121.83	3181	Supplies & Services

17/01/2017	VOLKSWAGEN GROUP UNITED KINGDOM LTD	46827.39	3182	Transport Related Expenditure
03/01/2017	W & S RECYCLING	535	3178	Premises Related Expenditure
10/01/2017	WA PRODUCTS	640	3180	Supplies & Services
06/01/2017	WA PRODUCTS (UK) LTD	1035	3179	Supplies & Services
31/01/2017	WA PRODUCTS (UK) LTD	2900	3188	Supplies & Services
06/01/2017	WASHTEC (UK) LIMITED	843.41	3179	Premises Related Expenditure
27/01/2017	WERNICK HIRE LIMITED	540.46	3187	Supplies & Services
31/01/2017	WEST BERKSHIRE COUNCIL	174931	3188	Third Party Payments
06/01/2017	WEST MIDLANDS POLICE AUTHORITY	28514	3179	Third Party Payments
03/01/2017	WING HALL TRUST	3125	3178	Premises Related Expenditure
31/01/2017	WOKINGHAM BOROUGH COUNCIL	116953	3188	Third Party Payments
10/01/2017	WOLSELEY CENTERS LTD	572.4	3180	Premises Related Expenditure
20/01/2017	WOODWAY ENGINEERING LTD	1046.74	3183	Transport Related Expenditure
03/01/2017	WOODWAY ENGINEERING LTD	1929	3178	Transport Related Expenditure