

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/07/2017	ADT FIRE AND SECURITY PLC	756.67	3238	Premises Related Expenditure
04/07/2017	ARKTIS LTD	3398.4	3238	Supplies & Services
04/07/2017	BARKER AND EVANS	6483	3238	Premises Related Expenditure
04/07/2017	BRADSHAW BODY REPAIRS LTD	530.5	3238	Transport Related Expenditure
04/07/2017	CIPFA	1295	3238	Restructure, Training & Conference Costs
04/07/2017	COOPER READING	556.78	3238	Transport Related Expenditure
04/07/2017	DEGREES OF COMFORT AIR CONDITIONING	1107.8	3238	Premises Related Expenditure
04/07/2017	ESRI (UK) LIMITED	35588.1	3238	Supplies & Services
04/07/2017	F G GATES LTD	801.78	3238	Transport Related Expenditure
04/07/2017	GOODYEAR DUNLOP UK	3421.83	3238	Transport Related Expenditure
04/07/2017	GRESHAM OFFICE FURNITURE LTD	2686.75	3238	Premises Related Expenditure
04/07/2017	GROUPTYRE WHOLSALE LTD	3416.1	3238	Transport Related Expenditure
04/07/2017	KENT POLICE	929.91	3238	Transport Related Expenditure
04/07/2017	LGC FORENSICS	952.42	3238	Supplies & Services
04/07/2017	METROPOLITAN POLICE SERVICE	94464	3238	Third Party Payments
04/07/2017	MORGAN SINDALL (CONSTRUCTION) PLC	5928.01	3238	Supplies & Services
04/07/2017	NCC SERVICES LTD	875	3238	Supplies & Services
04/07/2017	ORCHID CELLMARK LTD	22387.5	3238	Supplies & Services
04/07/2017	PENNA PLC	1788.01	3238	Other Employee Expenses
04/07/2017	PMD MAGNETICS	3288	3238	Supplies & Services
04/07/2017	SCOTT JAMES CONSULTANTS	1964	3238	Restructure, Training & Conference Costs
04/07/2017	THREE D TRANSMISSIONS LTD	1355.4	3238	Transport Related Expenditure
04/07/2017	VAUXHALL MOTORS LTD	21606.89	3238	Transport Related Expenditure
04/07/2017	VOLVO CAR UK LTD	595	3238	Supplies & Services
04/07/2017	WOODWAY ENGINEERING LTD	5718.3	3238	Transport Related Expenditure
07/07/2017	BRITISH TELECOM	14613.96	3239	Supplies & Services
07/07/2017	CALUMET PHOTOGRAPHIC LTD	5800	3239	Supplies & Services
07/07/2017	COMPUTACENTER (UK) LTD	18072.51	3239	Supplies & Services
07/07/2017	EDEN VAUXHALL READING	1965.52	3239	Transport Related Expenditure
07/07/2017	GRG PUBLIC RESOURCES LTD	2700.12	3239	Transport Related Expenditure
07/07/2017	GRUNDON WASTE MANAGEMENT LTD	11989	3239	Supplies & Services
07/07/2017	HIDEOUT LEATHER	892.73	3239	Supplies & Services

07/07/2017 IIR LTD	1999	3239 Restructure, Training & Conference Costs
07/07/2017 LOWE & OLIVER LTD	1614	3239 Premises Related Expenditure
07/07/2017 MEHLER VARIO SYSTEM GMBH	554	3239 Supplies & Services
07/07/2017 MICHAEL LUPTON ASSOCIATES LTD	10559.15	3239 Supplies & Services
07/07/2017 MILTON KEYNES COUNCIL	7884	3239 Third Party Payments
07/07/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1885.3	3239 Premises Related Expenditure
07/07/2017 NITON EQUIPMENT	760	3239 Supplies & Services
07/07/2017 ORANGE PERSONAL COMMUNICATIONS	22332.17	3239 Supplies & Services
07/07/2017 ORCHID CELLMARK LTD	45075	3239 Supplies & Services
07/07/2017 OSMOND GROUP LTD	2199.05	3239 Supplies & Services
07/07/2017 PACE PETROLEUM LTD	32681.83	3239 Transport Related Expenditure
07/07/2017 PMD MAGNETICS	1072	3239 Supplies & Services
07/07/2017 ROBERT M DONALDSON	12158	3239 Premises Related Expenditure
07/07/2017 ROSEMOR INTERNATIONAL LTD	4309	3239 Premises Related Expenditure
07/07/2017 SEPURA LIMITED	1880	3239 Supplies & Services
07/07/2017 SMS ENVIRONMENTAL LTD	7048.37	3239 Premises Related Expenditure
07/07/2017 SONIC COMMUNICATIONS (INT) LTD	1520	3239 Transport Related Expenditure
07/07/2017 SOUTH EAST WATER PLC	1269.65	3239 Premises Related Expenditure
07/07/2017 SPECIALIST COMPUTER CENTRES PLC	3452.55	3239 Supplies & Services
07/07/2017 T H WHITE LTD	681.59	3239 Transport Related Expenditure
07/07/2017 THISTLE DESIGN ASSOCIATES LTD	2190.52	3239 Supplies & Services
07/07/2017 THRIFTY CAR RENTAL	13518.93	3239 Transport Related Expenditure
07/07/2017 WA PRODUCTS (UK) LTD	1207.5	3239 Supplies & Services
07/07/2017 WOKINGHAM BOROUGH COUNCIL	6000	3239 Third Party Payments
11/07/2017 ADT FIRE AND SECURITY PLC	2351.93	3240 Supplies & Services
11/07/2017 APEC SYSTEMS LIMITED	2200	3240 Supplies & Services
11/07/2017 BLUELITE GRAPHICS LTD	1821.15	3240 Transport Related Expenditure
11/07/2017 BUDDI LTD	3000	3240 Supplies & Services
11/07/2017 CALUMET PHOTOGRAPHIC LTD	725	3240 Supplies & Services
11/07/2017 COMPLETE DETECTION SYSTEMS LTD	1232.46	3240 Premises Related Expenditure
11/07/2017 COMPUTACENTER (UK) LTD	156731.55	3240 Supplies & Services
11/07/2017 DEGREES OF COMFORT AIR CONDITIONING	2254.49	3240 Premises Related Expenditure
11/07/2017 GLAXOSMITHKLINE UK LTD	1299	3240 Other Employee Expenses

11/07/2017 GROUPTYRE WHOLSALE LTD	529.75	3240 Transport Related Expenditure
11/07/2017 KCOM GROUP PLC	6759.61	3240 Supplies & Services
11/07/2017 MEHLER VARIO SYSTEM GMBH	540	3240 Supplies & Services
11/07/2017 MICHELIN	922.41	3240 Transport Related Expenditure
11/07/2017 NATIONAL POLICE ESTATE GROUP T/A NPEG	1500	3240 Supplies & Services
11/07/2017 NEWTRIM (UK) LTD	2825	3240 Transport Related Expenditure
11/07/2017 ORCHID CELLMARK LTD	12487.15	3240 Supplies & Services
11/07/2017 OXFORD TPS	668.22	3240 Transport Related Expenditure
11/07/2017 REED	13112	3240 Supplies & Services
11/07/2017 REED	57808.12	3240 Temporary or Agency Staff
11/07/2017 ROYAL MAIL	8605.15	3240 Supplies & Services
11/07/2017 ST THOMAS CROSS GARAGE LTD	1195.94	3240 Transport Related Expenditure
11/07/2017 USS CATERING EQUIP SERV LTD	1487.5	3240 Supplies & Services
11/07/2017 VODAFONE LIMITED	78994.24	3240 Supplies & Services
11/07/2017 WEST YORKSHIRE POLICE AUTHORITY	26844.15	3240 Supplies & Services
14/07/2017 3663	1728	3241 Supplies & Services
14/07/2017 AVON & SOMERSET CONSTABULARY	507	3241 Restructure, Training & Conference Costs
14/07/2017 BARKER AND EVANS	636	3241 Premises Related Expenditure
14/07/2017 BMW (UK) LTD	1325.58	3241 Transport Related Expenditure
14/07/2017 BOC LTD	857	3241 Supplies & Services
14/07/2017 BRITISH TELECOMMUNICATIONS REDCARE	19369.53	3241 Supplies & Services
14/07/2017 BUDDI LTD	1800	3241 Supplies & Services
14/07/2017 CALUMET PHOTOGRAPHIC LTD	1574.8	3241 Supplies & Services
14/07/2017 COOPER READING	540.46	3241 Transport Related Expenditure
14/07/2017 DEGREES OF COMFORT AIR CONDITIONING	24313	3241 Premises Related Expenditure
14/07/2017 EARLE TRADING	509.25	3241 Supplies & Services
14/07/2017 ENTERPRISE RENT-A-CAR UK LTD	778.4	3241 Transport Related Expenditure
14/07/2017 E-PAY LIMITED	549.78	3241 Supplies & Services
14/07/2017 FERIDAX 1957 LTD	559.99	3241 Supplies & Services
14/07/2017 GOOGLE IRELAND LIMITED	9240	3241 Supplies & Services
14/07/2017 GRATNELLS LTD	774	3241 Premises Related Expenditure
14/07/2017 GROUPTYRE WHOLSALE LTD	1227	3241 Transport Related Expenditure
14/07/2017 HAMPSHIRE POLICE AUTHORITY	2289	3241 Third Party Payments

14/07/2017 K & R AUTO SERVICES LTD	1079.24	3241 Transport Related Expenditure
14/07/2017 KARDOS CAR & COMMERCIAL SERVICES	598.42	3241 Transport Related Expenditure
14/07/2017 KENT POLICE	5195.73	3241 Restructure, Training & Conference Costs
14/07/2017 KNOWLES & SON (OXFORD) LIMITED	14414.91	3241 Premises Related Expenditure
14/07/2017 MAYORS OFFICE FOR POLICING & CRIME M	2500	3241 Restructure, Training & Conference Costs
14/07/2017 MEHLER VARIO SYSTEM GMBH	2012	3241 Supplies & Services
14/07/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3241 Third Party Payments
14/07/2017 PETER JONES (ILG) LTD	1700	3241 Supplies & Services
14/07/2017 PMC POLYTHENE LTD	1155.2	3241 Supplies & Services
14/07/2017 RAYSERV(CATERING & EVENT LOGISTICS) LTD	3021.8	3241 Supplies & Services
14/07/2017 READING BOROUGH COUNCIL	46497	3241 Third Party Payments
14/07/2017 ROCOM GROUP LTD	3319.7	3241 Supplies & Services
14/07/2017 ROYAL MAIL	6310.17	3241 Supplies & Services
14/07/2017 SONIC COMMUNICATIONS (INT) LTD	1620	3241 Transport Related Expenditure
14/07/2017 SOUTHAM TYRES	621.44	3241 Transport Related Expenditure
14/07/2017 SPECIALIST CARS STEVENAGE	1594.18	3241 Transport Related Expenditure
14/07/2017 SPECIALIST COMPUTER CENTRES PLC	13063.6	3241 Supplies & Services
14/07/2017 SUSSEX POLICE AUTHORITY	1311.45	3241 Transport Related Expenditure
14/07/2017 TEES VALLEY MITSUBISHI	755.03	3241 Transport Related Expenditure
14/07/2017 THRIFTY - FLIGHTFORM LTD	10635.74	3241 Transport Related Expenditure
14/07/2017 TOYE KENNING & SPENCER LTD	800	3241 Supplies & Services
14/07/2017 WA PRODUCTS (UK) LTD	650	3241 Supplies & Services
14/07/2017 WEALTH MANAGEMENT SOFTWARE PLC	16957.09	3241 Supplies & Services
18/07/2017 BARKER AND EVANS	11990	3243 Premises Related Expenditure
18/07/2017 BITEA LTD	760	3243 Supplies & Services
18/07/2017 BMW (UK) LTD	2162.56	3243 Transport Related Expenditure
18/07/2017 COMPUTACENTER (UK) LTD	2868.2	3243 Supplies & Services
18/07/2017 DEGREES OF COMFORT AIR CONDITIONING	1001.6	3243 Premises Related Expenditure
18/07/2017 EDF ENERGY	102597.18	3243 Premises Related Expenditure
18/07/2017 ESSEX POLICE AUTHORITY	2063.58	3243 Transport Related Expenditure
18/07/2017 EUROSIGNS (UK) LTD	1845.2	3243 Transport Related Expenditure
18/07/2017 GARRAN LOCKERS LTD	5217.39	3243 Premises Related Expenditure
18/07/2017 GRESHAM OFFICE FURNITURE LTD	1245	3243 Supplies & Services

18/07/2017 GRUNDON WASTE MANAGEMENT LTD	3897.5	3243 Supplies & Services
18/07/2017 HAMPSHIRE POLICE AUTHORITY	2242.91	3243 Transport Related Expenditure
18/07/2017 HYUNDAI MOTOR UK LIMITED	10293.5	3243 Transport Related Expenditure
18/07/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1446.7	3243 Premises Related Expenditure
18/07/2017 PENNA PLC	837	3243 Other Employee Expenses
18/07/2017 PRO-TECT SAFETY SIGNS	685.8	3243 Supplies & Services
18/07/2017 QMP MANAGEMENT & DESIGN	848.4	3243 Supplies & Services
18/07/2017 REED	29369.2	3243 Supplies & Services
18/07/2017 REED	60338.24	3243 Temporary or Agency Staff
18/07/2017 SERCO LTD	1840.88	3243 Transport Related Expenditure
18/07/2017 SMS ENVIRONMENTAL LTD	2785.4	3243 Premises Related Expenditure
18/07/2017 SPECIALIST COMPUTER CENTRES PLC	13783.46	3243 Supplies & Services
18/07/2017 ST THOMAS CROSS GARAGE LTD	512.88	3243 Transport Related Expenditure
18/07/2017 VERDANT MEDIA LTD	2925	3243 Supplies & Services
18/07/2017 VODAFONE LIMITED	4789.63	3243 Supplies & Services
18/07/2017 WERNICK HIRE LIMITED	1750	3243 Supplies & Services
21/07/2017 ARKTIS LTD	886.5	3244 Supplies & Services
21/07/2017 AXESS INTERNATIONAL LTD	1095	3244 Supplies & Services
21/07/2017 BARKER AND EVANS	826	3244 Premises Related Expenditure
21/07/2017 BMW (GB) LTD	27479.48	3244 Transport Related Expenditure
21/07/2017 BRITISH GAS TRADING LTD	17235.99	3244 Premises Related Expenditure
21/07/2017 BRITISH TELECOM	8521.76	3244 Supplies & Services
21/07/2017 BT IGNITE SOLUTIONS	740175.08	3244 Supplies & Services
21/07/2017 CALUMET PHOTOGRAPHIC LTD	1597.44	3244 Supplies & Services
21/07/2017 CITY OF LONDON POLICE	2750	3244 Restructure, Training & Conference Costs
21/07/2017 CIVIL DEFENCE SUPPLY LTD	9156.8	3244 Supplies & Services
21/07/2017 CORONA ENERGY RETAIL 4 A/C	10868.48	3244 Premises Related Expenditure
21/07/2017 D & P LUXURY TOILETS LTD	2250	3244 Supplies & Services
21/07/2017 DISKLABS	8480	3244 Supplies & Services
21/07/2017 EAST ROAD GARAGE (EGREMONT)LTD	523.2	3244 Transport Related Expenditure
21/07/2017 E-FORENSIC SOLUTIONS LIMITED	3000	3244 Restructure, Training & Conference Costs
21/07/2017 GMK LIMITED	6450	3244 Supplies & Services
21/07/2017 GRG PUBLIC RESOURCES LTD	207059.66	3244 Supplies & Services

21/07/2017 GROUPTYRE WHOLSALE LTD	1269.35	3244 Transport Related Expenditure
21/07/2017 GUTTER-FIX	695	3244 Premises Related Expenditure
21/07/2017 INTERGRAPH UK LTD	4224.17	3244 Supplies & Services
21/07/2017 INTOXIMETERS UK LTD	9440	3244 Supplies & Services
21/07/2017 JLD DRIVER TRAINING LTD	1050	3244 Restructure, Training & Conference Costs
21/07/2017 KCOM GROUP PLC	646.61	3244 Supplies & Services
21/07/2017 KIDDIVOUCERS LTD	1477.88	3244 Other Employee Expenses
21/07/2017 M & M SKIP HIRE	620	3244 Premises Related Expenditure
21/07/2017 MRS LUI T/AS JOE'S FOLLY	775.2	3244 Supplies & Services
21/07/2017 NEOPOST LTD	1279.96	3244 Supplies & Services
21/07/2017 ORCHID CELLMARK LTD	37108.75	3244 Supplies & Services
21/07/2017 RESTORE PLC	1350.44	3244 Supplies & Services
21/07/2017 RICHARD BYRNE PROPERTY MAINTENANCE	2870	3244 Premises Related Expenditure
21/07/2017 RIDGWAY ENGINEERING LTD	735	3244 Supplies & Services
21/07/2017 ROBERT M DONALDSON	29687.99	3244 Premises Related Expenditure
21/07/2017 ROYAL MAIL	917.46	3244 Supplies & Services
21/07/2017 RSG ENGINEERING LTD	1888.24	3244 Transport Related Expenditure
21/07/2017 SOUTH EAST WATER PLC	2613.35	3244 Premises Related Expenditure
21/07/2017 SPECIALIST COMPUTER CENTRES PLC	13752.45	3244 Supplies & Services
21/07/2017 TACTICAL SAFETY RESPONSES LIMITED	3120	3244 Supplies & Services
21/07/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3244 Premises Related Expenditure
21/07/2017 THREE D TRANSMISSIONS LTD	986.4	3244 Transport Related Expenditure
21/07/2017 TVP CO-OP PURCHASE CARD A/C	17679.88	3244 Supplies & Services
21/07/2017 TVP CO-OP PURCHASE CARD A/C	1383.64	3244 Transport Related Expenditure
21/07/2017 VODAFONE LIMITED	3840	3244 Supplies & Services
21/07/2017 WEST YORKSHIRE POLICE AUTHORITY	411892.05	3244 Third Party Payments
21/07/2017 WOLSELEY CENTERS LTD	618.97	3244 Premises Related Expenditure
21/07/2017 WOODWAY ENGINEERING LTD	3536.25	3244 Transport Related Expenditure
25/07/2017 ATS EUROMASTER LTD	4070	3245 Transport Related Expenditure
25/07/2017 AXESS INTERNATIONAL LTD	912.5	3245 Supplies & Services
25/07/2017 BARKER AND EVANS	8007	3245 Premises Related Expenditure
25/07/2017 BMW (GB) LTD	9373.52	3245 Transport Related Expenditure
25/07/2017 BRACKNELL FOREST BOROUGH COUNCIL	6000	3245 Third Party Payments

25/07/2017 CANON BUSINESS SERVICE (UK) LIMITED	1582.1	3245 Supplies & Services
25/07/2017 CASEVA LTD	550	3245 Supplies & Services
25/07/2017 CHUBB LOCKS CUSTODIAL SERVICES LTD	29681.96	3245 Premises Related Expenditure
25/07/2017 COMBINED PRECISION COMPONENTS - CPC	1699.5	3245 Supplies & Services
25/07/2017 COMPLETE DETECTION SYSTEMS LTD	22447.56	3245 Premises Related Expenditure
25/07/2017 COMPUTACENTER (UK) LTD	17628.2	3245 Supplies & Services
25/07/2017 DEGREES OF COMFORT AIR CONDITIONING	4197.8	3245 Premises Related Expenditure
25/07/2017 E-PAY LIMITED	783.02	3245 Supplies & Services
25/07/2017 EXPERIAN LTD	4760	3245 Supplies & Services
25/07/2017 GARRAN LOCKERS LTD	1160.82	3245 Premises Related Expenditure
25/07/2017 GOODYEAR DUNLOP UK	26177.46	3245 Transport Related Expenditure
25/07/2017 HAMPSHIRE POLICE AUTHORITY	6498.72	3245 Third Party Payments
25/07/2017 IIR LTD	1487.5	3245 Restructure, Training & Conference Costs
25/07/2017 INSIDE OUT DEVELOPMENTS LTD	4940	3245 Premises Related Expenditure
25/07/2017 LAMBERT SMITH HAMPTON	11984.8	3245 Supplies & Services
25/07/2017 LGC FORENSICS	21921.19	3245 Supplies & Services
25/07/2017 ORCHID CELLMARK LTD	15353.5	3245 Supplies & Services
25/07/2017 OXUNIPRINT LTD	1545	3245 Supplies & Services
25/07/2017 PENNA PLC	2613.77	3245 Other Employee Expenses
25/07/2017 PROBRAND LTD	847.42	3245 Supplies & Services
25/07/2017 REED	5488.8	3245 Other Employee Expenses
25/07/2017 REED	17504.4	3245 Supplies & Services
25/07/2017 REED	52314.18	3245 Temporary or Agency Staff
25/07/2017 REYNOLDS BLINDS	710	3245 Supplies & Services
25/07/2017 ST THOMAS CROSS GARAGE LTD	613.88	3245 Transport Related Expenditure
27/07/2017 ATS EUROMASTER LTD	564.21	3246 Transport Related Expenditure
27/07/2017 BEACONSFIELD TOWN COUNCIL	5058	3246 Premises Related Expenditure
27/07/2017 BROADWAY ELECTRICAL SERVICES LTD	725.31	3246 Transport Related Expenditure
27/07/2017 COOLERAID LTD	546	3246 Supplies & Services
27/07/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	6524	3246 Transport Related Expenditure
27/07/2017 GOODYEAR DUNLOP UK	5650.65	3246 Transport Related Expenditure
27/07/2017 GROUPTYRE WHOLSALE LTD	1845.2	3246 Transport Related Expenditure
27/07/2017 GRUNDON WASTE MANAGEMENT LTD	15831.05	3246 Premises Related Expenditure

27/07/2017	INSIDE OUT DEVELOPMENTS LTD	872.75	3246	Premises Related Expenditure
27/07/2017	LAMBERT SMITH HAMPTON	4950	3246	Premises Related Expenditure
27/07/2017	MORGAN SINDALL (CONSTRUCTION) PLC	4869.81	3246	Premises Related Expenditure
27/07/2017	ORCHID CELLMARK LTD	35044	3246	Supplies & Services
27/07/2017	PMD MAGNETICS	1340	3246	Supplies & Services
27/07/2017	SPECIALIST COMPUTER CENTRES PLC	41283.89	3246	Supplies & Services
27/07/2017	SQUIRE FURNEAUX	504.76	3246	Transport Related Expenditure
27/07/2017	TACTICAL SAFETY RESPONSES LIMITED	3300	3246	Supplies & Services
28/07/2017	A 1 GEARBOXES	925	3247	Transport Related Expenditure
28/07/2017	ANGLIAN WATER	2065.77	3247	Premises Related Expenditure
28/07/2017	CALUMET PHOTOGRAPHIC LTD	2175	3247	Supplies & Services
28/07/2017	COMPUTACENTER (UK) LTD	2323.6	3247	Supplies & Services
28/07/2017	COMPUTACENTER (UK) LTD	1525	3247	Temporary or Agency Staff
28/07/2017	ENTERPRISE RENT-A-CAR UK LTD	135320.77	3247	Transport Related Expenditure
28/07/2017	ENVIRONMENT AGENCY	1290	3247	Premises Related Expenditure
28/07/2017	FORD MOTOR COMPANY LTD	166579.22	3247	Transport Related Expenditure
28/07/2017	GMK LIMITED	766.5	3247	Supplies & Services
28/07/2017	HYUNDAI MOTOR UK LIMITED	41270	3247	Transport Related Expenditure
28/07/2017	MAYORS OFFICE FOR POLICING & CRIME M	2250	3247	Restructure, Training & Conference Costs
28/07/2017	MICHAEL LUPTON ASSOCIATES LTD	1725	3247	Supplies & Services
28/07/2017	NEWTRIM (UK) LTD	540	3247	Transport Related Expenditure
28/07/2017	PMC POLYTHENE LTD	1006.8	3247	Supplies & Services
28/07/2017	SHB HIRE LTD	684.9	3247	Transport Related Expenditure
28/07/2017	SONIC COMMUNICATIONS (INT) LTD	1620	3247	Transport Related Expenditure
28/07/2017	SPS FLEETCARE SUPPORT PRODUCTS	850	3247	Transport Related Expenditure
28/07/2017	SUSSEX POLICE AUTHORITY	16752	3247	Premises Related Expenditure
28/07/2017	SUSSEX POLICE AUTHORITY	6299.39	3247	Third Party Payments
28/07/2017	SUSSEX POLICE AUTHORITY	668.97	3247	Transport Related Expenditure
28/07/2017	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1195	3247	Premises Related Expenditure
28/07/2017	WEST YORKSHIRE POLICE AUTHORITY	26844.15	3247	Supplies & Services
28/07/2017	WOLSELEY CENTERS LTD	974.89	3247	Premises Related Expenditure