

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/06/2017	ABINGDON LTD	151330.11	3227	Premises Related Expenditure
02/06/2017	ANGLIAN WATER	2089.37	3227	Premises Related Expenditure
02/06/2017	BROADWAY ELECTRICAL SERVICES LTD	700.5	3227	Transport Related Expenditure
02/06/2017	EAST ROAD GARAGE (EGREMONT)LTD	940.15	3227	Transport Related Expenditure
02/06/2017	GRG PUBLIC RESOURCES LTD	2225.6	3227	Transport Related Expenditure
02/06/2017	HAMPSHIRE POLICE AUTHORITY	10682.76	3227	Third Party Payments
02/06/2017	K & R AUTO SERVICES LTD	562.51	3227	Transport Related Expenditure
02/06/2017	MICHELIN	1880.33	3227	Transport Related Expenditure
02/06/2017	MILTON KEYNES COUNCIL	5468.75	3227	Premises Related Expenditure
02/06/2017	ROYAL MAIL	4854.46	3227	Supplies & Services
02/06/2017	S YAFFY LTD	4922.5	3227	Supplies & Services
02/06/2017	SOUTH EAST WATER PLC	857.66	3227	Premises Related Expenditure
02/06/2017	VODAFONE LIMITED	1146	3227	Supplies & Services
02/06/2017	WOODWAY ENGINEERING LTD	999.62	3227	Transport Related Expenditure
06/06/2017	ANGLIAN WATER	1981.56	3228	Premises Related Expenditure
06/06/2017	BARKER AND EVANS	4848	3228	Premises Related Expenditure
06/06/2017	BMW (GB) LTD	29624.6	3228	Transport Related Expenditure
06/06/2017	CALUMET PHOTOGRAPHIC LTD	1450	3228	Supplies & Services
06/06/2017	COMPUTACENTER (UK) LTD	5383.19	3228	Supplies & Services
06/06/2017	GOODYEAR DUNLOP UK	6323.95	3228	Transport Related Expenditure
06/06/2017	GROUPTYRE WHOLSALE LTD	815.6	3228	Transport Related Expenditure
06/06/2017	HYUNDAI MOTOR UK LIMITED	9600	3228	Transport Related Expenditure
06/06/2017	P R MOTORS LTD	1388.53	3228	Transport Related Expenditure
06/06/2017	PHONEWARE LIMITED	1040	3228	Supplies & Services
06/06/2017	SEPURA LIMITED	801.73	3228	Supplies & Services
06/06/2017	THE HOTLINE GROUP LTD	2044.7	3228	Supplies & Services
06/06/2017	VAUXHALL MOTORS LTD	56242.92	3228	Transport Related Expenditure
06/06/2017	WOODWAY ENGINEERING LTD	695.12	3228	Transport Related Expenditure
09/06/2017	BARKER AND EVANS	10627	3230	Premises Related Expenditure
09/06/2017	CALUMET PHOTOGRAPHIC LTD	2900	3230	Supplies & Services
09/06/2017	CAVERSHAM PARISH CHURCH HOUSE	2000	3230	Premises Related Expenditure
09/06/2017	CB RICHARD ELLIS	15201.9	3230	Premises Related Expenditure

09/06/2017 CONTINENTAL AUTOMOTIVE TRADING UK LTD	968.98	3230 Supplies & Services
09/06/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	2300	3230 Transport Related Expenditure
09/06/2017 D W BODLEY & SON LTD	18422.39	3230 Premises Related Expenditure
09/06/2017 DACOLL LTD	15968.77	3230 Supplies & Services
09/06/2017 DATCHET PARISH COUNCIL	887.5	3230 Premises Related Expenditure
09/06/2017 GRESHAM OFFICE FURNITURE LTD	9980.64	3230 Premises Related Expenditure
09/06/2017 GROUPTYRE WHOLSALE LTD	2551.5	3230 Transport Related Expenditure
09/06/2017 HEAD LIGHT COMMUNICATIONS	15375	3230 Supplies & Services
09/06/2017 HMRC SHIPLEY	22451.99	3230 Other Employee Expenses
09/06/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3230 Other Employee Expenses
09/06/2017 J V & S J HOLMAN	2125	3230 Premises Related Expenditure
09/06/2017 LAMBERT SMITH HAMPTON	4050	3230 Premises Related Expenditure
09/06/2017 LGC FORENSICS	10774.05	3230 Supplies & Services
09/06/2017 LOWE & OLIVER LTD	755.24	3230 Premises Related Expenditure
09/06/2017 MINSTER FUELS LTD	9392.98	3230 Premises Related Expenditure
09/06/2017 MORGAN SINDALL (CONSTRUCTION) PLC	4097.51	3230 Premises Related Expenditure
09/06/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3230 Third Party Payments
09/06/2017 NEWTRIM (UK) LTD	962.95	3230 Transport Related Expenditure
09/06/2017 ORCHID CELLMARK LTD	78850.9	3230 Supplies & Services
09/06/2017 PMC POLYTHENE LTD	995.3	3230 Supplies & Services
09/06/2017 REYNOLDS BLINDS	600.01	3230 Supplies & Services
09/06/2017 ROYAL MAIL	4468.07	3230 Supplies & Services
09/06/2017 SIRA DEFENCE & SECURITY	12625	3230 Supplies & Services
09/06/2017 T&B (CONTRACTORS) LTD	4884.41	3230 Premises Related Expenditure
09/06/2017 TACTICAL SAFETY RESPONSES LIMITED	20625	3230 Supplies & Services
09/06/2017 VODAFONE LIMITED	77642.87	3230 Supplies & Services
09/06/2017 WEST YORKSHIRE POLICE AUTHORITY	25229.91	3230 Third Party Payments
13/06/2017 ANSON (UK) LTD	662	3231 Supplies & Services
13/06/2017 AVON TECHNICAL PRODUCTS	688.5	3231 Supplies & Services
13/06/2017 AXESS INTERNATIONAL LTD	1350	3231 Supplies & Services
13/06/2017 BMW (UK) LTD	531.62	3231 Transport Related Expenditure
13/06/2017 CALOR GAS LTD	871.54	3231 Premises Related Expenditure
13/06/2017 CALUMET PHOTOGRAPHIC LTD	725	3231 Supplies & Services

13/06/2017 CASTROL (UK) LTD	844.2	3231 Transport Related Expenditure
13/06/2017 CCL- FORENSICS LIMITED	605	3231 Supplies & Services
13/06/2017 CLEARSTONE TELECOMS PLC	1680	3231 Supplies & Services
13/06/2017 COMPUTACENTER (UK) LTD	16408.04	3231 Supplies & Services
13/06/2017 COPYRIGHT LICENSING AGENCY LTD (CLA)	5319.44	3231 Supplies & Services
13/06/2017 DACOLL LTD	6750	3231 Premises Related Expenditure
13/06/2017 DACOLL LTD	23606.04	3231 Supplies & Services
13/06/2017 GARRAN LOCKERS LTD	773.88	3231 Premises Related Expenditure
13/06/2017 GRATNELLS LTD	624.4	3231 Premises Related Expenditure
13/06/2017 GRESHAM OFFICE FURNITURE LTD	511.5	3231 Supplies & Services
13/06/2017 HAMPSHIRE POLICE AUTHORITY	3270.47	3231 Transport Related Expenditure
13/06/2017 HEADLEY TYRES LTD	689.7	3231 Transport Related Expenditure
13/06/2017 ICETRAK LTD	558.2	3231 Supplies & Services
13/06/2017 ID MANAGEMENT SYSTEMS	580	3231 Premises Related Expenditure
13/06/2017 ID MANAGEMENT SYSTEMS	7700	3231 Supplies & Services
13/06/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	10900	3231 Other Employee Expenses
13/06/2017 INFOCAP TECHNOLOGIES LTD	1829	3231 Supplies & Services
13/06/2017 K & R AUTO SERVICES LTD	547.74	3231 Transport Related Expenditure
13/06/2017 KARDOS CAR & COMMERCIAL SERVICES	641.44	3231 Transport Related Expenditure
13/06/2017 KCOM GROUP PLC	6759.61	3231 Supplies & Services
13/06/2017 MC PRODUCTS	1331.5	3231 Supplies & Services
13/06/2017 MEDGATE UK LTD	17974.25	3231 Supplies & Services
13/06/2017 MRS LUI T/AS JOE'S FOLLY	801.04	3231 Supplies & Services
13/06/2017 NORTH OXFORD GARAGE LTD	539.27	3231 Transport Related Expenditure
13/06/2017 ORCHID CELLMARK LTD	5255.65	3231 Supplies & Services
13/06/2017 PENNA PLC	2322	3231 Other Employee Expenses
13/06/2017 PRICE WESTERN LEATHER CO LTD	1133.76	3231 Supplies & Services
13/06/2017 REED	15813.2	3231 Supplies & Services
13/06/2017 REED	80154.46	3231 Temporary or Agency Staff
13/06/2017 ROYAL MAIL	4168.62	3231 Supplies & Services
13/06/2017 RS COMPONENTS LTD	928.55	3231 Supplies & Services
13/06/2017 RYGOR COMMERCIALS LTD	2522.66	3231 Transport Related Expenditure
13/06/2017 S YAFFY LTD	2194.5	3231 Supplies & Services

13/06/2017 SAFETY KLEEN UK LTD	554.93	3231 Supplies & Services
13/06/2017 SEPURA LIMITED	8744	3231 Supplies & Services
13/06/2017 SMS DIESEL SERVICES	1576.33	3231 Transport Related Expenditure
13/06/2017 SPECIALIST COMPUTER CENTRES PLC	7327.3	3231 Supplies & Services
13/06/2017 ST THOMAS CROSS GARAGE LTD	670.65	3231 Transport Related Expenditure
13/06/2017 SUSSEX POLICE AUTHORITY	1769.86	3231 Transport Related Expenditure
13/06/2017 SYTNER HIGH WYCOMBE	1136.48	3231 Transport Related Expenditure
13/06/2017 TCH (UK) LIMITED	1835	3231 Supplies & Services
13/06/2017 THE HOTLINE GROUP LTD	1624.41	3231 Supplies & Services
13/06/2017 THE VETERINARY CENTRE	549.06	3231 Supplies & Services
13/06/2017 THRIFTY CAR RENTAL	15819.31	3231 Transport Related Expenditure
13/06/2017 VAUXHALL MOTORS LTD	40542.62	3231 Transport Related Expenditure
13/06/2017 VODAFONE LIMITED	1576.39	3231 Supplies & Services
13/06/2017 VOLVO CAR UK LTD	187872	3231 Transport Related Expenditure
13/06/2017 WA PRODUCTS (UK) LTD	2573.4	3231 Supplies & Services
13/06/2017 WEST BERKSHIRE COUNCIL	2177.83	3231 Supplies & Services
13/06/2017 WOODWAY ENGINEERING LTD	735	3231 Transport Related Expenditure
16/06/2017 AVI LTD	550	3232 Supplies & Services
16/06/2017 BUCKS COUNTY COUNCIL	24290	3232 Third Party Payments
16/06/2017 DACOLL LTD	1882.65	3232 Supplies & Services
16/06/2017 DRUGS EXPERT WITNESS & VALUATION ASSC	1620	3232 Restructure, Training & Conference Costs
16/06/2017 EQUIFAX EUROPE UK LTD	1082.59	3232 Supplies & Services
16/06/2017 GROUPTYRE WHOLSALE LTD	2200.85	3232 Transport Related Expenditure
16/06/2017 HAYBROOK COLLEGE	10000	3232 Third Party Payments
16/06/2017 HIDEOUT LEATHER	2678.19	3232 Supplies & Services
16/06/2017 INSIDE OUT DEVELOPMENTS LTD	3062.47	3232 Premises Related Expenditure
16/06/2017 KARDOS CAR & COMMERCIAL SERVICES	1587.92	3232 Transport Related Expenditure
16/06/2017 KCOM GROUP PLC	557.5	3232 Supplies & Services
16/06/2017 KEVEN TURNER SURVEYS - ESTATES CON	1800	3232 Supplies & Services
16/06/2017 LGC FORENSICS	25413.58	3232 Supplies & Services
16/06/2017 LOWE & OLIVER LTD	3077.29	3232 Premises Related Expenditure
16/06/2017 MORGAN SINDALL (CONSTRUCTION) PLC	9360.03	3232 Premises Related Expenditure
16/06/2017 OXFORD CITY COUNCIL	3579.19	3232 Premises Related Expenditure

16/06/2017 PENNA PLC	3134	3232 Other Employee Expenses
16/06/2017 PIDDINGTON PROPERTIES LTD	4250	3232 Premises Related Expenditure
16/06/2017 PMC POLYTHENE LTD	2242.32	3232 Supplies & Services
16/06/2017 PSP LTD	628.5	3232 Supplies & Services
16/06/2017 RETURN TO SCENE LTD (R2S)	3785	3232 Supplies & Services
16/06/2017 RICHARD BYRNE PROPERTY MAINTENANCE	1155	3232 Premises Related Expenditure
16/06/2017 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	8000	3232 Third Party Payments
16/06/2017 ROYAL MAIL	3944.77	3232 Supplies & Services
16/06/2017 SANDWICH PHILLERS	990	3232 Supplies & Services
16/06/2017 SIRA DEFENCE & SECURITY	2250	3232 Supplies & Services
16/06/2017 SKILLS FOR JUSTICE	980	3232 Restructure, Training & Conference Costs
16/06/2017 SMS ENVIRONMENTAL LTD	2250	3232 Premises Related Expenditure
16/06/2017 SOUTHAM TYRES	791.28	3232 Transport Related Expenditure
16/06/2017 SPECIALIST COMPUTER CENTRES PLC	54326.88	3232 Supplies & Services
16/06/2017 THE CHAIR CLINIC LTD	840	3232 Supplies & Services
16/06/2017 THREE D TRANSMISSIONS LTD	960.3	3232 Transport Related Expenditure
16/06/2017 UKAS	1522.5	3232 Supplies & Services
16/06/2017 VAUXHALL MOTORS LTD	18747.64	3232 Transport Related Expenditure
16/06/2017 VODAFONE LIMITED	6205.93	3232 Supplies & Services
16/06/2017 WA PRODUCTS	540	3232 Supplies & Services
16/06/2017 WEALTH MANAGEMENT SOFTWARE PLC	16957.09	3232 Supplies & Services
16/06/2017 WERNICK HIRE LIMITED	799.24	3232 Supplies & Services
16/06/2017 WOLSELEY CENTERS LTD	618.97	3232 Premises Related Expenditure
20/06/2017 ADT FIRE AND SECURITY PLC	3306.35	3233 Premises Related Expenditure
20/06/2017 BRITISH GAS TRADING LTD	27568.69	3233 Premises Related Expenditure
20/06/2017 C G DENTON	7000	3233 Premises Related Expenditure
20/06/2017 CALUMET PHOTOGRAPHIC LTD	1450	3233 Supplies & Services
20/06/2017 CASTROL (UK) LTD	1108.64	3233 Transport Related Expenditure
20/06/2017 CENTERPRISE INTERNATIONAL LTD	5100	3233 Supplies & Services
20/06/2017 COMPUTACENTER (UK) LTD	621.15	3233 Supplies & Services
20/06/2017 CORONA ENERGY RETAIL 4 A/C	20816.4	3233 Premises Related Expenditure
20/06/2017 COTSWOLD VEHICLE RECOVERY	19006.26	3233 Supplies & Services
20/06/2017 DACOLL LTD	943.57	3233 Supplies & Services

20/06/2017 EAST ROAD GARAGE (EGREMONT)LTD	2182.23	3233 Transport Related Expenditure
20/06/2017 EUROPEAN ELECTRONIQUE LIMITED	3537	3233 Supplies & Services
20/06/2017 GARRAN LOCKERS LTD	1354.29	3233 Premises Related Expenditure
20/06/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	11277.5	3233 Other Employee Expenses
20/06/2017 INSIDE OUT DEVELOPMENTS LTD	2784.52	3233 Premises Related Expenditure
20/06/2017 KARDOS CAR & COMMERCIAL SERVICES	1150.65	3233 Transport Related Expenditure
20/06/2017 LGC FORENSICS	11850.29	3233 Supplies & Services
20/06/2017 LLOYDS MOTOR SPARES LTD	756.1	3233 Transport Related Expenditure
20/06/2017 LOWE & OLIVER LTD	3337.9	3233 Premises Related Expenditure
20/06/2017 MAINTENANCE ASSOCIATED SERVICES LTD	2469.02	3233 Premises Related Expenditure
20/06/2017 ORCHID CELLMARK LTD	2845.5	3233 Supplies & Services
20/06/2017 QMP MANAGEMENT & DESIGN	560	3233 Supplies & Services
20/06/2017 REED	41367.38	3233 Supplies & Services
20/06/2017 REED	109822.13	3233 Temporary or Agency Staff
20/06/2017 SEPURA LIMITED	3143	3233 Supplies & Services
20/06/2017 SPECIALIST COMPUTER CENTRES PLC	2015.17	3233 Supplies & Services
20/06/2017 ST THOMAS CROSS GARAGE LTD	767.56	3233 Transport Related Expenditure
20/06/2017 SUSSEX POLICE AUTHORITY	504.22	3233 Transport Related Expenditure
20/06/2017 TVP CO-OP PURCHASE CARD A/C	510	3233 Other Employee Expenses
20/06/2017 TVP CO-OP PURCHASE CARD A/C	12584.3	3233 Restructure, Training & Conference Costs
20/06/2017 TVP CO-OP PURCHASE CARD A/C	37240.78	3233 Supplies & Services
20/06/2017 TVP CO-OP PURCHASE CARD A/C	562	3233 Transport Related Expenditure
20/06/2017 WA PRODUCTS (UK) LTD	2535	3233 Supplies & Services
20/06/2017 WYCOMBE DISTRICT COUNCIL	1723	3233 Third Party Payments
23/06/2017 ABINGDON LTD	142755.08	3234 Premises Related Expenditure
23/06/2017 ADT FIRE AND SECURITY PLC	1636.89	3234 Premises Related Expenditure
23/06/2017 AMPLIVOX LTD	2650	3234 Restructure, Training & Conference Costs
23/06/2017 ATS EUROMASTER LTD	2662.1	3234 Transport Related Expenditure
23/06/2017 AUTOMOTIVE CALIBRATION	516.5	3234 Supplies & Services
23/06/2017 AVON & SOMERSET CONSTABULARY	1677	3234 Restructure, Training & Conference Costs
23/06/2017 CALOR GAS LTD	587.53	3234 Premises Related Expenditure
23/06/2017 CALUMET PHOTOGRAPHIC LTD	725	3234 Supplies & Services
23/06/2017 CASEVA LTD	550	3234 Supplies & Services

23/06/2017 CHARMAC LTD	9735	3234 Premises Related Expenditure
23/06/2017 CLEARSTONE TELECOMS PLC	928	3234 Transport Related Expenditure
23/06/2017 COMPUTACENTER (UK) LTD	5448.56	3234 Supplies & Services
23/06/2017 DACOLL LTD	20754.92	3234 Supplies & Services
23/06/2017 EDF ENERGY	107917.69	3234 Premises Related Expenditure
23/06/2017 EXPERIAN LTD	5114.25	3234 Supplies & Services
23/06/2017 F J LANE & SON LTD	1732	3234 Premises Related Expenditure
23/06/2017 GOODYEAR DUNLOP UK	19275.34	3234 Transport Related Expenditure
23/06/2017 GRUNDON WASTE MANAGEMENT LTD	580	3234 Supplies & Services
23/06/2017 GUTTER-FIX	1795	3234 Premises Related Expenditure
23/06/2017 HAMPSHIRE POLICE AUTHORITY	885	3234 Restructure, Training & Conference Costs
23/06/2017 HEADLEY TYRES LTD	970	3234 Transport Related Expenditure
23/06/2017 ICETRAK LTD	933.2	3234 Supplies & Services
23/06/2017 KARDOS CAR & COMMERCIAL SERVICES	1724.33	3234 Transport Related Expenditure
23/06/2017 KEY INDUSTRIAL EQUIPMENT LTD	1341.6	3234 Supplies & Services
23/06/2017 KIDDIVOUCERS LTD	1539.64	3234 Other Employee Expenses
23/06/2017 LOWE & OLIVER LTD	7314.93	3234 Premises Related Expenditure
23/06/2017 MARSHALL MOTOR GROUP- CAMBRIDGE	1190.92	3234 Transport Related Expenditure
23/06/2017 MEHLER VARIO SYSTEM GMBH	630	3234 Supplies & Services
23/06/2017 NORFOLK CONSTABULARY	856.04	3234 Transport Related Expenditure
23/06/2017 ORCHID CELLMARK LTD	61081.3	3234 Supplies & Services
23/06/2017 REED	23004.6	3234 Supplies & Services
23/06/2017 REED	59461.89	3234 Temporary or Agency Staff
23/06/2017 RESTORE PLC	2304.37	3234 Supplies & Services
23/06/2017 RPS GROUP PLC	5834.21	3234 Premises Related Expenditure
23/06/2017 SECTOR TREASURY SERVICES LTD	15150	3234 Supplies & Services
23/06/2017 SOFTWARE BOX LTD	2559.48	3234 Supplies & Services
23/06/2017 SSE POWER DISTRIBUTION LIMITED	627	3234 Premises Related Expenditure
23/06/2017 ST THOMAS CROSS GARAGE LTD	630.5	3234 Transport Related Expenditure
23/06/2017 STAPLETONS (TYRE SERVICES) LTD	575.4	3234 Transport Related Expenditure
23/06/2017 THE GREAT TEW ESTATE	8250	3234 Premises Related Expenditure
23/06/2017 THE STATIONERY OFFICE	25720	3234 Supplies & Services
23/06/2017 TVP CO-OP PURCHASE CARD A/C	2562	3234 Other Employee Expenses

23/06/2017 TVP CO-OP PURCHASE CARD A/C	516.4	3234 Restructure, Training & Conference Costs
23/06/2017 TVP CO-OP PURCHASE CARD A/C	23477.26	3234 Supplies & Services
23/06/2017 TVP CO-OP PURCHASE CARD A/C	5578.41	3234 Transport Related Expenditure
23/06/2017 VAISALA LTD, ACTING FOR VAISALA OYJ	839.8	3234 Supplies & Services
23/06/2017 VODAFONE LIMITED	252300	3234 Supplies & Services
23/06/2017 WA PRODUCTS (UK) LTD	3243.75	3234 Supplies & Services
23/06/2017 WASHTEC (UK) LIMITED	843.41	3234 Premises Related Expenditure
23/06/2017 WERNICK HIRE LIMITED	999.72	3234 Supplies & Services
23/06/2017 WOODWAY ENGINEERING LTD	781.94	3234 Transport Related Expenditure
28/06/2017 ADT FIRE AND SECURITY PLC	1423.54	3235 Premises Related Expenditure
28/06/2017 ANDREWS SYKES HIRE LTD	1161.54	3235 Premises Related Expenditure
28/06/2017 AXESS INTERNATIONAL LTD	1095	3235 Supplies & Services
28/06/2017 BARKER AND EVANS	620	3235 Premises Related Expenditure
28/06/2017 BRITISH TRANSPORT POLICE	1800	3235 Restructure, Training & Conference Costs
28/06/2017 CALUMET PHOTOGRAPHIC LTD	2900	3235 Supplies & Services
28/06/2017 COMPUTACENTER (UK) LTD	1525.7	3235 Supplies & Services
28/06/2017 DACOLL LTD	765.31	3235 Supplies & Services
28/06/2017 DEGREES OF COMFORT AIR CONDITIONING	673.05	3235 Premises Related Expenditure
28/06/2017 FAST ENGINEERING LTD	510	3235 Supplies & Services
28/06/2017 HEATH PRODUCTS LTD	512.2	3235 Transport Related Expenditure
28/06/2017 LOWE & OLIVER LTD	509.24	3235 Premises Related Expenditure
28/06/2017 MORPHO DETECTION (UK) LTD	527.2	3235 Supplies & Services
28/06/2017 ORANGE PCS LTD	4590.52	3235 Supplies & Services
28/06/2017 PMD MAGNETICS	1340	3235 Supplies & Services
28/06/2017 REED	7950	3235 Other Employee Expenses
28/06/2017 REED	26251.8	3235 Supplies & Services
28/06/2017 REED	75806.13	3235 Temporary or Agency Staff
28/06/2017 ROCOM GROUP LTD	3626.8	3235 Supplies & Services
28/06/2017 RSG ENGINEERING LTD	1029.44	3235 Transport Related Expenditure
28/06/2017 S YAFFY LTD	6175	3235 Supplies & Services
28/06/2017 SMS ENVIRONMENTAL LTD	875	3235 Premises Related Expenditure
28/06/2017 SONIC COMMUNICATIONS (INT) LTD	3115	3235 Transport Related Expenditure
28/06/2017 SPECIALIST COMPUTER CENTRES PLC	21144.46	3235 Supplies & Services

28/06/2017 SYTNER HIGH WYCOMBE	998.84	3235 Transport Related Expenditure
28/06/2017 TELE TRAFFIC (UK) LTD	1206	3235 Restructure, Training & Conference Costs
28/06/2017 THISTLE DESIGN ASSOCIATES LTD	1250	3235 Premises Related Expenditure
28/06/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3235 Supplies & Services
28/06/2017 TOTEBOX LTD	1500	3235 Supplies & Services
28/06/2017 VOLVO CAR UK LTD	1785	3235 Supplies & Services
28/06/2017 WOLSELEY CENTERS LTD	618.97	3235 Premises Related Expenditure
29/06/2017 GERALD SPARROW CHARTERED SURVEOR	8500	3236 Premises Related Expenditure
30/06/2017 ANGLIAN WATER	2386.08	3237 Premises Related Expenditure
30/06/2017 B-PLAN INFORMATION SYSTEMS LIMITED	23149.83	3237 Supplies & Services
30/06/2017 BUCKS COUNTY COUNCIL	17400	3237 Third Party Payments
30/06/2017 CIVIL DEFENCE SUPPLY LTD	3200	3237 Supplies & Services
30/06/2017 COMPUTACENTER (UK) LTD	11326.2	3237 Supplies & Services
30/06/2017 ENTERPRISE RENT-A-CAR UK LTD	150588.06	3237 Transport Related Expenditure
30/06/2017 FORD MOTOR COMPANY LTD	102681	3237 Transport Related Expenditure
30/06/2017 GARRAN LOCKERS LTD	831.18	3237 Premises Related Expenditure
30/06/2017 GOODYEAR DUNLOP UK	877.2	3237 Transport Related Expenditure
30/06/2017 GRG PUBLIC RESOURCES LTD	183086.1	3237 Sales, Fees, Charges & Rents
30/06/2017 GRG PUBLIC RESOURCES LTD	7387.7	3237 Supplies & Services
30/06/2017 GROUPTYRE WHOLSALE LTD	2903.2	3237 Transport Related Expenditure
30/06/2017 HEADINGTON CARRIERS LIMITED	2160	3237 Premises Related Expenditure
30/06/2017 HYUNDAI MOTOR UK LIMITED	9170	3237 Transport Related Expenditure
30/06/2017 LGC FORENSICS	7389.55	3237 Supplies & Services
30/06/2017 MICHELIN	1139.9	3237 Transport Related Expenditure
30/06/2017 READING BOROUGH COUNCIL	3187.5	3237 Supplies & Services
30/06/2017 ROYAL MAIL	4897.44	3237 Supplies & Services
30/06/2017 SHB HIRE LTD	707.73	3237 Transport Related Expenditure
30/06/2017 SIMMONS & SONS	6750	3237 Premises Related Expenditure
30/06/2017 SPECIALIST CARS STEVENAGE	933.37	3237 Transport Related Expenditure
30/06/2017 TELE TRAFFIC (UK) LTD	861.21	3237 Supplies & Services
30/06/2017 THE AUTOMOBILE ASSOCIATION	3916	3237 Transport Related Expenditure
30/06/2017 TVP CO-OP PURCHASE CARD A/C	585	3237 Restructure, Training & Conference Costs
30/06/2017 TVP CO-OP PURCHASE CARD A/C	4743.43	3237 Supplies & Services

30/06/2017 VODAFONE LIMITED	960	3237 Supplies & Services
30/06/2017 VOLKSWAGEN GROUP UNITED KINGDOM LTD	30603.83	3237 Transport Related Expenditure
30/06/2017 VOLVO CAR UK LTD	595	3237 Supplies & Services
30/06/2017 WING HALL TRUST	3125	3237 Premises Related Expenditure
30/06/2017 WOODWAY ENGINEERING LTD	4486.86	3237 Transport Related Expenditure