

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
23/05/2017	3663	699.8	3223	Supplies & Services
19/05/2017	3663	699.8	3222	Supplies & Services
19/05/2017	5 ESSEX COURT	625	3222	Restructure, Training & Conference Costs
12/05/2017	ACOTA LIMITED	523.35	3220	Supplies & Services
12/05/2017	ADT FIRE AND SECURITY PLC	1190.95	3220	Premises Related Expenditure
26/05/2017	APD COMMUNICATIONS LTD	133815	3224	Supplies & Services
23/05/2017	APD COMMUNICATIONS LTD	104729.59	3223	Supplies & Services
12/05/2017	ATOS ORIGIN IT SERVICES UK LTD	59616	3220	Supplies & Services
26/05/2017	ATS EUROMASTER LTD	3381.48	3224	Transport Related Expenditure
09/05/2017	AXESS INTERNATIONAL LTD	2445	3219	Supplies & Services
26/05/2017	B A TEXTILES LTD	577.5	3224	Supplies & Services
05/05/2017	BARKER AND EVANS	4759	3218	Premises Related Expenditure
23/05/2017	BARKER AND EVANS	2956	3223	Premises Related Expenditure
16/05/2017	BARKER AND EVANS	1219.49	3221	Premises Related Expenditure
19/05/2017	BARKER AND EVANS	8013.34	3222	Premises Related Expenditure
12/05/2017	BARKER AND EVANS	1489	3220	Premises Related Expenditure
19/05/2017	BEACONSFIELD TOWN COUNCIL	5058	3222	Premises Related Expenditure
30/05/2017	BMW (GB) LTD	12457.91	3225	Transport Related Expenditure
23/05/2017	BMW (UK) LTD	556.67	3223	Transport Related Expenditure
19/05/2017	BOOKSOURCE	3000	3222	Supplies & Services
19/05/2017	BOTTOMLINE TECHNOLOGIES (EUROPE)	3404.53	3222	Supplies & Services
16/05/2017	BRITISH GAS TRADING LTD	27153.48	3221	Premises Related Expenditure
12/05/2017	BRITISH GAS TRADING LTD	14930.68	3220	Premises Related Expenditure
09/05/2017	BRITISH TELECOM	3018.89	3219	Supplies & Services
02/05/2017	BROADWAY ELECTRICAL SERVICES LTD	594.39	3217	Transport Related Expenditure
19/05/2017	BROADWAY ELECTRICAL SERVICES LTD	714.54	3222	Transport Related Expenditure
09/05/2017	BROADWAY ELECTRICAL SERVICES LTD	515.79	3219	Transport Related Expenditure
16/05/2017	BT IGNITE SOLUTIONS	23067.1	3221	Supplies & Services
19/05/2017	BUDDI LTD	3000	3222	Supplies & Services
09/05/2017	BUDDI LTD	3000	3219	Supplies & Services
12/05/2017	C E ALLEN & SON	550	3220	Premises Related Expenditure
09/05/2017	CALUMET PHOTOGRAPHIC LTD	4350	3219	Supplies & Services

23/05/2017	CALUMET PHOTOGRAPHIC LTD	725	3223	Supplies & Services
05/05/2017	CALUMET PHOTOGRAPHIC LTD	725	3218	Supplies & Services
30/05/2017	CANON BUSINESS SERVICE (UK) LIMITED	2387.8	3225	Supplies & Services
12/05/2017	CANON BUSINESS SERVICE (UK) LIMITED	1152.66	3220	Supplies & Services
23/05/2017	CAPITA SECURE RESOURCE SOLUTIONS LT	13615.19	3223	Supplies & Services
26/05/2017	CASEVA LTD	550	3224	Supplies & Services
23/05/2017	CASEVA LTD	530	3223	Supplies & Services
30/05/2017	CASTROL (UK) LTD	800.8	3225	Transport Related Expenditure
09/05/2017	CCL- FORENSICS LIMITED	4720	3219	Supplies & Services
12/05/2017	CELSUR PLASTICS LTD	911.6	3220	Supplies & Services
23/05/2017	CHARMAC LTD	1675	3223	Premises Related Expenditure
05/05/2017	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	600.6	3218	Transport Related Expenditure
19/05/2017	CIPFA	1500	3222	Supplies & Services
05/05/2017	CIPFA	6170	3218	Supplies & Services
19/05/2017	CIVICA UK LIMITED	1255	3222	Supplies & Services
23/05/2017	CLEARTONE TELECOMS PLC	27350	3223	Supplies & Services
19/05/2017	CLEARTONE TELECOMS PLC	11465	3222	Supplies & Services
09/05/2017	COMPLETE DETECTION SYSTEMS LTD	2055.44	3219	Premises Related Expenditure
30/05/2017	COMPLETE DETECTION SYSTEMS LTD	4345.37	3225	Premises Related Expenditure
02/05/2017	COMPLETE DETECTION SYSTEMS LTD	811.18	3217	Premises Related Expenditure
16/05/2017	COMPUTACENTER (UK) LTD	727.24	3221	Supplies & Services
19/05/2017	COMPUTACENTER (UK) LTD	8565.62	3222	Supplies & Services
30/05/2017	COMPUTACENTER (UK) LTD	4351.35	3225	Supplies & Services
02/05/2017	COMPUTACENTER (UK) LTD	632.86	3217	Supplies & Services
12/05/2017	COMPUTACENTER (UK) LTD	1327.14	3220	Supplies & Services
09/05/2017	COMPUTACENTER (UK) LTD	603.3	3219	Supplies & Services
23/05/2017	COMPUTACENTER (UK) LTD	2875.11	3223	Supplies & Services
19/05/2017	CONTINENTAL AUTOMOTIVE TRADING UK LTD	7112.89	3222	Supplies & Services
12/05/2017	CORONA ENERGY RETAIL 4 A/C	59327.26	3220	Premises Related Expenditure
26/05/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	1016	3224	Transport Related Expenditure
05/05/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	550	3218	Transport Related Expenditure
12/05/2017	DACOLL LTD	673.47	3220	Supplies & Services
23/05/2017	DACOLL LTD	3038.81	3223	Supplies & Services

23/05/2017	DACOLL LTD	1285.71	3223	Premises Related Expenditure
09/05/2017	DACOLL LTD	6360	3219	Supplies & Services
16/05/2017	DACOLL LTD	896.6	3221	Supplies & Services
09/05/2017	DACOLL LTD	800	3219	Premises Related Expenditure
19/05/2017	DACOLL LTD	35870.71	3222	Supplies & Services
26/05/2017	DACOLL LTD	14207.13	3224	Supplies & Services
12/05/2017	DEGREES OF COMFORT AIR CONDITIONING	693	3220	Premises Related Expenditure
23/05/2017	DEGREES OF COMFORT AIR CONDITIONING	12250.03	3223	Premises Related Expenditure
02/05/2017	DEVON & CORNWALL CONSTABULARY	2910.31	3217	Third Party Payments
23/05/2017	DOBIES NISSAN	617.89	3223	Transport Related Expenditure
16/05/2017	EAST ROAD GARAGE (EGREMONT)LTD	2884.24	3221	Transport Related Expenditure
05/05/2017	EAST ROAD GARAGE (EGREMONT)LTD	638.88	3218	Transport Related Expenditure
05/05/2017	EDEN VAUXHALL READING	1960	3218	Transport Related Expenditure
19/05/2017	EDF ENERGY	101766.8	3222	Premises Related Expenditure
23/05/2017	ENTERPRISE RENT-A-CAR UK LTD	91685.21	3223	Transport Related Expenditure
05/05/2017	EOL IT SERVICES LTD	576.6	3218	Supplies & Services
02/05/2017	EOL IT SERVICES LTD	680	3217	Supplies & Services
26/05/2017	E-PAY LIMITED	649.74	3224	Supplies & Services
09/05/2017	ERNST & YOUNG	4688	3219	Supplies & Services
12/05/2017	ESSEX POLICE AUTHORITY	1443.96	3220	Transport Related Expenditure
05/05/2017	ESSEX POLICE AUTHORITY	2030.11	3218	Transport Related Expenditure
26/05/2017	EXPERIAN LTD	4576.68	3224	Supplies & Services
23/05/2017	F J LANE & SON LTD	807	3223	Premises Related Expenditure
26/05/2017	FAST ENGINEERING LTD	1020	3224	Supplies & Services
12/05/2017	FAWCETTS GARAGE (NEWBURY) LTD	2264.11	3220	Transport Related Expenditure
05/05/2017	FILING SOLUTIONS	1180	3218	Premises Related Expenditure
12/05/2017	FISHER SCIENTIFIC UK LTD	1190.53	3220	Supplies & Services
09/05/2017	FIX AUTO SLOUGH	1693.05	3219	Transport Related Expenditure
09/05/2017	FORD MOTOR COMPANY LTD	40125.52	3219	Transport Related Expenditure
12/05/2017	GMK LIMITED	9157.5	3220	Supplies & Services
23/05/2017	GOODYEAR DUNLOP UK	14257.05	3223	Transport Related Expenditure
12/05/2017	GOODYEAR DUNLOP UK	7601.37	3220	Transport Related Expenditure
26/05/2017	GRG PUBLIC RESOURCES LTD	171710.1	3224	Supplies & Services

05/05/2017	GRG PUBLIC RESOURCES LTD	229329.3	3218	Supplies & Services
12/05/2017	GRG PUBLIC RESOURCES LTD	2845	3220	Supplies & Services
05/05/2017	GRG PUBLIC RESOURCES LTD	2937.96	3218	Transport Related Expenditure
09/05/2017	GRG PUBLIC RESOURCES LTD	9744.84	3219	Supplies & Services
19/05/2017	GROUPTYRE WHOLSALE LTD	5530.05	3222	Transport Related Expenditure
05/05/2017	GROUPTYRE WHOLSALE LTD	1635.3	3218	Transport Related Expenditure
02/05/2017	GROUPTYRE WHOLSALE LTD	878.05	3217	Transport Related Expenditure
12/05/2017	GROUPTYRE WHOLSALE LTD	2694.8	3220	Transport Related Expenditure
30/05/2017	GROUPTYRE WHOLSALE LTD	2119	3225	Transport Related Expenditure
23/05/2017	GROUPTYRE WHOLSALE LTD	719.55	3223	Transport Related Expenditure
09/05/2017	GROUPTYRE WHOLSALE LTD	3414	3219	Transport Related Expenditure
09/05/2017	GRUNDON WASTE MANAGEMENT LTD	9115	3219	Supplies & Services
30/05/2017	GRUNDON WASTE MANAGEMENT LTD	8794.75	3225	Supplies & Services
26/05/2017	GRUNDON WASTE MANAGEMENT LTD	9552.29	3224	Premises Related Expenditure
26/05/2017	GRUNDON WASTE MANAGEMENT LTD	1344	3224	Supplies & Services
16/05/2017	H SQUARED ELECTRONICS LTD	600	3221	Supplies & Services
05/05/2017	HAMPSHIRE POLICE AUTHORITY	21624	3218	Police Officer Pay
30/05/2017	HAMPSHIRE POLICE AUTHORITY	6889555.7	3225	Third Party Payments
23/05/2017	HAMPSHIRE POLICE AUTHORITY	5775.16	3223	Third Party Payments
05/05/2017	HAMPSHIRE POLICE AUTHORITY	91580.17	3218	Other Staff Costs
19/05/2017	HAMPSHIRE POLICE AUTHORITY	897	3222	Restructure, Training & Conference Costs
19/05/2017	HAMPSHIRE POLICE AUTHORITY	509.21	3222	Transport Related Expenditure
19/05/2017	HAMPSHIRE POLICE AUTHORITY	223049.97	3222	Third Party Payments
02/05/2017	HEADLEY TYRES LTD	1089.9	3217	Transport Related Expenditure
26/05/2017	HEADLEY TYRES LTD	914.25	3224	Transport Related Expenditure
02/05/2017	HEATRAE SADIA HEATING LTD	4189.13	3217	Premises Related Expenditure
26/05/2017	ICETRAK LTD	871	3224	Supplies & Services
23/05/2017	ICETRAK LTD	793.4	3223	Supplies & Services
19/05/2017	IIR LTD	1729	3222	Restructure, Training & Conference Costs
23/05/2017	INDEPENDENT CUSTODY VISITING ASSOCIATION	700	3223	Supplies & Services
09/05/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	11840	3219	Other Employee Expenses
12/05/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3220	Other Employee Expenses
09/05/2017	INFODATA SYSTEMS LTD	4109	3219	Supplies & Services

23/05/2017	INSIDE OUT DEVELOPMENTS LTD	621.74	3223	Premises Related Expenditure
16/05/2017	INTERGRAPH UK LTD	1356.67	3221	Supplies & Services
12/05/2017	INTERGRAPH UK LTD	11131.1	3220	Supplies & Services
05/05/2017	INTERGRAPH UK LTD	7369.43	3218	Supplies & Services
09/05/2017	INVESTIGATIVE INTERVIEWING TRAINING	8067	3219	Restructure, Training & Conference Costs
09/05/2017	J & J PNEUMATICS	758.8	3219	Premises Related Expenditure
26/05/2017	JSB PRINT SOLUTIONS	1700	3224	Supplies & Services
02/05/2017	K & R AUTO SERVICES LTD	696.01	3217	Transport Related Expenditure
30/05/2017	KARDOS CAR & COMMERCIAL SERVICES	886.07	3225	Transport Related Expenditure
09/05/2017	KARDOS CAR & COMMERCIAL SERVICES	1102.91	3219	Transport Related Expenditure
26/05/2017	KARDOS CAR & COMMERCIAL SERVICES	3699.31	3224	Transport Related Expenditure
05/05/2017	KARDOS CAR & COMMERCIAL SERVICES	627.79	3218	Transport Related Expenditure
12/05/2017	KCOM GROUP PLC	6759.61	3220	Supplies & Services
09/05/2017	KCOM GROUP PLC	575.47	3219	Supplies & Services
19/05/2017	KCOM GROUP PLC	526.34	3222	Supplies & Services
30/05/2017	KEELA INTERNATIONAL	2894.4	3225	Supplies & Services
23/05/2017	KEVEN TURNER SURVEYS - ESTATES CON	600	3223	Premises Related Expenditure
23/05/2017	KIDDIVOUCERS LTD	1560.69	3223	Other Employee Expenses
05/05/2017	LAMBERT SMITH HAMPTON	93139.75	3218	Supplies & Services
30/05/2017	LAMBERT SMITH HAMPTON	45332.7	3225	Premises Related Expenditure
09/05/2017	LAMBERT SMITH HAMPTON	3600	3219	Premises Related Expenditure
02/05/2017	LEICESTERSHIRE POLICE AUTHORITY	1807	3217	Supplies & Services
12/05/2017	LGC FORENSICS	13018.95	3220	Supplies & Services
23/05/2017	LGC FORENSICS	5099.23	3223	Supplies & Services
26/05/2017	LOWE & OLIVER LTD	1376.52	3224	Premises Related Expenditure
23/05/2017	LOWE & OLIVER LTD	3806.48	3223	Premises Related Expenditure
09/05/2017	LOWE & OLIVER LTD	523	3219	Premises Related Expenditure
16/05/2017	LOWE & OLIVER LTD	2168.15	3221	Premises Related Expenditure
09/05/2017	M MILES SCAFFOLDING	1320	3219	Premises Related Expenditure
12/05/2017	MAINTENANCE ASSOCIATED SERVICES LTD	2701.99	3220	Premises Related Expenditure
19/05/2017	MARSHALL MOTOR GROUP- CAMBRIDGE	1293.8	3222	Transport Related Expenditure
05/05/2017	MAYORS OFFICE FOR POLICING & CRIME M	34847	3218	Supplies & Services
19/05/2017	MAYORS OFFICE FOR POLICING & CRIME M	56419	3222	Third Party Payments

26/05/2017	MAYORS OFFICE FOR POLICING & CRIME M	2900	3224	Restructure, Training & Conference Costs
19/05/2017	MC PRODUCTS	795	3222	Supplies & Services
23/05/2017	MEHLER VARIO SYSTEM GMBH	6729	3223	Supplies & Services
19/05/2017	MEHLER VARIO SYSTEM GMBH	748	3222	Supplies & Services
09/05/2017	MFD INTERNATIONAL LTD	9400	3219	Premises Related Expenditure
12/05/2017	MICHAEL LUPTON ASSOCIATES LIMITED	1379.63	3220	Supplies & Services
05/05/2017	MICHAEL LUPTON ASSOCIATES LTD	2265.8	3218	Supplies & Services
30/05/2017	MICHELIN	2051.82	3225	Transport Related Expenditure
26/05/2017	MILTON KEYNES COUNCIL	33849.29	3224	Third Party Payments
09/05/2017	MINISTRY OF DEFENCE	1500	3219	Supplies & Services
30/05/2017	MORGAN SINDALL (CONSTRUCTION) PLC	1711.2	3225	Premises Related Expenditure
16/05/2017	MORGAN SINDALL (CONSTRUCTION) PLC	2351.43	3221	Premises Related Expenditure
19/05/2017	MOUCHEL BUSINESS SERVICES LTD	11250	3222	Third Party Payments
19/05/2017	MRS LUI T/AS JOE'S FOLLY	4136.36	3222	Supplies & Services
19/05/2017	MWS MEDIA	5870	3222	Supplies & Services
19/05/2017	NDI TECHNOLOGIES	5060	3222	Supplies & Services
05/05/2017	NEOPOST LTD	3278.28	3218	Supplies & Services
09/05/2017	NEOPOST LTD	793.03	3219	Supplies & Services
19/05/2017	NORWEST HOLST CONSTRUCTION LTD	13976.45	3222	Premises Related Expenditure
19/05/2017	OPTILAN UK LTD	14935	3222	Supplies & Services
19/05/2017	ORANGE PCS LTD	10128.38	3222	Supplies & Services
26/05/2017	ORANGE PERSONAL COMMUNICATIONS	4313.93	3224	Supplies & Services
05/05/2017	ORCHID CELLMARK LTD	639	3218	Supplies & Services
26/05/2017	ORCHID CELLMARK LTD	15465.95	3224	Supplies & Services
12/05/2017	ORCHID CELLMARK LTD	40876.15	3220	Supplies & Services
09/05/2017	OXFORD CITY COUNCIL	15000	3219	Third Party Payments
05/05/2017	PENNA PLC	4902.22	3218	Other Employee Expenses
26/05/2017	PENNA PLC	1409.22	3224	Other Employee Expenses
05/05/2017	PMC POLYTHENE LTD	2162	3218	Supplies & Services
12/05/2017	PMD MAGNETICS	670	3220	Supplies & Services
16/05/2017	PMD MAGNETICS	1340	3221	Supplies & Services
26/05/2017	PMD MAGNETICS	670	3224	Supplies & Services
05/05/2017	PMD MAGNETICS	1876	3218	Supplies & Services

05/05/2017	POLICE AUTHORITY TREASURERS SOCIETY	2583	3218	Supplies & Services
05/05/2017	PRICE WESTERN LEATHER CO LTD	943.2	3218	Supplies & Services
30/05/2017	PVL UK LTD	567.75	3225	Transport Related Expenditure
23/05/2017	RECYCLED WASTE DOT COM LTD	562.5	3223	Supplies & Services
09/05/2017	REED	55227.51	3219	Temporary or Agency Staff
02/05/2017	REED	15767.4	3217	Supplies & Services
23/05/2017	REED	24885.4	3223	Supplies & Services
12/05/2017	REED	18530.2	3220	Supplies & Services
12/05/2017	REED	63819.28	3220	Temporary or Agency Staff
02/05/2017	REED	43285.67	3217	Temporary or Agency Staff
23/05/2017	REED	55278.72	3223	Temporary or Agency Staff
09/05/2017	REED	25008.1	3219	Supplies & Services
30/05/2017	REED	22018.4	3225	Supplies & Services
30/05/2017	REED	66133.07	3225	Temporary or Agency Staff
23/05/2017	REVEAL MEDIA LTD	5174	3223	Supplies & Services
05/05/2017	REYNOLDS BLINDS	500.01	3218	Premises Related Expenditure
12/05/2017	ROCOM GROUP LTD	568.1	3220	Supplies & Services
09/05/2017	ROYAL MAIL	11203.5	3219	Supplies & Services
26/05/2017	ROYAL MAIL	8514.22	3224	Supplies & Services
23/05/2017	RPS GROUP PLC	13884.64	3223	Premises Related Expenditure
12/05/2017	RSG ENGINEERING LTD	836.42	3220	Transport Related Expenditure
30/05/2017	S P SERVICES	1291.25	3225	Supplies & Services
12/05/2017	S P SERVICES	1220	3220	Supplies & Services
16/05/2017	S YAFFY LTD	987.5	3221	Supplies & Services
23/05/2017	S YAFFY LTD	759.5	3223	Supplies & Services
12/05/2017	S YAFFY LTD	1670.9	3220	Supplies & Services
05/05/2017	S YAFFY LTD	7797.5	3218	Supplies & Services
26/05/2017	SANDWICH PHILLERS	1782	3224	Supplies & Services
19/05/2017	SANDWICH PHILLERS	1602	3222	Supplies & Services
02/05/2017	SEPURA LIMITED	11300	3217	Supplies & Services
12/05/2017	SEPURA LIMITED	650	3220	Supplies & Services
23/05/2017	SEPURA LIMITED	5817	3223	Supplies & Services
09/05/2017	SERCO LTD	179850	3219	Supplies & Services

26/05/2017	SHB HIRE LTD	684.9	3224	Transport Related Expenditure
23/05/2017	SLOUGH BOROUGH COUNCIL	4000	3223	Third Party Payments
09/05/2017	SMS ENVIRONMENTAL LTD	1166.2	3219	Premises Related Expenditure
12/05/2017	SOUTH EAST WATER PLC	1077.99	3220	Premises Related Expenditure
05/05/2017	SPECIALIST CARS STEVENAGE	1237.7	3218	Transport Related Expenditure
26/05/2017	SPECIALIST CARS STEVENAGE	1735.96	3224	Transport Related Expenditure
02/05/2017	SPECIALIST COMPUTER CENTRES PLC	15329.97	3217	Supplies & Services
30/05/2017	SPECIALIST COMPUTER CENTRES PLC	5096.4	3225	Supplies & Services
19/05/2017	SPECIALIST COMPUTER CENTRES PLC	525.31	3222	Supplies & Services
05/05/2017	SPECIALIST COMPUTER CENTRES PLC	6632.02	3218	Supplies & Services
23/05/2017	SPECIALIST COMPUTER CENTRES PLC	60134.84	3223	Supplies & Services
26/05/2017	SPECIALIST COMPUTER CENTRES PLC	11899.2	3224	Supplies & Services
23/05/2017	SPRATLEYS OF MORTIMER	1161.43	3223	Transport Related Expenditure
16/05/2017	SQUIRE FURNEAUX	609.93	3221	Transport Related Expenditure
30/05/2017	ST THOMAS CROSS GARAGE LTD	617.36	3225	Transport Related Expenditure
26/05/2017	ST THOMAS CROSS GARAGE LTD	695.13	3224	Transport Related Expenditure
23/05/2017	ST THOMAS CROSS GARAGE LTD	987.18	3223	Transport Related Expenditure
23/05/2017	STARTRAQ UK LTD	1409.24	3223	Supplies & Services
09/05/2017	STARTRAQ UK LTD	4153.08	3219	Supplies & Services
09/05/2017	SUNDOWN PRODUCTS LTD	1071	3219	Supplies & Services
26/05/2017	SUNDOWN PRODUCTS LTD	1071	3224	Supplies & Services
19/05/2017	SUSSEX POLICE AUTHORITY	12620.77	3222	Third Party Payments
30/05/2017	SUSSEX POLICE AUTHORITY	842.43	3225	Transport Related Expenditure
19/05/2017	SUSSEX POLICE AUTHORITY	706.73	3222	Transport Related Expenditure
05/05/2017	SUSSEX POLICE AUTHORITY	1334.64	3218	Transport Related Expenditure
09/05/2017	SUSSEX POLICE AUTHORITY	3086.86	3219	Transport Related Expenditure
09/05/2017	SUSSEX POLICE AUTHORITY	16752	3219	Premises Related Expenditure
16/05/2017	SYTNER HIGH WYCOMBE	866.52	3221	Transport Related Expenditure
19/05/2017	TACTICAL SAFETY RESPONSES LIMITED	462750	3222	Supplies & Services
09/05/2017	THAMES WATER UTILITIES LTD	990.71	3219	Premises Related Expenditure
09/05/2017	THE OPEN UNIVERSITY	4975	3219	Restructure, Training & Conference Costs
12/05/2017	THE VETERINARY CENTRE	1148.37	3220	Supplies & Services
23/05/2017	THREE D TRANSMISSIONS LTD	960.3	3223	Transport Related Expenditure

05/05/2017	THRIFTY CAR RENTAL	13863.47	3218	Transport Related Expenditure
19/05/2017	TOTEBOX LTD	1484	3222	Supplies & Services
05/05/2017	TOYE KENNING & SPENCER LTD	800	3218	Supplies & Services
16/05/2017	TVP CO-OP PURCHASE CARD A/C	507	3221	Transport Related Expenditure
19/05/2017	TVP CO-OP PURCHASE CARD A/C	1617	3222	Supplies & Services
16/05/2017	TVP CO-OP PURCHASE CARD A/C	33775.61	3221	Supplies & Services
16/05/2017	TVP CO-OP PURCHASE CARD A/C	3391	3221	Restructure, Training & Conference Costs
16/05/2017	TVP CO-OP PURCHASE CARD A/C	1800	3221	Premises Related Expenditure
12/05/2017	TVP CO-OP PURCHASE CARD A/C	508.2	3220	Supplies & Services
12/05/2017	TVP CO-OP PURCHASE CARD A/C	1602.7	3220	Restructure, Training & Conference Costs
12/05/2017	TVP CO-OP PURCHASE CARD A/C	512	3220	Other Employee Expenses
09/05/2017	UKAS	1500	3219	Supplies & Services
19/05/2017	UKAS	652.5	3222	Supplies & Services
05/05/2017	VAUXHALL MOTORS LTD	19668.04	3218	Transport Related Expenditure
23/05/2017	VODAFONE LIMITED	14913.01	3223	Supplies & Services
12/05/2017	VODAFONE LIMITED	85800.37	3220	Supplies & Services
09/05/2017	VODAFONE LIMITED	4987.5	3219	Supplies & Services
19/05/2017	VODAFONE LIMITED	5128.53	3222	Supplies & Services
05/05/2017	WA PRODUCTS (UK) LTD	2006.75	3218	Supplies & Services
12/05/2017	WA PRODUCTS (UK) LTD	522	3220	Supplies & Services
05/05/2017	WAREHOUSE EXPRESS LTD	1220	3218	Restructure, Training & Conference Costs
16/05/2017	WASHTEC (UK) LIMITED	843.41	3221	Premises Related Expenditure
12/05/2017	WD ASSOCIATES UK LTD	3885	3220	Transport Related Expenditure
16/05/2017	WEST BERKSHIRE COUNCIL	1077.51	3221	Premises Related Expenditure
30/05/2017	WEST MIDLANDS POLICE AUTHORITY	1530	3225	Supplies & Services
26/05/2017	WINDRUSH DOOR & WINDOW SERVICES LTD	2680	3224	Premises Related Expenditure
02/05/2017	WOODCOTE COMMUNITY CENTRE ASSOCIA	929.08	3217	Premises Related Expenditure
09/05/2017	WOODWAY ENGINEERING LTD	1531.42	3219	Transport Related Expenditure
30/05/2017	WOODWAY ENGINEERING LTD	1992.87	3225	Transport Related Expenditure
16/05/2017	WURTH UK LTD	2143.64	3221	Transport Related Expenditure
23/05/2017	ZEST BUSINESS COACHING LLP	1246.8	3223	Restructure, Training & Conference Costs