

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/12/2017	ABINGDON LTD	153550.5	3286	Premises Related Expenditure
20/12/2017	ABINGDON LTD	148047.67	3292	Premises Related Expenditure
20/12/2017	ACHILLES INFORMATION LTD	1800	3292	Restructure, Training & Conference Costs
01/12/2017	ADT FIRE AND SECURITY PLC	10495.55	3286	Premises Related Expenditure
01/12/2017	ADT FIRE AND SECURITY PLC	501.89	3286	Supplies & Services
20/12/2017	ADT FIRE AND SECURITY PLC	1570	3292	Premises Related Expenditure
08/12/2017	ADT FIRE AND SECURITY PLC	3795.13	3288	Premises Related Expenditure
20/12/2017	ANGLIAN WATER	748	3292	Premises Related Expenditure
15/12/2017	ANGLIAN WATER	1651.07	3290	Premises Related Expenditure
05/12/2017	APD COMMUNICATIONS LTD	68613	3287	Supplies & Services
05/12/2017	APD COMMUNICATIONS LTD	1125	3287	Transport Related Expenditure
20/12/2017	ARKTIS LTD	1925.76	3292	Supplies & Services
20/12/2017	ATS EUROMASTER LTD	1226	3292	Transport Related Expenditure
20/12/2017	AVI LTD	3790	3292	Supplies & Services
05/12/2017	AVON & SOMERSET CONSTABULARY	1500	3287	Restructure, Training & Conference Costs
15/12/2017	B A TEXTILES LTD	840	3290	Supplies & Services
20/12/2017	BARKER AND EVANS	8583	3292	Premises Related Expenditure
15/12/2017	BARKER AND EVANS	13893	3290	Premises Related Expenditure
08/12/2017	BERKSHIRE CYCLE CO	692.25	3288	Supplies & Services
12/12/2017	BMW (GB) LTD	32199.41	3289	Transport Related Expenditure
20/12/2017	BMW (GB) LTD	33651.89	3292	Transport Related Expenditure
20/12/2017	BMW (UK) LTD	515.54	3292	Transport Related Expenditure
05/12/2017	BMW (UK) LTD	587.04	3287	Transport Related Expenditure
08/12/2017	B-PLAN INFORMATION SYSTEMS LIMITED	13417.72	3288	Supplies & Services
20/12/2017	BRADSHAW BODY REPAIRS LTD	1124.83	3292	Transport Related Expenditure
08/12/2017	BRITISH GAS TRADING LTD	15259.32	3288	Premises Related Expenditure
12/12/2017	BRITISH TELECOM	3285.34	3289	Supplies & Services
20/12/2017	BRITISH TELECOMMUNICATIONS REDCARE	5593.4	3292	Third Party Payments
15/12/2017	BROADWAY ELECTRICAL SERVICES LTD	2065.33	3290	Transport Related Expenditure
08/12/2017	BROADWAY ELECTRICAL SERVICES LTD	673.71	3288	Transport Related Expenditure
20/12/2017	BROADWAY ELECTRICAL SERVICES LTD	558.75	3292	Transport Related Expenditure
01/12/2017	BUCKS COUNTY COUNCIL	441082	3286	Third Party Payments

08/12/2017	BUCKS COUNTY COUNCIL	2130.12	3288	Premises Related Expenditure
12/12/2017	BUDDI LTD	4000	3289	Supplies & Services
15/12/2017	CANON BUSINESS SERVICE (UK) LIMITED	2367.91	3290	Supplies & Services
05/12/2017	CANON BUSINESS SERVICE (UK) LIMITED	2444.99	3287	Supplies & Services
12/12/2017	CASTROL (UK) LTD	547.04	3289	Transport Related Expenditure
01/12/2017	CB RICHARD ELLIS	28412.1	3286	Premises Related Expenditure
20/12/2017	CB RICHARD ELLIS	7045.12	3292	Premises Related Expenditure
20/12/2017	CHARLES FELLOWS SUPPLIES LTD	845.6	3292	Supplies & Services
12/12/2017	CHUBB LOCKS CUSTODIAL SERVICES LTD	20248.39	3289	Premises Related Expenditure
08/12/2017	CHUBB LOCKS CUSTODIAL SERVICES LTD	7855.87	3288	Premises Related Expenditure
20/12/2017	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3292	Premises Related Expenditure
05/12/2017	CIVICA UK LIMITED	1097.97	3287	Supplies & Services
15/12/2017	CLEARTONE TELECOMS PLC	38434	3290	Supplies & Services
20/12/2017	COMPLETE DETECTION SYSTEMS LTD	3546.48	3292	Premises Related Expenditure
15/12/2017	COMPLETE DETECTION SYSTEMS LTD	19411.18	3290	Premises Related Expenditure
20/12/2017	COMPUTACENTER (UK) LTD	2590	3292	Supplies & Services
15/12/2017	COMPUTACENTER (UK) LTD	720.62	3290	Supplies & Services
01/12/2017	COOPER READING	701.68	3286	Transport Related Expenditure
08/12/2017	COOPER READING	1761.3	3288	Transport Related Expenditure
08/12/2017	CORONA ENERGY RETAIL 4 A/C	19943.45	3288	Premises Related Expenditure
20/12/2017	CORONA ENERGY RETAIL 4 A/C	34478.31	3292	Premises Related Expenditure
12/12/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	1433	3289	Transport Related Expenditure
01/12/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	1200	3286	Transport Related Expenditure
20/12/2017	COTSWOLD VEHICLE RECOVERY	19006.26	3292	Supplies & Services
08/12/2017	DACOLL LTD	10630.85	3288	Supplies & Services
20/12/2017	DACOLL LTD	4411.28	3292	Premises Related Expenditure
20/12/2017	DACOLL LTD	12250	3292	Temporary or Agency Staff
01/12/2017	DEGREES OF COMFORT AIR CONDITIONING	2341	3286	Premises Related Expenditure
15/12/2017	DEGREES OF COMFORT AIR CONDITIONING	9944.51	3290	Premises Related Expenditure
20/12/2017	DEGREES OF COMFORT AIR CONDITIONING	5719.4	3292	Premises Related Expenditure
20/12/2017	DEPARTMENT OF TRANSPORT - OXFORD	10000	3292	Transport Related Expenditure
20/12/2017	EDEN VAUXHALL READING	1960	3292	Transport Related Expenditure
15/12/2017	EDF ENERGY	123753.41	3290	Premises Related Expenditure

15/12/2017	EDGAR BROTHERS	1000	3290	Supplies & Services
05/12/2017	ENTERPRISE RENT-A-CAR UK LTD	72537.34	3287	Transport Related Expenditure
20/12/2017	EQUIFAX EUROPE UK LTD	508.26	3292	Supplies & Services
12/12/2017	ESS	2263.59	3289	Supplies & Services
12/12/2017	ESSEX POLICE AUTHORITY	1775.37	3289	Transport Related Expenditure
20/12/2017	EVANS HALSHAW	895.02	3292	Transport Related Expenditure
20/12/2017	EXPERIAN LTD	4890.8	3292	Supplies & Services
20/12/2017	FISHER SCIENTIFIC UK LTD	3571.59	3292	Supplies & Services
15/12/2017	FISHER SCIENTIFIC UK LTD	2381.06	3290	Supplies & Services
08/12/2017	FUMEX LTD	670	3288	Supplies & Services
05/12/2017	G.E.D AUTOS	515.23	3287	Transport Related Expenditure
20/12/2017	GALLAGHER BASSETT INTERNATIONAL LT	966	3292	Other Employee Expenses
05/12/2017	GARRAN LOCKERS LTD	967.35	3287	Premises Related Expenditure
08/12/2017	GERALD SPARROW CHARTERED SURVEOR	8500	3288	Premises Related Expenditure
20/12/2017	GOODYEAR DUNLOP UK	28826.53	3292	Transport Related Expenditure
01/12/2017	GOODYEAR DUNLOP UK	7156.78	3286	Transport Related Expenditure
15/12/2017	GOODYEAR DUNLOP UK	3048.61	3290	Transport Related Expenditure
01/12/2017	GRESHAM OFFICE FURNITURE LTD	6883.46	3286	Premises Related Expenditure
05/12/2017	GRESHAM OFFICE FURNITURE LTD	2150	3287	Supplies & Services
08/12/2017	GRESHAM OFFICE FURNITURE LTD	968	3288	Premises Related Expenditure
01/12/2017	GRG PUBLIC RESOURCES LTD	172794.06	3286	Supplies & Services
08/12/2017	GRG PUBLIC RESOURCES LTD	1811.28	3288	Transport Related Expenditure
20/12/2017	GROUPTYRE WHOLSALE LTD	1768.2	3292	Transport Related Expenditure
15/12/2017	GROUPTYRE WHOLSALE LTD	2517.8	3290	Transport Related Expenditure
05/12/2017	GROUPTYRE WHOLSALE LTD	635.7	3287	Transport Related Expenditure
01/12/2017	GROUPTYRE WHOLSALE LTD	3408.65	3286	Transport Related Expenditure
20/12/2017	GRUNDON WASTE MANAGEMENT LTD	1080	3292	Premises Related Expenditure
01/12/2017	GRUNDON WASTE MANAGEMENT LTD	7408.75	3286	Supplies & Services
20/12/2017	GRUNDON WASTE MANAGEMENT LTD	1986.3	3292	Supplies & Services
05/12/2017	GRUNDON WASTE MANAGEMENT LTD	6035.75	3287	Supplies & Services
15/12/2017	GRUNDON WASTE MANAGEMENT LTD	3065	3290	Supplies & Services
08/12/2017	GRUNDON WASTE MANAGEMENT LTD	9955	3288	Supplies & Services
08/12/2017	GUNNEBO UK LTD	2330	3288	Supplies & Services

15/12/2017	HAMPSHIRE POLICE AUTHORITY	6025.38	3290	Transport Related Expenditure
15/12/2017	HAMPSHIRE POLICE AUTHORITY	5957728.28	3290	Third Party Payments
20/12/2017	HAMPSHIRE POLICE AUTHORITY	42905.41	3292	Third Party Payments
20/12/2017	HAMPSHIRE POLICE AUTHORITY	1540.93	3292	Supplies & Services
12/12/2017	HAMPSHIRE POLICE AUTHORITY	69922.56	3289	Third Party Payments
15/12/2017	HEADINGTON CARRIERS LIMITED	650	3290	Premises Related Expenditure
20/12/2017	HEADLEY TYRES LTD	1669.2	3292	Transport Related Expenditure
05/12/2017	HEALTH MANAGEMENT LTD	20488	3287	Supplies & Services
05/12/2017	HORSEMAN COACHES LTD	7035	3287	Transport Related Expenditure
20/12/2017	HORSEMAN COACHES LTD	860	3292	Transport Related Expenditure
08/12/2017	HORSEMAN COACHES LTD	530	3288	Transport Related Expenditure
15/12/2017	IAN WEBB ENGINEERING LTD	1310	3290	Premises Related Expenditure
08/12/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3288	Other Employee Expenses
05/12/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3287	Other Employee Expenses
15/12/2017	INSIDE OUT DEVELOPMENTS LTD	1436.54	3290	Premises Related Expenditure
20/12/2017	INSIDE OUT DEVELOPMENTS LTD	35595.47	3292	Premises Related Expenditure
20/12/2017	INTRAMARK LIMITED	637.5	3292	Supplies & Services
08/12/2017	J V & S J HOLMAN	2125	3288	Premises Related Expenditure
15/12/2017	JARB TECHNICAL LTD	775	3290	Supplies & Services
01/12/2017	K & R AUTO SERVICES LTD	518.25	3286	Transport Related Expenditure
12/12/2017	KARDOS CAR & COMMERCIAL SERVICES	1353.05	3289	Transport Related Expenditure
05/12/2017	KARDOS CAR & COMMERCIAL SERVICES	548.05	3287	Transport Related Expenditure
08/12/2017	KARDOS CAR & COMMERCIAL SERVICES	757.76	3288	Transport Related Expenditure
08/12/2017	KCOM GROUP PLC	6759.61	3288	Supplies & Services
12/12/2017	KCOM GROUP PLC	6259.61	3289	Supplies & Services
20/12/2017	KENT POLICE	576.24	3292	Transport Related Expenditure
20/12/2017	KENT POLICE	530	3292	Restructure, Training & Conference Costs
20/12/2017	KENT POLICE COLLEGE	12317.92	3292	Restructure, Training & Conference Costs
01/12/2017	KEYPHOTO LIMITED	567.03	3286	Supplies & Services
20/12/2017	KIDDIVOUCHEERS LTD	1188.32	3292	Other Employee Expenses
08/12/2017	LAMBERT SMITH HAMPTON	8829.5	3288	Premises Related Expenditure
01/12/2017	LAMBERT SMITH HAMPTON	45332.7	3286	Premises Related Expenditure
08/12/2017	LAW ENFORCEMENT INTERNATIONAL LIMITED	4898	3288	Supplies & Services

08/12/2017	LINK MICROTEK LTD	1950	3288	Supplies & Services
20/12/2017	LLOYDS MOTOR SPARES LTD	772.53	3292	Transport Related Expenditure
15/12/2017	LOWE & OLIVER LTD	6385.15	3290	Premises Related Expenditure
20/12/2017	LOWE & OLIVER LTD	1773.28	3292	Premises Related Expenditure
01/12/2017	LOWE & OLIVER LTD	680	3286	Premises Related Expenditure
15/12/2017	M & M SKIP HIRE	606.4	3290	Premises Related Expenditure
05/12/2017	M E L RESEARCH LTD	892.5	3287	Supplies & Services
12/12/2017	MAYORS OFFICE FOR POLICING & CRIME M	630	3289	Supplies & Services
15/12/2017	MC PRODUCTS	1590	3290	Supplies & Services
20/12/2017	MEHLER VARIO SYSTEM GMBH	554	3292	Supplies & Services
15/12/2017	MEHLER VARIO SYSTEM GMBH	3612	3290	Supplies & Services
20/12/2017	MICHAEL LUPTON ASSOCIATES LTD	1071.2	3292	Supplies & Services
12/12/2017	MICHELIN	614.94	3289	Transport Related Expenditure
15/12/2017	MICHELIN	614.94	3290	Transport Related Expenditure
20/12/2017	MICRO SYSTEMATION LIMITED	25410	3292	Supplies & Services
01/12/2017	MILTON KEYNES COUNCIL	261694	3286	Third Party Payments
15/12/2017	MILTON KEYNES COUNCIL	18595	3290	Third Party Payments
05/12/2017	MORGAN SINDALL (CONSTRUCTION) PLC	3468.83	3287	Premises Related Expenditure
15/12/2017	MORGAN SINDALL (CONSTRUCTION) PLC	2543.3	3290	Premises Related Expenditure
20/12/2017	MORGAN SINDALL (CONSTRUCTION) PLC	650.21	3292	Premises Related Expenditure
20/12/2017	MUNICIPAL SECURITY LTD	115319.75	3292	Premises Related Expenditure
08/12/2017	NEOPOST LTD	590.19	3288	Supplies & Services
15/12/2017	NICK ROBINS LTD	1992.5	3290	Premises Related Expenditure
01/12/2017	NITON EQUIPMENT	9588	3286	Supplies & Services
15/12/2017	NORFOLK CONSTABULARY	5000	3290	Restructure, Training & Conference Costs
08/12/2017	NUNEATON SIGNS	567	3288	Supplies & Services
05/12/2017	OPP LIMITED	1134	3287	Restructure, Training & Conference Costs
01/12/2017	ORANGE PERSONAL COMMUNICATIONS	10368.99	3286	Supplies & Services
20/12/2017	ORCHID CELLMARK LTD	62629.9	3292	Supplies & Services
01/12/2017	ORCHID CELLMARK LTD	27537.75	3286	Supplies & Services
15/12/2017	OXFORD CITY COUNCIL	1750	3290	Premises Related Expenditure
01/12/2017	OXFORDSHIRE COUNTY COUNCIL	693923	3286	Third Party Payments
20/12/2017	OXUNIPRINT LTD	997.5	3292	Supplies & Services

20/12/2017	PACE PETROLEUM LTD	35847	3292	Transport Related Expenditure
20/12/2017	PENNA PLC	5325.25	3292	Other Employee Expenses
08/12/2017	PETER JONES (ILG) LTD	570	3288	Supplies & Services
08/12/2017	PICK EVERARD	8880	3288	Premises Related Expenditure
01/12/2017	PICK EVERARD	1885	3286	Supplies & Services
20/12/2017	PIDDINGTON PROPERTIES LTD	4986.49	3292	Premises Related Expenditure
01/12/2017	PMC POLYTHENE LTD	1531.9	3286	Supplies & Services
20/12/2017	PMD MAGNETICS	3428	3292	Supplies & Services
01/12/2017	POLICE RESOURCES INTERNATIONAL LTD	1221.3	3286	Supplies & Services
08/12/2017	PORTAKABIN LTD	10593.01	3288	Premises Related Expenditure
01/12/2017	PRICE WESTERN LEATHER CO LTD	658.56	3286	Supplies & Services
20/12/2017	PSP LTD	681.01	3292	Supplies & Services
20/12/2017	QMP MANAGEMENT & DESIGN	1260	3292	Supplies & Services
01/12/2017	READING BOROUGH COUNCIL	457814	3286	Third Party Payments
20/12/2017	RECYCLED WASTE DOT COM LTD	1890.3	3292	Premises Related Expenditure
15/12/2017	REED	10311.75	3290	Other Employee Expenses
20/12/2017	REED	26876.2	3292	Supplies & Services
20/12/2017	REED	73513.24	3292	Temporary or Agency Staff
05/12/2017	REED	84464.17	3287	Temporary or Agency Staff
15/12/2017	REED	63721.2	3290	Supplies & Services
15/12/2017	REED	152561.19	3290	Temporary or Agency Staff
05/12/2017	REED	39466.6	3287	Supplies & Services
15/12/2017	RESTORE PLC	1389.95	3290	Supplies & Services
20/12/2017	RICHARD BYRNE PROPERTY MAINTENANCE	4685	3292	Premises Related Expenditure
15/12/2017	RIDGE & PARTNERS	600	3290	Premises Related Expenditure
05/12/2017	ROCOM GROUP LTD	2720.1	3287	Supplies & Services
01/12/2017	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3286	Third Party Payments
15/12/2017	ROYAL MAIL	8669.46	3290	Supplies & Services
20/12/2017	RPS GROUP PLC	2089.5	3292	Supplies & Services
20/12/2017	RSG ENGINEERING LTD	646.2	3292	Transport Related Expenditure
08/12/2017	S YAFFY LTD	6732	3288	Supplies & Services
20/12/2017	S YAFFY LTD	1417	3292	Supplies & Services
12/12/2017	S YAFFY LTD	1297.5	3289	Supplies & Services

08/12/2017	SAFEGUARD SVP LTD	1193.32	3288	Transport Related Expenditure
20/12/2017	SAP UK (UK) LTD	43132.21	3292	Supplies & Services
15/12/2017	SCREWFIX DIRECT	524.85	3290	Supplies & Services
01/12/2017	SEPURA LIMITED	8704	3286	Supplies & Services
20/12/2017	SEPURA LIMITED	5600	3292	Supplies & Services
20/12/2017	SERCO LTD	2093.5	3292	Transport Related Expenditure
20/12/2017	SHB HIRE LTD	684.9	3292	Transport Related Expenditure
01/12/2017	SIMMONS & SONS	1479.47	3286	Premises Related Expenditure
01/12/2017	SLOUGH BOROUGH COUNCIL	335938	3286	Third Party Payments
20/12/2017	SOFTWARE BOX LTD	1399.61	3292	Supplies & Services
15/12/2017	SONIC COMMUNICATIONS (INT) LTD	749	3290	Transport Related Expenditure
08/12/2017	SONIC COMMUNICATIONS (INT) LTD	954	3288	Supplies & Services
05/12/2017	SONIC COMMUNICATIONS (INT) LTD	1760	3287	Supplies & Services
20/12/2017	SOUTH WALES POLICE AUTHORITY	2560	3292	Restructure, Training & Conference Costs
01/12/2017	SPECIALIST CARS STEVENAGE	536.02	3286	Transport Related Expenditure
05/12/2017	SPECIALIST COMPUTER CENTRES PLC	96441.94	3287	Supplies & Services
20/12/2017	SPECIALIST COMPUTER CENTRES PLC	1735.28	3292	Supplies & Services
20/12/2017	SQUIRE FURNEAUX	2084.72	3292	Transport Related Expenditure
20/12/2017	ST THOMAS CROSS GARAGE LTD	1239.47	3292	Transport Related Expenditure
08/12/2017	ST THOMAS CROSS GARAGE LTD	584.46	3288	Transport Related Expenditure
12/12/2017	STAPLETONS (TYRE SERVICES) LTD	1130.5	3289	Transport Related Expenditure
20/12/2017	STARTRAQ UK LTD	1323.67	3292	Supplies & Services
12/12/2017	STARTRAQ UK LTD	898.29	3289	Supplies & Services
20/12/2017	SUFFOLK POLICE AUTHORITY	3737.85	3292	Transport Related Expenditure
05/12/2017	SUNDOWN PRODUCTS LTD	1071	3287	Supplies & Services
15/12/2017	SURTEES READING LTD	31750	3290	Supplies & Services
20/12/2017	SUSSEX POLICE AUTHORITY	3184.78	3292	Transport Related Expenditure
12/12/2017	SUSSEX POLICE AUTHORITY	548.86	3289	Transport Related Expenditure
05/12/2017	TACTICAL SAFETY RESPONSES LIMITED	8250	3287	Supplies & Services
15/12/2017	TACTICAL SAFETY RESPONSES LIMITED	3300	3290	Supplies & Services
12/12/2017	TETRA SCENE OF CRIME LTD	559.3	3289	Supplies & Services
01/12/2017	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	669	3286	Premises Related Expenditure
01/12/2017	THE ENIGMA ENCODING CO LTD	720	3286	Supplies & Services

15/12/2017	THE HOTLINE GROUP LTD	1847.4	3290	Supplies & Services
01/12/2017	THE OPEN UNIVERSITY	7000	3286	Supplies & Services
05/12/2017	THRIFTY CAR RENTAL	5164.67	3287	Transport Related Expenditure
08/12/2017	TRAFFIC TECHNOLOGY LTD	1995	3288	Supplies & Services
08/12/2017	TVP CO-OP PURCHASE CARD A/C	14647.27	3288	Supplies & Services
08/12/2017	TVP CO-OP PURCHASE CARD A/C	1865.28	3288	Restructure, Training & Conference Costs
08/12/2017	TVP CO-OP PURCHASE CARD A/C	519.46	3288	Transport Related Expenditure
08/12/2017	TVP CO-OP PURCHASE CARD A/C	950	3288	Other Employee Expenses
20/12/2017	UKAS	12867	3292	Supplies & Services
05/12/2017	UKAS	25736.5	3287	Supplies & Services
08/12/2017	VAUXHALL MOTORS LTD	13645.74	3288	Transport Related Expenditure
20/12/2017	VECTOR & SCALAR PRODUCTS LTD	1488	3292	Supplies & Services
12/12/2017	VODAFONE LIMITED	79487.11	3289	Supplies & Services
15/12/2017	VODAFONE LIMITED	1146	3290	Supplies & Services
08/12/2017	WA PRODUCTS (UK) LTD	2030	3288	Supplies & Services
01/12/2017	WA PRODUCTS (UK) LTD	3057	3286	Supplies & Services
20/12/2017	WAREHOUSE EXPRESS LTD	4236.35	3292	Supplies & Services
20/12/2017	WD ASSOCIATES UK LTD	1942.5	3292	Transport Related Expenditure
01/12/2017	WEST BERKSHIRE COUNCIL	158864	3286	Third Party Payments
08/12/2017	WEST MERCIA POLICE AUTHORITY	945	3288	Restructure, Training & Conference Costs
20/12/2017	WING HALL TRUST	3125	3292	Premises Related Expenditure
01/12/2017	WOKINGHAM BOROUGH COUNCIL	104205	3286	Third Party Payments
20/12/2017	WOLSELEY CENTERS LTD	618.97	3292	Premises Related Expenditure
08/12/2017	WOLSELEY CENTERS LTD	618.97	3288	Premises Related Expenditure
01/12/2017	WOLSELEY CENTERS LTD	618.97	3286	Premises Related Expenditure
20/12/2017	WOODWAY ENGINEERING LTD	2564.75	3292	Transport Related Expenditure
01/12/2017	WOODWAY ENGINEERING LTD	1244.62	3286	Transport Related Expenditure
08/12/2017	WOODWAY ENGINEERING LTD	813.69	3288	Transport Related Expenditure
12/12/2017	ZURICH MINICIPAL	472395.02	3289	Transport Related Expenditure