

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
29/06/2018	2 COUSINS ACCESS LTD	605	3347	Supplies & Services
29/06/2018	3663	699.8	3347	Supplies & Services
26/06/2018	ABINGDON LTD	162787.53	3345	Premises Related Expenditure
06/06/2018	ACCO UK LTD - ACCOUNT NUMBER P00800	604.25	3339	Supplies & Services
26/06/2018	ACOTA LIMITED	640	3345	Supplies & Services
06/06/2018	ADT FIRE AND SECURITY PLC	1643	3339	Premises Related Expenditure
08/06/2018	ADT FIRE AND SECURITY PLC	5927.54	3340	Premises Related Expenditure
26/06/2018	ADT FIRE AND SECURITY PLC	3251	3345	Premises Related Expenditure
01/06/2018	ADT FIRE AND SECURITY PLC	9497.25	3338	Premises Related Expenditure
12/06/2018	AMBERHAWK TRAINING LIMITED	4540	3341	Restructure, Training & Conference Costs
29/06/2018	ANDREWS SYKES HIRE LTD	4681.65	3347	Premises Related Expenditure
19/06/2018	ANDREWS SYKES HIRE LTD	631.36	3343	Premises Related Expenditure
22/06/2018	ANDREWS SYKES HIRE LTD	5270.04	3344	Premises Related Expenditure
12/06/2018	ANDREWS SYKES HIRE LTD	1739.66	3341	Premises Related Expenditure
19/06/2018	ANGLIAN WATER	593.26	3343	Premises Related Expenditure
15/06/2018	ANGLIAN WATER	3803.86	3342	Premises Related Expenditure
08/06/2018	ANSON (UK) LTD	881.28	3340	Supplies & Services
08/06/2018	ARKTIS LTD	3964.8	3340	Supplies & Services
01/06/2018	ASPEN INTERNATIONAL LTD	4865	3338	Supplies & Services
26/06/2018	ATS EUROMASTER LTD	2275.52	3345	Transport Related Expenditure
29/06/2018	AUTOMOTIVE CALIBRATION	563	3347	Supplies & Services
06/06/2018	AVI LTD	11188	3339	Supplies & Services
01/06/2018	AVI LTD	4608	3338	Supplies & Services
22/06/2018	AVI LTD	1313	3344	Supplies & Services
26/06/2018	AVI LTD	1580	3345	Supplies & Services
15/06/2018	AVON & SOMERSET CONSTABULARY	1017.5	3342	Restructure, Training & Conference Costs
12/06/2018	AVON & SOMERSET CONSTABULARY	904.2	3341	Restructure, Training & Conference Costs
01/06/2018	AXESS INTERNATIONAL LTD	1460	3338	Supplies & Services
19/06/2018	AYLESBURY VALE DISTRICT COUNCIL	21525	3343	Third Party Payments
08/06/2018	BARKER AND EVANS	1962.87	3340	Premises Related Expenditure
22/06/2018	BARKER AND EVANS	4684	3344	Premises Related Expenditure
19/06/2018	BARKER AND EVANS	7834.98	3343	Premises Related Expenditure

19/06/2018	BMW (UK) LTD	1666.37	3343	Transport Related Expenditure
22/06/2018	BMW (UK) LTD	719.04	3344	Transport Related Expenditure
15/06/2018	BMW (UK) LTD	605.41	3342	Transport Related Expenditure
29/06/2018	BMW (UK) LTD	745.06	3347	Transport Related Expenditure
01/06/2018	BMW (UK) LTD	1404.17	3338	Transport Related Expenditure
29/06/2018	BMW (UK) LTD	612	3347	Restructure, Training & Conference Costs
22/06/2018	BOC LTD	645.97	3344	Supplies & Services
26/06/2018	B-PLAN INFORMATION SYSTEMS LIMITED	24006.38	3345	Supplies & Services
19/06/2018	BRITISH GAS TRADING LTD	26120.04	3343	Premises Related Expenditure
06/06/2018	BRITISH GAS TRADING LTD	18877.41	3339	Premises Related Expenditure
12/06/2018	BRITISH TELECOM	3282.63	3341	Supplies & Services
06/06/2018	BROADWAY ELECTRICAL SERVICES LTD	682.8	3339	Transport Related Expenditure
26/06/2018	BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75	3345	Premises Related Expenditure
01/06/2018	BUCKS COUNTY COUNCIL	5850	3338	Third Party Payments
19/06/2018	BUCKS COUNTY COUNCIL	24290	3343	Third Party Payments
29/06/2018	BUDDI LTD	7200	3347	Supplies & Services
06/06/2018	C A TRAFFIC LTD	975	3339	Supplies & Services
22/06/2018	C A TRAFFIC LTD	1150	3344	Supplies & Services
12/06/2018	CALOR GAS LTD	2860.92	3341	Premises Related Expenditure
06/06/2018	CANON BUSINESS SERVICE (UK) LIMITED	1834.05	3339	Supplies & Services
19/06/2018	CASEVA LTD	1185	3343	Supplies & Services
15/06/2018	CASTROL (UK) LTD	547.04	3342	Transport Related Expenditure
22/06/2018	CB RICHARD ELLIS	7045.12	3344	Premises Related Expenditure
01/06/2018	CB RICHARD ELLIS	7045.12	3338	Premises Related Expenditure
22/06/2018	CHARMAC LTD	7410	3344	Premises Related Expenditure
26/06/2018	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3345	Premises Related Expenditure
01/06/2018	CIPFA	3745	3338	Supplies & Services
12/06/2018	COMPLETE DETECTION SYSTEMS LTD	1065.99	3341	Premises Related Expenditure
29/06/2018	COMPLETE DETECTION SYSTEMS LTD	975	3347	Premises Related Expenditure
22/06/2018	COMPUTACENTER (UK) LTD	1034.4	3344	Supplies & Services
19/06/2018	COMPUTACENTER (UK) LTD	1899.84	3343	Supplies & Services
12/06/2018	COMPUTACENTER (UK) LTD	167616.06	3341	Supplies & Services
06/06/2018	COMPUTACENTER (UK) LTD	10787.04	3339	Supplies & Services

29/06/2018	COMPUTACENTER (UK) LTD	8071.07	3347	Supplies & Services
22/06/2018	COMPUTING PLUS LIMITED	4587	3344	Premises Related Expenditure
22/06/2018	COMPUTING PLUS LIMITED	600	3344	Supplies & Services
06/06/2018	COOPER READING	1366.8	3339	Transport Related Expenditure
06/06/2018	COPYRIGHT LICENSING AGENCY LTD (CLA)	5451.92	3339	Supplies & Services
19/06/2018	CORONA ENERGY RETAIL 4 A/C	16082.3	3343	Premises Related Expenditure
26/06/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3345	Reconciling items between Management Accounts & Statutory Financial Reporting.
08/06/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	600	3340	Transport Related Expenditure
22/06/2018	COTSWOLD VEHICLE RECOVERY	19006.26	3344	Supplies & Services
01/06/2018	D & P LUXURY TOILETS LTD	9150	3338	Supplies & Services
22/06/2018	DACOLL LTD	2176.2	3344	Supplies & Services
19/06/2018	DART SYSTEMS LTD	1750	3343	Supplies & Services
12/06/2018	DATCHET PARISH COUNCIL	887.5	3341	Premises Related Expenditure
22/06/2018	DAVID HORN COMMUNICATIONS LTD	1070	3344	Supplies & Services
12/06/2018	DEGREES OF COMFORT AIR CONDITIONING	2350.51	3341	Premises Related Expenditure
19/06/2018	DEGREES OF COMFORT AIR CONDITIONING	25420.72	3343	Premises Related Expenditure
06/06/2018	DEGREES OF COMFORT AIR CONDITIONING	1102.12	3339	Premises Related Expenditure
12/06/2018	DEPARTMENT OF TRANSPORT - OXFORD	10000	3341	Transport Related Expenditure
01/06/2018	DIDCOT PLANT LIMITED	720	3338	Supplies & Services
22/06/2018	DRAEGER SAFETY UK LTD	998.1	3344	Supplies & Services
19/06/2018	DRUGS EXPERT WITNESS & VALUATION ASSC	1150	3343	Restructure, Training & Conference Costs
15/06/2018	EDF ENERGY	171585.05	3342	Premises Related Expenditure
01/06/2018	ENTERPRISE RENT-A-CAR UK LTD	61074.91	3338	Transport Related Expenditure
19/06/2018	ENTERPRISE RENT-A-CAR UK LTD	69653.11	3343	Transport Related Expenditure
26/06/2018	ENVIRONMENT AGENCY	1861	3345	Premises Related Expenditure
19/06/2018	EOL IT SERVICES LTD	5480.4	3343	Supplies & Services
26/06/2018	E-PAY LIMITED	733.04	3345	Supplies & Services
15/06/2018	ESSEX POLICE AUTHORITY	1332.66	3342	Transport Related Expenditure
15/06/2018	EUROPEAN ELECTRONIQUE LIMITED	2460	3342	Supplies & Services
26/06/2018	EXPERIAN LTD	5122.2	3345	Supplies & Services
15/06/2018	FAST ENGINEERING LTD	1070	3342	Supplies & Services

15/06/2018	FAWCETTS GARAGE (NEWBURY) LTD	2822.37	3342	Transport Related Expenditure
29/06/2018	FERIDAX 1957 LTD	3457.44	3347	Supplies & Services
26/06/2018	FERNO UK LTD	775	3345	Supplies & Services
08/06/2018	FIRMIN & SONS LTD	3430	3340	Supplies & Services
08/06/2018	FORENSIC ACCIDENT INVESTIGATION SERVICES	1350	3340	Supplies & Services
29/06/2018	FOX FEEDS LIMITED	1638	3347	Supplies & Services
29/06/2018	FUJITSU SIEMENS COMPUTERS LIMITED	125571.6	3347	Supplies & Services
08/06/2018	GERALD SPARROW CHARTERED SURVEOR	8500	3340	Premises Related Expenditure
26/06/2018	GOODYEAR DUNLOP UK	30641.51	3345	Transport Related Expenditure
08/06/2018	GOODYEAR DUNLOP UK	6405.46	3340	Transport Related Expenditure
26/06/2018	GOVERNMENT ACTUARY'S DEPARTMENT	5299.85	3345	Supplies & Services
12/06/2018	GRAFICOM LIMITED	616.6	3341	Transport Related Expenditure
22/06/2018	GRANT THORNTON UK LLP	3400	3344	Supplies & Services
08/06/2018	GRESHAM OFFICE FURNITURE LTD	610	3340	Supplies & Services
19/06/2018	GRESHAM OFFICE FURNITURE LTD	1515.5	3343	Supplies & Services
06/06/2018	GRESHAM OFFICE FURNITURE LTD	3645	3339	Supplies & Services
08/06/2018	GRG PUBLIC RESOURCES LTD	189310.5	3340	Supplies & Services
12/06/2018	GRG PUBLIC RESOURCES LTD	3690	3341	Supplies & Services
26/06/2018	GRG PUBLIC RESOURCES LTD	132759.3	3345	Supplies & Services
22/06/2018	GRG PUBLIC RESOURCES LTD	1872	3344	Transport Related Expenditure
15/06/2018	GROUPTYRE WHOLSALE LTD	3420.05	3342	Transport Related Expenditure
22/06/2018	GROUPTYRE WHOLSALE LTD	1255.75	3344	Transport Related Expenditure
29/06/2018	GROUPTYRE WHOLSALE LTD	5064.5	3347	Transport Related Expenditure
19/06/2018	GROUPTYRE WHOLSALE LTD	3826.5	3343	Transport Related Expenditure
01/06/2018	GROUPTYRE WHOLSALE LTD	1348.85	3338	Transport Related Expenditure
12/06/2018	GROUPTYRE WHOLSALE LTD	4705.7	3341	Transport Related Expenditure
29/06/2018	GRUNDON WASTE MANAGEMENT LTD	8917.45	3347	Supplies & Services
22/06/2018	GRUNDON WASTE MANAGEMENT LTD	5875.49	3344	Premises Related Expenditure
06/06/2018	GRUNDON WASTE MANAGEMENT LTD	1595	3339	Supplies & Services
26/06/2018	GRUNDON WASTE MANAGEMENT LTD	9133.2	3345	Premises Related Expenditure
19/06/2018	HAMPSHIRE POLICE AUTHORITY	2805.76	3343	Supplies & Services
01/06/2018	HAMPSHIRE POLICE AUTHORITY	4481.18	3338	Third Party Payments
01/06/2018	HAMPSHIRE POLICE AUTHORITY	978.63	3338	Transport Related Expenditure

12/06/2018	HAMPSHIRE POLICE AUTHORITY	6443.07	3341	Third Party Payments
08/06/2018	HAMPSHIRE POLICE AUTHORITY	4385.71	3340	Third Party Payments
06/06/2018	HAMPSHIRE POLICE AUTHORITY	1845.79	3339	Transport Related Expenditure
12/06/2018	HAYS SPECIALIST RECRUITMENT	692.07	3341	Temporary or Agency Staff
26/06/2018	HAYS SPECIALIST RECRUITMENT	703.8	3345	Temporary or Agency Staff
08/06/2018	HAYS SPECIALIST RECRUITMENT	3999.93	3340	Temporary or Agency Staff
29/06/2018	HEADINGTON CARRIERS LIMITED	2736.75	3347	Supplies & Services
08/06/2018	HEADINGTON CARRIERS LIMITED	2700	3340	Premises Related Expenditure
22/06/2018	HEADINGTON CARRIERS LIMITED	4320	3344	Supplies & Services
08/06/2018	HEADLEY TYRES LTD	599.7	3340	Transport Related Expenditure
19/06/2018	HEADLEY TYRES LTD	799.6	3343	Transport Related Expenditure
01/06/2018	HERTFORDSHIRE POLICE AUTHORITY	3434	3338	Third Party Payments
08/06/2018	HYUNDAI MOTOR UK LIMITED	9458.33	3340	Transport Related Expenditure
26/06/2018	ICETRAK LTD	2736.4	3345	Supplies & Services
01/06/2018	ILX GROUP PLC	1011.5	3338	Restructure, Training & Conference Costs
06/06/2018	INAZONE LTD	4123	3339	Supplies & Services
29/06/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3347	Other Employee Expenses
01/06/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	1592.1	3338	Other Employee Expenses
08/06/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3340	Other Employee Expenses
22/06/2018	INSIDE OUT DEVELOPMENTS LTD	102064.12	3344	Premises Related Expenditure
12/06/2018	INSIDE OUT DEVELOPMENTS LTD	1948	3341	Premises Related Expenditure
06/06/2018	INSIDE OUT DEVELOPMENTS LTD	6664	3339	Premises Related Expenditure
01/06/2018	INTERGRAPH UK LTD	1418.33	3338	Supplies & Services
19/06/2018	J & J PNEUMATICS	757.77	3343	Premises Related Expenditure
08/06/2018	J V & S J HOLMAN	2125	3340	Premises Related Expenditure
26/06/2018	JACK OF GLASS	788	3345	Supplies & Services
12/06/2018	JAYS EVENTS	45673.53	3341	Supplies & Services
06/06/2018	JAYS EVENTS	813.6	3339	Supplies & Services
22/06/2018	KARDOS CAR & COMMERCIAL SERVICES	1355.35	3344	Transport Related Expenditure
12/06/2018	KARDOS CAR & COMMERCIAL SERVICES	524.14	3341	Transport Related Expenditure
12/06/2018	KCOM GROUP PLC	6259.61	3341	Supplies & Services
08/06/2018	KENT POLICE	1860	3340	Restructure, Training & Conference Costs
29/06/2018	KENT POLICE	3840	3347	Restructure, Training & Conference Costs

19/06/2018	KEY INDUSTRIAL EQUIPMENT LTD	600.3	3343	Supplies & Services
08/06/2018	LAMBERT SMITH HAMPTON	42682.7	3340	Premises Related Expenditure
01/06/2018	LEICESTERSHIRE POLICE AUTHORITY	880	3338	Supplies & Services
15/06/2018	LLOYD MOTORS LTD	1061.79	3342	Transport Related Expenditure
06/06/2018	LLOYDS MOTOR SPARES LTD	701.92	3339	Supplies & Services
29/06/2018	LLOYDS MOTOR SPARES LTD	1083.34	3347	Transport Related Expenditure
12/06/2018	LOWE & OLIVER LTD	929	3341	Supplies & Services
08/06/2018	LOWE & OLIVER LTD	2097.76	3340	Premises Related Expenditure
08/06/2018	LOWE & OLIVER LTD	1461	3340	Supplies & Services
06/06/2018	LOWE & OLIVER LTD	3435.46	3339	Premises Related Expenditure
12/06/2018	LOWE & OLIVER LTD	1138.7	3341	Premises Related Expenditure
26/06/2018	LYRECO UK LIMITED	571.62	3345	Supplies & Services
12/06/2018	M E L RESEARCH LTD	1896	3341	Supplies & Services
22/06/2018	MAINTENANCE ASSOCIATED SERVICES LTD	790.6	3344	Premises Related Expenditure
12/06/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	821.93	3341	Transport Related Expenditure
01/06/2018	MAYORS OFFICE FOR POLICING & CRIME M	53598	3338	Third Party Payments
06/06/2018	MC PRODUCTS	3060.3	3339	Supplies & Services
12/06/2018	MC PRODUCTS	1896	3341	Supplies & Services
19/06/2018	MENTOR TRAINING LIMITED	597	3343	Restructure, Training & Conference Costs
15/06/2018	MICHAEL LUPTON ASSOCIATES LTD	1339	3342	Supplies & Services
01/06/2018	MILTON KEYNES COUNCIL	5643.75	3338	Premises Related Expenditure
08/06/2018	MINISTRY OF DEFENCE	11392	3340	Supplies & Services
26/06/2018	MORGAN SINDALL (CONSTRUCTION) PLC	6290.65	3345	Premises Related Expenditure
19/06/2018	MORGAN SINDALL (CONSTRUCTION) PLC	645.12	3343	Premises Related Expenditure
29/06/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1469.23	3347	Premises Related Expenditure
19/06/2018	MUNICIPAL SECURITY LTD	4536	3343	Supplies & Services
15/06/2018	NITON EQUIPMENT	9588	3342	Supplies & Services
01/06/2018	OPTILAN UK LTD	12445.8	3338	Supplies & Services
26/06/2018	ORCHID CELLMARK LTD	18962.75	3345	Supplies & Services
19/06/2018	ORCHID CELLMARK LTD	50931	3343	Supplies & Services
01/06/2018	ORCHID CELLMARK LTD	37931.65	3338	Supplies & Services
12/06/2018	ORCHID CELLMARK LTD	13500.4	3341	Supplies & Services
19/06/2018	OXFORD CITY COUNCIL	1750	3343	Premises Related Expenditure

08/06/2018	PAYPOINT NETWORK LTD	1650	3340	Supplies & Services
29/06/2018	PENNA PLC	8712	3347	Other Employee Expenses
15/06/2018	PENNA PLC	3089.07	3342	Other Employee Expenses
15/06/2018	PETER JONES (ILG) LTD	4250	3342	Supplies & Services
22/06/2018	PIDDINGTON PROPERTIES LTD	4250	3344	Premises Related Expenditure
28/06/2018	PIPKINS INC	30260.37	3346	Supplies & Services
08/06/2018	PITBITZ LTD	3175	3340	Supplies & Services
29/06/2018	PMD MAGNETICS	1830	3347	Supplies & Services
06/06/2018	PMD MAGNETICS	2562	3339	Supplies & Services
08/06/2018	PMD MAGNETICS	610	3340	Supplies & Services
19/06/2018	PMD MAGNETICS	610	3343	Supplies & Services
15/06/2018	PRESSFAB EVO LTD	1264.66	3342	Transport Related Expenditure
12/06/2018	PRP RESCUE SERVICES	903	3341	Supplies & Services
29/06/2018	PVL UK LTD	1067.5	3347	Transport Related Expenditure
29/06/2018	PYSER-SGI LTD	25708	3347	Supplies & Services
29/06/2018	QMP MANAGEMENT & DESIGN	2204	3347	Supplies & Services
12/06/2018	READING BOROUGH COUNCIL	3750	3341	Supplies & Services
29/06/2018	RECYCLED WASTE DOT COM LTD	677.5	3347	Supplies & Services
12/06/2018	REED	17464	3341	Supplies & Services
26/06/2018	REED	106050.87	3345	Temporary or Agency Staff
12/06/2018	REED	84831.05	3341	Temporary or Agency Staff
26/06/2018	REED	21757.4	3345	Supplies & Services
08/06/2018	REED	112046.14	3340	Temporary or Agency Staff
19/06/2018	REED	73727.94	3343	Temporary or Agency Staff
19/06/2018	REED	10148	3343	Supplies & Services
08/06/2018	REED	19675.6	3340	Supplies & Services
12/06/2018	RESTORE PLC	1517.22	3341	Supplies & Services
08/06/2018	RETURN TO SCENE LTD (R2S)	3785	3340	Supplies & Services
01/06/2018	REVEAL MEDIA LTD	5500	3338	Supplies & Services
22/06/2018	RICHARD BYRNE PROPERTY MAINTENANCE	3800	3344	Premises Related Expenditure
12/06/2018	ROBINSON LOW FRANCIS	7500	3341	Supplies & Services
06/06/2018	ROCOM GROUP LTD	4470.1	3339	Supplies & Services
01/06/2018	ROSSDALE & PARTNERS	11552.49	3338	Supplies & Services

22/06/2018	ROYAL MAIL	4986.8	3344	Supplies & Services
06/06/2018	ROYAL MAIL	5663.84	3339	Supplies & Services
08/06/2018	RPS GROUP PLC	4020.22	3340	Premises Related Expenditure
26/06/2018	RPS GROUP PLC	5700	3345	Restructure, Training & Conference Costs
26/06/2018	RPS GROUP PLC	1565.14	3345	Premises Related Expenditure
19/06/2018	RSG ENGINEERING LTD	1282.08	3343	Transport Related Expenditure
29/06/2018	S YAFFY LTD	2194.5	3347	Supplies & Services
06/06/2018	S YAFFY LTD	2171.25	3339	Supplies & Services
15/06/2018	SAFETY KLEEN UK LTD	582.68	3342	Supplies & Services
06/06/2018	SANDWICH PHILLERS	783	3339	Supplies & Services
26/06/2018	SANDWICH PHILLERS	1080	3345	Supplies & Services
19/06/2018	SEPURA LIMITED	72700	3343	Supplies & Services
12/06/2018	SEPURA LIMITED	8338	3341	Supplies & Services
26/06/2018	SHB HIRE LTD	707.73	3345	Transport Related Expenditure
22/06/2018	SIMMONS & SONS	6750	3344	Premises Related Expenditure
19/06/2018	SKILLS FOR JUSTICE	3490	3343	Restructure, Training & Conference Costs
29/06/2018	SMS ENVIRONMENTAL LTD	6080	3347	Premises Related Expenditure
08/06/2018	SMS ENVIRONMENTAL LTD	590	3340	Premises Related Expenditure
26/06/2018	SMY ELECTRICAL LTD	4240.15	3345	Premises Related Expenditure
26/06/2018	SONIC COMMUNICATIONS (INT) LTD	960	3345	Supplies & Services
26/06/2018	SOUTH YORKSHIRE POLICE AUTHORITY	939	3345	Restructure, Training & Conference Costs
22/06/2018	SOUTHAM TYRES	603.12	3344	Transport Related Expenditure
19/06/2018	SOUTHAM TYRES	791.52	3343	Transport Related Expenditure
19/06/2018	SPECIALIST CARS STEVENAGE	1431.98	3343	Transport Related Expenditure
15/06/2018	SPECIALIST CARS STEVENAGE	1027.84	3342	Transport Related Expenditure
22/06/2018	SPECIALIST CARS STEVENAGE	1250.69	3344	Transport Related Expenditure
12/06/2018	SPECIALIST COMPUTER CENTRES PLC	43751.1	3341	Supplies & Services
22/06/2018	SPECIALIST COMPUTER CENTRES PLC	2707.02	3344	Supplies & Services
08/06/2018	SPECIALIST COMPUTER CENTRES PLC	9800.04	3340	Supplies & Services
29/06/2018	SPECIALIST COMPUTER CENTRES PLC	51888.41	3347	Supplies & Services
19/06/2018	SPECIALIST COMPUTER CENTRES PLC	14618.52	3343	Supplies & Services
19/06/2018	SPS FLEETCARE SUPPORT PRODUCTS	850	3343	Transport Related Expenditure
26/06/2018	STARTRAQ UK LTD	14233.26	3345	Supplies & Services

19/06/2018	STOWS	538.75	3343	Supplies & Services
01/06/2018	SUSSEX POLICE AUTHORITY	3509.08	3338	Third Party Payments
06/06/2018	SUSSEX POLICE AUTHORITY	934.2	3339	Transport Related Expenditure
26/06/2018	SUSSEX POLICE AUTHORITY	4222.61	3345	Transport Related Expenditure
15/06/2018	TCH (UK) LIMITED	3670	3342	Supplies & Services
19/06/2018	TELE TRAFFIC (UK) LTD	1549	3343	Supplies & Services
29/06/2018	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1125	3347	Premises Related Expenditure
22/06/2018	THE AUTOMOBILE ASSOCIATION	1121	3344	Transport Related Expenditure
01/06/2018	THE AUTOMOBILE ASSOCIATION	1700	3338	Transport Related Expenditure
01/06/2018	THE HOTLINE GROUP LTD	792	3338	Supplies & Services
29/06/2018	THE INVESTIGATOR	895	3347	Restructure, Training & Conference Costs
01/06/2018	THE KNOWLEDGE ACADEMY LIMITED	1095	3338	Restructure, Training & Conference Costs
15/06/2018	THE VETERINARY CENTRE	946.72	3342	Supplies & Services
26/06/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3345	Premises Related Expenditure
06/06/2018	THRIFTY CAR RENTAL	3219.28	3339	Transport Related Expenditure
15/06/2018	TITHERINGTONS SERVICES LTD	1499.4	3342	Supplies & Services
29/06/2018	TOTAL PEST CONTROL	945	3347	Premises Related Expenditure
15/06/2018	TOYE KENNING & SPENCER LTD	592	3342	Supplies & Services
19/06/2018	TVP CO-OP PURCHASE CARD A/C	37972.98	3343	Supplies & Services
19/06/2018	TVP CO-OP PURCHASE CARD A/C	533.52	3343	Transport Related Expenditure
19/06/2018	TVP CO-OP PURCHASE CARD A/C	1250	3343	Restructure, Training & Conference Costs
19/06/2018	TVP CO-OP PURCHASE CARD A/C	2772	3343	Premises Related Expenditure
22/06/2018	UKAS	3146	3344	Premises Related Expenditure
19/06/2018	UNIPART RAIL LTD (DORMAN)	1760	3343	Supplies & Services
19/06/2018	VAUXHALL MOTORS LTD	222265.31	3343	Transport Related Expenditure
01/06/2018	VAUXHALL MOTORS LTD	20614.5	3338	Transport Related Expenditure
06/06/2018	VAUXHALL MOTORS LTD	403932.8	3339	Transport Related Expenditure
08/06/2018	VAUXHALL MOTORS LTD	86894.19	3340	Transport Related Expenditure
15/06/2018	VERDANT MEDIA LTD	2985	3342	Supplies & Services
06/06/2018	VIKING ARMS LTD	1299.03	3339	Supplies & Services
12/06/2018	VIKING ARMS LTD	1299.03	3341	Supplies & Services
22/06/2018	VIKING ARMS LTD	2598.06	3344	Supplies & Services
19/06/2018	VODAFONE LIMITED	6300	3343	Supplies & Services

08/06/2018	VODAFONE LIMITED	79876.12	3340	Supplies & Services
15/06/2018	VODAFONE LIMITED	4858.68	3342	Supplies & Services
26/06/2018	VODAFONE LIMITED	6166.57	3345	Supplies & Services
01/06/2018	VODAFONE LIMITED	3056	3338	Supplies & Services
08/06/2018	WA PRODUCTS	6150	3340	Supplies & Services
15/06/2018	WA PRODUCTS (UK) LTD	2561.15	3342	Supplies & Services
22/06/2018	WA PRODUCTS (UK) LTD	1380	3344	Supplies & Services
08/06/2018	WAREHOUSE EXPRESS LTD	1450	3340	Supplies & Services
29/06/2018	WEALTH MANAGEMENT SOFTWARE PLC	15575.28	3347	Supplies & Services
29/06/2018	WERNICK HIRE LIMITED	2340	3347	Supplies & Services
22/06/2018	WEST BERKSHIRE COUNCIL	11644.15	3344	Third Party Payments
12/06/2018	WINDRUSH DOOR & WINDOW SERVICES LTD	2975	3341	Premises Related Expenditure
15/06/2018	WOKINGHAM BOROUGH COUNCIL	6000	3342	Third Party Payments
08/06/2018	WOLSELEY CENTERS LTD	718.49	3340	Premises Related Expenditure
29/06/2018	WOLSELEY CENTERS LTD	2290.3	3347	Premises Related Expenditure
12/06/2018	WOODWAY ENGINEERING LTD	545	3341	Transport Related Expenditure
29/06/2018	WOODWAY ENGINEERING LTD	744.47	3347	Transport Related Expenditure
19/06/2018	WOODWAY ENGINEERING LTD	1587.7	3343	Transport Related Expenditure
29/06/2018	WYCOMBE ARTS MANAGEMENT LTD	2550	3347	Supplies & Services
29/06/2018	ZEST BUSINESS COACHING LLP	5180	3347	Restructure, Training & Conference Costs