

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/08/2018	A 1 GEARBOXES	675	3358	Transport Related Expenditure
03/08/2018	ANDREWS SYKES HIRE LTD	4274.55	3358	Premises Related Expenditure
03/08/2018	APD COMMUNICATIONS LTD	1144.87	3358	Restructure, Training & Conference Costs
03/08/2018	BRITISH TELECOM	3722.13	3358	Supplies & Services
03/08/2018	C W HEADRESS LTD	2340	3358	Supplies & Services
03/08/2018	FAWCETTS GARAGE (NEWBURY) LTD	530.42	3358	Transport Related Expenditure
03/08/2018	GRESHAM OFFICE FURNITURE LTD	866	3358	Supplies & Services
03/08/2018	GRG PUBLIC RESOURCES LTD	4382	3358	Supplies & Services
03/08/2018	GROUPTYRE WHOLSALE LTD	2126.15	3358	Transport Related Expenditure
03/08/2018	GRUNDON WASTE MANAGEMENT LTD	12237.4	3358	Supplies & Services
03/08/2018	GRUNDON WASTE MANAGEMENT LTD	1192	3358	Premises Related Expenditure
03/08/2018	HAMPSHIRE POLICE AUTHORITY	1347.91	3358	Transport Related Expenditure
03/08/2018	HEALTH MANAGEMENT LTD	1296	3358	Supplies & Services
03/08/2018	HYUNDAI MOTOR UK LIMITED	14993.75	3358	Transport Related Expenditure
03/08/2018	INSIDE OUT DEVELOPMENTS LTD	16296	3358	Premises Related Expenditure
03/08/2018	LAMBERT SMITH HAMPTON	3291.25	3358	Supplies & Services
03/08/2018	MUNICIPAL SECURITY LTD	1428	3358	Supplies & Services
03/08/2018	MUNICIPAL SECURITY LTD	48653.1	3358	Premises Related Expenditure
03/08/2018	PMD MAGNETICS	1220	3358	Supplies & Services
03/08/2018	ROBERT M DONALDSON	21605.5	3358	Premises Related Expenditure
03/08/2018	ROCOM GROUP LTD	1636.7	3358	Supplies & Services
03/08/2018	SNAP SURVEYS LTD	1990	3358	Restructure, Training & Conference Costs
03/08/2018	SPECIALIST COMPUTER CENTRES PLC	63590.6	3358	Supplies & Services
03/08/2018	SUSSEX POLICE AUTHORITY	16752	3358	Premises Related Expenditure
03/08/2018	TYLER SECURITY LIMITED	750	3358	Supplies & Services
03/08/2018	WEST YORKSHIRE POLICE AUTHORITY	26844	3358	Supplies & Services
07/08/2018	ADAM EQUIPMENT CO LTD	790	3359	Supplies & Services
07/08/2018	ANDREWS SYKES HIRE LTD	737.1	3359	Premises Related Expenditure
07/08/2018	AQUAID (READING)	520	3359	Supplies & Services
07/08/2018	BARKER AND EVANS	12078	3359	Premises Related Expenditure
07/08/2018	CAMBRIDGESHIRE POLICE AUTHORITY	10430.03	3359	Third Party Payments
07/08/2018	CHUBB LOCKS CUSTODIAL SERVICES LTD	13407	3359	Premises Related Expenditure

07/08/2018	CITY ELECTRICAL FACTORS LTD	1146.9	3359	Premises Related Expenditure
07/08/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	10300	3359	Transport Related Expenditure
07/08/2018	DURHAM CONSTABULARY	8000	3359	Restructure, Training & Conference Costs
07/08/2018	ENTERPRISE RENT-A-CAR UK LTD	1402.94	3359	Transport Related Expenditure
07/08/2018	ERNST & YOUNG	11414	3359	Supplies & Services
07/08/2018	EVAC & CHAIR INTERNATIONAL LTD	520	3359	Supplies & Services
07/08/2018	FIRMIN & SONS LTD	3752.42	3359	Supplies & Services
07/08/2018	FOSTER & FREEMAN LTD	1042	3359	Restructure, Training & Conference Costs
07/08/2018	GRG PUBLIC RESOURCES LTD	209034.9	3359	Supplies & Services
07/08/2018	GRUNDON WASTE MANAGEMENT LTD	605	3359	Premises Related Expenditure
07/08/2018	GRUNDON WASTE MANAGEMENT LTD	1555.5	3359	Supplies & Services
07/08/2018	HAYS SPECIALIST RECRUITMENT	527.85	3359	Temporary or Agency Staff
07/08/2018	HEADLEY TYRES LTD	1092.45	3359	Transport Related Expenditure
07/08/2018	HIDEOUT LEATHER	1054.33	3359	Supplies & Services
07/08/2018	INSIDE OUT DEVELOPMENTS LTD	3388.98	3359	Premises Related Expenditure
07/08/2018	JONES & REEVES	5590	3359	Premises Related Expenditure
07/08/2018	LANCASHIRE POLICE AUTHORITY	1189	3359	Third Party Payments
07/08/2018	LLOYD MOTORS LTD	1168.79	3359	Transport Related Expenditure
07/08/2018	M E L RESEARCH LTD	948	3359	Supplies & Services
07/08/2018	MORGAN SINDALL (CONSTRUCTION) PLC	767.8	3359	Premises Related Expenditure
07/08/2018	PAYPOINT NETWORK LTD	1300	3359	Supplies & Services
07/08/2018	PMC POLYTHENE LTD	1235.52	3359	Supplies & Services
07/08/2018	REED	16853.4	3359	Supplies & Services
07/08/2018	REED	105062.55	3359	Temporary or Agency Staff
07/08/2018	SPECIALIST GROUP INTERNATIONAL	7476.3	3359	Supplies & Services
07/08/2018	SUSSEX POLICE AUTHORITY	96276.52	3359	Police Officer Pay
07/08/2018	SUSSEX POLICE AUTHORITY	16752	3359	Premises Related Expenditure
07/08/2018	THE HOTLINE GROUP LTD	549.9	3359	Supplies & Services
07/08/2018	THRIFTY CAR RENTAL	4372.44	3359	Transport Related Expenditure
07/08/2018	VOLVO CAR UK LTD	595	3359	Supplies & Services
07/08/2018	WAREHOUSE EXPRESS LTD	725	3359	Supplies & Services
10/08/2018	ANGLIAN WATER	1907.88	3360	Premises Related Expenditure
10/08/2018	APD COMMUNICATIONS LTD	23578.46	3360	Supplies & Services

10/08/2018	ARKTIS LTD	2492.16	3360	Supplies & Services
10/08/2018	BARKER AND EVANS	25887	3360	Premises Related Expenditure
10/08/2018	BORDER CARS (AYR) LTD	763.03	3360	Transport Related Expenditure
10/08/2018	BRACKNELL FOREST BOROUGH COUNCIL	6000	3360	Third Party Payments
10/08/2018	BRITISH TELECOM	3251.89	3360	Supplies & Services
10/08/2018	C A TRAFFIC LTD	1975	3360	Supplies & Services
10/08/2018	CEDAR COURT COWLEY MANAGEMENT CO	7378	3360	Premises Related Expenditure
10/08/2018	CIPFA	3435	3360	Supplies & Services
10/08/2018	COMPUTACENTER (UK) LTD	906.8	3360	Supplies & Services
10/08/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	1260	3360	Transport Related Expenditure
10/08/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	520	3360	Reconciling items between Management Accounts & Statutory Financial Reporting.
10/08/2018	DAVID HORN COMMUNICATIONS LTD	3695	3360	Supplies & Services
10/08/2018	ENTERPRISE RENT-A-CAR UK LTD	127019.12	3360	Transport Related Expenditure
10/08/2018	ESSEX POLICE AUTHORITY	5815.39	3360	Transport Related Expenditure
10/08/2018	GOODYEAR DUNLOP UK	876	3360	Transport Related Expenditure
10/08/2018	GROUPTYRE WHOLSALE LTD	4663.75	3360	Transport Related Expenditure
10/08/2018	INSIDE OUT DEVELOPMENTS LTD	18807.49	3360	Premises Related Expenditure
10/08/2018	KARDOS CAR & COMMERCIAL SERVICES	707.63	3360	Transport Related Expenditure
10/08/2018	KCOM GROUP PLC	6259.61	3360	Supplies & Services
10/08/2018	LAMBERT SMITH HAMPTON	2700	3360	Premises Related Expenditure
10/08/2018	LOWE & OLIVER LTD	860.8	3360	Premises Related Expenditure
10/08/2018	MORGAN SINDALL (CONSTRUCTION) PLC	5583.28	3360	Premises Related Expenditure
10/08/2018	ORCHID CELLMARK LTD	38239.5	3360	Supplies & Services
10/08/2018	PMC POLYTHENE LTD	645.55	3360	Supplies & Services
10/08/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	4000	3360	Third Party Payments
10/08/2018	ROYAL MAIL	9801.04	3360	Supplies & Services
10/08/2018	SANDHURST MARQUEES LTD	17274.32	3360	Supplies & Services
10/08/2018	SIGNS EXPRESS (OXFORD)	552.94	3360	Supplies & Services
10/08/2018	SPECIALIST CARS STEVENAGE	504.15	3360	Transport Related Expenditure
10/08/2018	SPRATLEYS OF MORTIMER	632.31	3360	Transport Related Expenditure
10/08/2018	THE GREAT TEW ESTATE	8250	3360	Premises Related Expenditure
10/08/2018	THE HOTLINE GROUP LTD	2948.59	3360	Supplies & Services

10/08/2018	THE KNOWLEDGE ACADEMY LIMITED	1095	3360	Restructure, Training & Conference Costs
10/08/2018	VAUXHALL MOTORS LTD	38855.36	3360	Transport Related Expenditure
10/08/2018	VISIONS EVENT SOLUTIONS	54712.15	3360	Supplies & Services
10/08/2018	VODAFONE LIMITED	79749.64	3360	Supplies & Services
10/08/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	19528.3	3360	Transport Related Expenditure
10/08/2018	WAREHOUSE EXPRESS LTD	1226.67	3360	Supplies & Services
14/08/2018	AVI LTD	2495	3361	Supplies & Services
14/08/2018	BUCKS COUNTY COUNCIL	635	3361	Supplies & Services
14/08/2018	COMPUTACENTER (UK) LTD	2759.4	3361	Supplies & Services
14/08/2018	DACOLL LTD	34176.74	3361	Supplies & Services
14/08/2018	DEGREES OF COMFORT AIR CONDITIONING	61382.26	3361	Premises Related Expenditure
14/08/2018	G.E.D AUTOS	924.6	3361	Transport Related Expenditure
14/08/2018	ICETRAK LTD	3721	3361	Supplies & Services
14/08/2018	LINCOLNSHIRE POLICE AUTHORITY	6713.56	3361	Third Party Payments
14/08/2018	MICHELIN	893.68	3361	Transport Related Expenditure
14/08/2018	NORFOLK CONSTABULARY	636.85	3361	Transport Related Expenditure
14/08/2018	PMD MAGNETICS	2348	3361	Supplies & Services
14/08/2018	REED	14646.6	3361	Supplies & Services
14/08/2018	REED	83821.34	3361	Temporary or Agency Staff
14/08/2018	ROCOM GROUP LTD	1750	3361	Supplies & Services
14/08/2018	SKILLS FOR JUSTICE	1360	3361	Restructure, Training & Conference Costs
14/08/2018	SQUIRE FURNEAUX	552.23	3361	Transport Related Expenditure
14/08/2018	WAREHOUSE EXPRESS LTD	725	3361	Supplies & Services
17/08/2018	ARKTIS LTD	566.4	3362	Supplies & Services
17/08/2018	BROADWAY ELECTRICAL SERVICES LTD	565.69	3362	Transport Related Expenditure
17/08/2018	COOPER READING	647.9	3362	Transport Related Expenditure
17/08/2018	EDEN VAUXHALL READING	519.15	3362	Transport Related Expenditure
17/08/2018	EDF ENERGY	121246.52	3362	Premises Related Expenditure
17/08/2018	FORD MOTOR COMPANY LTD	29276.58	3362	Transport Related Expenditure
17/08/2018	GRANT THORNTON UK LLP	900	3362	Supplies & Services
17/08/2018	GRG PUBLIC RESOURCES LTD	2155	3362	Transport Related Expenditure
17/08/2018	GROUPTYRE WHOLSALE LTD	1165.75	3362	Transport Related Expenditure
17/08/2018	HAMPSHIRE POLICE AUTHORITY	79162.11	3362	Third Party Payments

17/08/2018	HICKLEYS LTD	31559	3362	Supplies & Services
17/08/2018	INFOCAP TECHNOLOGIES LTD	5673	3362	Supplies & Services
17/08/2018	INTOXIMETERS UK LTD	9904	3362	Supplies & Services
17/08/2018	KIDDIVOUCHEERS LTD	1150.18	3362	Other Employee Expenses
17/08/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	1269.54	3362	Transport Related Expenditure
17/08/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3362	Third Party Payments
17/08/2018	NEWTRIM (UK) LTD	2500	3362	Transport Related Expenditure
17/08/2018	NORTHAMPTONSHIRE POLICE AUTHORITY	8119.4	3362	Third Party Payments
17/08/2018	PROBRAND LTD	3468	3362	Supplies & Services
17/08/2018	REVEAL MEDIA LTD	5500	3362	Supplies & Services
17/08/2018	SHB HIRE LTD	1445.45	3362	Transport Related Expenditure
17/08/2018	SMARTWATER TECHNOLOGY LTD	8000	3362	Supplies & Services
17/08/2018	SPECIALIST CARS STEVENAGE	1157.52	3362	Transport Related Expenditure
17/08/2018	SPECIALIST COMPUTER CENTRES PLC	4759.23	3362	Supplies & Services
17/08/2018	SYTNER HIGH WYCOMBE	542.5	3362	Transport Related Expenditure
17/08/2018	THREE D TRANSMISSIONS LTD	578.31	3362	Transport Related Expenditure
17/08/2018	VODAFONE LIMITED	3701.84	3362	Supplies & Services
17/08/2018	WA PRODUCTS (UK) LTD	1829.75	3362	Supplies & Services
17/08/2018	WAREHOUSE EXPRESS LTD	725	3362	Supplies & Services
21/08/2018	AML CONSULTANTS LTD	4125	3363	Premises Related Expenditure
21/08/2018	BRITISH GAS TRADING LTD	23161.7	3363	Premises Related Expenditure
21/08/2018	CB RICHARD ELLIS	14090.24	3363	Premises Related Expenditure
21/08/2018	CHARMAC LTD	19565	3363	Premises Related Expenditure
21/08/2018	COMPUTACENTER (UK) LTD	19063.54	3363	Supplies & Services
21/08/2018	CORONA ENERGY RETAIL 4 A/C	11785.54	3363	Premises Related Expenditure
21/08/2018	DAVID HORN COMMUNICATIONS LTD	3695	3363	Supplies & Services
21/08/2018	DEGREES OF COMFORT AIR CONDITIONING	4536.6	3363	Premises Related Expenditure
21/08/2018	DEVON & CORNWALL CONSTABULARY	2160	3363	Supplies & Services
21/08/2018	EMSAS LTD	1468	3363	Supplies & Services
21/08/2018	EOL IT SERVICES LTD	6221.2	3363	Supplies & Services
21/08/2018	EXECUTIVE ALARMS LTD	940	3363	Premises Related Expenditure
21/08/2018	GAMMA TELECOM	1795	3363	Supplies & Services
21/08/2018	HEADINGTON CARRIERS LIMITED	37965	3363	Premises Related Expenditure

21/08/2018	HEADINGTON CARRIERS LIMITED	2190	3363	Supplies & Services
21/08/2018	JAYS EVENTS	36727.15	3363	Supplies & Services
21/08/2018	KARDOS CAR & COMMERCIAL SERVICES	501.01	3363	Transport Related Expenditure
21/08/2018	MORGAN SINDALL (CONSTRUCTION) PLC	3484.04	3363	Premises Related Expenditure
21/08/2018	NATIONAL WINDSCREENS	791.5	3363	Transport Related Expenditure
21/08/2018	NEWSQUEST (MIDLANDS WALES & SW) LTD	1200	3363	Other Employee Expenses
21/08/2018	QMP MANAGEMENT & DESIGN	1702	3363	Supplies & Services
21/08/2018	REED	78806.27	3363	Temporary or Agency Staff
21/08/2018	REED	17348.6	3363	Supplies & Services
21/08/2018	RS COMPONENTS LTD	712.77	3363	Supplies & Services
21/08/2018	S & B COMMERCIALS PLC	511.32	3363	Transport Related Expenditure
21/08/2018	SMS ENVIRONMENTAL LTD	3401.95	3363	Premises Related Expenditure
21/08/2018	SMY ELECTRICAL LTD	1549	3363	Premises Related Expenditure
21/08/2018	SPECIALIST COMPUTER CENTRES PLC	4650.08	3363	Supplies & Services
21/08/2018	TELE TRAFFIC (UK) LTD	1206	3363	Restructure, Training & Conference Costs
21/08/2018	VAUXHALL MOTORS LTD	109490.2	3363	Transport Related Expenditure
24/08/2018	2 COUSINS ACCESS LTD	3900	3364	Supplies & Services
24/08/2018	ABINGDON LTD	149656.65	3364	Premises Related Expenditure
24/08/2018	ADT FIRE AND SECURITY PLC	4619	3364	Premises Related Expenditure
24/08/2018	ANDREWS SYKES HIRE LTD	4478.1	3364	Premises Related Expenditure
24/08/2018	ATS EUROMASTER LTD	1811.35	3364	Transport Related Expenditure
24/08/2018	BARKER AND EVANS	5934	3364	Premises Related Expenditure
24/08/2018	BIKE TYRESTORE	612.24	3364	Transport Related Expenditure
24/08/2018	BMW (UK) LTD	1008.49	3364	Transport Related Expenditure
24/08/2018	BRADSHAW BODY REPAIRS LTD	529.94	3364	Transport Related Expenditure
24/08/2018	BUCKS COUNTY COUNCIL	20800	3364	Third Party Payments
24/08/2018	CAPITA SECURE RESOURCE SOLUTIONS LT	2648.87	3364	Supplies & Services
24/08/2018	CASTROL (UK) LTD	2385.6	3364	Transport Related Expenditure
24/08/2018	COMPUTACENTER (UK) LTD	4905.95	3364	Supplies & Services
24/08/2018	COTSWOLD OUTDOOR LTD	736.58	3364	Supplies & Services
24/08/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	1595	3364	Transport Related Expenditure
24/08/2018	DACOLL LTD	48917.85	3364	Supplies & Services
24/08/2018	DEGREES OF COMFORT AIR CONDITIONING	2208.5	3364	Premises Related Expenditure

24/08/2018	DP AUTOLINES	500.44	3364	Supplies & Services
24/08/2018	ENTERPRISE RENT-A-CAR UK LTD	605.45	3364	Transport Related Expenditure
24/08/2018	E-PAY LIMITED	833	3364	Supplies & Services
24/08/2018	EQUIFAX EUROPE UK LTD	540.1	3364	Supplies & Services
24/08/2018	EXPERIAN LTD	11730.19	3364	Supplies & Services
24/08/2018	GOODYEAR DUNLOP UK	24291.15	3364	Transport Related Expenditure
24/08/2018	GROUPTYRE WHOLSALE LTD	4703.2	3364	Transport Related Expenditure
24/08/2018	GRUNDON WASTE MANAGEMENT LTD	18040	3364	Supplies & Services
24/08/2018	GRUNDON WASTE MANAGEMENT LTD	5927.64	3364	Premises Related Expenditure
24/08/2018	HAMPSHIRE POLICE AUTHORITY	52265.76	3364	Police Officer Pay
24/08/2018	HIDEOUT LEATHER	892.73	3364	Supplies & Services
24/08/2018	ICETRAK LTD	5995.1	3364	Supplies & Services
24/08/2018	ID MANAGEMENT SYSTEMS	1174.05	3364	Supplies & Services
24/08/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	9600	3364	Other Employee Expenses
24/08/2018	INTERCOUNTY TRUCK & VAN LTD	2338.71	3364	Transport Related Expenditure
24/08/2018	JARB TECHNICAL LTD	756.5	3364	Supplies & Services
24/08/2018	KARDOS CAR & COMMERCIAL SERVICES	534.33	3364	Transport Related Expenditure
24/08/2018	ORCHID CELLMARK LTD	92695	3364	Supplies & Services
24/08/2018	PENNA PLC	4960	3364	Other Employee Expenses
24/08/2018	PRICE WESTERN LEATHER CO LTD	943.2	3364	Supplies & Services
24/08/2018	PRO-TECT SAFETY SIGNS	594.5	3364	Supplies & Services
24/08/2018	REED	11854.2	3364	Supplies & Services
24/08/2018	REED	85219.68	3364	Temporary or Agency Staff
24/08/2018	REID & CO ASSESSORS	816	3364	Transport Related Expenditure
24/08/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	4000	3364	Third Party Payments
24/08/2018	ROYAL MAIL	6610.91	3364	Supplies & Services
24/08/2018	RSG ENGINEERING LTD	1222.46	3364	Transport Related Expenditure
24/08/2018	SHB HIRE LTD	707.73	3364	Transport Related Expenditure
24/08/2018	SPECIALIST COMPUTER CENTRES PLC	13427.73	3364	Supplies & Services
24/08/2018	THE HOTLINE GROUP LTD	1097.9	3364	Other Employee Expenses
24/08/2018	VODAFONE LIMITED	1146	3364	Supplies & Services
24/08/2018	VOLVO CAR UK LTD	595	3364	Supplies & Services
24/08/2018	WA PRODUCTS (UK) LTD	2535	3364	Supplies & Services

24/08/2018	WAREHOUSE EXPRESS LTD	1591	3364	Supplies & Services
24/08/2018	WS ATKINS - OXFORD	1897.5	3364	Premises Related Expenditure
28/08/2018	A 1 GEARBOXES	675	3365	Transport Related Expenditure
28/08/2018	BUCKS COUNTY COUNCIL	441082	3365	Third Party Payments
28/08/2018	CAPITA SECURE RESOURCE SOLUTIONS LT	11615.01	3365	Supplies & Services
28/08/2018	DACOLL LTD	2272.22	3365	Supplies & Services
28/08/2018	HEADLEY TYRES LTD	879.6	3365	Transport Related Expenditure
28/08/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	17655	3365	Other Employee Expenses
28/08/2018	LANCASHIRE POLICE AUTHORITY	4895.29	3365	Third Party Payments
28/08/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	546.83	3365	Transport Related Expenditure
28/08/2018	MILTON KEYNES COUNCIL	261694	3365	Third Party Payments
28/08/2018	MUNICIPAL SECURITY LTD	8721.05	3365	Premises Related Expenditure
28/08/2018	OXFORDSHIRE COUNTY COUNCIL	693923	3365	Third Party Payments
28/08/2018	QUADRILECT CONFERENCES & TRAINING	7313	3365	Restructure, Training & Conference Costs
28/08/2018	READING BOROUGH COUNCIL	457814	3365	Third Party Payments
28/08/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	148921	3365	Third Party Payments
28/08/2018	SLOUGH BOROUGH COUNCIL	335938	3365	Third Party Payments
28/08/2018	THE HOTLINE GROUP LTD	950	3365	Supplies & Services
28/08/2018	VODAFONE LIMITED	5320	3365	Supplies & Services
28/08/2018	WEST BERKSHIRE COUNCIL	155864	3365	Third Party Payments
28/08/2018	WEST YORKSHIRE POLICE AUTHORITY	428738	3365	Third Party Payments
28/08/2018	WOKINGHAM BOROUGH COUNCIL	104205	3365	Third Party Payments
31/08/2018	A 1 GEARBOXES	675	3366	Transport Related Expenditure
31/08/2018	AI TRAINING SERVICES LTD	780	3366	Supplies & Services
31/08/2018	CHAOS ERGONOMICS	9974	3366	Restructure, Training & Conference Costs
31/08/2018	CLEARTONE TELECOMS PLC	25125	3366	Supplies & Services
31/08/2018	DATCHET PARISH COUNCIL	887.5	3366	Premises Related Expenditure
31/08/2018	ENTERPRISE RENT-A-CAR UK LTD	205609.56	3366	Transport Related Expenditure
31/08/2018	EOL IT SERVICES LTD	1747.4	3366	Supplies & Services
31/08/2018	ESSEX POLICE AUTHORITY	963.98	3366	Transport Related Expenditure
31/08/2018	FORD MOTOR COMPANY LTD	14338.29	3366	Transport Related Expenditure
31/08/2018	GROUPTYRE WHOLSALE LTD	2352.5	3366	Transport Related Expenditure
31/08/2018	HEADINGTON CARRIERS LIMITED	2870	3366	Supplies & Services

31/08/2018	HEADINGTON CARRIERS LIMITED	630	3366	Premises Related Expenditure
31/08/2018	IAN WEBB ENGINEERING LTD	1704	3366	Premises Related Expenditure
31/08/2018	KCOM GROUP PLC	783.01	3366	Supplies & Services
31/08/2018	LLOYD MOTORS LTD	2541.62	3366	Transport Related Expenditure
31/08/2018	LOWE & OLIVER LTD	636	3366	Premises Related Expenditure
31/08/2018	MAINTENANCE ASSOCIATED SERVICES LTD	773.91	3366	Premises Related Expenditure
31/08/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	547.52	3366	Transport Related Expenditure
31/08/2018	MORGAN SINDALL (CONSTRUCTION) PLC	16229.77	3366	Premises Related Expenditure
31/08/2018	NATIONAL WINDSCREENS	791.5	3366	Transport Related Expenditure
31/08/2018	NORTHUMBRIA POLICE AUTHORITY	2517.7	3366	Third Party Payments
31/08/2018	OXFORD CITY COUNCIL	4992	3366	Premises Related Expenditure
31/08/2018	PORTAKABIN LTD	10087.99	3366	Premises Related Expenditure
31/08/2018	REVEAL MEDIA LTD	3286.21	3366	Supplies & Services
31/08/2018	RSG ENGINEERING LTD	3155	3366	Transport Related Expenditure
31/08/2018	SANDHURST AUTOPRINT LTD	612	3366	Transport Related Expenditure
31/08/2018	SIGNS EXPRESS (OXFORD)	552.94	3366	Supplies & Services
31/08/2018	SKILLS FOR JUSTICE	1750	3366	Restructure, Training & Conference Costs
31/08/2018	SPECIALIST COMPUTER CENTRES PLC	12318.18	3366	Supplies & Services
31/08/2018	ST THOMAS CROSS GARAGE LTD	641.22	3366	Transport Related Expenditure
31/08/2018	TETRA SCENE OF CRIME LTD	625.5	3366	Supplies & Services
31/08/2018	THE GREAT TEW ESTATE	1641	3366	Premises Related Expenditure
31/08/2018	THE VETERINARY CENTRE	1596.73	3366	Supplies & Services
31/08/2018	TSI INSTRUMENTS LTD	940	3366	Supplies & Services
31/08/2018	VAUXHALL MOTORS LTD	35560.28	3366	Transport Related Expenditure
31/08/2018	WAREHOUSE EXPRESS LTD	1029.41	3366	Supplies & Services
31/08/2018	WINDRUSH DOOR & WINDOW SERVICES LTD	2290	3366	Premises Related Expenditure
31/08/2018	WOODWAY ENGINEERING LTD	921.67	3366	Transport Related Expenditure