

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/12/2019	ACOTA LIMITED	755.78	3446	Supplies & Services
03/12/2019	ADT FIRE AND SECURITY PLC	991	3446	Premises Related Expenditure
03/12/2019	ANDREWS SYKES HIRE LTD	15135.09	3446	Premises Related Expenditure
03/12/2019	ARKTIS LTD	4191.36	3446	Supplies & Services
03/12/2019	AVI LTD	3385	3446	Premises Related Expenditure
03/12/2019	AYLMER MOTOR WORKS LTD	2414.01	3446	Transport Related Expenditure
03/12/2019	BARKER AND EVANS	4918	3446	Premises Related Expenditure
03/12/2019	BMW (UK) LTD	2550.23	3446	Transport Related Expenditure
03/12/2019	BT CONFERENCING	1382.62	3446	Supplies & Services
03/12/2019	CASTROL (UK) LTD	574.08	3446	Transport Related Expenditure
03/12/2019	CHARMAC LTD	1200	3446	Premises Related Expenditure
03/12/2019	CITY OF LONDON POLICE	700	3446	Restructure, Training & Conference Costs
03/12/2019	COMPASS SERVICES (UK) LTD	2940	3446	Restructure, Training & Conference Costs
03/12/2019	COMPUTACENTER (UK) LTD	2763.6	3446	Supplies & Services
03/12/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1032	3446	Transport Related Expenditure
03/12/2019	DEGREES OF COMFORT AIR CONDITIONING	7830.97	3446	Premises Related Expenditure
03/12/2019	EAST ROAD GARAGE (EGREMONT)LTD	834.3	3446	Transport Related Expenditure
03/12/2019	ESSEX POLICE AUTHORITY	2261.65	3446	Transport Related Expenditure
03/12/2019	FAWCETTS GARAGE (NEWBURY) LTD	4328.63	3446	Transport Related Expenditure
03/12/2019	FORD MOTOR COMPANY LTD	19620.65	3446	Transport Related Expenditure
03/12/2019	FUJITSU SIEMENS COMPUTERS LIMITED	8005.22	3446	Supplies & Services
03/12/2019	GRG PUBLIC RESOURCES LTD	1543	3446	Transport Related Expenditure
03/12/2019	GROUPTYRE WHOLSALE LTD	2408.45	3446	Transport Related Expenditure
03/12/2019	GRUNDON WASTE MANAGEMENT	19719.2	3446	Supplies & Services
03/12/2019	GRUNDON WASTE MANAGEMENT LTD	580	3446	Supplies & Services
03/12/2019	GRUNDON WASTE MANAGEMENT LTD	7502.49	3446	Premises Related Expenditure
03/12/2019	H FINE & SONS LTD	900	3446	Supplies & Services
03/12/2019	HAMPSHIRE POLICE AUTHORITY	635.33	3446	Transport Related Expenditure
03/12/2019	HAMPSHIRE POLICE AUTHORITY	117427	3446	Third Party Payments
03/12/2019	HEADINGTON CARRIERS LIMITED	1120	3446	Premises Related Expenditure
03/12/2019	INTRAMARK LIMITED	2966	3446	Supplies & Services
03/12/2019	KARDOS CAR & COMMERCIAL SERVICES	1007.25	3446	Transport Related Expenditure

03/12/2019	KCOM GROUP PLC	717.93	3446	Supplies & Services
03/12/2019	LEICESTERSHIRE POLICE AUTHORITY	3019.42	3446	Supplies & Services
03/12/2019	MAYORS OFFICE FOR POLICING & CRIME M	30900	3446	Third Party Payments
03/12/2019	PAYPOINT NETWORK LTD	725	3446	Supplies & Services
03/12/2019	POLICE FEDERATION	800	3446	Restructure, Training & Conference Costs
03/12/2019	PORTAKABIN LTD	1356.32	3446	Premises Related Expenditure
03/12/2019	RB EQUESTRIAN LTD	722.5	3446	Supplies & Services
03/12/2019	REVEAL MEDIA LTD	40656	3446	Supplies & Services
03/12/2019	ROYAL MAIL	5003.31	3446	Supplies & Services
03/12/2019	RSG ENGINEERING LTD	4711.36	3446	Transport Related Expenditure
03/12/2019	SANDHURST MARQUEES LTD	1764	3446	Supplies & Services
03/12/2019	SCOTTISH POWER	7806.08	3446	Premises Related Expenditure
03/12/2019	SLOUGH BOROUGH COUNCIL	822.51	3446	Supplies & Services
03/12/2019	SOUTH WALES POLICE AUTHORITY	5057.19	3446	Third Party Payments
03/12/2019	SOUTH YORKSHIRE POLICE AUTHORITY	1878	3446	Restructure, Training & Conference Costs
03/12/2019	SPECIALIST CARS STEVENAGE	1395.71	3446	Transport Related Expenditure
03/12/2019	SPECIALIST COMPUTER CENTRES PLC	5703.6	3446	Supplies & Services
03/12/2019	ST THOMAS CROSS GARAGE LTD	1797.87	3446	Transport Related Expenditure
03/12/2019	THE COLT CAR COMPANY LIMITED	46607.82	3446	Transport Related Expenditure
03/12/2019	THE OPEN UNIVERSITY	1400	3446	Restructure, Training & Conference Costs
03/12/2019	THRIFTY CAR RENTAL	5719.68	3446	Transport Related Expenditure
03/12/2019	UKAS	12670.25	3446	Supplies & Services
03/12/2019	VAUXHALL MOTORS LTD	86682.42	3446	Transport Related Expenditure
03/12/2019	VOLKSWAGEN GROUP UNITED KINGDOM LTD	19234.4	3446	Transport Related Expenditure
03/12/2019	VOLVO CAR UK LTD	595	3446	Supplies & Services
03/12/2019	WA PRODUCTS	1276.8	3446	Supplies & Services
03/12/2019	WA PRODUCTS (UK) LTD	4645.4	3446	Supplies & Services
03/12/2019	WAREHOUSE EXPRESS LTD	710.5	3446	Supplies & Services
03/12/2019	WOLSELEY CENTERS LTD	3603.01	3446	Premises Related Expenditure
03/12/2019	WOODWAY ENGINEERING LTD	702.37	3446	Transport Related Expenditure
10/12/2019	ACOTA LIMITED	755.78	3447	Supplies & Services
10/12/2019	ALT-BERG BOOT MANUFACTURING COMPANY	625.36	3447	Supplies & Services
10/12/2019	ANGLIAN WATER	2823.83	3447	Premises Related Expenditure

10/12/2019	ARKTIS LTD	3171.84	3447	Supplies & Services
10/12/2019	BARKER AND EVANS	19781	3447	Premises Related Expenditure
10/12/2019	BERKSHIRE PARTS AND PANELS LTD	569	3447	Supplies & Services
10/12/2019	BRITISH TELECOM	3612.89	3447	Supplies & Services
10/12/2019	BROADWAY ELECTRICAL SERVICES LTD	633.88	3447	Transport Related Expenditure
10/12/2019	CELSUR PLASTICS LTD	860	3447	Supplies & Services
10/12/2019	CESG	3000	3447	Restructure, Training & Conference Costs
10/12/2019	CHARLES FELLOWS SUPPLIES LTD	1058.4	3447	Supplies & Services
10/12/2019	COMPUTACENTER (UK) LTD	11648.15	3447	Supplies & Services
10/12/2019	COOPER READING	662.49	3447	Transport Related Expenditure
10/12/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1250	3447	Transport Related Expenditure
10/12/2019	DARKE & TAYLOR LTD	3899.11	3447	Premises Related Expenditure
10/12/2019	DEPARTMENT OF TRANSPORT - OXFORD	10000	3447	Transport Related Expenditure
10/12/2019	DERBY UNITEX LTD	5174	3447	Supplies & Services
10/12/2019	DMR FRAMING	850	3447	Supplies & Services
10/12/2019	EDEN VAUXHALL READING	1393.4	3447	Transport Related Expenditure
10/12/2019	ENTERPRISE RENT-A-CAR UK LTD	2991.57	3447	Transport Related Expenditure
10/12/2019	ESSEX POLICE AUTHORITY	7204.3	3447	Third Party Payments
10/12/2019	FRENZY CREATIVE LIMITED	923.34	3447	Supplies & Services
10/12/2019	FUJITSU SIEMENS COMPUTERS LIMITED	85449	3447	Supplies & Services
10/12/2019	GOODYEAR DUNLOP UK	4744.87	3447	Transport Related Expenditure
10/12/2019	GRESHAM OFFICE FURNITURE LTD	1313.5	3447	Premises Related Expenditure
10/12/2019	GRESHAM OFFICE FURNITURE LTD	3355.48	3447	Supplies & Services
10/12/2019	GROUPTYRE WHOLSALE LTD	2942	3447	Transport Related Expenditure
10/12/2019	HAMPSHIRE POLICE AUTHORITY	624.35	3447	Transport Related Expenditure
10/12/2019	HEADLEY TYRES LTD	639.7	3447	Transport Related Expenditure
10/12/2019	HIDEOUT LEATHER	1069.12	3447	Supplies & Services
10/12/2019	IAN WEBB ENGINEERING LTD	3052	3447	Premises Related Expenditure
10/12/2019	INTRAMARK LIMITED	1960	3447	Supplies & Services
10/12/2019	KARDOS CAR & COMMERCIAL SERVICES	678.58	3447	Transport Related Expenditure
10/12/2019	KEELA INTERNATIONAL	669	3447	Supplies & Services
10/12/2019	LAMBERT SMITH HAMPTON	46012.7	3447	Premises Related Expenditure
10/12/2019	LOWE & OLIVER LTD	24517.17	3447	Premises Related Expenditure

10/12/2019	MAINTENANCE ASSOCIATED SERVICES LTD	914.69	3447	Premises Related Expenditure
10/12/2019	MARSH LTD	4800	3447	Third Party Payments
10/12/2019	MEHLER VARIO SYSTEM GMBH	10035.9	3447	Supplies & Services
10/12/2019	MORGAN SINDALL (CONSTRUCTION) PLC	11671.33	3447	Premises Related Expenditure
10/12/2019	MOTTS COACHES (AYLESBURY) LTD	3032	3447	Transport Related Expenditure
10/12/2019	NICK ROBINS LTD	1985	3447	Premises Related Expenditure
10/12/2019	NITON EQUIPMENT	1158	3447	Supplies & Services
10/12/2019	NORFOLK CONSTABULARY	671.64	3447	Third Party Payments
10/12/2019	ORCHID CELLMARK LTD	78645.39	3447	Supplies & Services
10/12/2019	PAYPOINT NETWORK LTD	650	3447	Supplies & Services
10/12/2019	PMD MAGNETICS	2664	3447	Supplies & Services
10/12/2019	QMP MANAGEMENT & DESIGN	3835	3447	Supplies & Services
10/12/2019	RACKLINE LTD	4966	3447	Supplies & Services
10/12/2019	READING FC COMMUNITY TRUST	15000	3447	Third Party Payments
10/12/2019	REED	14293.92	3447	Supplies & Services
10/12/2019	REED	202765.22	3447	Temporary or Agency Staff
10/12/2019	SAADIAN TECHNOLOGIES LTD	12220	3447	Supplies & Services
10/12/2019	SIMMONS & SONS	1389.09	3447	Premises Related Expenditure
10/12/2019	SMS ENVIRONMENTAL LTD	5677.71	3447	Premises Related Expenditure
10/12/2019	SOUTH EAST WATER	1088.65	3447	Premises Related Expenditure
10/12/2019	SPECIALIST CARS STEVENAGE	3524.76	3447	Transport Related Expenditure
10/12/2019	SPECIALIST COMPUTER CENTRES PLC	5747.7	3447	Supplies & Services
10/12/2019	ST THOMAS CROSS GARAGE LTD	1797.93	3447	Transport Related Expenditure
10/12/2019	SUSSEX POLICE AUTHORITY	2264.71	3447	Transport Related Expenditure
10/12/2019	SUSSEX POLICE AUTHORITY	35226.86	3447	Third Party Payments
10/12/2019	TCH (UK) LIMITED	3670	3447	Supplies & Services
10/12/2019	TVP CO-OP PURCHASE CARD A/C	14161.17	3447	Transport Related Expenditure
10/12/2019	TVP CO-OP PURCHASE CARD A/C	3508	3447	Other Employee Expenses
10/12/2019	TVP CO-OP PURCHASE CARD A/C	567	3447	Restructure, Training & Conference Costs
10/12/2019	TVP CO-OP PURCHASE CARD A/C	29318.79	3447	Supplies & Services
10/12/2019	VAUXHALL MOTORS LTD	176127.27	3447	Transport Related Expenditure
10/12/2019	VODAFONE LIMITED	12285.92	3447	Supplies & Services
10/12/2019	VOLKSWAGEN GROUP UNITED KINGDOM LTD	36012.5	3447	Transport Related Expenditure

10/12/2019	VOLVO CAR UK LTD	35981.07	3447	Transport Related Expenditure
10/12/2019	WEST BERKSHIRE COUNCIL	8000	3447	Third Party Payments
10/12/2019	WEST BERKSHIRE DISTRICT COUNCIL	48303.53	3447	Third Party Payments
10/12/2019	WOODWAY ENGINEERING LTD	712.88	3447	Transport Related Expenditure
17/12/2019	3663	552.6	3448	Supplies & Services
17/12/2019	ABINGDON LTD	152256.22	3448	Premises Related Expenditure
17/12/2019	ADT FIRE & SECURITY LTD	14600	3448	Premises Related Expenditure
17/12/2019	ADT FIRE AND SECURITY PLC	14600	3448	Premises Related Expenditure
17/12/2019	ANGLIAN WATER	804.95	3448	Premises Related Expenditure
17/12/2019	AUTO UMBAU LIMITED	989.82	3448	Transport Related Expenditure
17/12/2019	BARKER AND EVANS	2040	3448	Premises Related Expenditure
17/12/2019	BENNETT SAFETYWEAR LTD	942	3448	Supplies & Services
17/12/2019	BMW (GB) LTD	53347.6	3448	Transport Related Expenditure
17/12/2019	BRITISH GAS TRADING LTD	25325.17	3448	Premises Related Expenditure
17/12/2019	BUDDI LTD	7650	3448	Supplies & Services
17/12/2019	CALOR GAS LTD	3144.35	3448	Premises Related Expenditure
17/12/2019	CB RICHARD ELLIS	1054.74	3448	Premises Related Expenditure
17/12/2019	CHARMAC LTD	5250	3448	Premises Related Expenditure
17/12/2019	CIVIL DEFENCE SUPPLY LTD	580	3448	Supplies & Services
17/12/2019	COMPUTACENTER (UK) LTD	7213.2	3448	Supplies & Services
17/12/2019	CORONA ENERGY RETAIL 4 A/C	58411.4	3448	Premises Related Expenditure
17/12/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	3725	3448	Transport Related Expenditure
17/12/2019	DEGREES OF COMFORT AIR CONDITIONING	3017.6	3448	Premises Related Expenditure
17/12/2019	FAST ENGINEERING LTD	560	3448	Supplies & Services
17/12/2019	GLAXOSMITHKLINE UK LTD	5196.8	3448	Other Employee Expenses
17/12/2019	GMK LIMITED	17324.7	3448	Supplies & Services
17/12/2019	GRESHAM OFFICE FURNITURE LTD	8421	3448	Supplies & Services
17/12/2019	GROUPTYRE WHOLSALE LTD	1453.15	3448	Transport Related Expenditure
17/12/2019	HAMPSHIRE POLICE AUTHORITY	5428.93	3448	Transport Related Expenditure
17/12/2019	HELMET INTEGRATED SYSTEMS LTD	16688	3448	Supplies & Services
17/12/2019	HUNTER APPAREL SOLUTIONS LTD	737.8	3448	Supplies & Services
17/12/2019	HURLEY INDUSTRIAL CLEANING EQUIPMENT	524.36	3448	Supplies & Services
17/12/2019	IAN WEBB ENGINEERING LTD	5591.69	3448	Premises Related Expenditure

17/12/2019	INCOM TELECOMMUNICATIONS	897	3448	Supplies & Services
17/12/2019	INSIDE OUT DEVELOPMENTS LTD	13853.53	3448	Premises Related Expenditure
17/12/2019	INTRAMARK LIMITED	2115.6	3448	Supplies & Services
17/12/2019	J V & S J HOLMAN	2125	3448	Premises Related Expenditure
17/12/2019	K & R AUTO SERVICES LTD	1273.11	3448	Transport Related Expenditure
17/12/2019	LLOYDS MOTOR SPARES LTD	768	3448	Transport Related Expenditure
17/12/2019	LOWE & OLIVER LTD	4702.6	3448	Premises Related Expenditure
17/12/2019	M E L RESEARCH LTD	993.5	3448	Supplies & Services
17/12/2019	MENTAL HEALTH FIRST AID (MHFA)ENGLAND CI	2325	3448	Restructure, Training & Conference Costs
17/12/2019	MICHAEL LUPTON ASSOCIATES LTD	595	3448	Supplies & Services
17/12/2019	MORGAN SINDALL (CONSTRUCTION) PLC	1374.68	3448	Premises Related Expenditure
17/12/2019	NEWTRIM (UK) LTD	1375	3448	Transport Related Expenditure
17/12/2019	NICK ROBINS LTD	2185	3448	Premises Related Expenditure
17/12/2019	ORCHID CELLMARK LTD	11015.3	3448	Supplies & Services
17/12/2019	PMC POLYTHENE LTD	3237.62	3448	Supplies & Services
17/12/2019	PORTAKABIN LTD	12551.44	3448	Premises Related Expenditure
17/12/2019	PRICE WESTERN LEATHER CO LTD	1895.13	3448	Supplies & Services
17/12/2019	PVL UK LTD	1601	3448	Transport Related Expenditure
17/12/2019	REED	124939.09	3448	Temporary or Agency Staff
17/12/2019	REED	13442.4	3448	Supplies & Services
17/12/2019	ROYAL MAIL	4894.24	3448	Supplies & Services
17/12/2019	SMS ENVIRONMENTAL LTD	555	3448	Premises Related Expenditure
17/12/2019	SOUTH YORKSHIRE POLICE AUTHORITY	765	3448	Restructure, Training & Conference Costs
17/12/2019	SOUTHERN ELECTRIC	996.68	3448	Premises Related Expenditure
17/12/2019	SPECIALIST CARS STEVENAGE	794.79	3448	Transport Related Expenditure
17/12/2019	SPECIALIST COMPUTER CENTRES PLC	147278.75	3448	Supplies & Services
17/12/2019	SUNDOWN PRODUCTS LTD	1029	3448	Supplies & Services
17/12/2019	SURTEES READING LTD	33115	3448	Supplies & Services
17/12/2019	SUSSEX POLICE AUTHORITY	770.16	3448	Transport Related Expenditure
17/12/2019	TACTICAL SAFETY RESPONSES LIMITED	5500	3448	Supplies & Services
17/12/2019	THE AUTOMOBILE ASSOCIATION	2108.5	3448	Transport Related Expenditure
17/12/2019	UNISYS LTD	128185	3448	Supplies & Services
17/12/2019	VAUXHALL MOTORS LTD	229194.06	3448	Transport Related Expenditure

17/12/2019	VODAFONE LIMITED	83690.25	3448	Supplies & Services
17/12/2019	VOLKSWAGEN GROUP UNITED KINGDOM LTD	49535	3448	Transport Related Expenditure
17/12/2019	VW PANELS	503.45	3448	Transport Related Expenditure
17/12/2019	WA PRODUCTS (UK) LTD	1939.2	3448	Supplies & Services
17/12/2019	WAREHOUSE EXPRESS LTD	2131.5	3448	Supplies & Services
23/12/2019	3663	552.6	3449	Supplies & Services
23/12/2019	ADT FIRE & SECURITY LTD	6917.82	3449	Premises Related Expenditure
23/12/2019	ADT FIRE AND SECURITY PLC	11300.99	3449	Premises Related Expenditure
23/12/2019	ANDREWS SYKES HIRE LTD	15491.25	3449	Premises Related Expenditure
23/12/2019	ANSON (UK) LTD	924.48	3449	Supplies & Services
23/12/2019	ATS EUROMASTER LTD	2384.29	3449	Transport Related Expenditure
23/12/2019	BARKER AND EVANS	28808	3449	Premises Related Expenditure
23/12/2019	BMW (GB) LTD	11244.26	3449	Transport Related Expenditure
23/12/2019	BMW (UK) LTD	1789.33	3449	Transport Related Expenditure
23/12/2019	CHENEY COACHES	590	3449	Transport Related Expenditure
23/12/2019	CHUBB FIRE LTD	837.96	3449	Transport Related Expenditure
23/12/2019	COMPUTACENTER (UK) LTD	19977.18	3449	Supplies & Services
23/12/2019	DEGREES OF COMFORT AIR CONDITIONING	2144.5	3449	Premises Related Expenditure
23/12/2019	DRAEGER SAFETY UK LTD	998.1	3449	Supplies & Services
23/12/2019	EDF ENERGY	152690.3	3449	Premises Related Expenditure
23/12/2019	EDGAR BROTHERS	4958.8	3449	Supplies & Services
23/12/2019	ENTERPRISE RENT-A-CAR UK LTD	5756.71	3449	Transport Related Expenditure
23/12/2019	EXPERIAN LTD	13091.4	3449	Supplies & Services
23/12/2019	FERIDAX 1957 LTD	521	3449	Supplies & Services
23/12/2019	FORD MOTOR COMPANY LTD	171845.49	3449	Transport Related Expenditure
23/12/2019	FUJITSU SIEMENS COMPUTERS LIMITED	463754.49	3449	Supplies & Services
23/12/2019	G4S CASH SOLUTIONS UK LTD	621.12	3449	Third Party Payments
23/12/2019	GOODYEAR DUNLOP UK	37556.8	3449	Transport Related Expenditure
23/12/2019	GREENHAM TRADING LTD	644.41	3449	Premises Related Expenditure
23/12/2019	GRESHAM OFFICE FURNITURE LTD	632.5	3449	Supplies & Services
23/12/2019	GRG PUBLIC RESOURCES LTD	3203	3449	Supplies & Services
23/12/2019	GRG PUBLIC RESOURCES LTD	2485.54	3449	Transport Related Expenditure
23/12/2019	GROUPTYRE WHOLSALE LTD	1112.45	3449	Transport Related Expenditure

23/12/2019	HEADINGTON CARRIERS LIMITED	1000	3449	Premises Related Expenditure
23/12/2019	HEADLEY TYRES LTD	779.7	3449	Transport Related Expenditure
23/12/2019	ICETRAK LTD	4374.99	3449	Supplies & Services
23/12/2019	ID MANAGEMENT SYSTEMS	625.3	3449	Premises Related Expenditure
23/12/2019	INTRAMARK LIMITED	2360	3449	Supplies & Services
23/12/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	237296.93	3449	Premises Related Expenditure
23/12/2019	KARDOS CAR & COMMERCIAL SERVICES	862.16	3449	Transport Related Expenditure
23/12/2019	KENT POLICE	1056.8	3449	Transport Related Expenditure
23/12/2019	KENT POLICE	45964.88	3449	Third Party Payments
23/12/2019	KIDDIVOUCHERS LTD	937.24	3449	Other Employee Expenses
23/12/2019	M E L RESEARCH LTD	993.5	3449	Supplies & Services
23/12/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	1185.82	3449	Transport Related Expenditure
23/12/2019	MEHLER VARIO SYSTEM GMBH	3238	3449	Supplies & Services
23/12/2019	MICHAEL LUPTON ASSOCIATES LIMITED	787.04	3449	Supplies & Services
23/12/2019	MORGAN SINDALL (CONSTRUCTION) PLC	56499.39	3449	Premises Related Expenditure
23/12/2019	ORCHID CELLMARK LTD	35794.28	3449	Supplies & Services
23/12/2019	OSMOND GROUP LTD	776	3449	Supplies & Services
23/12/2019	PEARCES PRIVATE HIRE	1475	3449	Transport Related Expenditure
23/12/2019	PRESSFAB EVO LTD	14871.22	3449	Transport Related Expenditure
23/12/2019	PROMETHEUS MEDICAL LTD	4856.25	3449	Restructure, Training & Conference Costs
23/12/2019	PVL UK LTD	592	3449	Transport Related Expenditure
23/12/2019	QMP MANAGEMENT & DESIGN	4250	3449	Supplies & Services
23/12/2019	QMP MANAGEMENT & DESIGN	1075	3449	Premises Related Expenditure
23/12/2019	REYNOLDS BLINDS	1409.99	3449	Premises Related Expenditure
23/12/2019	ROYAL BERKSHIRE FIRE AUTHORITY	13678.65	3449	Premises Related Expenditure
23/12/2019	ROYAL MAIL	9838.28	3449	Supplies & Services
23/12/2019	RPS GROUP PLC	923	3449	Supplies & Services
23/12/2019	S YAFFY LTD	3250	3449	Supplies & Services
23/12/2019	SCOTTISH POWER	2847.92	3449	Premises Related Expenditure
23/12/2019	SERCO LTD	10475	3449	Restructure, Training & Conference Costs
23/12/2019	SMS ENVIRONMENTAL LTD	7169.26	3449	Premises Related Expenditure
23/12/2019	SPECIALIST CARS STEVENAGE	676.09	3449	Transport Related Expenditure
23/12/2019	SPECIALIST COMPUTER CENTRES PLC	52082.34	3449	Supplies & Services



23/12/2019	ST THOMAS CROSS GARAGE LTD	1580.43	3449	Transport Related Expenditure
23/12/2019	SYTNER HIGH WYCOMBE	782.55	3449	Transport Related Expenditure
23/12/2019	TACTICAL SAFETY RESPONSES LIMITED	2612.5	3449	Supplies & Services
23/12/2019	THE AUTOMOBILE ASSOCIATION	2585	3449	Transport Related Expenditure
23/12/2019	THE COLT CAR COMPANY LIMITED	27464.32	3449	Transport Related Expenditure
23/12/2019	THE GREAT TEW ESTATE	25830	3449	Premises Related Expenditure
23/12/2019	THE INVESTIGATOR	799	3449	Restructure, Training & Conference Costs
23/12/2019	VAUXHALL MOTORS LTD	76260.06	3449	Transport Related Expenditure
23/12/2019	VODAFONE LIMITED	8010	3449	Supplies & Services
23/12/2019	WA PRODUCTS (UK) LTD	3243.75	3449	Supplies & Services
23/12/2019	WAREHOUSE EXPRESS LTD	977.78	3449	Supplies & Services
23/12/2019	WING HALL TRUST	3125	3449	Premises Related Expenditure
23/12/2019	WOLSELEY CENTERS LTD	1308.13	3449	Premises Related Expenditure
23/12/2019	YAMAHA MOTOR (UK) LTD	10105.42	3449	Transport Related Expenditure