

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
07/01/2020	3663	736.63	3451	Supplies & Services
07/01/2020	ABINGDON LTD	154152.58	3451	Premises Related Expenditure
07/01/2020	ADT FIRE AND SECURITY PLC	2768.6	3451	Premises Related Expenditure
07/01/2020	ANDREWS SYKES HIRE LTD	1135.64	3451	Premises Related Expenditure
07/01/2020	APD COMMUNICATIONS LTD	1193.1	3451	Supplies & Services
07/01/2020	AUTOMOTIVE CALIBRATION	515	3451	Transport Related Expenditure
07/01/2020	AVI LTD	2781	3451	Supplies & Services
07/01/2020	BEDFORDSHIRE POLICE AUTHORITY	146710	3451	Third Party Payments
07/01/2020	BUCHANAN COMPUTING	5950	3451	Supplies & Services
07/01/2020	BUDDI LTD	800	3451	Supplies & Services
07/01/2020	CANON BUSINESS SERVICE (UK) LIMITED	3202.15	3451	Supplies & Services
07/01/2020	CITY OF LONDON POLICE	1375	3451	Restructure, Training & Conference Costs
07/01/2020	COMPLETE DETECTION SYSTEMS LTD	1173	3451	Premises Related Expenditure
07/01/2020	COMPUTACENTER (UK) LTD	600	3451	Supplies & Services
07/01/2020	DMR FRAMING	637.5	3451	Supplies & Services
07/01/2020	EAST ROAD GARAGE (EGREMONT)LTD	1602.84	3451	Transport Related Expenditure
07/01/2020	ENTERPRISE RENT-A-CAR UK LTD	170581.7	3451	Transport Related Expenditure
07/01/2020	FAST ENGINEERING LTD	784	3451	Supplies & Services
07/01/2020	FORD MOTOR COMPANY LTD	54151.33	3451	Transport Related Expenditure
07/01/2020	FUJITSU SIEMENS COMPUTERS LIMITED	31839.2	3451	Supplies & Services
07/01/2020	GOODYEAR DUNLOP UK	3108.66	3451	Transport Related Expenditure
07/01/2020	GRESHAM OFFICE FURNITURE LTD	1197	3451	Supplies & Services
07/01/2020	GROUPTYRE WHOLSALE LTD	1182.5	3451	Transport Related Expenditure
07/01/2020	GRUNDON WASTE MANAGEMENT	36092.65	3451	Supplies & Services
07/01/2020	GRUNDON WASTE MANAGEMENT LTD	8800.05	3451	Supplies & Services
07/01/2020	GRUNDON WASTE MANAGEMENT LTD	6463.94	3451	Premises Related Expenditure
07/01/2020	GUNNEBO UK LTD	4064	3451	Supplies & Services
07/01/2020	HAMPSHIRE POLICE AUTHORITY	324105	3451	Third Party Payments
07/01/2020	HEADLEY TYRES LTD	1418.05	3451	Transport Related Expenditure
07/01/2020	KCOM GROUP PLC	752.96	3451	Supplies & Services
07/01/2020	KENT POLICE	2565.65	3451	Transport Related Expenditure
07/01/2020	LEICESTERSHIRE POLICE AUTHORITY	8310	3451	Third Party Payments

07/01/2020	LINCOLNSHIRE POLICE AUTHORITY	1040	3451	Restructure, Training & Conference Costs
07/01/2020	MAINTENANCE ASSOCIATED SERVICES LTD	13671.47	3451	Premises Related Expenditure
07/01/2020	MC PRODUCTS	1357.5	3451	Supplies & Services
07/01/2020	MEHLER VARIO SYSTEM GMBH	540	3451	Supplies & Services
07/01/2020	MICROSOFT LTD	27292.72	3451	Supplies & Services
07/01/2020	MORGAN SINDALL (CONSTRUCTION) PLC	763.86	3451	Premises Related Expenditure
07/01/2020	OSMOND GROUP LTD	3462.4	3451	Supplies & Services
07/01/2020	PEARCES PRIVATE HIRE	2705	3451	Transport Related Expenditure
07/01/2020	PENNA PLC	1206	3451	Other Employee Expenses
07/01/2020	PETER JONES (ILG) LTD	1140	3451	Supplies & Services
07/01/2020	PMD MAGNETICS	610	3451	Supplies & Services
07/01/2020	PROBRAND LTD	4011.5	3451	Supplies & Services
07/01/2020	PROMETHEUS MEDICAL LTD	2009.56	3451	Supplies & Services
07/01/2020	READING TRANSPORT LTD	957.68	3451	Transport Related Expenditure
07/01/2020	REED	22075.94	3451	Supplies & Services
07/01/2020	REED	265655.23	3451	Temporary or Agency Staff
07/01/2020	RESTORE PLC	15605.2	3451	Supplies & Services
07/01/2020	ROBERT M DONALDSON	10975	3451	Premises Related Expenditure
07/01/2020	ROYAL MAIL	7725.11	3451	Supplies & Services
07/01/2020	S P SERVICES	531.2	3451	Supplies & Services
07/01/2020	S YAFFY LTD	8840	3451	Supplies & Services
07/01/2020	SAFETY KLEEN UK LTD	628.61	3451	Premises Related Expenditure
07/01/2020	SEPURA LIMITED	1000	3451	Supplies & Services
07/01/2020	SIMMONS & SONS	6750	3451	Premises Related Expenditure
07/01/2020	SOLOON SECURITY LTD	1907.87	3451	Third Party Payments
07/01/2020	SOUTH YORKSHIRE POLICE AUTHORITY	1304	3451	Restructure, Training & Conference Costs
07/01/2020	SOUTHERN ELECTRIC	1417.16	3451	Premises Related Expenditure
07/01/2020	STEARNS ELECTRIC	610	3451	Supplies & Services
07/01/2020	SYTNER HIGH WYCOMBE	751.72	3451	Transport Related Expenditure
07/01/2020	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	4137	3451	Supplies & Services
07/01/2020	THISTLE DESIGN ASSOCIATES LTD	1250	3451	Supplies & Services
07/01/2020	THRIFTY CAR RENTAL	6034.89	3451	Transport Related Expenditure
07/01/2020	TV LICENSING	3399	3451	Supplies & Services

07/01/2020	VAUXHALL MOTORS LTD	50840.04	3451	Transport Related Expenditure
07/01/2020	VODAFONE LIMITED	68605.86	3451	Supplies & Services
07/01/2020	WAREHOUSE EXPRESS LTD	710.5	3451	Supplies & Services
07/01/2020	WOLSELEY CENTERS LTD	1339.18	3451	Premises Related Expenditure
14/01/2020	ADT FIRE & SECURITY LTD	13000	3452	Premises Related Expenditure
14/01/2020	ADT FIRE AND SECURITY PLC	8829.68	3452	Premises Related Expenditure
14/01/2020	ANGLIAN WATER	2833.83	3452	Premises Related Expenditure
14/01/2020	AQUAID (READING)	520	3452	Supplies & Services
14/01/2020	AVI LTD	1490	3452	Supplies & Services
14/01/2020	BARKER AND EVANS	1521	3452	Premises Related Expenditure
14/01/2020	BMW (UK) LTD	5767.87	3452	Transport Related Expenditure
14/01/2020	BOC LTD	2031.75	3452	Supplies & Services
14/01/2020	C W HEADDRESS LTD	2080	3452	Supplies & Services
14/01/2020	CASTROL (UK) LTD	574.08	3452	Transport Related Expenditure
14/01/2020	CIVICA UK LIMITED	20918.58	3452	Supplies & Services
14/01/2020	COMPUTACENTER (UK) LTD	46400	3452	Supplies & Services
14/01/2020	COOPER READING	3488.12	3452	Transport Related Expenditure
14/01/2020	CORONA ENERGY RETAIL 4 A/C	50208.95	3452	Premises Related Expenditure
14/01/2020	CORRUGATED PLASTIC PRODUCTS LTD	2700	3452	Supplies & Services
14/01/2020	COTSWOLD VEHICLE DELIVERIES LIMITED	5661.6	3452	Transport Related Expenditure
14/01/2020	COTSWOLD VEHICLE RECOVERY	19006.26	3452	Supplies & Services
14/01/2020	EDF ENERGY	156670.82	3452	Premises Related Expenditure
14/01/2020	EMSAS LTD	550	3452	Premises Related Expenditure
14/01/2020	ENTERPRISE RENT-A-CAR UK LTD	4546.4	3452	Transport Related Expenditure
14/01/2020	ENTERPRISE RENT-A-CAR UK LTD	1204.44	3452	Supplies & Services
14/01/2020	ESSEX POLICE AUTHORITY	8336.67	3452	Third Party Payments
14/01/2020	FORD MOTOR COMPANY LTD	72263.1	3452	Transport Related Expenditure
14/01/2020	GRESHAM OFFICE FURNITURE LTD	7746.7	3452	Supplies & Services
14/01/2020	GROUPTYRE WHOLSALE LTD	5877.4	3452	Transport Related Expenditure
14/01/2020	HAMPSHIRE POLICE AUTHORITY	1877.33	3452	Transport Related Expenditure
14/01/2020	HEADLEY TYRES LTD	987.2	3452	Transport Related Expenditure
14/01/2020	HIDEOUT LEATHER	622.5	3452	Supplies & Services
14/01/2020	IAN WEBB ENGINEERING LTD	4784.5	3452	Premises Related Expenditure

14/01/2020	ID MANAGEMENT SYSTEMS	7205.75	3452	Premises Related Expenditure
14/01/2020	INSIDE OUT DEVELOPMENTS LTD	508.73	3452	Premises Related Expenditure
14/01/2020	KENT POLICE	1860	3452	Restructure, Training & Conference Costs
14/01/2020	LAMBERT SMITH HAMPTON	1800	3452	Premises Related Expenditure
14/01/2020	LOWE & OLIVER LTD	7714.35	3452	Premises Related Expenditure
14/01/2020	M E L RESEARCH LTD	993.5	3452	Supplies & Services
14/01/2020	MAINTENANCE ASSOCIATED SERVICES LTD	4477.06	3452	Premises Related Expenditure
14/01/2020	NEWTRIM (UK) LTD	2750	3452	Transport Related Expenditure
14/01/2020	PAYPOINT NETWORK LTD	550	3452	Supplies & Services
14/01/2020	PIDDINGTON PROPERTIES LTD	4250	3452	Premises Related Expenditure
14/01/2020	PRESSFAB EVO LTD	1143.94	3452	Transport Related Expenditure
14/01/2020	PVL UK LTD	2372.5	3452	Transport Related Expenditure
14/01/2020	READING BOROUGH COUNCIL	8125	3452	Third Party Payments
14/01/2020	REED	8519.15	3452	Supplies & Services
14/01/2020	REED	26320.33	3452	Temporary or Agency Staff
14/01/2020	ROYAL BERKSHIRE FIRE AUTHORITY	8090.25	3452	Premises Related Expenditure
14/01/2020	ROYAL MAIL	12171.09	3452	Supplies & Services
14/01/2020	SCREWFIX DIRECT	524.7	3452	Supplies & Services
14/01/2020	SEPURA LIMITED	1050	3452	Supplies & Services
14/01/2020	SIMMONS & SONS	6306.88	3452	Premises Related Expenditure
14/01/2020	SOLON SECURITY LTD	612.5	3452	Third Party Payments
14/01/2020	SOUTH OXFORD DISTRICT COUNCIL	5000	3452	Third Party Payments
14/01/2020	SOUTH WALES POLICE AUTHORITY	2600	3452	Restructure, Training & Conference Costs
14/01/2020	SPECIALIST CARS STEVENAGE	688.62	3452	Transport Related Expenditure
14/01/2020	SPECIALIST COMPUTER CENTRES PLC	3247.11	3452	Supplies & Services
14/01/2020	SPS FLEETCARE SUPPORT PRODUCTS	1825	3452	Transport Related Expenditure
14/01/2020	STAPLETONS (TYRE SERVICES) LTD	739	3452	Transport Related Expenditure
14/01/2020	THISTLE DESIGN ASSOCIATES LTD	5500	3452	Supplies & Services
14/01/2020	TRL LTD	7962.5	3452	Supplies & Services
14/01/2020	TVP CO-OP PURCHASE CARD A/C	4637.52	3452	Transport Related Expenditure
14/01/2020	TVP CO-OP PURCHASE CARD A/C	710	3452	Premises Related Expenditure
14/01/2020	TVP CO-OP PURCHASE CARD A/C	17463.51	3452	Supplies & Services
14/01/2020	TVP CO-OP PURCHASE CARD A/C	1000	3452	Third Party Payments

14/01/2020	VISION METRIC LTD	4798	3452	Supplies & Services
14/01/2020	VODAFONE LIMITED	4790.29	3452	Supplies & Services
14/01/2020	VOLKSWAGEN GROUP UNITED KINGDOM LTD	18825.62	3452	Transport Related Expenditure
14/01/2020	WA PRODUCTS (UK) LTD	1472	3452	Supplies & Services
14/01/2020	WD ASSOCIATES UK LTD	1942.5	3452	Transport Related Expenditure
14/01/2020	WEST MERCIA POLICE AUTHORITY	1096	3452	Restructure, Training & Conference Costs
14/01/2020	WEST YORKSHIRE POLICE AUTHORITY	557817	3452	Third Party Payments
14/01/2020	WS ATKINS - OXFORD	3560	3452	Supplies & Services
21/01/2020	ANDREWS SYKES HIRE LTD	6990.6	3453	Premises Related Expenditure
21/01/2020	ATS EUROMASTER LTD	4797.91	3453	Transport Related Expenditure
21/01/2020	BARKER AND EVANS	9336	3453	Premises Related Expenditure
21/01/2020	BRADSHAW BODY REPAIRS LTD	3281.54	3453	Transport Related Expenditure
21/01/2020	BRITISH GAS TRADING LTD	18680.94	3453	Premises Related Expenditure
21/01/2020	BRITISH TELECOM	3501.88	3453	Supplies & Services
21/01/2020	BROADWAY ELECTRICAL SERVICES LTD	2032.4	3453	Transport Related Expenditure
21/01/2020	BUDDI LTD	3825	3453	Supplies & Services
21/01/2020	CALOR GAS LTD	618.96	3453	Premises Related Expenditure
21/01/2020	CANON BUSINESS SERVICE (UK) LIMITED	3243.38	3453	Supplies & Services
21/01/2020	COMPUTACENTER (UK) LTD	22537.8	3453	Supplies & Services
21/01/2020	EAST ROAD GARAGE (EGREMONT)LTD	627.38	3453	Transport Related Expenditure
21/01/2020	EDGAR BROTHERS	1467	3453	Supplies & Services
21/01/2020	EXPERIAN LTD	12935.18	3453	Supplies & Services
21/01/2020	FOX FEEDS LIMITED	1409.1	3453	Supplies & Services
21/01/2020	G.E.D AUTOS	1409.54	3453	Transport Related Expenditure
21/01/2020	GOODYEAR DUNLOP UK	26782.82	3453	Transport Related Expenditure
21/01/2020	GRG PUBLIC RESOURCES LTD	5467.7	3453	Supplies & Services
21/01/2020	GROUPTYRE WHOLSALE LTD	2040.6	3453	Transport Related Expenditure
21/01/2020	HEALTH MANAGEMENT LTD	7375	3453	Supplies & Services
21/01/2020	HYUNDAI MOTOR UK LIMITED	15044.19	3453	Transport Related Expenditure
21/01/2020	IAN WEBB ENGINEERING LTD	1861.05	3453	Premises Related Expenditure
21/01/2020	INSIDE OUT DEVELOPMENTS LTD	658.08	3453	Premises Related Expenditure
21/01/2020	KCOM GROUP PLC	807.54	3453	Supplies & Services
21/01/2020	KENT POLICE	14545.71	3453	Third Party Payments

21/01/2020	LOWE & OLIVER LTD	5216	3453	Premises Related Expenditure
21/01/2020	MORGAN SINDALL (CONSTRUCTION) PLC	11657.63	3453	Premises Related Expenditure
21/01/2020	NITON EQUIPMENT	45811.8	3453	Supplies & Services
21/01/2020	NORTON WAY HONDA	657.78	3453	Transport Related Expenditure
21/01/2020	OSMOND GROUP LTD	708	3453	Supplies & Services
21/01/2020	OXFORDSHIRE COUNTY COUNCIL	660	3453	Supplies & Services
21/01/2020	PMC POLYTHENE LTD	781.46	3453	Supplies & Services
21/01/2020	PMD MAGNETICS	3930	3453	Supplies & Services
21/01/2020	PRESSFAB EVO LTD	9151.52	3453	Transport Related Expenditure
21/01/2020	REED	61327.68	3453	Temporary or Agency Staff
21/01/2020	REED	918.53	3453	Supplies & Services
21/01/2020	ROAD SAFETY SUPPORT LTD	24450	3453	Supplies & Services
21/01/2020	ROBERT M DONALDSON	39661	3453	Premises Related Expenditure
21/01/2020	RPS GROUP PLC	5880.47	3453	Premises Related Expenditure
21/01/2020	SCOTTISH POWER	2875.83	3453	Premises Related Expenditure
21/01/2020	SHB HIRE LTD	759.5	3453	Transport Related Expenditure
21/01/2020	SPECIALIST CARS STEVENAGE	1330.43	3453	Transport Related Expenditure
21/01/2020	SPECIALIST COMPUTER CENTRES PLC	13893.47	3453	Supplies & Services
21/01/2020	THE HOTLINE GROUP LTD	1275	3453	Supplies & Services
21/01/2020	THE INVESTIGATOR	6674	3453	Restructure, Training & Conference Costs
21/01/2020	THISTLE DESIGN ASSOCIATES LTD	1100	3453	Supplies & Services
21/01/2020	UKAS	689.25	3453	Supplies & Services
21/01/2020	VAUXHALL MOTORS LTD	40466.79	3453	Transport Related Expenditure
21/01/2020	VODAFONE LIMITED	947.35	3453	Supplies & Services
21/01/2020	VOLKSWAGEN GROUP UNITED KINGDOM LTD	28408.35	3453	Transport Related Expenditure
21/01/2020	WA PRODUCTS (UK) LTD	1330.4	3453	Supplies & Services
21/01/2020	WAREHOUSE EXPRESS LTD	1421	3453	Supplies & Services
21/01/2020	ZURICH MINICIPAL	12641.14	3453	Premises Related Expenditure
21/01/2020	ZURICH MINICIPAL	71785.48	3453	Transport Related Expenditure
28/01/2020	ABINGDON LTD	150824.6	3454	Premises Related Expenditure
28/01/2020	ADT FIRE & SECURITY LTD	11248.07	3454	Premises Related Expenditure
28/01/2020	ADT FIRE AND SECURITY PLC	547.56	3454	Premises Related Expenditure
28/01/2020	AVI LTD	675	3454	Supplies & Services

28/01/2020	BARKER AND EVANS	3686	3454	Premises Related Expenditure
28/01/2020	BMW (UK) LTD	3676.08	3454	Transport Related Expenditure
28/01/2020	BRADY FABRICATIONS LTD	3870	3454	Transport Related Expenditure
28/01/2020	BRITISH TELECOM	2461.83	3454	Supplies & Services
28/01/2020	BRITISH TELECOMMUNICATIONS REDCARE	5593.4	3454	Third Party Payments
28/01/2020	BROADWAY ELECTRICAL SERVICES LTD	1002.8	3454	Transport Related Expenditure
28/01/2020	BT IGNITE SOLUTIONS	624503.73	3454	Supplies & Services
28/01/2020	BUCKS COUNTY COUNCIL	441082	3454	Third Party Payments
28/01/2020	BUDDI LTD	51975	3454	Supplies & Services
28/01/2020	CALTEC (ATC) LTD	587.55	3454	Transport Related Expenditure
28/01/2020	CASTROL (UK) LTD	527.4	3454	Transport Related Expenditure
28/01/2020	COMPUTACENTER (UK) LTD	11178.46	3454	Supplies & Services
28/01/2020	COOPER READING	2923.77	3454	Transport Related Expenditure
28/01/2020	COTSWOLD VEHICLE DELIVERIES LIMITED	3044.45	3454	Transport Related Expenditure
28/01/2020	CSI TECH	1200	3454	Restructure, Training & Conference Costs
28/01/2020	DEGREES OF COMFORT AIR CONDITIONING	724	3454	Premises Related Expenditure
28/01/2020	FUJITSU SIEMENS COMPUTERS LIMITED	53123.86	3454	Supplies & Services
28/01/2020	GLAXOSMITHKLINE UK LTD	1299.2	3454	Other Employee Expenses
28/01/2020	GOODYEAR DUNLOP UK	6528.89	3454	Transport Related Expenditure
28/01/2020	GRG PUBLIC RESOURCES LTD	4435	3454	Supplies & Services
28/01/2020	GRG PUBLIC RESOURCES LTD	2248.55	3454	Transport Related Expenditure
28/01/2020	GROUPTYRE WHOLSALE LTD	903.15	3454	Transport Related Expenditure
28/01/2020	GRUNDON WASTE MANAGEMENT	17879.3	3454	Supplies & Services
28/01/2020	GRUNDON WASTE MANAGEMENT LTD	1058	3454	Supplies & Services
28/01/2020	HAMPSHIRE POLICE AUTHORITY	50460.67	3454	Third Party Payments
28/01/2020	HEADLEY TYRES LTD	689.7	3454	Transport Related Expenditure
28/01/2020	HOME OFFICE	111616.85	3454	Supplies & Services
28/01/2020	IAN WEBB ENGINEERING LTD	580	3454	Premises Related Expenditure
28/01/2020	ICETRAK LTD	8491.52	3454	Supplies & Services
28/01/2020	KEELA INTERNATIONAL	669	3454	Supplies & Services
28/01/2020	KENT POLICE	64829.61	3454	Third Party Payments
28/01/2020	KENT POLICE	1860	3454	Restructure, Training & Conference Costs
28/01/2020	LINCOLNSHIRE POLICE AUTHORITY	2125	3454	Restructure, Training & Conference Costs

28/01/2020	MILTON KEYNES COUNCIL	261694	3454	Third Party Payments
28/01/2020	MORGAN SINDALL (CONSTRUCTION) PLC	10645.05	3454	Premises Related Expenditure
28/01/2020	ORCHID CELLMARK LTD	147003.72	3454	Supplies & Services
28/01/2020	OXFORD CITY COUNCIL	30500	3454	Third Party Payments
28/01/2020	OXFORDSHIRE COUNTY COUNCIL	693923	3454	Third Party Payments
28/01/2020	PMD MAGNETICS	610	3454	Supplies & Services
28/01/2020	PROBRAND LTD	832.3	3454	Supplies & Services
28/01/2020	READING BOROUGH COUNCIL	457814	3454	Third Party Payments
28/01/2020	REED	6436.9	3454	Supplies & Services
28/01/2020	REED	49772.22	3454	Temporary or Agency Staff
28/01/2020	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3454	Third Party Payments
28/01/2020	ROYAL MAIL	10783.3	3454	Supplies & Services
28/01/2020	SCANNA MSC LTD	3950	3454	Supplies & Services
28/01/2020	SKILLS FOR JUSTICE	1530	3454	Restructure, Training & Conference Costs
28/01/2020	SLOUGH BOROUGH COUNCIL	335938	3454	Third Party Payments
28/01/2020	SMS ENVIRONMENTAL LTD	2540.54	3454	Premises Related Expenditure
28/01/2020	SONIC COMMUNICATIONS (INT) LTD	736	3454	Supplies & Services
28/01/2020	SPECIALIST CARS STEVENAGE	1380.71	3454	Transport Related Expenditure
28/01/2020	SPECIALIST COMPUTER CENTRES PLC	1248841.1	3454	Supplies & Services
28/01/2020	STAPLETONS (TYRE SERVICES) LTD	1108.5	3454	Transport Related Expenditure
28/01/2020	SURREY POLICE AUTHORITY	10452.22	3454	Police Officer Pay
28/01/2020	SUSSEX POLICE AUTHORITY	74165.06	3454	Police Officer Pay
28/01/2020	SUSSEX POLICE AUTHORITY	16752	3454	Premises Related Expenditure
28/01/2020	SUSSEX POLICE AUTHORITY	4806.31	3454	Transport Related Expenditure
28/01/2020	SYTNER HIGH WYCOMBE	758	3454	Transport Related Expenditure
28/01/2020	THE AUTOMOBILE ASSOCIATION	2433.6	3454	Transport Related Expenditure
28/01/2020	THOMAS INTERNATIONAL UK LTD	10700	3454	Restructure, Training & Conference Costs
28/01/2020	TRL LTD	1500	3454	Supplies & Services
28/01/2020	VODAFONE LIMITED	6889.81	3454	Supplies & Services
28/01/2020	WEST BERKSHIRE COUNCIL	155864	3454	Third Party Payments
28/01/2020	WEST OXFORDSHIRE DISTRICT COUNCIL	11660	3454	Third Party Payments
28/01/2020	WOKINGHAM BOROUGH COUNCIL	104205	3454	Third Party Payments