

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/11/2013	ABINGDON LTD	156226.6	2784	Premises Related Expenditure
01/11/2013	ACCESS MANAGEMENT SOLUTIONS LIMITED	1554	2784	Premises Related Expenditure
01/11/2013	AML CONSULTANTS LTD	587	2784	Premises Related Expenditure
01/11/2013	APH PROPERTY MAINTENANCE	1560	2784	Supplies & Services
01/11/2013	BRADSHAW BODY REPAIRS LTD	4649.18	2784	Transport Related Expenditure
01/11/2013	BRITISH TELECOM	22676.72	2784	Supplies & Services
01/11/2013	C T WALTERS (ELECTRICAL) LTD	2327	2784	Premises Related Expenditure
01/11/2013	CALUMET PHOTOGRAPHIC LTD	8000	2784	Supplies & Services
01/11/2013	CANON BUSINESS SERVICE (UK) LIMITED	2037.39	2784	Supplies & Services
01/11/2013	CLEARSONS BUSINESS FORMS	3960	2784	Supplies & Services
01/11/2013	CLUCAS MOE LTD	543	2784	Supplies & Services
01/11/2013	COMPUTACENTER (UK) LTD	532.14	2784	Supplies & Services
01/11/2013	CON-SERV LTD	5136	2784	Supplies & Services
01/11/2013	CO-ORDINATED CONTROL SYSTEMS LTD	1050	2784	Premises Related Expenditure
01/11/2013	COTSWOLD VEHICLE DELIVERIES LIMITED	1650	2784	Transport Related Expenditure
01/11/2013	CROWN PETFOODS LTD	3783.5	2784	Supplies & Services
01/11/2013	D J M TELECOM	1200	2784	Premises Related Expenditure
01/11/2013	D J M TELECOM	4200	2784	Supplies & Services
01/11/2013	ENDURA LTD	1850	2784	Supplies & Services
01/11/2013	ENTERPRISE RENT-A-CAR UK LTD	3388.93	2784	Transport Related Expenditure
01/11/2013	EQUINE TEETH LIMITED	570	2784	Supplies & Services
01/11/2013	EXPOTEL HOTEL RESERVATIONS LTD	1520	2784	Restructure, Training & Conference Costs
01/11/2013	EXPOTEL HOTEL RESERVATIONS LTD	2069.73	2784	Supplies & Services
01/11/2013	FOX FEEDS LIMITED	1612.8	2784	Supplies & Services
01/11/2013	HAMPSHIRE POLICE AUTHORITY	21743.51	2784	Third Party Payments
01/11/2013	HEATRAE SADIA HEATING LTD	1076.01	2784	Premises Related Expenditure
01/11/2013	IAN WEBB ENGINEERING LTD	2112	2784	Premises Related Expenditure
01/11/2013	INAZONE LTD	675	2784	Supplies & Services
01/11/2013	INDUSTRIAL MEDICAL & SAFETY SERVICES	597.92	2784	Other Employee Expenses
01/11/2013	JEFFS COACHES	1320	2784	Transport Related Expenditure
01/11/2013	JOHNSON CONTROLS LIMITED	660.08	2784	Transport Related Expenditure
01/11/2013	JSB PRINT SOLUTIONS	1190	2784	Supplies & Services
01/11/2013	LOWE & OLIVER LTD	5293.18	2784	Premises Related Expenditure
01/11/2013	MCBAINS COOPER CONSULTING LIMITED	2110	2784	Premises Related Expenditure
01/11/2013	MFD INTERNATIONAL LTD	1158.33	2784	Premises Related Expenditure

01/11/2013 MINSTER FUELS LTD	7595.68	2784 Premises Related Expenditure
01/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	16683.15	2784 Premises Related Expenditure
01/11/2013 NICK ROBINS LTD	5045.95	2784 Premises Related Expenditure
01/11/2013 ORANGE PERSONAL COMMUNICATIONS	19737.18	2784 Supplies & Services
01/11/2013 OXFORD MECHANICAL SERVICES LTD	3410	2784 Premises Related Expenditure
01/11/2013 PENNA PLC	26675.18	2784 Other Employee Expenses
01/11/2013 PENTRAETH HENFFORDD GARAGE	3622.21	2784 Transport Related Expenditure
01/11/2013 PMC POLYTHENE LTD	2150.5	2784 Supplies & Services
01/11/2013 PMD MAGNETICS	3400	2784 Supplies & Services
01/11/2013 POLICE RESOURCES INTERNATIONAL LTD	760	2784 Supplies & Services
01/11/2013 PR ACADEMY LTD	1595	2784 Restructure, Training & Conference Costs
01/11/2013 RECOVERY MANAGEMENT SERVICES LTD	227193.76	2784 Supplies & Services
01/11/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2784 Premises Related Expenditure
01/11/2013 ROYAL MAIL	1488.6	2784 Supplies & Services
01/11/2013 SIGNS EXPRESS (OXFORD)	642.2	2784 Premises Related Expenditure
01/11/2013 SMS DIESEL SERVICES	1057.33	2784 Transport Related Expenditure
01/11/2013 SMS ENVIRONMENTAL LTD	5325.47	2784 Premises Related Expenditure
01/11/2013 SMY ELECTRICAL LTD	2264.41	2784 Premises Related Expenditure
01/11/2013 SPECIALIST COMPUTER CENTRES PLC	26883.17	2784 Supplies & Services
01/11/2013 SQUIRE FURNEAUX	1491.17	2784 Transport Related Expenditure
01/11/2013 SUPPLIES TEAM	41687.24	2784 Supplies & Services
01/11/2013 SUSSEX POLICE AUTHORITY	699.37	2784 Transport Related Expenditure
01/11/2013 THAMES WATER UTILITIES LTD	3852.01	2784 Premises Related Expenditure
01/11/2013 THISTLE DESIGN ASSOCIATES LTD	1475	2784 Premises Related Expenditure
01/11/2013 THISTLE DESIGN ASSOCIATES LTD	1475	2784 Supplies & Services
01/11/2013 TOTEBOX LTD	503.7	2784 Supplies & Services
01/11/2013 TVP CO-OP PURCHASE CARD A/C	6158.91	2784 Supplies & Services
01/11/2013 UNICORN CLEANING LTD TA FLOOR SAFE	970	2784 Premises Related Expenditure
01/11/2013 WA PRODUCTS (UK) LTD	600	2784 Supplies & Services
01/11/2013 WF ELECTRICAL PLC	2814.4	2784 Premises Related Expenditure
01/11/2013 WF ELECTRICAL PLC	7308	2784 Supplies & Services
01/11/2013 WINDRUSH DOOR & WINDOW SERVICES LTD	945	2784 Premises Related Expenditure
05/11/2013 A 1 GEARBOXES	875	2785 Transport Related Expenditure
05/11/2013 APH PROPERTY MAINTENANCE	550	2785 Premises Related Expenditure
05/11/2013 BARKER AND EVANS	1160.96	2785 Premises Related Expenditure
05/11/2013 COMPUTACENTER (UK) LTD	920.8	2785 Supplies & Services

05/11/2013 DACOLL LTD	565	2785 Supplies & Services
05/11/2013 DEGREES OF COMFORT AIR CONDITIONING	1362	2785 Premises Related Expenditure
05/11/2013 HAYS SPECIALIST RECRUITMENT	1409.7	2785 Temporary or Agency Staff
05/11/2013 HEADINGTON CARRIERS LIMITED	7600	2785 Premises Related Expenditure
05/11/2013 HEATRAE SADIA HEATING LTD	507.76	2785 Premises Related Expenditure
05/11/2013 NICK ROBINS LTD	3268.51	2785 Premises Related Expenditure
05/11/2013 PICK EVERARD	3898	2785 Premises Related Expenditure
05/11/2013 RADIO TACTICS LTD	11000	2785 Restructure, Training & Conference Costs
05/11/2013 REED	1526	2785 Supplies & Services
05/11/2013 REED	43448.32	2785 Temporary or Agency Staff
05/11/2013 ROYAL MAIL	1488.6	2785 Supplies & Services
05/11/2013 SPECIALIST COMPUTER CENTRES PLC	11135.05	2785 Supplies & Services
05/11/2013 SUSSEX POLICE AUTHORITY	2062.65	2785 Transport Related Expenditure
05/11/2013 THE OPEN UNIVERSITY	3942	2785 Restructure, Training & Conference Costs
05/11/2013 THRIFTY CAR RENTAL	94429.01	2785 Transport Related Expenditure
05/11/2013 TOTAL PEST CONTROL	1733	2785 Premises Related Expenditure
05/11/2013 TPS - VOLKSWAGEN GROUP UK LTD	828.55	2785 Transport Related Expenditure
05/11/2013 WOOTTON & DRY SANDFORD COMMUNITY	716.08	2785 Premises Related Expenditure
05/11/2013 ZEST BUSINESS COACHING LLP	1200	2785 Restructure, Training & Conference Costs
08/11/2013 ACOTA LIMITED	4201.6	2787 Supplies & Services
08/11/2013 ADT FIRE & SECURITY LTD	1491	2787 Premises Related Expenditure
08/11/2013 ADT FIRE AND SECURITY PLC	698.08	2787 Premises Related Expenditure
08/11/2013 CASTROL (UK) LTD	592.8	2787 Transport Related Expenditure
08/11/2013 CIVICA UK LIMITED	1007.55	2787 Supplies & Services
08/11/2013 COMPLETE DETECTION SYSTEMS LTD	4438	2787 Premises Related Expenditure
08/11/2013 COMPUTACENTER (UK) LTD	1480	2787 Supplies & Services
08/11/2013 DUNCAN PRINT & PACKAGING LTD	20825.8	2787 Supplies & Services
08/11/2013 ELECTRIC CENTRE	675	2787 Premises Related Expenditure
08/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	1890	2787 Restructure, Training & Conference Costs
08/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	4815.83	2787 Supplies & Services
08/11/2013 FRONTLINE FORENSICS LTD	892.5	2787 Supplies & Services
08/11/2013 GLAXOSMITHKLINE UK LTD	1136	2787 Other Employee Expenses
08/11/2013 GOWRINGS OF READING	754.26	2787 Transport Related Expenditure
08/11/2013 HEMMING GROUP LTD	650	2787 Restructure, Training & Conference Costs
08/11/2013 HOBBS CATERING SOLUTIONS LTD	2559	2787 Supplies & Services
08/11/2013 INCOM TELECOMMUNICATIONS	2088	2787 Supplies & Services

08/11/2013 JET PRESS SALES	3695	2787 Supplies & Services
08/11/2013 LGC FORENSICS	24339.6	2787 Supplies & Services
08/11/2013 MAINE INSTALLATIONS	600	2787 Supplies & Services
08/11/2013 MAYORS OFFICE FOR POLICING & CRIME M	2002	2787 Restructure, Training & Conference Costs
08/11/2013 MICHAEL LUPTON ASSOCIATES LTD	532	2787 Supplies & Services
08/11/2013 MICHELIN	899.76	2787 Transport Related Expenditure
08/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1402.44	2787 Premises Related Expenditure
08/11/2013 NEWTRIM (UK) LTD	4570	2787 Transport Related Expenditure
08/11/2013 ORANGE PERSONAL COMMUNICATIONS	53410.12	2787 Supplies & Services
08/11/2013 ORCHID CELLMARK LTD	49284	2787 Supplies & Services
08/11/2013 PANORAMA ANTENNAS LTD	1009.5	2787 Transport Related Expenditure
08/11/2013 PENNA PLC	2741.07	2787 Other Employee Expenses
08/11/2013 PMC POLYTHENE LTD	1510.2	2787 Supplies & Services
08/11/2013 PMD MAGNETICS	4020	2787 Supplies & Services
08/11/2013 RADIO TACTICS LTD	9990	2787 Supplies & Services
08/11/2013 RECOVERY MANAGEMENT SERVICES LTD	3396.37	2787 Transport Related Expenditure
08/11/2013 REYNOLDS BLINDS	1562.5	2787 Premises Related Expenditure
08/11/2013 ROYAL MAIL	5744.91	2787 Supplies & Services
08/11/2013 SCOTT JAMES CONSULTANTS	1735	2787 Restructure, Training & Conference Costs
08/11/2013 SERCO LTD	12113.35	2787 Supplies & Services
08/11/2013 SIEMENS PLC	7145.24	2787 Supplies & Services
08/11/2013 SIGNS EXPRESS (OXFORD)	5622.3	2787 Premises Related Expenditure
08/11/2013 SOLON SECURITY LTD	2700	2787 Supplies & Services
08/11/2013 SPECIALIST COMPUTER CENTRES PLC	40783.68	2787 Supplies & Services
08/11/2013 SUPPLIES TEAM	4423.95	2787 Supplies & Services
08/11/2013 SUSSEX POLICE AUTHORITY	530.84	2787 Transport Related Expenditure
08/11/2013 TENCER LTD	18604.33	2787 Premises Related Expenditure
08/11/2013 TRACKAPHONE LTD	824	2787 Supplies & Services
08/11/2013 TURNER VIRR CO LTD	4695.6	2787 Supplies & Services
08/11/2013 W LEES (WALSALL) LTD	920	2787 Supplies & Services
08/11/2013 WA PRODUCTS (UK) LTD	1200	2787 Supplies & Services
08/11/2013 WESTLAKE ASPHALT CO LTD	972	2787 Premises Related Expenditure
08/11/2013 WYCOMBE DISTRICT COUNCIL	60200	2787 Third Party Payments
12/11/2013 BARKER AND EVANS	725.37	2788 Premises Related Expenditure
12/11/2013 BRITISH TELECOM	173240.38	2788 Supplies & Services
12/11/2013 CLEARSONS	1975.2	2788 Supplies & Services

12/11/2013 COMPUTACENTER (UK) LTD	9526.33	2788 Supplies & Services
12/11/2013 CO-ORDINATED CONTROL SYSTEMS LTD	6598	2788 Premises Related Expenditure
12/11/2013 DACOLL LTD	565	2788 Premises Related Expenditure
12/11/2013 DACOLL LTD	10287.22	2788 Supplies & Services
12/11/2013 DEGREES OF COMFORT AIR CONDITIONING	2362.49	2788 Premises Related Expenditure
12/11/2013 ESG ASBESTOS LIMITED WAS ENV003P	1200	2788 Premises Related Expenditure
12/11/2013 EUROSIGNS (UK) LTD	900	2788 Transport Related Expenditure
12/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	3711.58	2788 Supplies & Services
12/11/2013 F J LANE & SON LTD	1951	2788 Premises Related Expenditure
12/11/2013 FOREIGN & COMMONWEALTH OFFICE	800	2788 Other Employee Expenses
12/11/2013 HAYS SPECIALIST RECRUITMENT	1395.8	2788 Temporary or Agency Staff
12/11/2013 IAN WEBB ENGINEERING LTD	3386.72	2788 Premises Related Expenditure
12/11/2013 INSIDE OUT DEVELOPMENTS LTD	600.8	2788 Premises Related Expenditure
12/11/2013 KARDOS CAR & COMMERCIAL SERVICES	651.6	2788 Transport Related Expenditure
12/11/2013 LAMBERT SMITH HAMPTON	5850	2788 Premises Related Expenditure
12/11/2013 LOWE & OLIVER LTD	2018.12	2788 Premises Related Expenditure
12/11/2013 MICHELIN	3261.63	2788 Transport Related Expenditure
12/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	17095.47	2788 Premises Related Expenditure
12/11/2013 OXFORD MECHANICAL SERVICES LTD	1227	2788 Premises Related Expenditure
12/11/2013 OXFORDSHIRE COUNTY COUNCIL	149259	2788 Third Party Payments
12/11/2013 OXUNIPRINT LTD	1195	2788 Supplies & Services
12/11/2013 PMD MAGNETICS	536	2788 Supplies & Services
12/11/2013 REED	763	2788 Supplies & Services
12/11/2013 REED	39481.16	2788 Temporary or Agency Staff
12/11/2013 RENTOKIL INITIAL UK CLEANING	8924.16	2788 Supplies & Services
12/11/2013 ROBERT M DONALDSON	5312	2788 Premises Related Expenditure
12/11/2013 SMY ELECTRICAL LTD	627.11	2788 Premises Related Expenditure
12/11/2013 SNAP ON TOOLS LTD	576.95	2788 Supplies & Services
12/11/2013 SOFTWARE BOX LTD	965.6	2788 Supplies & Services
12/11/2013 SPECIALIST COMPUTER CENTRES PLC	6272.64	2788 Supplies & Services
12/11/2013 TACTICAL SAFETY RESPONSES LIMITED	2280	2788 Supplies & Services
12/11/2013 THE COLT CAR COMPANY LIMITED	41072.52	2788 Transport Related Expenditure
12/11/2013 THISTLE DESIGN ASSOCIATES LTD	1475	2788 Premises Related Expenditure
12/11/2013 THISTLE DESIGN ASSOCIATES LTD	737.5	2788 Supplies & Services
12/11/2013 TRACKAPHONE LTD	824	2788 Supplies & Services
12/11/2013 TVP CO-OP PURCHASE CARD A/C	523	2788 Restructure, Training & Conference Costs

12/11/2013 TVP CO-OP PURCHASE CARD A/C	2870.79	2788 Supplies & Services
12/11/2013 WEST YORKSHIRE POLICE AUTHORITY	26960.25	2788 Supplies & Services
12/11/2013 WYG ENGINEERING LIMITED	2000	2788 Premises Related Expenditure
15/11/2013 ADT FIRE AND SECURITY PLC	517.26	2789 Premises Related Expenditure
15/11/2013 APH PROPERTY MAINTENANCE	1244	2789 Premises Related Expenditure
15/11/2013 AXESS INTERNATIONAL LTD	645	2789 Supplies & Services
15/11/2013 BAXTERSTOREY LTD	4017.87	2789 Supplies & Services
15/11/2013 BMW (GB) LTD	17297.66	2789 Transport Related Expenditure
15/11/2013 BMW (UK) LTD	772.31	2789 Transport Related Expenditure
15/11/2013 BRITISH TELECOM	7281.97	2789 Supplies & Services
15/11/2013 BT IGNITE SOLUTIONS	398055.03	2789 Supplies & Services
15/11/2013 BUCKINGHAM MAZDA LTD	558.3	2789 Transport Related Expenditure
15/11/2013 COMPUTACENTER (UK) LTD	1219.6	2789 Supplies & Services
15/11/2013 COMPUTER NETWORK LIMITED	12000	2789 Supplies & Services
15/11/2013 CON-SERV LTD	2106.75	2789 Supplies & Services
15/11/2013 COTSWOLD VEHICLE RECOVERY	568.52	2789 Supplies & Services
15/11/2013 D J M TELECOM	850	2789 Supplies & Services
15/11/2013 DACOLL LTD	565	2789 Supplies & Services
15/11/2013 DEGREES OF COMFORT AIR CONDITIONING	785	2789 Premises Related Expenditure
15/11/2013 EDF ENERGY	125246.79	2789 Premises Related Expenditure
15/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	1250	2789 Restructure, Training & Conference Costs
15/11/2013 HEAD LIGHT COMMUNICATIONS	15375	2789 Supplies & Services
15/11/2013 HOBBS CATERING SOLUTIONS LTD	623.7	2789 Supplies & Services
15/11/2013 LAMBERT SMITH HAMPTON	10435	2789 Premises Related Expenditure
15/11/2013 LGC FORENSICS	2944.77	2789 Supplies & Services
15/11/2013 MC PRODUCTS	2161	2789 Supplies & Services
15/11/2013 MICHELIN	2924.22	2789 Transport Related Expenditure
15/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	33018.87	2789 Premises Related Expenditure
15/11/2013 OXUNIPRINT LTD	1030	2789 Supplies & Services
15/11/2013 PENNA PLC	3067.65	2789 Other Employee Expenses
15/11/2013 PERRYS MOTOR SALES LTD	2320	2789 Transport Related Expenditure
15/11/2013 RIDGEWAY GARAGES (NEWBURY) LTD	733.79	2789 Transport Related Expenditure
15/11/2013 ROYAL HOUSEHOLD PROPERTY SERVICES	4539.27	2789 Premises Related Expenditure
15/11/2013 ROYAL MAIL	3274.79	2789 Supplies & Services
15/11/2013 SERCO LTD	4441.83	2789 Transport Related Expenditure
15/11/2013 SIEMENS PLC	1290	2789 Supplies & Services

15/11/2013 SNAP ON TOOLS LTD	576.95	2789 Supplies & Services
15/11/2013 SOLON SECURITY LTD	870	2789 Supplies & Services
15/11/2013 SOUTHAM TYRES	504.52	2789 Transport Related Expenditure
15/11/2013 SPECIALIST COMPUTER CENTRES PLC	433925.2	2789 Supplies & Services
15/11/2013 STAPLETONS (TYRE SERVICES) LTD	1452	2789 Transport Related Expenditure
15/11/2013 SUPPLIES TEAM	1392.3	2789 Supplies & Services
15/11/2013 SUSSEX POLICE AUTHORITY	56690.75	2789 Third Party Payments
15/11/2013 THAMES WATER UTILITIES LTD	1828.95	2789 Premises Related Expenditure
15/11/2013 VAUXHALL MOTORS LTD	14918.64	2789 Transport Related Expenditure
15/11/2013 VODAFONE LIMITED	25805.53	2789 Supplies & Services
19/11/2013 ADT FIRE AND SECURITY PLC	1937.91	2790 Premises Related Expenditure
19/11/2013 APEC SYSTEMS LIMITED	7485	2790 Supplies & Services
19/11/2013 APH PROPERTY MAINTENANCE	975	2790 Premises Related Expenditure
19/11/2013 ARQIVA LTD	10574.88	2790 Supplies & Services
19/11/2013 BAXTERSTOREY LTD	23897.43	2790 Supplies & Services
19/11/2013 BEDFORDSHIRE POLICE AUTHORITY	1316.34	2790 Premises Related Expenditure
19/11/2013 BUCKS COUNTY COUNCIL	625	2790 Premises Related Expenditure
19/11/2013 COMPLETE DETECTION SYSTEMS LTD	3514	2790 Premises Related Expenditure
19/11/2013 COMPUTACENTER (UK) LTD	124889.07	2790 Supplies & Services
19/11/2013 COTSWOLD VEHICLE DELIVERIES LIMITED	800	2790 Transport Related Expenditure
19/11/2013 DACOLL LTD	7211.16	2790 Supplies & Services
19/11/2013 DERBY UNITEX LTD	2003.5	2790 Supplies & Services
19/11/2013 DUPLO INTERNATIONAL LTD	560	2790 Supplies & Services
19/11/2013 ERNST & YOUNG	19763	2790 Supplies & Services
19/11/2013 HAYS SPECIALIST RECRUITMENT	1273.1	2790 Temporary or Agency Staff
19/11/2013 INFRA-TECH FORENSICS	2224	2790 Supplies & Services
19/11/2013 LOWE & OLIVER LTD	559.56	2790 Premises Related Expenditure
19/11/2013 MAYORS OFFICE FOR POLICING & CRIME M	1519.8	2790 Restructure, Training & Conference Costs
19/11/2013 MITRE BLUE LIGHT LTD	525	2790 Supplies & Services
19/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	12893.43	2790 Premises Related Expenditure
19/11/2013 MOUCHEL BUSINESS SERVICES LTD	9833.33	2790 Third Party Payments
19/11/2013 NICK ROBINS LTD	4885	2790 Premises Related Expenditure
19/11/2013 OXFORD CITY COUNCIL	733.3	2790 Transport Related Expenditure
19/11/2013 PMD MAGNETICS	804	2790 Supplies & Services
19/11/2013 REED	1308	2790 Supplies & Services
19/11/2013 REED	37109.19	2790 Temporary or Agency Staff

19/11/2013 ROYAL MAIL	4100.75	2790 Supplies & Services
19/11/2013 SERCO LTD	5025	2790 Supplies & Services
19/11/2013 SPECIALIST COMPUTER CENTRES PLC	15126.65	2790 Supplies & Services
19/11/2013 SUPPLIES TEAM	26843.75	2790 Supplies & Services
19/11/2013 VAUXHALL MOTORS LTD	67604.14	2790 Transport Related Expenditure
19/11/2013 WF ELECTRICAL PLC	1849.5	2790 Premises Related Expenditure
22/11/2013 ALPHABET (UK) FLEET MGT LTD	12650.25	2792 Transport Related Expenditure
22/11/2013 APH PROPERTY MAINTENANCE	540	2792 Supplies & Services
22/11/2013 BAPTIST HOUSE LTD	777	2792 Restructure, Training & Conference Costs
22/11/2013 BAXTERSTOREY LTD	17962	2792 Supplies & Services
22/11/2013 B-LINE BUSINESS CENTRE LIMITED	2145	2792 Premises Related Expenditure
22/11/2013 BRITISH GAS TRADING LTD	37841.92	2792 Premises Related Expenditure
22/11/2013 CANON BUSINESS SERVICE (UK) LIMITED	1708.06	2792 Supplies & Services
22/11/2013 COMPUTACENTER (UK) LTD	10594.8	2792 Supplies & Services
22/11/2013 CON-SERV LTD	1870	2792 Premises Related Expenditure
22/11/2013 CORONA ENERGY RETAIL 4 A/C	36479.56	2792 Premises Related Expenditure
22/11/2013 DX NETWORK SERVICES LTD	6531.51	2792 Supplies & Services
22/11/2013 ELMS BEDFORD	1422.79	2792 Transport Related Expenditure
22/11/2013 EOL IT SERVICES LTD	1130	2792 Supplies & Services
22/11/2013 EUROSIGNS (UK) LTD	1220	2792 Transport Related Expenditure
22/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	966.64	2792 Restructure, Training & Conference Costs
22/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	1751.7	2792 Supplies & Services
22/11/2013 FOREIGN & COMMONWEALTH OFFICE	1582	2792 Supplies & Services
22/11/2013 GALLAGHER BASSETT INTERNATIONAL LT	7900	2792 Other Employee Expenses
22/11/2013 GREENHAM LTD	1660	2792 Supplies & Services
22/11/2013 GRG PUBLIC RESOURCES LTD	665	2792 Supplies & Services
22/11/2013 HAMPSHIRE POLICE AUTHORITY	741.7	2792 Transport Related Expenditure
22/11/2013 HEATRAE SADIA HEATING LTD	507.76	2792 Premises Related Expenditure
22/11/2013 HOBBS CATERING SOLUTIONS LTD	1831.5	2792 Supplies & Services
22/11/2013 INCOM TELECOMMUNICATIONS	736	2792 Premises Related Expenditure
22/11/2013 INDUSTRIAL MEDICAL & SAFETY SERVICES	4200	2792 Other Employee Expenses
22/11/2013 JOHN E WRIGHT & COMPANY LTD	1250	2792 Supplies & Services
22/11/2013 KATIELEE CATERING LTD	607.5	2792 Supplies & Services
22/11/2013 KCOM GROUP PLC	208007.68	2792 Supplies & Services
22/11/2013 LGC FORENSICS	13626.05	2792 Supplies & Services
22/11/2013 LOCK & KEY CENTRE	832	2792 Supplies & Services

22/11/2013 M E L RESEARCH LTD	1514.2	2792 Supplies & Services
22/11/2013 MACE MACRO LTD	1802	2792 Supplies & Services
22/11/2013 MC PRODUCTS	1420	2792 Supplies & Services
22/11/2013 MCBAINS COOPER CONSULTING LIMITED	1215	2792 Premises Related Expenditure
22/11/2013 MICHELIN	3230.35	2792 Transport Related Expenditure
22/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1187.8	2792 Premises Related Expenditure
22/11/2013 MWS MEDIA	15185	2792 Supplies & Services
22/11/2013 NORMANTON SCREEN PRINT	552	2792 Supplies & Services
22/11/2013 OXFORD HOUSE NEWSAGENTS	5272.25	2792 Supplies & Services
22/11/2013 PMD MAGNETICS	536	2792 Supplies & Services
22/11/2013 PORTAKABIN LTD	509.16	2792 Premises Related Expenditure
22/11/2013 PORTCULLIS COMPUTER SECURITY LTD	37050	2792 Supplies & Services
22/11/2013 PRESSFAB EVO LTD	9318.66	2792 Transport Related Expenditure
22/11/2013 RECOVERY MANAGEMENT SERVICES LTD	150301	2792 Supplies & Services
22/11/2013 ROAD SAFETY ANALYSIS	1598	2792 Supplies & Services
22/11/2013 ROBERT M DONALDSON	2115	2792 Premises Related Expenditure
22/11/2013 RPS GROUP PLC	695	2792 Premises Related Expenditure
22/11/2013 SEPURA LIMITED	7000	2792 Supplies & Services
22/11/2013 SIEMENS PLC	1750.16	2792 Supplies & Services
22/11/2013 SMS DIESEL SERVICES	1548.01	2792 Transport Related Expenditure
22/11/2013 SMS ENVIRONMENTAL LTD	1080	2792 Premises Related Expenditure
22/11/2013 SPECIALIST COMPUTER CENTRES PLC	7952.7	2792 Supplies & Services
22/11/2013 SQUIRE FURNEAUX	1390.52	2792 Transport Related Expenditure
22/11/2013 SUPPLIES TEAM	724.16	2792 Supplies & Services
22/11/2013 THAMES WATER UTILITIES LTD	736.5	2792 Premises Related Expenditure
22/11/2013 THE COLOUR WORKS INTERNATIONAL LTD	2537.39	2792 Restructure, Training & Conference Costs
22/11/2013 THISTLE DESIGN ASSOCIATES LTD	1475	2792 Premises Related Expenditure
22/11/2013 WOLLASTON MOTORS	741.89	2792 Transport Related Expenditure
26/11/2013 ATS EUROMASTER LTD	1959.52	2793 Transport Related Expenditure
26/11/2013 AYLESBURY VALE DISTRICT COUNCIL	4959	2793 Third Party Payments
26/11/2013 B-PLAN INFORMATION SYSTEMS LIMITED	27767.15	2793 Supplies & Services
26/11/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	8037.88	2793 Supplies & Services
26/11/2013 CITY OF LONDON POLICE	1500	2793 Restructure, Training & Conference Costs
26/11/2013 COMPUTACENTER (UK) LTD	2062.3	2793 Supplies & Services
26/11/2013 CONTROL-F LIMITED	11760	2793 Supplies & Services
26/11/2013 CRANFIELD UNIVERSITY	3200	2793 Restructure, Training & Conference Costs

26/11/2013 DEGREES OF COMFORT AIR CONDITIONING	2984.98	2793 Premises Related Expenditure
26/11/2013 ELECTRIC CENTRE	562.5	2793 Premises Related Expenditure
26/11/2013 EQUIFAX EUROPE UK LTD	1485	2793 Supplies & Services
26/11/2013 EXPERIAN LTD	6409.41	2793 Supplies & Services
26/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	1375	2793 Restructure, Training & Conference Costs
26/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	1469.24	2793 Supplies & Services
26/11/2013 FAST ENGINEERING LTD	624	2793 Supplies & Services
26/11/2013 FILING SOLUTIONS	920	2793 Premises Related Expenditure
26/11/2013 FOREIGN & COMMONWEALTH OFFICE	784	2793 Supplies & Services
26/11/2013 GOODYEAR DUNLOP UK	20694.92	2793 Transport Related Expenditure
26/11/2013 GRANT THORNTON UK LLP	18540	2793 Supplies & Services
26/11/2013 GRATNELLS LTD	825.9	2793 Supplies & Services
26/11/2013 GROUPTYRE WHOLSALE LTD	1354.5	2793 Transport Related Expenditure
26/11/2013 GRUNDON WASTE MANAGEMENT LTD	2116	2793 Premises Related Expenditure
26/11/2013 GRUNDON WASTE MANAGEMENT LTD	21912.75	2793 Supplies & Services
26/11/2013 HAMPSHIRE POLICE AUTHORITY	830	2793 Restructure, Training & Conference Costs
26/11/2013 HAMPSHIRE POLICE AUTHORITY	204798.67	2793 Third Party Payments
26/11/2013 INDIGO BUSINESS SERVICES LTD	718	2793 Restructure, Training & Conference Costs
26/11/2013 JEFFS COACHES	1320	2793 Transport Related Expenditure
26/11/2013 JOHNSTONE SAFETY PRODUCTS LTD	1231.5	2793 Supplies & Services
26/11/2013 KCOM GROUP PLC	2764.04	2793 Supplies & Services
26/11/2013 KENT POLICE	8398.54	2793 Restructure, Training & Conference Costs
26/11/2013 KIDDIVOUCHEERS LTD	1172.28	2793 Other Employee Expenses
26/11/2013 KOREC (SURVEY SUPPLIES LIMITED)	98750	2793 Supplies & Services
26/11/2013 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	2793 Premises Related Expenditure
26/11/2013 MFD INTERNATIONAL LTD	3923	2793 Premises Related Expenditure
26/11/2013 MFD INTERNATIONAL LTD	8000	2793 Supplies & Services
26/11/2013 MICHAEL LUPTON ASSOCIATES LTD	688.5	2793 Supplies & Services
26/11/2013 MICHELDEVER TYRE & AUTO SERVICES	504.52	2793 Transport Related Expenditure
26/11/2013 NISBETS ACCOUNT NUMBER 872324	655	2793 Supplies & Services
26/11/2013 ORCHID CELLMARK LTD	69101	2793 Supplies & Services
26/11/2013 OTIS LTD	1822.5	2793 Premises Related Expenditure
26/11/2013 PENNA PLC	2191.55	2793 Other Employee Expenses
26/11/2013 PETER JONES (ILG) LTD	2375	2793 Supplies & Services
26/11/2013 PMD MAGNETICS	3400	2793 Supplies & Services
26/11/2013 RADIO TACTICS LTD	1372.5	2793 Supplies & Services

26/11/2013 RECOVERY MANAGEMENT SERVICES LTD	564	2793 Sales, Fees, Charges & Rents
26/11/2013 RECOVERY MANAGEMENT SERVICES LTD	2149.17	2793 Transport Related Expenditure
26/11/2013 REED	3951.25	2793 Supplies & Services
26/11/2013 REED	35885.23	2793 Temporary or Agency Staff
26/11/2013 RELIANCE SECURITY SERVICES LIMITED	11698.14	2793 Premises Related Expenditure
26/11/2013 RENTOKIL INITIAL UK CLEANING	97186.21	2793 Premises Related Expenditure
26/11/2013 RESTORE PLC	2433.15	2793 Supplies & Services
26/11/2013 ROCOM GROUP LTD	850	2793 Supplies & Services
26/11/2013 S G WORLD LTD	696	2793 Supplies & Services
26/11/2013 SELECTAMARK SECURITY SYSTEMS PLC	2875	2793 Supplies & Services
26/11/2013 SMARTWATER TECHNOLOGY LTD	1500	2793 Supplies & Services
26/11/2013 SOUTH WALES POLICE AUTHORITY	20525	2793 Restructure, Training & Conference Costs
26/11/2013 SPECIALIST COMPUTER CENTRES PLC	11177.75	2793 Supplies & Services
26/11/2013 SQUIRE FURNEAUX	821.26	2793 Transport Related Expenditure
26/11/2013 SUNDOWN PRODUCTS LTD	1071	2793 Supplies & Services
26/11/2013 SUPPLIES TEAM	3218	2793 Supplies & Services
26/11/2013 VODAFONE LIMITED	720	2793 Supplies & Services
26/11/2013 WA PRODUCTS (UK) LTD	690	2793 Supplies & Services
26/11/2013 ZEST BUSINESS COACHING LLP	954	2793 Restructure, Training & Conference Costs
29/11/2013 ADT FIRE AND SECURITY PLC	6190	2794 Premises Related Expenditure
29/11/2013 ADVANCED SEATING DESIGNS	624.8	2794 Supplies & Services
29/11/2013 ANGLIAN WATER	2574.39	2794 Premises Related Expenditure
29/11/2013 AUTO UMBAU LIMITED	939.56	2794 Transport Related Expenditure
29/11/2013 AVI LTD	840	2794 Supplies & Services
29/11/2013 AXESS INTERNATIONAL LTD	797.5	2794 Supplies & Services
29/11/2013 BARKER AND EVANS	785.54	2794 Premises Related Expenditure
29/11/2013 BRITISH TELECOM	3761.38	2794 Supplies & Services
29/11/2013 C T WALTERS (ELECTRICAL) LTD	40821	2794 Premises Related Expenditure
29/11/2013 CALOR GAS LTD	837.64	2794 Premises Related Expenditure
29/11/2013 CAPITA SECURE RESOURCE SOLUTIONS LT	10251.33	2794 Supplies & Services
29/11/2013 CIVIL DEFENCE SUPPLY LTD	8600	2794 Supplies & Services
29/11/2013 COMPUTACENTER (UK) LTD	5314.54	2794 Supplies & Services
29/11/2013 CO-ORDINATED CONTROL SYSTEMS LTD	5384	2794 Premises Related Expenditure
29/11/2013 CYFAS SYSTEMS	1760	2794 Supplies & Services
29/11/2013 D J M TELECOM	15579	2794 Premises Related Expenditure
29/11/2013 DATA DUPLICATION LIMITED	3214	2794 Supplies & Services

29/11/2013 EDEN VAUXHALL READING	4082.8	2794 Transport Related Expenditure
29/11/2013 ENTERPRISE RENT-A-CAR UK LTD	3657.32	2794 Transport Related Expenditure
29/11/2013 EXPOTEL HOTEL RESERVATIONS LTD	663.55	2794 Supplies & Services
29/11/2013 F J LANE & SON LTD	2892	2794 Premises Related Expenditure
29/11/2013 GROUPTYRE WHOLSALE LTD	1625.4	2794 Transport Related Expenditure
29/11/2013 GRUNDON WASTE MANAGEMENT LTD	7350.7	2794 Premises Related Expenditure
29/11/2013 HAYS SPECIALIST RECRUITMENT	7400	2794 Other Employee Expenses
29/11/2013 HERTFORDSHIRE POLICE AUTHORITY	3884.66	2794 Other Staff Overtime
29/11/2013 HERTFORDSHIRE POLICE AUTHORITY	28054.5	2794 Premises Related Expenditure
29/11/2013 HERTFORDSHIRE POLICE AUTHORITY	114751.5	2794 Temporary or Agency Staff
29/11/2013 HERTFORDSHIRE POLICE AUTHORITY	19371	2794 Transport Related Expenditure
29/11/2013 HOBBS CATERING SOLUTIONS LTD	881.1	2794 Supplies & Services
29/11/2013 IAN WEBB ENGINEERING LTD	4300	2794 Premises Related Expenditure
29/11/2013 INSIDE OUT DEVELOPMENTS LTD	659.8	2794 Premises Related Expenditure
29/11/2013 JOHN OLIVER BODY REPAIRS	630.41	2794 Transport Related Expenditure
29/11/2013 LEICESTERSHIRE POLICE AUTHORITY	16000	2794 Third Party Payments
29/11/2013 LOWE & OLIVER LTD	2041.62	2794 Premises Related Expenditure
29/11/2013 MCBAINS COOPER CONSULTING LIMITED	1734	2794 Premises Related Expenditure
29/11/2013 MEHLER VARIO SYSTEM GMBH	766.2	2794 Supplies & Services
29/11/2013 MORGAN SINDALL (CONSTRUCTION) PLC	1090.2	2794 Premises Related Expenditure
29/11/2013 NEOPOST LTD	3856.79	2794 Supplies & Services
29/11/2013 ORCHID CELLMARK LTD	25358	2794 Supplies & Services
29/11/2013 OXFORD MECHANICAL SERVICES LTD	4623	2794 Premises Related Expenditure
29/11/2013 PYCKO SCIENTIFIC LIMITED	2300	2794 Supplies & Services
29/11/2013 QMP MANAGEMENT & DESIGN	5724	2794 Premises Related Expenditure
29/11/2013 RIDGWAY ENGINEERING LTD	684.5	2794 Supplies & Services
29/11/2013 ROBERT M DONALDSON	9788	2794 Premises Related Expenditure
29/11/2013 ROYAL MAIL	3824.87	2794 Supplies & Services
29/11/2013 SIGNS EXPRESS (OXFORD)	1878.2	2794 Premises Related Expenditure
29/11/2013 SMS ENVIRONMENTAL LTD	5324.66	2794 Premises Related Expenditure
29/11/2013 SPECIALIST COMPUTER CENTRES PLC	1227	2794 Supplies & Services
29/11/2013 STARTRAQ UK LTD	2866.62	2794 Supplies & Services
29/11/2013 SURREY POLICE AUTHORITY	67411.23	2794 Supplies & Services
29/11/2013 TECALEMIT GARAGE EQUIPMENT CO LTD	664.79	2794 Supplies & Services
29/11/2013 THAMES WATER UTILITIES LTD	4076.41	2794 Premises Related Expenditure
29/11/2013 THE VETERINARY CENTRE	1339.51	2794 Supplies & Services

29/11/2013 TOWERGATE RISK SOLUTIONS
29/11/2013 VECTOR & SCALAR PRODUCTS LTD

16040
3240

2794 Other Employee Expenses
2794 Supplies & Services