

Payment Date	Vendor Name	SumOfAmc	Payment Ic	Level 2 Description
03/08/2016	ACOTA LIMITED	1570.05	3133	Supplies & Services
03/08/2016	ADT FIRE AND SECURITY PLC	22217.25	3133	Premises Related Expenditure
03/08/2016	BARKER AND EVANS	5808	3133	Premises Related Expenditure
03/08/2016	BMW (GB) LTD	13228.88	3133	Transport Related Expenditure
03/08/2016	BUCKS COUNTY COUNCIL	495042	3133	Third Party Payments
03/08/2016	CALTEC (ATC) LTD	668.8	3133	Transport Related Expenditure
03/08/2016	CALUMET PHOTOGRAPHIC LTD	2287	3133	Supplies & Services
03/08/2016	CCL- FORENSICS LIMITED	9126	3133	Supplies & Services
03/08/2016	COMPLETE DETECTION SYSTEMS LTD	3985	3133	Premises Related Expenditure
03/08/2016	COMPUTACENTER (UK) LTD	10241.95	3133	Supplies & Services
03/08/2016	COOLERAID LTD	530	3133	Supplies & Services
03/08/2016	EDEN VAUXHALL READING	1081.37	3133	Transport Related Expenditure
03/08/2016	ENTERPRISE RENT-A-CAR UK LTD	150331.8	3133	Transport Related Expenditure
03/08/2016	F G GATES LTD	1054.69	3133	Transport Related Expenditure
03/08/2016	GRUNDON WASTE MANAGEMENT LTD	7718.17	3133	Premises Related Expenditure
03/08/2016	HEADINGTON CARRIERS LIMITED	600	3133	Premises Related Expenditure
03/08/2016	IMSERV EUROPE LTD	517.23	3133	Premises Related Expenditure
03/08/2016	MAINTENANCE ASSOCIATED SERVICES LTD	3219.03	3133	Supplies & Services
03/08/2016	MARSHALL MOTOR GROUP LTD - KNEBWOR	824.16	3133	Transport Related Expenditure
03/08/2016	MILTON KEYNES COUNCIL	293708	3133	Third Party Payments
03/08/2016	MORGAN SINDALL (CONSTRUCTION) PLC	532.76	3133	Premises Related Expenditure
03/08/2016	NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	1417.62	3133	Transport Related Expenditure
03/08/2016	OXFORDSHIRE COUNTY COUNCIL	778813	3133	Third Party Payments
03/08/2016	PETER JONES (ILG) LTD	570	3133	Supplies & Services
03/08/2016	PRO-TECT SAFETY SIGNS	1078	3133	Supplies & Services
03/08/2016	READING BOROUGH COUNCIL	513820	3133	Third Party Payments
03/08/2016	REED	11179.25	3133	Supplies & Services
03/08/2016	REED	112034.3	3133	Temporary or Agency Staff
03/08/2016	ROBERT M DONALDSON	22058.84	3133	Premises Related Expenditure
03/08/2016	ROCOM GROUP LTD	980.68	3133	Supplies & Services
03/08/2016	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	167140	3133	Third Party Payments
03/08/2016	RPS GROUP PLC	12375	3133	Premises Related Expenditure

03/08/2016 SLOUGH BOROUGH COUNCIL	377035	3133 Third Party Payments
03/08/2016 SPECIALIST COMPUTER CENTRES PLC	20603.98	3133 Supplies & Services
03/08/2016 SPRATLEYS OF MORTIMER	568.53	3133 Transport Related Expenditure
03/08/2016 THRIFTY - FLIGHTFORM LTD	824.02	3133 Transport Related Expenditure
03/08/2016 VODAFONE LIMITED	1200	3133 Supplies & Services
03/08/2016 VOLKSWAGEN GROUP UNITED KINGDOM LTD	19010.66	3133 Transport Related Expenditure
03/08/2016 WASHTEC (UK) LIMITED	843.41	3133 Premises Related Expenditure
03/08/2016 WEST BERKSHIRE COUNCIL	174931	3133 Third Party Payments
03/08/2016 WOKINGHAM BOROUGH COUNCIL	116953	3133 Third Party Payments
03/08/2016 WOLSELEY CENTERS LTD	549.76	3133 Premises Related Expenditure
03/08/2016 WYCOMBE DISTRICT COUNCIL	16700	3133 Third Party Payments
05/08/2016 24/7 RESCUE & RECOVERY	1358.35	3134 Supplies & Services
05/08/2016 A 1 GEARBOXES	675	3134 Transport Related Expenditure
05/08/2016 BARKER AND EVANS	3570	3134 Premises Related Expenditure
05/08/2016 BOC LTD	603	3134 Supplies & Services
05/08/2016 BRAMBLE CC LTD	18525	3134 Supplies & Services
05/08/2016 BRITISH TELECOM	1619.73	3134 Supplies & Services
05/08/2016 BUCKINGHAM BIKES LTD	583.22	3134 Supplies & Services
05/08/2016 BURLINGTON UNIFORMS LTD	525	3134 Supplies & Services
05/08/2016 DEGREES OF COMFORT AIR CONDITIONING	1002	3134 Premises Related Expenditure
05/08/2016 EARLE TRADING	502.4	3134 Supplies & Services
05/08/2016 GRG PUBLIC RESOURCES LTD	8475.56	3134 Supplies & Services
05/08/2016 GROUPTYRE WHOLSALE LTD	685.65	3134 Transport Related Expenditure
05/08/2016 HEADLEY TYRES LTD	5173.5	3134 Transport Related Expenditure
05/08/2016 JSB PRINT SOLUTIONS	510	3134 Supplies & Services
05/08/2016 LGC FORENSICS	1044.69	3134 Supplies & Services
05/08/2016 LOWE & OLIVER LTD	8065.08	3134 Premises Related Expenditure
05/08/2016 MAYORS OFFICE FOR POLICING & CRIME M	2531	3134 Restructure, Training & Conference Costs
05/08/2016 MAYORS OFFICE FOR POLICING & CRIME M	28350	3134 Third Party Payments
05/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	2015.48	3134 Premises Related Expenditure
05/08/2016 ORANGE PERSONAL COMMUNICATIONS	9922.13	3134 Supplies & Services
05/08/2016 ORCHID CELLMARK LTD	759	3134 Supplies & Services
05/08/2016 OXFORDSHIRE COUNTY COUNCIL	9316	3134 Third Party Payments

05/08/2016 PMC POLYTHENE LTD	2002.1	3134 Supplies & Services
05/08/2016 RICHARD BYRNE PROPERTY MAINTENANCE	1155	3134 Premises Related Expenditure
05/08/2016 ROBERT M DONALDSON	15893	3134 Premises Related Expenditure
05/08/2016 ROYAL MAIL	5809.61	3134 Supplies & Services
05/08/2016 SOUTH EAST WATER	1217.55	3134 Premises Related Expenditure
05/08/2016 SQUIRE FURNEAUX	1056.79	3134 Transport Related Expenditure
05/08/2016 ST THOMAS CROSS GARAGE LTD	1753.27	3134 Transport Related Expenditure
05/08/2016 SUSSEX POLICE AUTHORITY	679.86	3134 Transport Related Expenditure
05/08/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3134 Premises Related Expenditure
05/08/2016 THISTLE DESIGN ASSOCIATES LTD	3300	3134 Supplies & Services
05/08/2016 THRIFTY - FLIGHTFORM LTD	11086.29	3134 Transport Related Expenditure
05/08/2016 TRY & LILLY	1957.9	3134 Supplies & Services
05/08/2016 W LEES (WALSALL) LTD	588	3134 Supplies & Services
05/08/2016 WEST BERKSHIRE DISTRICT COUNCIL	6000	3134 Third Party Payments
05/08/2016 WPC SOFTWARE	6738.84	3134 Supplies & Services
09/08/2016 ADT FIRE AND SECURITY PLC	524	3135 Premises Related Expenditure
09/08/2016 BARKER AND EVANS	10131.78	3135 Premises Related Expenditure
09/08/2016 BRAMBLE CC LTD	55800	3135 Supplies & Services
09/08/2016 CANON BUSINESS SERVICE (UK) LIMITED	58432.84	3135 Supplies & Services
09/08/2016 COMPLETE DETECTION SYSTEMS LTD	861.5	3135 Premises Related Expenditure
09/08/2016 COMPUTACENTER (UK) LTD	53962.96	3135 Supplies & Services
09/08/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	950	3135 Transport Related Expenditure
09/08/2016 DACOLL LTD	9400	3135 Supplies & Services
09/08/2016 EXCELERATE TECHNOLOGY LTD	4819	3135 Supplies & Services
09/08/2016 GOVERNMENT ACTUARY'S DEPARTMENT	5299.82	3135 Supplies & Services
09/08/2016 GROUPTYRE WHOLSALE LTD	735	3135 Transport Related Expenditure
09/08/2016 HAMPSHIRE POLICE AUTHORITY	1751.18	3135 Transport Related Expenditure
09/08/2016 HEADINGTON CARRIERS LIMITED	720	3135 Premises Related Expenditure
09/08/2016 IAN WEBB ENGINEERING LTD	4019.35	3135 Supplies & Services
09/08/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3135 Other Employee Expenses
09/08/2016 INTOXIMETERS UK LTD	8992	3135 Supplies & Services
09/08/2016 LOWE & OLIVER LTD	2259.66	3135 Premises Related Expenditure
09/08/2016 MAYORS OFFICE FOR POLICING & CRIME M	2000	3135 Supplies & Services

09/08/2016 MEHLER VARIO SYSTEM GMBH	756	3135 Supplies & Services
09/08/2016 MICHAEL LUPTON ASSOCIATES LTD	4296.9	3135 Supplies & Services
09/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	4661.95	3135 Premises Related Expenditure
09/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	2509.08	3135 Supplies & Services
09/08/2016 MOUCHEL BUSINESS SERVICES LTD	10584.75	3135 Third Party Payments
09/08/2016 PACE PETROLEUM LTD	13676.38	3135 Transport Related Expenditure
09/08/2016 REED	7200	3135 Other Employee Expenses
09/08/2016 REED	10305.86	3135 Supplies & Services
09/08/2016 REED	79694.68	3135 Temporary or Agency Staff
09/08/2016 ROYAL MAIL	2164.77	3135 Supplies & Services
09/08/2016 SERCO LTD	1370	3135 Transport Related Expenditure
09/08/2016 SOUTH EAST WATER	2485.48	3135 Premises Related Expenditure
09/08/2016 SOUTH YORKSHIRE POLICE AUTHORITY	765	3135 Restructure, Training & Conference Costs
09/08/2016 SPECIALIST COMPUTER CENTRES PLC	13163.39	3135 Supplies & Services
09/08/2016 SQUIRE FURNEAUX	1898.72	3135 Transport Related Expenditure
09/08/2016 STOWS	1494.92	3135 Supplies & Services
09/08/2016 THE COLT CAR COMPANY LIMITED	23569.69	3135 Transport Related Expenditure
09/08/2016 TOOLMASTER	540	3135 Supplies & Services
09/08/2016 TURNER VIRR CO LTD	2595.3	3135 Supplies & Services
09/08/2016 VISAV LIMITED	48000	3135 Supplies & Services
09/08/2016 WA PRODUCTS (UK) LTD	1168.6	3135 Supplies & Services
09/08/2016 WERNICK HIRE LIMITED	700.1	3135 Supplies & Services
12/08/2016 AUTO ELECTRICAL SERVICES (L.BUZZARD)	1438.69	3136 Transport Related Expenditure
12/08/2016 BAPTIST HOUSE LTD	630	3136 Restructure, Training & Conference Costs
12/08/2016 BEACONSFIELD TOWN COUNCIL	5058	3136 Premises Related Expenditure
12/08/2016 BMW (GB) LTD	20440.73	3136 Transport Related Expenditure
12/08/2016 CASEVA LTD	1760	3136 Supplies & Services
12/08/2016 COMPUTACENTER (UK) LTD	2563.32	3136 Supplies & Services
12/08/2016 EDEN VAUXHALL READING	1960	3136 Transport Related Expenditure
12/08/2016 EXPOTEL HOTEL RESERVATIONS LTD	526	3136 Restructure, Training & Conference Costs
12/08/2016 F G GATES LTD	2643.89	3136 Transport Related Expenditure
12/08/2016 GLAXOSMITHKLINE UK LTD	1169	3136 Other Employee Expenses
12/08/2016 GRG PUBLIC RESOURCES LTD	2572.91	3136 Transport Related Expenditure

12/08/2016 GROUPTYRE WHOLSALE LTD	3416.25	3136 Transport Related Expenditure
12/08/2016 ID MANAGEMENT SYSTEMS	1147.5	3136 Premises Related Expenditure
12/08/2016 KARDOS CAR & COMMERCIAL SERVICES	1241.07	3136 Transport Related Expenditure
12/08/2016 KCOM GROUP PLC	6759.61	3136 Supplies & Services
12/08/2016 LAMBERT SMITH HAMPTON	7200	3136 Premises Related Expenditure
12/08/2016 MEHLER VARIO SYSTEM GMBH	756	3136 Supplies & Services
12/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	613.57	3136 Premises Related Expenditure
12/08/2016 RIDGE & PARTNERS	2831.25	3136 Supplies & Services
12/08/2016 ROCOM GROUP LTD	4287.5	3136 Supplies & Services
12/08/2016 RSG ENGINEERING LTD	679.8	3136 Transport Related Expenditure
12/08/2016 SLOUGH TRADING ESTATE	14195	3136 Premises Related Expenditure
12/08/2016 SONIC COMMUNICATIONS (INT) LTD	6480	3136 Supplies & Services
12/08/2016 SPECIALIST COMPUTER CENTRES PLC	8829.6	3136 Supplies & Services
12/08/2016 STOWS	589.55	3136 Supplies & Services
12/08/2016 SUSSEX POLICE AUTHORITY	504.91	3136 Transport Related Expenditure
12/08/2016 THAMES WATER UTILITIES LTD	2439.47	3136 Premises Related Expenditure
12/08/2016 UKAS	853	3136 Supplies & Services
12/08/2016 VODAFONE LIMITED	96040.86	3136 Supplies & Services
16/08/2016 ADT FIRE AND SECURITY PLC	20302.1	3137 Premises Related Expenditure
16/08/2016 ASPEN INTERNATIONAL LTD	3889	3137 Supplies & Services
16/08/2016 BMW (UK) LTD	847.69	3137 Transport Related Expenditure
16/08/2016 BRAMBLE CC LTD	245845	3137 Supplies & Services
16/08/2016 COMPUTACENTER (UK) LTD	1911.56	3137 Supplies & Services
16/08/2016 CORONA ENERGY RETAIL 4 A/C	1234	3137 Premises Related Expenditure
16/08/2016 F G GATES LTD	624.3	3137 Transport Related Expenditure
16/08/2016 GROUPTYRE WHOLSALE LTD	2348.75	3137 Transport Related Expenditure
16/08/2016 KENT POLICE	24629.02	3137 Third Party Payments
16/08/2016 LGC FORENSICS	19762.35	3137 Supplies & Services
16/08/2016 MAYORS OFFICE FOR POLICING & CRIME M	2967.5	3137 Third Party Payments
16/08/2016 MC PRODUCTS	795	3137 Supplies & Services
16/08/2016 MCBAINS COOPER CONSULTING LIMITED	1000	3137 Premises Related Expenditure
16/08/2016 MICHELIN	953.9	3137 Transport Related Expenditure
16/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	8817	3137 Premises Related Expenditure

16/08/2016 ORCHID CELLMARK LTD	15855	3137 Supplies & Services
16/08/2016 PENNA PLC	1481.85	3137 Other Employee Expenses
16/08/2016 PERRYS MOTOR SALES LTD	532	3137 Transport Related Expenditure
16/08/2016 QUADRILECT CONFERENCES & TRAINING	695	3137 Restructure, Training & Conference Costs
16/08/2016 REED	19596.57	3137 Supplies & Services
16/08/2016 REED	84386.31	3137 Temporary or Agency Staff
16/08/2016 SPECIALIST COMPUTER CENTRES PLC	6824.78	3137 Supplies & Services
16/08/2016 THAMES WATER UTILITIES LTD	3126.91	3137 Premises Related Expenditure
16/08/2016 WA PRODUCTS (UK) LTD	650	3137 Supplies & Services
16/08/2016 WERNICK HIRE LIMITED	1750	3137 Supplies & Services
19/08/2016 ADT FIRE AND SECURITY PLC	502.37	3138 Premises Related Expenditure
19/08/2016 ANGLIAN WATER	2879.21	3138 Premises Related Expenditure
19/08/2016 AUTOMOTIVE CALIBRATION	546.98	3138 Supplies & Services
19/08/2016 AVON TECHNICAL PRODUCTS	2422.5	3138 Supplies & Services
19/08/2016 AXESS INTERNATIONAL LTD	957	3138 Supplies & Services
19/08/2016 BARKER AND EVANS	10090	3138 Premises Related Expenditure
19/08/2016 BMW (UK) LTD	609.99	3138 Transport Related Expenditure
19/08/2016 BRITISH TELECOM	5945.08	3138 Supplies & Services
19/08/2016 BT IGNITE SOLUTIONS	43690.9	3138 Supplies & Services
19/08/2016 BUCKS COUNTY COUNCIL	1063.1	3138 Supplies & Services
19/08/2016 CAPITA SECURE RESOURCE SOLUTIONS LT	15460.19	3138 Supplies & Services
19/08/2016 COMPLETE DETECTION SYSTEMS LTD	7358.25	3138 Premises Related Expenditure
19/08/2016 COMPUTACENTER (UK) LTD	1625.66	3138 Supplies & Services
19/08/2016 DACOLL LTD	3673.47	3138 Premises Related Expenditure
19/08/2016 DACOLL LTD	125835.3	3138 Supplies & Services
19/08/2016 EDF ENERGY	112363.7	3138 Premises Related Expenditure
19/08/2016 EOL IT SERVICES LTD	1359.6	3138 Supplies & Services
19/08/2016 ESRI (UK) LIMITED	32000	3138 Supplies & Services
19/08/2016 ESSEX POLICE AUTHORITY	5940.65	3138 Transport Related Expenditure
19/08/2016 FERIDAX 1957 LTD	2103.93	3138 Supplies & Services
19/08/2016 FISCAL TECHNOLOGIES LIMITED	30616	3138 Supplies & Services
19/08/2016 GRG PUBLIC RESOURCES LTD	11776.32	3138 Supplies & Services
19/08/2016 GROUPTYRE WHOLSALE LTD	783.6	3138 Transport Related Expenditure

19/08/2016 INT RESEARCH LTD	2100	3138 Supplies & Services
19/08/2016 JAYS EVENTS	2409	3138 Supplies & Services
19/08/2016 JOHN OLIVER BODY REPAIRS	810	3138 Supplies & Services
19/08/2016 KCOM GROUP PLC	570.45	3138 Supplies & Services
19/08/2016 MOUCHEL BUSINESS SERVICES LTD	10584.75	3138 Third Party Payments
19/08/2016 OXUNIPRINT LTD	502.5	3138 Supplies & Services
19/08/2016 PENNA PLC	1281.9	3138 Other Employee Expenses
19/08/2016 PMD MAGNETICS	2814	3138 Supplies & Services
19/08/2016 PORTAKABIN LTD	8254.95	3138 Premises Related Expenditure
19/08/2016 RIDGE & PARTNERS	1200	3138 Premises Related Expenditure
19/08/2016 RIDGE & PARTNERS	2180	3138 Supplies & Services
19/08/2016 ROCOM GROUP LTD	962.5	3138 Supplies & Services
19/08/2016 ROYAL MAIL	4801.7	3138 Supplies & Services
19/08/2016 RPS GROUP PLC	888	3138 Premises Related Expenditure
19/08/2016 SERCO LTD	1370	3138 Transport Related Expenditure
19/08/2016 SPECIALIST COMPUTER CENTRES PLC	24732.76	3138 Supplies & Services
19/08/2016 SQUIRE FURNEAUX	711.69	3138 Transport Related Expenditure
19/08/2016 ST THOMAS CROSS GARAGE LTD	816.21	3138 Transport Related Expenditure
19/08/2016 SUSSEX POLICE AUTHORITY	16752	3138 Premises Related Expenditure
19/08/2016 TELE TRAFFIC (UK) LTD	6870	3138 Supplies & Services
19/08/2016 TITHERINGTONS SERVICES LTD	1230	3138 Supplies & Services
19/08/2016 WA PRODUCTS (UK) LTD	2649.5	3138 Supplies & Services
23/08/2016 CARDIAC SCIENCE HOLDINGS (UK) LTD	990	3139 Supplies & Services
23/08/2016 COMPUTACENTER (UK) LTD	139231.2	3139 Supplies & Services
23/08/2016 D & P LUXURY TOILETS LTD	4000	3139 Supplies & Services
23/08/2016 DACOLL LTD	1836.73	3139 Premises Related Expenditure
23/08/2016 DACOLL LTD	26137.41	3139 Supplies & Services
23/08/2016 ENTERPRISE RENT-A-CAR UK LTD	133998.8	3139 Transport Related Expenditure
23/08/2016 ESRI (UK) LIMITED	36102.07	3139 Supplies & Services
23/08/2016 GOODYEAR DUNLOP UK	12967.67	3139 Transport Related Expenditure
23/08/2016 GRESHAM OFFICE FURNITURE LTD	525.5	3139 Supplies & Services
23/08/2016 GRG PUBLIC RESOURCES LTD	2866.23	3139 Transport Related Expenditure
23/08/2016 HYUNDAI MOTOR UK LIMITED	20040	3139 Transport Related Expenditure

23/08/2016 JLA LTD	675	3139 Supplies & Services
23/08/2016 KIDDIVOUCHERS LTD	1477.73	3139 Other Employee Expenses
23/08/2016 LGC FORENSICS	7936.52	3139 Supplies & Services
23/08/2016 LLOYDS MOTOR SPARES LTD	699.95	3139 Supplies & Services
23/08/2016 MC PRODUCTS	3677.8	3139 Supplies & Services
23/08/2016 MORGAN SINDALL (CONSTRUCTION) PLC	6285.35	3139 Premises Related Expenditure
23/08/2016 NCC SERVICES LTD	25650	3139 Supplies & Services
23/08/2016 ORCHID CELLMARK LTD	35127.5	3139 Supplies & Services
23/08/2016 PENNA PLC	1599.96	3139 Other Employee Expenses
23/08/2016 REED	12840.55	3139 Supplies & Services
23/08/2016 REED	81149.09	3139 Temporary or Agency Staff
23/08/2016 RICS BOOKS	7776	3139 Supplies & Services
23/08/2016 ROCOM GROUP LTD	1395.75	3139 Supplies & Services
23/08/2016 SCOTT JAMES CONSULTANTS	1470	3139 Restructure, Training & Conference Costs
23/08/2016 SPECIALIST COMPUTER CENTRES PLC	58921.04	3139 Supplies & Services
23/08/2016 SPRATLEYS OF MORTIMER	511.35	3139 Transport Related Expenditure
23/08/2016 SUSSEX POLICE AUTHORITY	2253.34	3139 Supplies & Services
23/08/2016 SUSSEX POLICE AUTHORITY	2343.48	3139 Transport Related Expenditure
23/08/2016 THAMES WATER UTILITIES LTD	3004.38	3139 Premises Related Expenditure
23/08/2016 THE COLT CAR COMPANY LIMITED	47139.38	3139 Transport Related Expenditure
23/08/2016 TURNER VIRR CO LTD	844	3139 Supplies & Services
23/08/2016 VODAFONE LIMITED	8000	3139 Supplies & Services
23/08/2016 WERNICK HIRE LIMITED	1101.25	3139 Premises Related Expenditure
23/08/2016 WEST YORKSHIRE POLICE AUTHORITY	295749	3139 Third Party Payments
26/08/2016 A 1 GEARBOXES	675	3140 Transport Related Expenditure
26/08/2016 ABINGDON LTD	149935.4	3140 Premises Related Expenditure
26/08/2016 ATS EUROMASTER LTD	2203.32	3140 Transport Related Expenditure
26/08/2016 BUCKS COUNTY COUNCIL	24290	3140 Third Party Payments
26/08/2016 CHAOS ERGONOMICS	7724	3140 Restructure, Training & Conference Costs
26/08/2016 CIVICA UK LIMITED	4350	3140 Supplies & Services
26/08/2016 COMPUTACENTER (UK) LTD	74195.85	3140 Supplies & Services
26/08/2016 DACOLL LTD	2869.23	3140 Supplies & Services
26/08/2016 DRAEGER SAFETY UK LTD	998.1	3140 Supplies & Services

26/08/2016 EAST ROAD GARAGE (EGREMONT)LTD	570.29	3140 Transport Related Expenditure
26/08/2016 ENTERPRISE RENT-A-CAR UK LTD	45497.17	3140 Transport Related Expenditure
26/08/2016 EQUIFAX EUROPE UK LTD	1810.9	3140 Supplies & Services
26/08/2016 EXPERIAN LTD	6253.19	3140 Supplies & Services
26/08/2016 GEOTEC SURVEYS LTD	1800	3140 Premises Related Expenditure
26/08/2016 GRESHAM OFFICE FURNITURE LTD	511.5	3140 Supplies & Services
26/08/2016 GRG PUBLIC RESOURCES LTD	198102	3140 Supplies & Services
26/08/2016 GROUPTYRE WHOLSALE LTD	2673.2	3140 Transport Related Expenditure
26/08/2016 GRUNDON WASTE MANAGEMENT LTD	1907.57	3140 Supplies & Services
26/08/2016 HAMPSHIRE POLICE AUTHORITY	2204.47	3140 Third Party Payments
26/08/2016 HERTFORDSHIRE POLICE AUTHORITY	737.22	3140 Restructure, Training & Conference Costs
26/08/2016 K & R AUTO SERVICES LTD	556.92	3140 Transport Related Expenditure
26/08/2016 MARSHALL MOTOR GROUP- CAMBRIDGE	5573.32	3140 Transport Related Expenditure
26/08/2016 MICHELIN	953.9	3140 Transport Related Expenditure
26/08/2016 ORCHID CELLMARK LTD	35639	3140 Supplies & Services
26/08/2016 PERREN ENGINEERING LTD	1060	3140 Supplies & Services
26/08/2016 REED	7753.36	3140 Supplies & Services
26/08/2016 REED	146015	3140 Temporary or Agency Staff
26/08/2016 RESTORE PLC	1198.93	3140 Supplies & Services
26/08/2016 ROYAL MAIL	4328.47	3140 Supplies & Services
26/08/2016 SERCO LTD	165000	3140 Supplies & Services
26/08/2016 SOLON SECURITY LTD	800	3140 Supplies & Services
26/08/2016 SPECIALIST COMPUTER CENTRES PLC	17183.43	3140 Supplies & Services
26/08/2016 SUSSEX POLICE AUTHORITY	714.91	3140 Transport Related Expenditure
26/08/2016 UKAS	2345.75	3140 Supplies & Services
26/08/2016 WAREHOUSE EXPRESS LTD	675	3140 Supplies & Services
26/08/2016 WOLSELEY CENTERS LTD	549.76	3140 Premises Related Expenditure