

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/12/2016	AVI LTD	650	3171	Premises Related Expenditure
02/12/2016	AVI LTD	5058	3171	Supplies & Services
02/12/2016	BARKER AND EVANS	3690.75	3171	Premises Related Expenditure
02/12/2016	BMW (GB) LTD	20713.19	3171	Transport Related Expenditure
02/12/2016	BROADWAY ELECTRICAL SERVICES LTD	780.25	3171	Transport Related Expenditure
02/12/2016	CANON BUSINESS SERVICE (UK) LIMITED	3089.34	3171	Supplies & Services
02/12/2016	CB RICHARD ELLIS	20027.87	3171	Premises Related Expenditure
02/12/2016	COMPUTACENTER (UK) LTD	3324.44	3171	Supplies & Services
02/12/2016	EDEN VAUXHALL READING	1960	3171	Transport Related Expenditure
02/12/2016	EDGAR BROTHERS	10495	3171	Supplies & Services
02/12/2016	ERNST & YOUNG	10135	3171	Supplies & Services
02/12/2016	F G GATES LTD	524.2	3171	Transport Related Expenditure
02/12/2016	F J LANE & SON LTD	4928	3171	Premises Related Expenditure
02/12/2016	GROUPTYRE WHOLSALE LTD	2119	3171	Transport Related Expenditure
02/12/2016	LAMBERT SMITH HAMPTON	45332.7	3171	Premises Related Expenditure
02/12/2016	LOWE & OLIVER LTD	8678.51	3171	Premises Related Expenditure
02/12/2016	MAPLIN ELECTRONICS PLC	814.95	3171	Supplies & Services
02/12/2016	MORGAN SINDALL (CONSTRUCTION) PLC	13797.8	3171	Premises Related Expenditure
02/12/2016	NORFOLK CONSTABULARY	547.8	3171	Transport Related Expenditure
02/12/2016	NORWEST HOLST CONSTRUCTION LTD	1440	3171	Premises Related Expenditure
02/12/2016	OCLC UK LTD	2563.67	3171	Supplies & Services
02/12/2016	ORANGE PERSONAL COMMUNICATIONS	10030.82	3171	Supplies & Services
02/12/2016	OXUNIPRINT LTD	517.5	3171	Supplies & Services
02/12/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	603.1	3171	Supplies & Services
02/12/2016	ROYAL MAIL	4813.58	3171	Supplies & Services
02/12/2016	SIMMONS & SONS	6750	3171	Premises Related Expenditure
02/12/2016	SPECIALIST COMPUTER CENTRES PLC	27857.41	3171	Supplies & Services
02/12/2016	SQUIRE FURNEAUX	508.15	3171	Transport Related Expenditure
02/12/2016	THAMES WATER UTILITIES LTD	2244.96	3171	Premises Related Expenditure
02/12/2016	THE GREAT TEW ESTATE	25452.6	3171	Premises Related Expenditure
02/12/2016	THE INVESTIGATOR	2250	3171	Restructure, Training & Conference Costs
02/12/2016	VAUXHALL MOTORS LTD	17920	3171	Transport Related Expenditure

02/12/2016 VODAFONE LIMITED	49052.5	3171 Supplies & Services
06/12/2016 3663	2099.4	3172 Supplies & Services
06/12/2016 BARKER AND EVANS	3765.69	3172 Premises Related Expenditure
06/12/2016 BMW (UK) LTD	524.5	3172 Transport Related Expenditure
06/12/2016 CITY OF LONDON POLICE	2750	3172 Restructure, Training & Conference Costs
06/12/2016 COMPUTACENTER (UK) LTD	2488.05	3172 Supplies & Services
06/12/2016 LINCOLNSHIRE POLICE AUTHORITY	3850	3172 Restructure, Training & Conference Costs
06/12/2016 LLOYD MOTORS LTD	501.01	3172 Transport Related Expenditure
06/12/2016 MORGAN SINDALL (CONSTRUCTION) PLC	672.72	3172 Premises Related Expenditure
06/12/2016 PERRYS MOTOR SALES LTD	545.5	3172 Transport Related Expenditure
06/12/2016 PMD MAGNETICS	2010	3172 Supplies & Services
06/12/2016 REED	36753.65	3172 Supplies & Services
06/12/2016 REED	108052.15	3172 Temporary or Agency Staff
06/12/2016 ROCOM GROUP LTD	1813.4	3172 Supplies & Services
06/12/2016 SEPURA LIMITED	3800	3172 Supplies & Services
06/12/2016 SOUTH EAST WATER	672.62	3172 Premises Related Expenditure
06/12/2016 THAMES WATER UTILITIES LTD	5857.58	3172 Premises Related Expenditure
06/12/2016 ZURICH INSURANCE	40000	3172 Transport Related Expenditure
09/12/2016 3663	699.8	3173 Supplies & Services
09/12/2016 ADT FIRE AND SECURITY PLC	639.3	3173 Premises Related Expenditure
09/12/2016 BARKER AND EVANS	908.16	3173 Premises Related Expenditure
09/12/2016 BRITISH GAS TRADING LTD	16545.43	3173 Premises Related Expenditure
09/12/2016 BROADWAY ELECTRICAL SERVICES LTD	545.95	3173 Transport Related Expenditure
09/12/2016 CCL- FORENSICS LIMITED	1760	3173 Supplies & Services
09/12/2016 CELSUR PLASTICS LTD	877.2	3173 Supplies & Services
09/12/2016 COMBINED PRECISION COMPONENTS - CPC	715.8	3173 Supplies & Services
09/12/2016 COMPLETE DETECTION SYSTEMS LTD	1287.71	3173 Premises Related Expenditure
09/12/2016 COMPUTACENTER (UK) LTD	2429.8	3173 Supplies & Services
09/12/2016 CORONA ENERGY RETAIL 4 A/C	35796.84	3173 Premises Related Expenditure
09/12/2016 DACOLL LTD	21329.09	3173 Premises Related Expenditure
09/12/2016 DACOLL LTD	97868.87	3173 Supplies & Services
09/12/2016 DEPARTMENT OF TRANSPORT - OXFORD	10000	3173 Transport Related Expenditure
09/12/2016 DERBYSHIRE POLICE AUTHORITY	900	3173 Restructure, Training & Conference Costs

09/12/2016 DOTTED EYES LTD	1360	3173 Supplies & Services
09/12/2016 DRAEGER SAFETY UK LTD	998.1	3173 Supplies & Services
09/12/2016 ESS	1500	3173 Restructure, Training & Conference Costs
09/12/2016 FOX FEEDS LIMITED	1612.8	3173 Supplies & Services
09/12/2016 GLAXOSMITHKLINE UK LTD	1169.3	3173 Other Employee Expenses
09/12/2016 GRESHAM OFFICE FURNITURE LTD	511.5	3173 Supplies & Services
09/12/2016 HAMPSHIRE POLICE AUTHORITY	30080.99	3173 Third Party Payments
09/12/2016 JOBLINGS	19208	3173 Transport Related Expenditure
09/12/2016 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3173 Premises Related Expenditure
09/12/2016 MAYORS OFFICE FOR POLICING & CRIME M	1000	3173 Restructure, Training & Conference Costs
09/12/2016 MICHAEL LUPTON ASSOCIATES LTD	677.8	3173 Supplies & Services
09/12/2016 MORGAN SINDALL (CONSTRUCTION) PLC	15313.69	3173 Premises Related Expenditure
09/12/2016 MOUCHEL BUSINESS SERVICES LTD	11250	3173 Third Party Payments
09/12/2016 NORFOLK CONSTABULARY	532.95	3173 Transport Related Expenditure
09/12/2016 ORCHID CELLMARK LTD	63626.25	3173 Supplies & Services
09/12/2016 PMC POLYTHENE LTD	1006.8	3173 Supplies & Services
09/12/2016 PMD MAGNETICS	910	3173 Supplies & Services
09/12/2016 REVEAL MEDIA LTD	5500	3173 Supplies & Services
09/12/2016 RICHARD BYRNE PROPERTY MAINTENANCE	1155	3173 Premises Related Expenditure
09/12/2016 SMS ENVIRONMENTAL LTD	750	3173 Premises Related Expenditure
09/12/2016 SOUTH WALES POLICE AUTHORITY	6900	3173 Restructure, Training & Conference Costs
09/12/2016 SOUTH WALES POLICE AUTHORITY	4350	3173 Supplies & Services
09/12/2016 TOYE KENNING & SPENCER LTD	1250	3173 Supplies & Services
09/12/2016 VODAFONE LIMITED	48502.5	3173 Supplies & Services
09/12/2016 W LEES (WALSALL) LTD	1000	3173 Supplies & Services
13/12/2016 3663	1399.6	3174 Supplies & Services
13/12/2016 ABM UK LTD	23288	3174 Supplies & Services
13/12/2016 BARKER AND EVANS	1468.25	3174 Premises Related Expenditure
13/12/2016 BMW (GB) LTD	87442.08	3174 Transport Related Expenditure
13/12/2016 BMW (UK) LTD	566.53	3174 Transport Related Expenditure
13/12/2016 EAST ROAD GARAGE (EGREMONT)LTD	3428.61	3174 Transport Related Expenditure
13/12/2016 ESSEX POLICE AUTHORITY	3681.65	3174 Transport Related Expenditure
13/12/2016 FOREIGN & COMMONWEALTH OFFICE	870	3174 Supplies & Services

13/12/2016 GLL (GREENWICH LEISURE LIMITED)	3100	3174 Supplies & Services
13/12/2016 HAMPSHIRE POLICE AUTHORITY	2704.26	3174 Third Party Payments
13/12/2016 HAMPSHIRE POLICE AUTHORITY	4075.64	3174 Transport Related Expenditure
13/12/2016 LEICESTERSHIRE POLICE AUTHORITY	665.18	3174 Third Party Payments
13/12/2016 LGC FORENSICS	24143.82	3174 Supplies & Services
13/12/2016 LINCOLNSHIRE POLICE AUTHORITY	1800	3174 Restructure, Training & Conference Costs
13/12/2016 LOWE & OLIVER LTD	3013.73	3174 Premises Related Expenditure
13/12/2016 M E L RESEARCH LTD	1785	3174 Supplies & Services
13/12/2016 MICHELIN	1229.88	3174 Transport Related Expenditure
13/12/2016 ORCHID CELLMARK LTD	17150	3174 Supplies & Services
13/12/2016 PENNA PLC	2775	3174 Other Employee Expenses
13/12/2016 PVL UK LTD	741	3174 Transport Related Expenditure
13/12/2016 SAFETY KLEEN UK LTD	554.93	3174 Supplies & Services
13/12/2016 SKILLS FOR JUSTICE	3995	3174 Restructure, Training & Conference Costs
13/12/2016 SMS DIESEL SERVICES	911.65	3174 Transport Related Expenditure
13/12/2016 SPECIALIST COMPUTER CENTRES PLC	7398.81	3174 Supplies & Services
13/12/2016 SQUIRE FURNEAUX	611.58	3174 Transport Related Expenditure
13/12/2016 SUSSEX POLICE AUTHORITY	2607.62	3174 Supplies & Services
13/12/2016 SUSSEX POLICE AUTHORITY	2863.41	3174 Transport Related Expenditure
16/12/2016 ANCHOR VANS	1079.91	3175 Transport Related Expenditure
16/12/2016 ANGLIAN WATER	1500.19	3175 Premises Related Expenditure
16/12/2016 AVI LTD	4410	3175 Supplies & Services
16/12/2016 BADGES PLUS LTD	2950	3175 Supplies & Services
16/12/2016 BARKER AND EVANS	5980.59	3175 Premises Related Expenditure
16/12/2016 BOC LTD	603	3175 Supplies & Services
16/12/2016 BROADWAY ELECTRICAL SERVICES LTD	534.2	3175 Transport Related Expenditure
16/12/2016 C E ALLEN & SON	3000	3175 Premises Related Expenditure
16/12/2016 CITY ELECTRICAL FACTORS LTD	1168	3175 Premises Related Expenditure
16/12/2016 CLEARSTONE TELECOMS PLC	525	3175 Supplies & Services
16/12/2016 COMPUTACENTER (UK) LTD	9753.77	3175 Supplies & Services
16/12/2016 DACOLL LTD	5357.18	3175 Premises Related Expenditure
16/12/2016 DACOLL LTD	3650.57	3175 Supplies & Services
16/12/2016 DAVID HORN COMMUNICATIONS LTD	5990	3175 Supplies & Services

16/12/2016 EDF ENERGY	115138.68	3175 Premises Related Expenditure
16/12/2016 F J LANE & SON LTD	767.93	3175 Premises Related Expenditure
16/12/2016 FLITWICK MOTORCYCLES	745.05	3175 Transport Related Expenditure
16/12/2016 GROUPTYRE WHOLSALE LTD	1652.15	3175 Transport Related Expenditure
16/12/2016 H SQUARED ELECTRONICS LTD	1508	3175 Supplies & Services
16/12/2016 HALFORDS LTD	766.64	3175 Supplies & Services
16/12/2016 HEADLEY TYRES LTD	4497.5	3175 Transport Related Expenditure
16/12/2016 HEALTH MANAGEMENT LTD	6480	3175 Supplies & Services
16/12/2016 HEATH LAMBERT LTD	5000	3175 Third Party Payments
16/12/2016 HQ HOSPITALITY LTD RE WYCOMBE	1290	3175 Supplies & Services
16/12/2016 J V & S J HOLMAN	2125	3175 Premises Related Expenditure
16/12/2016 JSB PRINT SOLUTIONS	1020	3175 Supplies & Services
16/12/2016 KCOM GROUP PLC	6759.61	3175 Supplies & Services
16/12/2016 KIDDIVOUCERS LTD	1525.1	3175 Other Employee Expenses
16/12/2016 KPMG LLP	9624	3175 Supplies & Services
16/12/2016 LAMBERT SMITH HAMPTON	4950	3175 Premises Related Expenditure
16/12/2016 MEHLER VARIO SYSTEM GMBH	554	3175 Supplies & Services
16/12/2016 MICHELIN	1024.9	3175 Transport Related Expenditure
16/12/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3115.1	3175 Premises Related Expenditure
16/12/2016 NEOPOST LTD	593.98	3175 Supplies & Services
16/12/2016 PACE PETROLEUM LTD	32321.58	3175 Transport Related Expenditure
16/12/2016 PENNA PLC	1016.85	3175 Other Employee Expenses
16/12/2016 READING BOROUGH COUNCIL	8362.5	3175 Supplies & Services
16/12/2016 REED	35647.9	3175 Supplies & Services
16/12/2016 REED	242894.55	3175 Temporary or Agency Staff
16/12/2016 REVEAL MEDIA LTD	6340	3175 Supplies & Services
16/12/2016 ROYAL MAIL	9521.65	3175 Supplies & Services
16/12/2016 SURTEES READING LTD	30580	3175 Supplies & Services
16/12/2016 SUSSEX POLICE AUTHORITY	15411.91	3175 Reconciling items between Management Accounts & St
16/12/2016 SWEET & MAXWELL LTD	5955.81	3175 Supplies & Services
16/12/2016 THAMES WATER UTILITIES LTD	1355.93	3175 Premises Related Expenditure
16/12/2016 TVP CO-OP PURCHASE CARD A/C	1445	3175 Restructure, Training & Conference Costs
16/12/2016 TVP CO-OP PURCHASE CARD A/C	24992.91	3175 Supplies & Services

16/12/2016 VAISALA LTD, ACTING FOR VAISALA OYJ	876.2	3175 Supplies & Services
16/12/2016 VEHICLE DEVELOPMENTS	4951.84	3175 Transport Related Expenditure
16/12/2016 VOLVO CAR UK LTD	21937.23	3175 Transport Related Expenditure
16/12/2016 W LEES (WALSALL) LTD	1000	3175 Supplies & Services
16/12/2016 WA PRODUCTS (UK) LTD	3048	3175 Supplies & Services
16/12/2016 WEST BERKSHIRE DISTRICT COUNCIL	6475	3175 Transport Related Expenditure
16/12/2016 WOKINGHAM BOROUGH COUNCIL	6000	3175 Third Party Payments
16/12/2016 WYCOMBE ARTS MANAGEMENT LTD	8090.73	3175 Supplies & Services
20/12/2016 GERALD SPARROW CHARTERED SURVEOR	13430	3176 Premises Related Expenditure
20/12/2016 PIPKINS INC	30281.74	3176 Supplies & Services
21/12/2016 ABINGDON LTD	150132.78	3177 Premises Related Expenditure
21/12/2016 ARKTIS LTD	1379	3177 Supplies & Services
21/12/2016 ASSA ABLOY LTD T/A AA SECURITY DOORS	875	3177 Premises Related Expenditure
21/12/2016 ATS EUROMASTER LTD	4305.5	3177 Transport Related Expenditure
21/12/2016 BERKSHIRE CYCLE CO	555.86	3177 Supplies & Services
21/12/2016 BOTTOMLINE TECHNOLOGIES (EUROPE)	1161	3177 Supplies & Services
21/12/2016 BRIDGEND GARAGE LTD	1602.34	3177 Transport Related Expenditure
21/12/2016 BRITISH GAS TRADING LTD	34378.16	3177 Premises Related Expenditure
21/12/2016 BRITISH TELECOM	3109.89	3177 Supplies & Services
21/12/2016 BROADWAY ELECTRICAL SERVICES LTD	558.52	3177 Transport Related Expenditure
21/12/2016 CASTROL (UK) LTD	1049.24	3177 Transport Related Expenditure
21/12/2016 CB RICHARD ELLIS	861.64	3177 Premises Related Expenditure
21/12/2016 CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3177 Premises Related Expenditure
21/12/2016 CIVICA UK LIMITED	4350	3177 Supplies & Services
21/12/2016 COMPLETE DETECTION SYSTEMS LTD	527.06	3177 Premises Related Expenditure
21/12/2016 COMPUTACENTER (UK) LTD	3247.02	3177 Supplies & Services
21/12/2016 CORONA ENERGY RETAIL 4 A/C	40897.68	3177 Premises Related Expenditure
21/12/2016 COTSWOLD VEHICLE RECOVERY	19006.26	3177 Supplies & Services
21/12/2016 CROWN PETFOODS LTD	913.4	3177 Supplies & Services
21/12/2016 DACOLL LTD	33900	3177 Supplies & Services
21/12/2016 DEGREES OF COMFORT AIR CONDITIONING	43476.27	3177 Premises Related Expenditure
21/12/2016 DEVON & CORNWALL CONSTABULARY	1200	3177 Supplies & Services
21/12/2016 EDGAR BROTHERS	1680	3177 Supplies & Services

21/12/2016 ENTERPRISE RENT-A-CAR UK LTD	94440.21	3177 Transport Related Expenditure
21/12/2016 EQUIFAX EUROPE UK LTD	1800	3177 Supplies & Services
21/12/2016 EXPERIAN LTD	4462.33	3177 Supplies & Services
21/12/2016 FORD MOTOR COMPANY LTD	34080.4	3177 Transport Related Expenditure
21/12/2016 FOREIGN & COMMONWEALTH OFFICE	2583	3177 Supplies & Services
21/12/2016 GARRAN LOCKERS LTD	4062.87	3177 Premises Related Expenditure
21/12/2016 GOODYEAR DUNLOP UK	19707.76	3177 Transport Related Expenditure
21/12/2016 GRESHAM OFFICE FURNITURE LTD	14852.72	3177 Premises Related Expenditure
21/12/2016 GRESHAM OFFICE FURNITURE LTD	525.5	3177 Supplies & Services
21/12/2016 GROUPTYRE WHOLSALE LTD	1165.45	3177 Transport Related Expenditure
21/12/2016 HAMPSHIRE POLICE AUTHORITY	6259856.94	3177 Third Party Payments
21/12/2016 HEATH LAMBERT LTD	3745.2	3177 Third Party Payments
21/12/2016 HIDEOUT LEATHER	1853.33	3177 Supplies & Services
21/12/2016 HONDA (UK) LTD	12907.72	3177 Transport Related Expenditure
21/12/2016 INTRAMARK LIMITED	1015	3177 Supplies & Services
21/12/2016 J & J PNEUMATICS	852.49	3177 Premises Related Expenditure
21/12/2016 KCOM GROUP PLC	548.74	3177 Supplies & Services
21/12/2016 KENT POLICE	2613.5	3177 Third Party Payments
21/12/2016 LANCASTER LAND ROVER	1572.77	3177 Transport Related Expenditure
21/12/2016 LOWE & OLIVER LTD	4015.81	3177 Premises Related Expenditure
21/12/2016 MC PRODUCTS	1247.5	3177 Supplies & Services
21/12/2016 MCBAINS COOPER CONSULTING LIMITED	3150	3177 Premises Related Expenditure
21/12/2016 MICRO SYSTEMATION LIMITED	25410	3177 Supplies & Services
21/12/2016 MORGAN SINDALL (CONSTRUCTION) PLC	1634.62	3177 Premises Related Expenditure
21/12/2016 NIGHTSEARCHER LIMITED	3584.8	3177 Supplies & Services
21/12/2016 ORCHID CELLMARK LTD	85900.75	3177 Supplies & Services
21/12/2016 OXFORD CITY COUNCIL	3579.19	3177 Premises Related Expenditure
21/12/2016 PENNA PLC	3838.6	3177 Other Employee Expenses
21/12/2016 PERRYS MOTOR SALES LTD	529.21	3177 Transport Related Expenditure
21/12/2016 PIDDINGTON PROPERTIES LTD	4250	3177 Premises Related Expenditure
21/12/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	863.9	3177 Supplies & Services
21/12/2016 REED	23115.8	3177 Supplies & Services
21/12/2016 REED	97568.2	3177 Temporary or Agency Staff

21/12/2016 RESTORE PLC	1132.82	3177 Supplies & Services
21/12/2016 ROCOM GROUP LTD	902.88	3177 Supplies & Services
21/12/2016 ROYAL MAIL	4359.56	3177 Supplies & Services
21/12/2016 SHB HIRE LTD	684.9	3177 Transport Related Expenditure
21/12/2016 SLOUGH BOROUGH COUNCIL	6630.8	3177 Premises Related Expenditure
21/12/2016 SPECIALIST COMPUTER CENTRES PLC	103609.47	3177 Supplies & Services
21/12/2016 SPECIALIST HYGIENE SERVICES LTD	1248	3177 Premises Related Expenditure
21/12/2016 SPRATLEYS OF MORTIMER	681.84	3177 Transport Related Expenditure
21/12/2016 ST THOMAS CROSS GARAGE LTD	2612.02	3177 Transport Related Expenditure
21/12/2016 SUNDOWN PRODUCTS LTD	1071	3177 Supplies & Services
21/12/2016 SUSSEX POLICE AUTHORITY	3241.51	3177 Transport Related Expenditure
21/12/2016 TCH (UK) LIMITED	1835	3177 Supplies & Services
21/12/2016 THAMES WATER UTILITIES LTD	1129.58	3177 Premises Related Expenditure
21/12/2016 THRIFTY CAR RENTAL	14629.18	3177 Transport Related Expenditure
21/12/2016 TRL LTD	1182.85	3177 Supplies & Services
21/12/2016 TRUVELO (UK) LTD	625	3177 Supplies & Services
21/12/2016 WA PRODUCTS (UK) LTD	1358.75	3177 Supplies & Services
21/12/2016 WILCOMATIC LTD	2142	3177 Premises Related Expenditure
21/12/2016 ZURICH MINICIPAL	10687.2	3177 Premises Related Expenditure
21/12/2016 ZURICH MINICIPAL	465130.64	3177 Transport Related Expenditure

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