

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/02/2016	AXESS INTERNATIONAL LTD	645	3066	Supplies & Services
02/02/2016	AYLESBURY AUDI	574.51	3066	Transport Related Expenditure
02/02/2016	BARKER AND EVANS	636.33	3066	Premises Related Expenditure
02/02/2016	BRITISH TELECOM	2556.37	3066	Supplies & Services
02/02/2016	CIPFA	870	3066	Supplies & Services
02/02/2016	COMPUTACENTER (UK) LTD	122318.29	3066	Supplies & Services
02/02/2016	DACOLL LTD	1825.56	3066	Supplies & Services
02/02/2016	DEGREES OF COMFORT AIR CONDITIONING	5265.5	3066	Premises Related Expenditure
02/02/2016	ENTERPRISE RENT-A-CAR UK LTD	586.69	3066	Transport Related Expenditure
02/02/2016	HEADINGTON CARRIERS LIMITED	700	3066	Premises Related Expenditure
02/02/2016	INSIDE OUT DEVELOPMENTS LTD	20550	3066	Premises Related Expenditure
02/02/2016	LOWE & OLIVER LTD	7393	3066	Premises Related Expenditure
02/02/2016	MINSTER FUELS LTD	5541.39	3066	Premises Related Expenditure
02/02/2016	MORGAN SINDALL (CONSTRUCTION) PLC	696.49	3066	Premises Related Expenditure
02/02/2016	ORANGE PERSONAL COMMUNICATIONS	8139.85	3066	Supplies & Services
02/02/2016	OXUNIPRINT LTD	750	3066	Supplies & Services
02/02/2016	PETER JONES (ILG) LTD	4560	3066	Supplies & Services
02/02/2016	RACKLINE LTD	5891	3066	Supplies & Services
02/02/2016	REED	13322.62	3066	Supplies & Services
02/02/2016	REED	71454.94	3066	Temporary or Agency Staff
02/02/2016	RPS GROUP PLC	3750	3066	Premises Related Expenditure
02/02/2016	RYGOR COMMERCIALS LTD	28767.4	3066	Transport Related Expenditure
02/02/2016	SEPURA LIMITED	1340	3066	Supplies & Services
02/02/2016	SMARTWATER TECHNOLOGY LTD	1780	3066	Supplies & Services
02/02/2016	SMS ENVIRONMENTAL LTD	7431.12	3066	Premises Related Expenditure
02/02/2016	SOUTH EAST WATER	1129.99	3066	Premises Related Expenditure
02/02/2016	SPECIALIST COMPUTER CENTRES PLC	43517	3066	Supplies & Services
02/02/2016	SUSSEX POLICE AUTHORITY	1752.71	3066	Transport Related Expenditure
02/02/2016	THAMES WATER UTILITIES LTD	1451.17	3066	Premises Related Expenditure
02/02/2016	WESTLAKE ASPHALT CO LTD	550	3066	Premises Related Expenditure
02/02/2016	WOLSELEY CENTERS LTD	884.78	3066	Premises Related Expenditure
04/02/2016	GERALD SPARROW CHARTERED SURVEOR	3570	3067	Premises Related Expenditure

05/02/2016	ADVANCED DORTECH LTD	17670	3068	Premises Related Expenditure
05/02/2016	BRAMBLE CC LTD	90900	3068	Supplies & Services
05/02/2016	BRITISH TELECOM	1983.3	3068	Supplies & Services
05/02/2016	BRITISH TELECOMMUNICATIONS REDCARE	5593.4	3068	Third Party Payments
05/02/2016	CALTEC (ATC) LTD	653.8	3068	Supplies & Services
05/02/2016	CHARLTON INSTALLATION SERVICES	2665.86	3068	Premises Related Expenditure
05/02/2016	CORONA ENERGY RETAIL 4 A/C	40695.17	3068	Premises Related Expenditure
05/02/2016	DACOLL LTD	8989.8	3068	Premises Related Expenditure
05/02/2016	DACOLL LTD	7873.71	3068	Supplies & Services
05/02/2016	GROUPTYRE WHOLSALE LTD	2792.7	3068	Transport Related Expenditure
05/02/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3068	Other Employee Expenses
05/02/2016	INSIDE OUT DEVELOPMENTS LTD	2787.51	3068	Premises Related Expenditure
05/02/2016	MC PRODUCTS	3143.5	3068	Supplies & Services
05/02/2016	MWS MEDIA	610	3068	Supplies & Services
05/02/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	793.6	3068	Supplies & Services
05/02/2016	SOUTH EAST WATER	1118.51	3068	Premises Related Expenditure
05/02/2016	SOUTH WALES POLICE AUTHORITY	1325	3068	Restructure, Training & Conference Costs
05/02/2016	SUSSEX POLICE AUTHORITY	3498.72	3068	Transport Related Expenditure
05/02/2016	THRIFTY CAR RENTAL	16911.3	3068	Transport Related Expenditure
09/02/2016	ARKTIS LTD	1674.5	3069	Supplies & Services
09/02/2016	BARKER AND EVANS	1422.66	3069	Premises Related Expenditure
09/02/2016	BROADWAY ELECTRICAL SERVICES LTD	577.73	3069	Transport Related Expenditure
09/02/2016	BUCKS COUNTY COUNCIL	10862	3069	Transport Related Expenditure
09/02/2016	CCL- FORENSICS LIMITED	800	3069	Restructure, Training & Conference Costs
09/02/2016	CIPFA	575	3069	Supplies & Services
09/02/2016	COMPUTACENTER (UK) LTD	3075.75	3069	Supplies & Services
09/02/2016	DACOLL LTD	1389.47	3069	Premises Related Expenditure
09/02/2016	DEGREES OF COMFORT AIR CONDITIONING	1145.4	3069	Premises Related Expenditure
09/02/2016	F G GATES LTD	623.07	3069	Transport Related Expenditure
09/02/2016	F J LANE & SON LTD	2623	3069	Premises Related Expenditure
09/02/2016	GRESHAM OFFICE FURNITURE LTD	655	3069	Supplies & Services
09/02/2016	HEADLEY TYRES LTD	2397.5	3069	Transport Related Expenditure
09/02/2016	IAN WEBB ENGINEERING LTD	635	3069	Premises Related Expenditure

09/02/2016 INSIDE OUT DEVELOPMENTS LTD	9057.64	3069 Premises Related Expenditure
09/02/2016 KENT POLICE	767.22	3069 Transport Related Expenditure
09/02/2016 LAMBERT SMITH HAMPTON	22566.6	3069 Supplies & Services
09/02/2016 LANCASHIRE POLICE AUTHORITY	625	3069 Supplies & Services
09/02/2016 LLOYDS MOTOR SPARES LTD	644.07	3069 Transport Related Expenditure
09/02/2016 LOWE & OLIVER LTD	576.76	3069 Premises Related Expenditure
09/02/2016 MEHLER VARIO SYSTEM GMBH	3346	3069 Supplies & Services
09/02/2016 MINSTER FUELS LTD	1380	3069 Premises Related Expenditure
09/02/2016 ORCHID CELLMARK LTD	41529.75	3069 Supplies & Services
09/02/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	952.5	3069 Supplies & Services
09/02/2016 REED	5900.62	3069 Supplies & Services
09/02/2016 REED	53706.33	3069 Temporary or Agency Staff
09/02/2016 SALUS BUILDING CONTROL CONSULTANTS	570	3069 Premises Related Expenditure
09/02/2016 SPECIALIST COMPUTER CENTRES PLC	3945.66	3069 Supplies & Services
09/02/2016 ST THOMAS CROSS GARAGE LTD	568.79	3069 Transport Related Expenditure
09/02/2016 SURTEES READING LTD	7234.5	3069 Supplies & Services
09/02/2016 TELE TRAFFIC (UK) LTD	1200	3069 Supplies & Services
09/02/2016 VERSAPAK (INTERNATIONAL) LTD	681.45	3069 Supplies & Services
09/02/2016 VODAFONE LIMITED	2000	3069 Supplies & Services
12/02/2016 ADT FIRE AND SECURITY PLC	2554.23	3070 Premises Related Expenditure
12/02/2016 BRACKNELL FOREST BOROUGH COUNCIL	5000	3070 Third Party Payments
12/02/2016 BRITISH TELECOM	48368.19	3070 Supplies & Services
12/02/2016 CORONA ENERGY RETAIL 4 A/C	51119.41	3070 Premises Related Expenditure
12/02/2016 CPOSA	720	3070 Supplies & Services
12/02/2016 DEGREES OF COMFORT AIR CONDITIONING	29800.43	3070 Premises Related Expenditure
12/02/2016 DISKLABS	28740	3070 Supplies & Services
12/02/2016 EDF ENERGY	122015.01	3070 Premises Related Expenditure
12/02/2016 GLAXOSMITHKLINE UK LTD	1136.2	3070 Other Employee Expenses
12/02/2016 GOODYEAR DUNLOP UK	4031.23	3070 Transport Related Expenditure
12/02/2016 GROUPTYRE WHOLSALE LTD	8267.05	3070 Transport Related Expenditure
12/02/2016 HEATRAE SADIA HEATING LTD	583.4	3070 Premises Related Expenditure
12/02/2016 KARDEX SYSTEMS (UK) LTD	2734.4	3070 Supplies & Services
12/02/2016 LAMBERT SMITH HAMPTON	3150	3070 Premises Related Expenditure

12/02/2016 LGC FORENSICS	5449.84	3070 Supplies & Services
12/02/2016 LOWE & OLIVER LTD	4651	3070 Premises Related Expenditure
12/02/2016 MAYORS OFFICE FOR POLICING & CRIME M	2250	3070 Restructure, Training & Conference Costs
12/02/2016 MC PRODUCTS	2161	3070 Supplies & Services
12/02/2016 MFD INTERNATIONAL LTD	6950	3070 Supplies & Services
12/02/2016 MICHAEL LUPTON ASSOCIATES LTD	1863.95	3070 Supplies & Services
12/02/2016 MICRO SYSTEMATION LIMITED	3390	3070 Restructure, Training & Conference Costs
12/02/2016 MOUCHEL BUSINESS SERVICES LTD	10585	3070 Third Party Payments
12/02/2016 OXFORD TPS	868.51	3070 Transport Related Expenditure
12/02/2016 ROYAL MAIL	3661.14	3070 Supplies & Services
12/02/2016 S YAFFY LTD	1301.5	3070 Supplies & Services
12/02/2016 SHENLEY BROOK END PARISH COUNCIL	650	3070 Premises Related Expenditure
12/02/2016 SPECIALIST COMPUTER CENTRES PLC	50004.17	3070 Supplies & Services
12/02/2016 SQUIRE FURNEAUX	700.48	3070 Transport Related Expenditure
12/02/2016 TRL LTD	2700	3070 Supplies & Services
12/02/2016 UNISYS LTD	1323.4	3070 Supplies & Services
12/02/2016 VODAFONE LIMITED	86636.23	3070 Supplies & Services
12/02/2016 WA PRODUCTS (UK) LTD	1570	3070 Supplies & Services
12/02/2016 WM SUGDENS	3440	3070 Supplies & Services
12/02/2016 WS ATKINS - OXFORD	1534.94	3070 Premises Related Expenditure
16/02/2016 ADT FIRE AND SECURITY PLC	3573.05	3071 Premises Related Expenditure
16/02/2016 BARKER AND EVANS	3922	3071 Premises Related Expenditure
16/02/2016 BRAMBLE CC LTD	365067.3	3071 Supplies & Services
16/02/2016 BRITISH CAR AUCTIONS LTD	6808	3071 Transport Related Expenditure
16/02/2016 BRITISH TELECOM	5286.53	3071 Supplies & Services
16/02/2016 CANON BUSINESS SERVICE (UK) LIMITED	1259.39	3071 Supplies & Services
16/02/2016 CAPITA SECURE RESOURCE SOLUTIONS LT	2474.7	3071 Supplies & Services
16/02/2016 DEGREES OF COMFORT AIR CONDITIONING	613.6	3071 Premises Related Expenditure
16/02/2016 EDGAR BROTHERS	1647	3071 Supplies & Services
16/02/2016 HAMPSHIRE POLICE AUTHORITY	1887.4	3071 Transport Related Expenditure
16/02/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	839.52	3071 Other Employee Expenses
16/02/2016 MAYLARCH ENVIRONMENTAL	3225	3071 Premises Related Expenditure
16/02/2016 MEHLER VARIO SYSTEM GMBH	554	3071 Supplies & Services

16/02/2016 MORGAN SINDALL (CONSTRUCTION) PLC	578.96	3071 Premises Related Expenditure
16/02/2016 PACE PETROLEUM LTD	14903.91	3071 Transport Related Expenditure
16/02/2016 RACKLINE LTD	1592	3071 Supplies & Services
16/02/2016 REED	13159.62	3071 Supplies & Services
16/02/2016 REED	83675.94	3071 Temporary or Agency Staff
16/02/2016 SETON LTD	800	3071 Supplies & Services
16/02/2016 ST THOMAS CROSS GARAGE LTD	594.73	3071 Transport Related Expenditure
16/02/2016 THAMES WATER UTILITIES LTD	1291.2	3071 Premises Related Expenditure
16/02/2016 VODAFONE LIMITED	844.56	3071 Supplies & Services
19/02/2016 ABINGDON LTD	149503.84	3072 Premises Related Expenditure
19/02/2016 ADT FIRE AND SECURITY PLC	554	3072 Premises Related Expenditure
19/02/2016 AVI LTD	525	3072 Premises Related Expenditure
19/02/2016 AVI LTD	1261.5	3072 Supplies & Services
19/02/2016 AXESS INTERNATIONAL LTD	797.5	3072 Supplies & Services
19/02/2016 BARKER AND EVANS	652	3072 Premises Related Expenditure
19/02/2016 BRITISH TELECOM	2232.07	3072 Supplies & Services
19/02/2016 BT IGNITE SOLUTIONS	60699.31	3072 Supplies & Services
19/02/2016 CELSUR PLASTICS LTD	1180.88	3072 Supplies & Services
19/02/2016 CLEARSTONE TELECOMS PLC	9200	3072 Supplies & Services
19/02/2016 COMPUTACENTER (UK) LTD	4192	3072 Supplies & Services
19/02/2016 DACOLL LTD	85000	3072 Supplies & Services
19/02/2016 GOODYEAR DUNLOP UK	3000.69	3072 Transport Related Expenditure
19/02/2016 GRG PUBLIC RESOURCES LTD	3619.02	3072 Supplies & Services
19/02/2016 HAY GROUP MANAGEMENT LTD	2158.21	3072 Supplies & Services
19/02/2016 KARDOS CAR & COMMERCIAL SERVICES	720.1	3072 Transport Related Expenditure
19/02/2016 KENT POLICE	4349.4	3072 Third Party Payments
19/02/2016 LGC FORENSICS	745.72	3072 Supplies & Services
19/02/2016 LOWE & OLIVER LTD	34378.18	3072 Premises Related Expenditure
19/02/2016 MORGAN SINDALL (CONSTRUCTION) PLC	5957.39	3072 Premises Related Expenditure
19/02/2016 OSMOND GROUP LTD	852	3072 Supplies & Services
19/02/2016 PENNA PLC	837	3072 Other Employee Expenses
19/02/2016 PMD MAGNETICS	1340	3072 Supplies & Services
19/02/2016 PRESSFAB EVO LTD	3900	3072 Transport Related Expenditure

19/02/2016	PYE MOTORS	600	3072	Transport Related Expenditure
19/02/2016	RIDGE & PARTNERS	1850	3072	Premises Related Expenditure
19/02/2016	ROYAL MAIL	7266.04	3072	Supplies & Services
19/02/2016	SI PUMPS LTD	593	3072	Premises Related Expenditure
19/02/2016	SPECIALIST COMPUTER CENTRES PLC	105953.11	3072	Supplies & Services
19/02/2016	STAPLETONS (TYRE SERVICES) LTD	593.82	3072	Transport Related Expenditure
19/02/2016	SUSSEX POLICE AUTHORITY	1224.74	3072	Transport Related Expenditure
19/02/2016	THAMES WATER UTILITIES LTD	802.94	3072	Premises Related Expenditure
19/02/2016	THREE D TRANSMISSIONS LTD	960.3	3072	Transport Related Expenditure
19/02/2016	VODAFONE LIMITED	3710.46	3072	Supplies & Services
19/02/2016	WEST YORKSHIRE POLICE AUTHORITY	1000	3072	Restructure, Training & Conference Costs
19/02/2016	WOODWAY ENGINEERING LTD	1907.24	3072	Transport Related Expenditure
23/02/2016	ADT FIRE AND SECURITY PLC	702.7	3073	Premises Related Expenditure
23/02/2016	ALT-BERG BOOT MANUFACTURING COMPANY	1481.38	3073	Supplies & Services
23/02/2016	AQUAID (READING)	520	3073	Premises Related Expenditure
23/02/2016	BARKER AND EVANS	17927.55	3073	Premises Related Expenditure
23/02/2016	BMW (UK) LTD	1521.28	3073	Transport Related Expenditure
23/02/2016	BT IGNITE SOLUTIONS	28949.59	3073	Supplies & Services
23/02/2016	BUCKS COUNTY COUNCIL	69574.99	3073	Restructure, Training & Conference Costs
23/02/2016	CUSACK PHOTO	1600	3073	Supplies & Services
23/02/2016	DEGREES OF COMFORT AIR CONDITIONING	7693	3073	Premises Related Expenditure
23/02/2016	DISKLABS	51828	3073	Supplies & Services
23/02/2016	ERNST & YOUNG	14823	3073	Supplies & Services
23/02/2016	FAST ENGINEERING LTD	970	3073	Supplies & Services
23/02/2016	G.E.D AUTOS	565.69	3073	Transport Related Expenditure
23/02/2016	GOODYEAR DUNLOP UK	19620.36	3073	Transport Related Expenditure
23/02/2016	GRG PUBLIC RESOURCES LTD	273717.2	3073	Supplies & Services
23/02/2016	GROUPTYRE WHOLSALE LTD	627.6	3073	Transport Related Expenditure
23/02/2016	HEALTH MANAGEMENT LTD	12960	3073	Supplies & Services
23/02/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	966.23	3073	Other Employee Expenses
23/02/2016	INVESTIGATIVE INTERVIEWING TRAINING	8067	3073	Restructure, Training & Conference Costs
23/02/2016	JET PRESS SALES	3695	3073	Supplies & Services
23/02/2016	KENT POLICE	1840	3073	Sales, Fees, Charges & Rents

23/02/2016 KIDDIVOUCERS LTD	1459.01	3073 Other Employee Expenses
23/02/2016 LGC FORENSICS	6987.52	3073 Supplies & Services
23/02/2016 LLOYD MOTORS LTD	5373.62	3073 Transport Related Expenditure
23/02/2016 LOWE & OLIVER LTD	34505.21	3073 Premises Related Expenditure
23/02/2016 LOWE & OLIVER LTD	535	3073 Supplies & Services
23/02/2016 MICHAEL LUPTON ASSOCIATES LTD	1071.2	3073 Supplies & Services
23/02/2016 ORCHID CELLMARK LTD	33743	3073 Supplies & Services
23/02/2016 ORDNANCE SURVEY	9747.09	3073 Supplies & Services
23/02/2016 PETER JONES (ILG) LTD	2475	3073 Supplies & Services
23/02/2016 PMC POLYTHENE LTD	1155.2	3073 Supplies & Services
23/02/2016 PMD MAGNETICS	1608	3073 Supplies & Services
23/02/2016 SACHA BARNES LTD	1850	3073 Supplies & Services
23/02/2016 SMS ENVIRONMENTAL LTD	3787.1	3073 Premises Related Expenditure
23/02/2016 SPECIALIST COMPUTER CENTRES PLC	12085.95	3073 Supplies & Services
23/02/2016 THAMES WATER UTILITIES LTD	5231.41	3073 Premises Related Expenditure
23/02/2016 THISTLE DESIGN ASSOCIATES LTD	1100	3073 Premises Related Expenditure
23/02/2016 TRY & LILLY	1720.4	3073 Supplies & Services
23/02/2016 TVP CENTRAL SPORTS & SOCIAL CLUB	4516	3073 Supplies & Services
23/02/2016 VAUXHALL MOTORS LTD	39059.68	3073 Transport Related Expenditure
23/02/2016 W LEES (WALSALL) LTD	920	3073 Supplies & Services
23/02/2016 WA PRODUCTS (UK) LTD	2400	3073 Supplies & Services
23/02/2016 WYCOMBE DISTRICT COUNCIL	3047	3073 Third Party Payments
24/02/2016 ATS EUROMASTER LTD	6960.32	3074 Transport Related Expenditure
24/02/2016 CALUMET PHOTOGRAPHIC LTD	2221.82	3074 Supplies & Services
24/02/2016 CANON BUSINESS SERVICE (UK) LIMITED	2946.12	3074 Supplies & Services
24/02/2016 CASTROL (UK) LTD	572	3074 Transport Related Expenditure
24/02/2016 ENTERPRISE RENT-A-CAR UK LTD	118366.27	3074 Transport Related Expenditure
24/02/2016 EQUIFAX EUROPE UK LTD	1840.92	3074 Supplies & Services
24/02/2016 ESRI (UK) LIMITED	671.3	3074 Supplies & Services
24/02/2016 EXPERIAN LTD	6144.6	3074 Supplies & Services
24/02/2016 FAWCETTS GARAGE (NEWBURY) LTD	565.98	3074 Transport Related Expenditure
24/02/2016 GROUPTYRE WHOLSALE LTD	616.65	3074 Transport Related Expenditure
24/02/2016 GRUNDON WASTE MANAGEMENT LTD	9859	3074 Supplies & Services

24/02/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	779.62	3074 Transport Related Expenditure
24/02/2016 ORCHID CELLMARK LTD	25529.5	3074 Supplies & Services
24/02/2016 REED	12787.92	3074 Supplies & Services
24/02/2016 REED	40743.31	3074 Temporary or Agency Staff
24/02/2016 RESTORE PLC	1355.02	3074 Supplies & Services
24/02/2016 RIDGWAY ENGINEERING LTD	836.6	3074 Supplies & Services
24/02/2016 S YAFFY LTD	4326.5	3074 Supplies & Services
24/02/2016 SPECIALIST COMPUTER CENTRES PLC	8128.88	3074 Supplies & Services
24/02/2016 SQUIRE FURNEAUX	622.77	3074 Transport Related Expenditure
24/02/2016 SUSSEX POLICE AUTHORITY	1421.86	3074 Transport Related Expenditure
24/02/2016 THREE D TRANSMISSIONS LTD	960.3	3074 Transport Related Expenditure
24/02/2016 THRIFTY - FLIGHTFORM LTD	3195.43	3074 Transport Related Expenditure
24/02/2016 WA PRODUCTS (UK) LTD	660.75	3074 Supplies & Services
26/02/2016 APD COMMUNICATIONS LTD	1500	3075 Supplies & Services
26/02/2016 AQUAID (READING)	2340	3075 Premises Related Expenditure
26/02/2016 AUTOMOTIVE CALIBRATION	524	3075 Supplies & Services
26/02/2016 BARKER AND EVANS	13473	3075 Premises Related Expenditure
26/02/2016 CAPITA SECURE RESOURCE SOLUTIONS LT	10851.3	3075 Supplies & Services
26/02/2016 COTSWOLD VEHICLE DELIVERIES LIMITED	510	3075 Transport Related Expenditure
26/02/2016 CROWN PETFOODS LTD	1538	3075 Supplies & Services
26/02/2016 DERBYSHIRE POLICE AUTHORITY	5930	3075 Third Party Payments
26/02/2016 EAST ROAD GARAGE (EGREMONT)LTD	1198.18	3075 Transport Related Expenditure
26/02/2016 GRG PUBLIC RESOURCES LTD	3793.46	3075 Transport Related Expenditure
26/02/2016 GROUPTYRE WHOLSALE LTD	2590.65	3075 Transport Related Expenditure
26/02/2016 LOWE & OLIVER LTD	556.33	3075 Premises Related Expenditure
26/02/2016 MERCEDES-BENZ OF SWINDON	33755.83	3075 Transport Related Expenditure
26/02/2016 MORGAN SINDALL (CONSTRUCTION) PLC	582	3075 Premises Related Expenditure
26/02/2016 NEWTRIM (UK) LTD	760	3075 Transport Related Expenditure
26/02/2016 ORANGE PERSONAL COMMUNICATIONS	783.95	3075 Supplies & Services
26/02/2016 PMC POLYTHENE LTD	1006.8	3075 Supplies & Services
26/02/2016 PMD MAGNETICS	804	3075 Supplies & Services
26/02/2016 ROCOM GROUP LTD	2901.44	3075 Supplies & Services
26/02/2016 SPECIALIST COMPUTER CENTRES PLC	21350	3075 Supplies & Services

26/02/2016 TRY & LILLY	752	3075 Supplies & Services
26/02/2016 TVP CO-OP PURCHASE CARD A/C	2396	3075 Restructure, Training & Conference Costs
26/02/2016 TVP CO-OP PURCHASE CARD A/C	21869.02	3075 Supplies & Services
26/02/2016 TVP CO-OP PURCHASE CARD A/C	571.33	3075 Transport Related Expenditure
26/02/2016 WEST YORKSHIRE POLICE AUTHORITY	322312.5	3075 Third Party Payments