

Payment Date	Vendor Name	SumOfAmo unt	Payment Id	Level 2 Description
01/03/2016	ALL-EQUIP FORENSIC SUPPLIES	1306	3076	Supplies & Services
01/03/2016	BENNETT SAFETYWEAR LTD	1706.6	3076	Supplies & Services
01/03/2016	B-PLAN INFORMATION SYSTEMS LIMITED	8449.19	3076	Supplies & Services
01/03/2016	CITY OF LONDON POLICE	5900	3076	Restructure, Training & Conference Costs
01/03/2016	DEGREES OF COMFORT AIR CONDITIONING	2393.6	3076	Premises Related Expenditure
01/03/2016	EDGAR BROTHERS	10495	3076	Supplies & Services
01/03/2016	EOL IT SERVICES LTD	1943.79	3076	Supplies & Services
01/03/2016	FORD MOTOR COMPANY LTD	19160	3076	Transport Related Expenditure
01/03/2016	GRESHAM OFFICE FURNITURE LTD	538.5	3076	Supplies & Services
01/03/2016	HIDEOUT LEATHER	2678.19	3076	Supplies & Services
01/03/2016	INSIDE OUT DEVELOPMENTS LTD	2166	3076	Premises Related Expenditure
01/03/2016	KARDOS CAR & COMMERCIAL SERVICES	2018.16	3076	Transport Related Expenditure
01/03/2016	LEICESTERSHIRE POLICE AUTHORITY	800	3076	Restructure, Training & Conference Costs
01/03/2016	LGC FORENSICS	9368.66	3076	Supplies & Services
01/03/2016	MAYORS OFFICE FOR POLICING & CRIME M	1950	3076	Restructure, Training & Conference Costs
01/03/2016	MICHAEL LUPTON ASSOCIATES LTD	550	3076	Supplies & Services
01/03/2016	MINSTER FUELS LTD	8276.42	3076	Premises Related Expenditure
01/03/2016	MORGAN SINDALL (CONSTRUCTION) PLC	6592.64	3076	Premises Related Expenditure
01/03/2016	OSMOND GROUP LTD	852	3076	Supplies & Services
01/03/2016	OXUNIPRINT LTD	705	3076	Supplies & Services
01/03/2016	PETER JONES (ILG) LTD	570	3076	Supplies & Services
01/03/2016	RADIO TACTICS LTD	13560	3076	Supplies & Services
01/03/2016	REED	6727.22	3076	Supplies & Services
01/03/2016	REED	69390.94	3076	Temporary or Agency Staff
01/03/2016	RPS GROUP PLC	1106.5	3076	Premises Related Expenditure
01/03/2016	SCOTT JAMES CONSULTANTS	569	3076	Restructure, Training & Conference Costs
01/03/2016	SERCO LTD	986	3076	Transport Related Expenditure
01/03/2016	SOFTWARE BOX LTD	3329.46	3076	Supplies & Services

01/03/2016 SUNDOWN PRODUCTS LTD	1071	3076 Supplies & Services
01/03/2016 SUSSEX POLICE AUTHORITY	1860.72	3076 Supplies & Services
01/03/2016 SUSSEX POLICE AUTHORITY	592.89	3076 Transport Related Expenditure
01/03/2016 T&B (CONTRACTORS) LTD	57585.01	3076 Premises Related Expenditure
01/03/2016 THAMES WATER UTILITIES LTD	1581.8	3076 Premises Related Expenditure
01/03/2016 TRL LTD	3900	3076 Supplies & Services
01/03/2016 UNISYS LTD	74090	3076 Supplies & Services
01/03/2016 WA PRODUCTS (UK) LTD	1855	3076 Supplies & Services
01/03/2016 WD ASSOCIATES UK LTD	5827.5	3076 Transport Related Expenditure
04/03/2016 AXESS INTERNATIONAL LTD	797.5	3077 Supplies & Services
04/03/2016 BARKER AND EVANS	1612	3077 Premises Related Expenditure
04/03/2016 BUCKS COUNTY COUNCIL	2130.12	3077 Premises Related Expenditure
04/03/2016 COMPUTACENTER (UK) LTD	932.36	3077 Supplies & Services
04/03/2016 DEGREES OF COMFORT AIR CONDITIONING	4682.67	3077 Premises Related Expenditure
04/03/2016 FAWCETTS GARAGE (NEWBURY) LTD	1334.47	3077 Transport Related Expenditure
04/03/2016 GROUPTYRE WHOLSALE LTD	6685.3	3077 Transport Related Expenditure
04/03/2016 HALFORDS LTD	541.62	3077 Supplies & Services
04/03/2016 HICKLEYS LTD	2130	3077 Supplies & Services
04/03/2016 LAMBERT SMITH HAMPTON	3600	3077 Premises Related Expenditure
04/03/2016 MORGAN SINDALL (CONSTRUCTION) PLC	1901.05	3077 Premises Related Expenditure
04/03/2016 ORANGE PERSONAL COMMUNICATIONS	7832.18	3077 Supplies & Services
04/03/2016 PMC POLYTHENE LTD	648.65	3077 Supplies & Services
04/03/2016 PMD MAGNETICS	804	3077 Supplies & Services
04/03/2016 RIDGWAY ENGINEERING LTD	757.5	3077 Supplies & Services
04/03/2016 RPS GROUP PLC	895	3077 Premises Related Expenditure
04/03/2016 SDI	595	3077 Supplies & Services
04/03/2016 SPECIALIST COMPUTER CENTRES PLC	2045	3077 Supplies & Services
04/03/2016 SQUIRE FURNEAUX	1200.02	3077 Transport Related Expenditure
04/03/2016 SUSSEX POLICE AUTHORITY	1776.78	3077 Transport Related Expenditure
04/03/2016 THREE D TRANSMISSIONS LTD	960.3	3077 Transport Related Expenditure
04/03/2016 THRIFTY CAR RENTAL	1260	3077 Transport Related Expenditure
04/03/2016 VODAFONE LIMITED	8470.59	3077 Supplies & Services

04/03/2016	WOLSELEY CENTERS LTD	549.76	3077 Premises Related Expenditure
08/03/2016	ADT FIRE AND SECURITY PLC	23301.78	3078 Premises Related Expenditure
08/03/2016	AGX HOLDINGS LTD	2495	3078 Supplies & Services
08/03/2016	AJS LABELS LTD	2300	3078 Supplies & Services
08/03/2016	AVI LTD	3114	3078 Supplies & Services
08/03/2016	BARKER AND EVANS	3152.05	3078 Premises Related Expenditure
08/03/2016	BMW (GB) LTD	18034.83	3078 Transport Related Expenditure
08/03/2016	CLEARTONE TELECOMS PLC	6500	3078 Supplies & Services
08/03/2016	COMPLETE DETECTION SYSTEMS LTD	16032.66	3078 Premises Related Expenditure
08/03/2016	CO-ORDINATED CONTROL SYSTEMS LTD	870	3078 Premises Related Expenditure
08/03/2016	D J M TELECOM	950	3078 Premises Related Expenditure
08/03/2016	DACOLL LTD	15350.4	3078 Supplies & Services
08/03/2016	DEGREES OF COMFORT AIR CONDITIONING	2073	3078 Premises Related Expenditure
08/03/2016	EAST ROAD GARAGE (EGREMONT)LTD	649.93	3078 Transport Related Expenditure
08/03/2016	FORD MOTOR COMPANY LTD	20580	3078 Transport Related Expenditure
08/03/2016	FOREIGN & COMMONWEALTH OFFICE	1155	3078 Supplies & Services
08/03/2016	GRUNDON WASTE MANAGEMENT LTD	6561.49	3078 Premises Related Expenditure
08/03/2016	GUIDANCE SOFTWARE INC	2106.83	3078 Supplies & Services
08/03/2016	HEADINGTON CARRIERS LIMITED	680	3078 Premises Related Expenditure
08/03/2016	HYUNDAI MOTOR UK LIMITED	12119	3078 Transport Related Expenditure
08/03/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3078 Other Employee Expenses
08/03/2016	LGC FORENSICS	14384.49	3078 Supplies & Services
08/03/2016	LOWE & OLIVER LTD	1570	3078 Premises Related Expenditure
08/03/2016	MAYORS OFFICE FOR POLICING & CRIME M	52650	3078 Other Employee Expenses
08/03/2016	MAYORS OFFICE FOR POLICING & CRIME M	2600	3078 Restructure, Training & Conference Costs
08/03/2016	MCBAINS COOPER CONSULTING LIMITED	702	3078 Premises Related Expenditure
08/03/2016	MICHAEL LUPTON ASSOCIATES LTD	1177.85	3078 Supplies & Services
08/03/2016	MICRO SYSTEMATION LIMITED	3885	3078 Supplies & Services
08/03/2016	MINISTRY OF DEFENCE	4250	3078 Premises Related Expenditure

08/03/2016 MORGAN SINDALL (CONSTRUCTION) PLC	621.86	3078 Premises Related Expenditure
08/03/2016 OSMOND GROUP LTD	710.6	3078 Supplies & Services
08/03/2016 PMC POLYTHENE LTD	1235.52	3078 Supplies & Services
08/03/2016 PORTAKABIN LTD	8254.95	3078 Premises Related Expenditure
08/03/2016 REED	10033.22	3078 Supplies & Services
08/03/2016 REED	54633.67	3078 Temporary or Agency Staff
08/03/2016 REYNOLDS BLINDS	1000.02	3078 Supplies & Services
08/03/2016 ROYAL MAIL	8575.1	3078 Supplies & Services
08/03/2016 S YAFFY LTD	1254	3078 Supplies & Services
08/03/2016 SHEERSPEED UK LTD	1030	3078 Supplies & Services
08/03/2016 SKILLS FOR JUSTICE	1540	3078 Restructure, Training & Conference Costs
08/03/2016 SOUTH EAST WATER	975.9	3078 Premises Related Expenditure
08/03/2016 SPECIALIST COMPUTER CENTRES PLC	21932.89	3078 Supplies & Services
08/03/2016 ST THOMAS CROSS GARAGE LTD	690.59	3078 Transport Related Expenditure
08/03/2016 SUSSEX POLICE AUTHORITY	2193.08	3078 Transport Related Expenditure
08/03/2016 TETRA SCENE OF CRIME LTD	1740	3078 Supplies & Services
08/03/2016 THAMES WATER UTILITIES LTD	2551.55	3078 Premises Related Expenditure
08/03/2016 THRIFTY CAR RENTAL	14674.07	3078 Transport Related Expenditure
08/03/2016 TVP CO-OP PURCHASE CARD A/C	34239.34	3078 Supplies & Services
08/03/2016 TVP CO-OP PURCHASE CARD A/C	750	3078 Transport Related Expenditure
08/03/2016 VAUXHALL MOTORS LTD	193920.55	3078 Transport Related Expenditure
08/03/2016 VOLKSWAGEN GROUP UNITED KINGDOM LTD	15717.1	3078 Transport Related Expenditure
08/03/2016 VOLVO CAR UK LTD	19688.51	3078 Transport Related Expenditure
08/03/2016 WA PRODUCTS (UK) LTD	1560	3078 Supplies & Services
08/03/2016 WEST MIDLANDS POLICE AUTHORITY	1220.52	3078 Third Party Payments
08/03/2016 WOLSELEY CENTERS LTD	1143.7	3078 Premises Related Expenditure
08/03/2016 WOODWAY ENGINEERING LTD	1373.92	3078 Transport Related Expenditure
11/03/2016 ACCESS INTELLIGENCE MEDIA AND COMMS LTD	9500	3079 Supplies & Services
11/03/2016 AGX HOLDINGS LTD	4571	3079 Supplies & Services
11/03/2016 ANGLIAN WATER	1722.55	3079 Premises Related Expenditure
11/03/2016 ARKTIS LTD	528	3079 Supplies & Services

11/03/2016	BRAMBLE CC LTD	148250	3079	Supplies & Services
11/03/2016	BRITISH TELECOM	2577.89	3079	Supplies & Services
11/03/2016	CANON BUSINESS SERVICE (UK) LIMITED	192000	3079	Supplies & Services
11/03/2016	CAVERSHAM PARISH CHURCH HOUSE	2000	3079	Premises Related Expenditure
11/03/2016	CLUTTONS LLP	25908.9	3079	Premises Related Expenditure
11/03/2016	DACOLL LTD	33670.83	3079	Supplies & Services
11/03/2016	DATCHET PARISH COUNCIL	887.5	3079	Premises Related Expenditure
11/03/2016	EDF ENERGY	125497.24	3079	Premises Related Expenditure
11/03/2016	EYNHAM VILLAGE HALL COMMITTEE	1440.3	3079	Premises Related Expenditure
11/03/2016	GARRAN LOCKERS LTD	895	3079	Supplies & Services
11/03/2016	GLAXOSMITHKLINE UK LTD	1136.2	3079	Other Employee Expenses
11/03/2016	GROUPTYRE WHOLSALE LTD	535.15	3079	Transport Related Expenditure
11/03/2016	HEADINGTON CARRIERS LIMITED	720	3079	Premises Related Expenditure
11/03/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	699.31	3079	Other Employee Expenses
11/03/2016	INTRAMARK LIMITED	895	3079	Supplies & Services
11/03/2016	J V & S J HOLMAN	2125	3079	Premises Related Expenditure
11/03/2016	KCOM GROUP PLC	32821.69	3079	Supplies & Services
11/03/2016	LAMBERT SMITH HAMPTON	7150	3079	Premises Related Expenditure
11/03/2016	LLOYD MOTORS LTD	5373.62	3079	Transport Related Expenditure
11/03/2016	NORWEST HOLST CONSTRUCTION LTD	1440	3079	Premises Related Expenditure
11/03/2016	ORCHID CELLMARK LTD	40028.5	3079	Supplies & Services
11/03/2016	OSMOND GROUP LTD	695.7	3079	Supplies & Services
11/03/2016	PENNA PLC	1481.85	3079	Other Employee Expenses
11/03/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	511.7	3079	Supplies & Services
11/03/2016	RSG ENGINEERING LTD	1038	3079	Transport Related Expenditure
11/03/2016	SEPURA LIMITED	7794	3079	Supplies & Services
11/03/2016	SERCO LTD	710	3079	Supplies & Services
11/03/2016	SLOUGH TRADING ESTATE	3875	3079	Premises Related Expenditure
11/03/2016	THAMES WATER UTILITIES LTD	1670.11	3079	Premises Related Expenditure
11/03/2016	VODAFONE LIMITED	86568.9	3079	Supplies & Services
11/03/2016	VWR INTERNATIONAL LTD	870	3079	Supplies & Services

11/03/2016	WM SUGDENS	3910	3079	Supplies & Services
11/03/2016	WOKINGHAM BOROUGH COUNCIL	7500	3079	Third Party Payments
11/03/2016	WOODWAY ENGINEERING LTD	561	3079	Transport Related Expenditure
11/03/2016	WPC SOFTWARE	1631.1	3079	Supplies & Services
15/03/2016	C T WALTERS (ELECTRICAL) LTD	576	3081	Premises Related Expenditure
15/03/2016	COMPUTACENTER (UK) LTD	19511.35	3081	Supplies & Services
15/03/2016	DACOLL LTD	5099.07	3081	Supplies & Services
15/03/2016	DISKLABS	132424	3081	Supplies & Services
15/03/2016	FOREIGN & COMMONWEALTH OFFICE	1542	3081	Supplies & Services
15/03/2016	FOSTER & FREEMAN LTD	5039.3	3081	Supplies & Services
15/03/2016	GERALD SPARROW CHARTERED SURVEOR	3570	3080	Premises Related Expenditure
15/03/2016	HALFORDS LTD	533.32	3081	Supplies & Services
15/03/2016	HAY GROUP MANAGEMENT LTD	654.2	3081	Supplies & Services
15/03/2016	HEADLEY TYRES LTD	2397.5	3081	Transport Related Expenditure
15/03/2016	HUGHES OF BEACONSFIELD LTD	2456.54	3081	Transport Related Expenditure
15/03/2016	LOWE & OLIVER LTD	13017.6	3081	Premises Related Expenditure
15/03/2016	MAINTENANCE ASSOCIATED SERVICES LTD	2469.04	3081	Premises Related Expenditure
15/03/2016	MICHAEL LUPTON ASSOCIATES LTD	669.5	3081	Supplies & Services
15/03/2016	MILTON KEYNES COUNCIL	2000	3081	Third Party Payments
15/03/2016	MORGAN SINDALL (CONSTRUCTION) PLC	3378.55	3081	Premises Related Expenditure
15/03/2016	MOUCHEL BUSINESS SERVICES LTD	10584.75	3081	Third Party Payments
15/03/2016	NIGHTSEARCHER LIMITED	1649.85	3081	Supplies & Services
15/03/2016	PIPKINS INC	29379	3080	Supplies & Services
15/03/2016	PORTAKABIN LTD	8254.95	3081	Premises Related Expenditure
15/03/2016	READING BOROUGH COUNCIL	2000	3081	Third Party Payments
15/03/2016	ROBINSON LOW FRANCIS	1950	3081	Premises Related Expenditure
15/03/2016	SALUS BUILDING CONTROL CONSULTANTS	540	3081	Supplies & Services
15/03/2016	SPECIALIST COMPUTER CENTRES PLC	85968.7	3081	Supplies & Services
15/03/2016	SUNDOWN PRODUCTS LTD	1071	3081	Supplies & Services
15/03/2016	THE OPEN UNIVERSITY	4050	3081	Restructure, Training & Conference Costs

15/03/2016 THOMAS INTERNATIONAL UK LTD	1310	3081 Restructure, Training & Conference Costs
15/03/2016 VODAFONE LIMITED	2055	3081 Supplies & Services
15/03/2016 WA PRODUCTS (UK) LTD	2455.4	3081 Supplies & Services
15/03/2016 WAREHOUSE EXPRESS LTD	773.34	3081 Supplies & Services
15/03/2016 WESTLAKE ASPHALT CO LTD	13609.2	3081 Premises Related Expenditure
15/03/2016 WOKINGHAM BOROUGH COUNCIL	2000	3081 Third Party Payments
18/03/2016 7SAFE LIMITED	21000	3082 Restructure, Training & Conference Costs
18/03/2016 AML CONSULTANTS LTD	563.9	3082 Premises Related Expenditure
18/03/2016 ARKTIS LTD	1970	3082 Supplies & Services
18/03/2016 ARQIVA LTD	7119.18	3082 Sales, Fees, Charges & Rents
18/03/2016 BITEA LTD	700	3082 Supplies & Services
18/03/2016 BMW (UK) LTD	502.16	3082 Transport Related Expenditure
18/03/2016 BROADWAY ELECTRICAL SERVICES LTD	518.9	3082 Transport Related Expenditure
18/03/2016 CB RICHARD ELLIS	20027.86	3082 Premises Related Expenditure
18/03/2016 CHAOS ERGONOMICS	1430	3082 Restructure, Training & Conference Costs
18/03/2016 COMPLETE DETECTION SYSTEMS LTD	4324	3082 Premises Related Expenditure
18/03/2016 COMPUTACENTER (UK) LTD	24459.45	3082 Supplies & Services
18/03/2016 CORONA ENERGY RETAIL 4 A/C	45935.57	3082 Premises Related Expenditure
18/03/2016 EAST ROAD GARAGE (EGREMONT)LTD	1173.51	3082 Transport Related Expenditure
18/03/2016 ESKMUIR PROPERTIES PLC	150600	3082 Premises Related Expenditure
18/03/2016 ESSEX POLICE AUTHORITY	5124.75	3082 Transport Related Expenditure
18/03/2016 FOSTER & FREEMAN LTD	3286.15	3082 Supplies & Services
18/03/2016 GRESHAM OFFICE FURNITURE LTD	681	3082 Supplies & Services
18/03/2016 GROUPTYRE WHOLSALE LTD	1744.5	3082 Transport Related Expenditure
18/03/2016 HEATRAE SADIA HEATING LTD	2917	3082 Premises Related Expenditure
18/03/2016 INSIDE OUT DEVELOPMENTS LTD	24820.83	3082 Premises Related Expenditure
18/03/2016 J & J PNEUMATICS	1369.01	3082 Transport Related Expenditure
18/03/2016 KARDOS CAR & COMMERCIAL SERVICES	1145.8	3082 Transport Related Expenditure
18/03/2016 LOWE & OLIVER LTD	1406.95	3082 Premises Related Expenditure
18/03/2016 MILTON KEYNES COUNCIL	13000	3082 Third Party Payments
18/03/2016 MORGAN SINDALL (CONSTRUCTION) PLC	582.75	3082 Premises Related Expenditure
18/03/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	1152	3082 Supplies & Services

18/03/2016 REED	16246.12	3082 Supplies & Services
18/03/2016 REED	52261.93	3082 Temporary or Agency Staff
18/03/2016 ROBINSON LOW FRANCIS	1250	3082 Premises Related Expenditure
18/03/2016 ROYAL MAIL	4144.5	3082 Supplies & Services
18/03/2016 SPECIALIST COMPUTER CENTRES PLC	7360.46	3082 Supplies & Services
18/03/2016 SQUIRE FURNEAUX	635.35	3082 Transport Related Expenditure
18/03/2016 ST THOMAS CROSS GARAGE LTD	719.2	3082 Transport Related Expenditure
18/03/2016 TETRA SCENE OF CRIME LTD	1980	3082 Supplies & Services
18/03/2016 VODAFONE LIMITED	75743.6	3082 Supplies & Services
18/03/2016 WA PRODUCTS	6522.8	3082 Supplies & Services
18/03/2016 WA PRODUCTS (UK) LTD	975	3082 Supplies & Services
18/03/2016 WEST OXFORDSHIRE DISTRICT COUNCIL	1884.62	3082 Third Party Payments
18/03/2016 WURTH UK LTD	529.12	3082 Transport Related Expenditure
22/03/2016 ADT FIRE AND SECURITY PLC	6904	3083 Premises Related Expenditure
22/03/2016 BRAMBLE CC LTD	361027.5	3083 Supplies & Services
22/03/2016 BT IGNITE SOLUTIONS	11264.19	3083 Supplies & Services
22/03/2016 CALOR GAS LTD	1346.02	3083 Premises Related Expenditure
22/03/2016 COMPUTACENTER (UK) LTD	1276.53	3083 Supplies & Services
22/03/2016 DACOLL LTD	550	3083 Supplies & Services
22/03/2016 DEGREES OF COMFORT AIR CONDITIONING	4902.2	3083 Premises Related Expenditure
22/03/2016 GROUPTYRE WHOLSALE LTD	980	3083 Transport Related Expenditure
22/03/2016 HYUNDAI MOTOR UK LIMITED	7770	3083 Transport Related Expenditure
22/03/2016 MARSHALLS MOTOR GROUP LTD	872	3083 Transport Related Expenditure
22/03/2016 OSMOND GROUP LTD	852	3083 Supplies & Services
22/03/2016 PMD MAGNETICS	2010	3083 Supplies & Services
22/03/2016 PRICE WESTERN LEATHER CO LTD	1034.88	3083 Supplies & Services
22/03/2016 RACKLINE LTD	1911	3083 Premises Related Expenditure
22/03/2016 REED	10033.22	3083 Supplies & Services
22/03/2016 REED	52926.85	3083 Temporary or Agency Staff
22/03/2016 S YAFFY LTD	987.5	3083 Supplies & Services
22/03/2016 SERCO LTD	2605.68	3083 Supplies & Services
22/03/2016 SIGNALS	7540	3083 Transport Related Expenditure

22/03/2016	SMARTWATER TECHNOLOGY LTD	4450	3083	Supplies & Services
22/03/2016	SPECIALIST COMPUTER CENTRES PLC	29100	3083	Supplies & Services
22/03/2016	SURREY POLICE AUTHORITY	7091.21	3083	Reimbursed Services - Sources of Income from Other Forces
22/03/2016	SUSSEX POLICE AUTHORITY	881.01	3083	Transport Related Expenditure
22/03/2016	SYTNER HIGH WYCOMBE	595.02	3083	Transport Related Expenditure
22/03/2016	TACTICAL SAFETY RESPONSES LIMITED	31250	3083	Supplies & Services
22/03/2016	THE INVESTIGATOR	1925	3083	Restructure, Training & Conference Costs
22/03/2016	TURNER VIRR CO LTD	2016.7	3083	Supplies & Services
22/03/2016	VAUXHALL MOTORS LTD	19529.84	3083	Transport Related Expenditure
22/03/2016	VODAFONE LIMITED	2400	3083	Supplies & Services
22/03/2016	VOLKSWAGEN GROUP UNITED KINGDOM LTD	16040.43	3083	Transport Related Expenditure
24/03/2016	ACCO UK LTD - ACCOUNT NUMBER P00800	625.43	3084	Supplies & Services
24/03/2016	AMITY INSULATION LTD	3057	3084	Premises Related Expenditure
24/03/2016	ATS EUROMASTER LTD	5526.76	3084	Transport Related Expenditure
24/03/2016	CALOR GAS LTD	2579.32	3084	Premises Related Expenditure
24/03/2016	COMPUTACENTER (UK) LTD	84357.26	3084	Supplies & Services
24/03/2016	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	3812	3084	Supplies & Services
24/03/2016	DACOLL LTD	11947.35	3084	Supplies & Services
24/03/2016	EDGAR BROTHERS	3294	3084	Supplies & Services
24/03/2016	EQUIFAX EUROPE UK LTD	1800	3084	Supplies & Services
24/03/2016	EXPERIAN LTD	6396.23	3084	Supplies & Services
24/03/2016	GMK LIMITED	7700	3084	Supplies & Services
24/03/2016	GOODYEAR DUNLOP UK	18966.35	3084	Transport Related Expenditure
24/03/2016	GRG PUBLIC RESOURCES LTD	243014.58	3084	Supplies & Services
24/03/2016	GRG PUBLIC RESOURCES LTD	3421.96	3084	Transport Related Expenditure
24/03/2016	GRUNDON WASTE MANAGEMENT LTD	6179.25	3084	Supplies & Services
24/03/2016	GUIDANCE SOFTWARE INC	1856.25	3084	Restructure, Training & Conference Costs
24/03/2016	HAMPSHIRE POLICE AUTHORITY	16721158	3085	Third Party Payments
24/03/2016	HAMPSHIRE POLICE AUTHORITY	1819.03	3085	Transport Related Expenditure

24/03/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	979.36	3084 Other Employee Expenses
24/03/2016	KARDEX SYSTEMS (UK) LTD	1325.39	3084 Supplies & Services
24/03/2016	KENT POLICE	4446.21	3084 Third Party Payments
24/03/2016	KIDDIVOUCHERS LTD	1454.32	3084 Other Employee Expenses
24/03/2016	LGC FORENSICS	1668.2	3084 Supplies & Services
24/03/2016	LINCOLNSHIRE POLICE AUTHORITY	1925	3084 Restructure, Training & Conference Costs
24/03/2016	M E L RESEARCH LTD	1695.84	3084 Supplies & Services
24/03/2016	ORCHID CELLMARK LTD	56678.25	3084 Supplies & Services
24/03/2016	PACE PETROLEUM LTD	14907.6	3084 Transport Related Expenditure
24/03/2016	PMD MAGNETICS	2010	3084 Supplies & Services
24/03/2016	PROBRAND LTD	2210.44	3084 Supplies & Services
24/03/2016	PRO-TECT SAFETY SIGNS	539	3084 Supplies & Services
24/03/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	553.35	3084 Supplies & Services
24/03/2016	RESTORE PLC	1119.49	3084 Supplies & Services
24/03/2016	RIDGWAY ENGINEERING LTD	574.76	3084 Supplies & Services
24/03/2016	SCOTT JAMES CONSULTANTS	910	3084 Restructure, Training & Conference Costs
24/03/2016	SEPURA LIMITED	7000	3084 Supplies & Services
24/03/2016	SERCO LTD	1195	3084 Transport Related Expenditure
24/03/2016	SQUIRE FURNEAUX	785.08	3084 Transport Related Expenditure
24/03/2016	TELE TRAFFIC (UK) LTD	597	3084 Supplies & Services
24/03/2016	TETRA SCENE OF CRIME LTD	4400	3084 Supplies & Services
24/03/2016	TVP CO-OP PURCHASE CARD A/C	570	3084 Restructure, Training & Conference Costs
24/03/2016	TVP CO-OP PURCHASE CARD A/C	10051.21	3084 Supplies & Services
24/03/2016	VAUXHALL MOTORS LTD	66008.7	3084 Transport Related Expenditure
24/03/2016	VODAFONE LIMITED	1263.7	3084 Supplies & Services
24/03/2016	WS ATKINS - OXFORD	1721.25	3084 Premises Related Expenditure
29/03/2016	ABINGDON LTD	149503.84	3086 Premises Related Expenditure
29/03/2016	ABINGDON LTD	858.38	3086 Supplies & Services
29/03/2016	CHARLES FELLOWS SUPPLIES LTD	525	3086 Supplies & Services
29/03/2016	COMPUTACENTER (UK) LTD	2667.14	3086 Supplies & Services
29/03/2016	CROWN PETFOODS LTD	1153.5	3086 Supplies & Services

29/03/2016 DACOLL LTD	6397.96	3086 Premises Related Expenditure
29/03/2016 DACOLL LTD	612.24	3086 Supplies & Services
29/03/2016 INSIDE OUT DEVELOPMENTS LTD	651.74	3086 Premises Related Expenditure
29/03/2016 LAMBERT SMITH HAMPTON	38182.7	3086 Premises Related Expenditure
29/03/2016 MIDLAND FELT ROOFING LTD	27914.42	3086 Premises Related Expenditure
29/03/2016 MILTON KEYNES COUNCIL	6750	3086 Premises Related Expenditure
29/03/2016 MORGAN SINDALL (CONSTRUCTION) PLC	1750.69	3086 Premises Related Expenditure
29/03/2016 NORFOLK CONSTABULARY	1600	3086 Restructure, Training & Conference Costs
29/03/2016 OXFORD CITY COUNCIL	1750	3086 Premises Related Expenditure
29/03/2016 PIDDINGTON PROPERTIES LTD	4250	3086 Premises Related Expenditure
29/03/2016 PMD MAGNETICS	804	3086 Supplies & Services
29/03/2016 REED	2901.8	3086 Supplies & Services
29/03/2016 REED	57638.39	3086 Temporary or Agency Staff
29/03/2016 ROCOM GROUP LTD	2901.44	3086 Supplies & Services
29/03/2016 SCOTT JAMES CONSULTANTS	1580	3086 Restructure, Training & Conference Costs
29/03/2016 SPECIALIST COMPUTER CENTRES PLC	22876.17	3086 Supplies & Services
29/03/2016 VALE OF WHITE HORSE D C	2400	3086 Third Party Payments
29/03/2016 VODAFONE LIMITED	4230	3086 Supplies & Services
29/03/2016 WA PRODUCTS (UK) LTD	3280	3086 Supplies & Services