

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/04/2016	A W R PICKERSGILL LTD	3989	3087	Premises Related Expenditure
01/04/2016	AUTO UMBAU LIMITED	3965	3087	Transport Related Expenditure
01/04/2016	BARKER AND EVANS	30789.93	3087	Premises Related Expenditure
01/04/2016	BRAMBLE CC LTD	44925	3087	Supplies & Services
01/04/2016	CALOR GAS LTD	972.31	3087	Premises Related Expenditure
01/04/2016	CALUMET PHOTOGRAPHIC LTD	623.28	3087	Supplies & Services
01/04/2016	COMPLETE DETECTION SYSTEMS LTD	4684	3087	Premises Related Expenditure
01/04/2016	COMPUTACENTER (UK) LTD	1034	3087	Supplies & Services
01/04/2016	CON-SERV LTD	666.58	3087	Supplies & Services
01/04/2016	CO-ORDINATED CONTROL SYSTEMS LTD	3478	3087	Premises Related Expenditure
01/04/2016	DEGREES OF COMFORT AIR CONDITIONING	36846.38	3087	Premises Related Expenditure
01/04/2016	DORSET POLICE AUTHORITY	1118.07	3087	Third Party Payments
01/04/2016	EDEN VAUXHALL READING	1960	3087	Transport Related Expenditure
01/04/2016	EDGAR BROTHERS	1436	3087	Supplies & Services
01/04/2016	ENTERPRISE RENT-A-CAR UK LTD	160191.14	3087	Transport Related Expenditure
01/04/2016	F G GATES LTD	651.06	3087	Transport Related Expenditure
01/04/2016	F J LANE & SON LTD	4545	3087	Premises Related Expenditure
01/04/2016	FERGAL CONTRACTING CO LTD	5477.97	3087	Premises Related Expenditure
01/04/2016	GRESHAM OFFICE FURNITURE LTD	3550	3087	Premises Related Expenditure
01/04/2016	GRESHAM OFFICE FURNITURE LTD	510	3087	Supplies & Services
01/04/2016	GROUPTYRE WHOLSALE LTD	5712.25	3087	Transport Related Expenditure
01/04/2016	GWENT POLICE AUTHORITY	1475	3087	Restructure, Training & Conference Costs
01/04/2016	HEADINGTON CARRIERS LIMITED	3000	3087	Premises Related Expenditure
01/04/2016	HIDEOUT LEATHER	1300	3087	Supplies & Services
01/04/2016	INCOM TELECOMMUNICATIONS	1110	3087	Supplies & Services
01/04/2016	INSIDE OUT DEVELOPMENTS LTD	2086.73	3087	Premises Related Expenditure
01/04/2016	K & R AUTO SERVICES LTD	1570.58	3087	Transport Related Expenditure
01/04/2016	KARDOS CAR & COMMERCIAL SERVICES	1392.13	3087	Transport Related Expenditure
01/04/2016	LGC FORENSICS	11645.37	3087	Supplies & Services
01/04/2016	LOWE & OLIVER LTD	42347.69	3087	Premises Related Expenditure
01/04/2016	MAINTENANCE ASSOCIATED SERVICES LTD	3314.84	3087	Premises Related Expenditure
01/04/2016	MCBAINS COOPER CONSULTING LIMITED	3352	3087	Premises Related Expenditure

01/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3530.11	3087 Premises Related Expenditure
01/04/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	682.49	3087 Transport Related Expenditure
01/04/2016 ORCHID CELLMARK LTD	810	3087 Supplies & Services
01/04/2016 OXFORD CITY COUNCIL	1829.19	3087 Premises Related Expenditure
01/04/2016 OXUNIPRINT LTD	552.5	3087 Supplies & Services
01/04/2016 PMD MAGNETICS	2010	3087 Supplies & Services
01/04/2016 REYNOLDS BLINDS	1625.04	3087 Premises Related Expenditure
01/04/2016 RPS GROUP PLC	695	3087 Premises Related Expenditure
01/04/2016 SECURUS SOFTWARE LTD	600	3087 Supplies & Services
01/04/2016 SMS ENVIRONMENTAL LTD	8908.75	3087 Premises Related Expenditure
01/04/2016 SPECIALIST COMPUTER CENTRES PLC	67624.85	3087 Supplies & Services
01/04/2016 STARTRAQ UK LTD	60074.81	3087 Supplies & Services
01/04/2016 SUSSEX POLICE AUTHORITY	4550.37	3087 Transport Related Expenditure
01/04/2016 T&B (CONTRACTORS) LTD	30434.36	3087 Premises Related Expenditure
01/04/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	896	3087 Supplies & Services
01/04/2016 THISTLE DESIGN ASSOCIATES LTD	2892.5	3087 Supplies & Services
01/04/2016 USS CATERING EQUIP SERV LTD	594.05	3087 Supplies & Services
01/04/2016 VAUXHALL MOTORS LTD	50642.76	3087 Transport Related Expenditure
01/04/2016 VODAFONE LIMITED	1200	3087 Supplies & Services
01/04/2016 WA PRODUCTS	2436	3087 Supplies & Services
01/04/2016 WA PRODUCTS (UK) LTD	1835	3087 Supplies & Services
01/04/2016 WING HALL TRUST	3125	3087 Premises Related Expenditure
01/04/2016 WPC SOFTWARE	1050	3087 Supplies & Services
05/04/2016 3663	1399.6	3088 Supplies & Services
05/04/2016 ANGLIAN WATER	1749.87	3088 Premises Related Expenditure
05/04/2016 AVON & SOMERSET CONSTABULARY	832.5	3088 Supplies & Services
05/04/2016 AYLESBURY VALE DISTRICT COUNCIL	20500	3088 Third Party Payments
05/04/2016 BRAMBLE CC LTD	100950	3088 Supplies & Services
05/04/2016 CALUMET PHOTOGRAPHIC LTD	8369.75	3088 Supplies & Services
05/04/2016 CLEARSTONE TELECOMS PLC	2950	3088 Supplies & Services
05/04/2016 COMPLETE DETECTION SYSTEMS LTD	2082	3088 Premises Related Expenditure
05/04/2016 COMPUTACENTER (UK) LTD	1549.9	3088 Supplies & Services
05/04/2016 DACOLL LTD	69702.2	3088 Supplies & Services

05/04/2016 DEENSIDE LTD	4675	3088 Supplies & Services
05/04/2016 DEGREES OF COMFORT AIR CONDITIONING	4125	3088 Premises Related Expenditure
05/04/2016 EAST ROAD GARAGE (EGREMONT)LTD	1413.84	3088 Transport Related Expenditure
05/04/2016 ESSEX POLICE AUTHORITY	3844.44	3088 Transport Related Expenditure
05/04/2016 FISHER SCIENTIFIC UK LTD	6000	3088 Supplies & Services
05/04/2016 HALFORDS LTD	670.81	3088 Supplies & Services
05/04/2016 HYUNDAI MOTOR UK LIMITED	15525	3088 Transport Related Expenditure
05/04/2016 INT RESEARCH LTD	6000	3088 Restructure, Training & Conference Costs
05/04/2016 LANCASTER LAND ROVER	504.9	3088 Transport Related Expenditure
05/04/2016 MOUCHEL BUSINESS SERVICES LTD	10288	3088 Third Party Payments
05/04/2016 PR ACADEMY LTD	2830	3088 Restructure, Training & Conference Costs
05/04/2016 READING FC COMMUNITY TRUST	1000	3088 Third Party Payments
05/04/2016 REED	5100	3088 Other Employee Expenses
05/04/2016 REED	5378.72	3088 Supplies & Services
05/04/2016 REED	48337.97	3088 Temporary or Agency Staff
05/04/2016 REPROPOINT LTD	6095	3088 Supplies & Services
05/04/2016 SAFETY KLEEN UK LTD	528.51	3088 Premises Related Expenditure
05/04/2016 SOUTH EAST WATER	1910.11	3088 Premises Related Expenditure
05/04/2016 SPECIALIST COMPUTER CENTRES PLC	5200	3088 Supplies & Services
05/04/2016 THAMES WATER UTILITIES LTD	8307.06	3088 Premises Related Expenditure
05/04/2016 THRIFTY CAR RENTAL	14213.89	3088 Transport Related Expenditure
05/04/2016 WEST YORKSHIRE POLICE AUTHORITY	26844.15	3088 Supplies & Services
08/04/2016 3663	699.8	3089 Supplies & Services
08/04/2016 ADT FIRE AND SECURITY PLC	1259	3089 Premises Related Expenditure
08/04/2016 AUTO UMBAU LIMITED	32815.7	3089 Transport Related Expenditure
08/04/2016 BADGER SOFTWARE LTD	7621.63	3089 Supplies & Services
08/04/2016 BARKER AND EVANS	7813	3089 Premises Related Expenditure
08/04/2016 BARTON COMMUNITY ASSOCIATION	887.5	3089 Premises Related Expenditure
08/04/2016 BUCKINGHAM OLD GAOL TRUST NO 1 REV	750	3089 Premises Related Expenditure
08/04/2016 BUDDI LTD	45000	3089 Supplies & Services
08/04/2016 CHALFONT ST PETER PARISH COUNCIL	689.19	3089 Premises Related Expenditure
08/04/2016 COMPLETE DETECTION SYSTEMS LTD	669.5	3089 Premises Related Expenditure
08/04/2016 DACOLL LTD	37646.62	3089 Supplies & Services

08/04/2016 EUROPEAN ELECTRONIQUE LIMITED	13455.6	3089 Supplies & Services
08/04/2016 GLAXOSMITHKLINE UK LTD	1136.2	3089 Other Employee Expenses
08/04/2016 HEADLEY TYRES LTD	3987	3089 Transport Related Expenditure
08/04/2016 INSIDE OUT DEVELOPMENTS LTD	2150	3089 Premises Related Expenditure
08/04/2016 KAWASAKI MOTORS UK	10657.24	3089 Transport Related Expenditure
08/04/2016 LAMBERT SMITH HAMPTON	1304.52	3089 Premises Related Expenditure
08/04/2016 LOWE & OLIVER LTD	801.02	3089 Premises Related Expenditure
08/04/2016 M & M SKIP HIRE	825	3089 Premises Related Expenditure
08/04/2016 MINSTER FUELS LTD	9069.96	3089 Premises Related Expenditure
08/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	606.36	3089 Premises Related Expenditure
08/04/2016 MOUCHEL LTD	937.5	3089 Supplies & Services
08/04/2016 NEOPOST LTD	3122.18	3089 Supplies & Services
08/04/2016 NEWITT & CO LTD	1662.96	3089 Supplies & Services
08/04/2016 NICK ROBINS LTD	1885	3089 Premises Related Expenditure
08/04/2016 ORANGE PERSONAL COMMUNICATIONS	782.89	3089 Supplies & Services
08/04/2016 ORCHID CELLMARK LTD	33338	3089 Supplies & Services
08/04/2016 PRESSFAB EVO LTD	22336.3	3089 Transport Related Expenditure
08/04/2016 ROYAL MAIL	10151.32	3089 Supplies & Services
08/04/2016 SOUTH WALES POLICE AUTHORITY	4350	3089 Supplies & Services
08/04/2016 SPECIALIST COMPUTER CENTRES PLC	479569.22	3089 Supplies & Services
08/04/2016 SUSSEX POLICE AUTHORITY	18027	3089 Premises Related Expenditure
08/04/2016 THAMES WATER UTILITIES LTD	579.86	3089 Premises Related Expenditure
08/04/2016 THE COLT CAR COMPANY LIMITED	144401.22	3089 Transport Related Expenditure
08/04/2016 UNIPART RAIL LTD (DORMAN)	2200	3089 Supplies & Services
08/04/2016 VAUXHALL MOTORS LTD	103932.44	3089 Transport Related Expenditure
08/04/2016 VODAFONE LIMITED	71160.77	3089 Supplies & Services
08/04/2016 WA PRODUCTS (UK) LTD	609	3089 Supplies & Services
08/04/2016 WASHTEC (UK) LIMITED	843.41	3089 Premises Related Expenditure
12/04/2016 3663	699.8	3090 Supplies & Services
12/04/2016 BMW (GB) LTD	64496.81	3090 Transport Related Expenditure
12/04/2016 BOTTOMLINE TECHNOLOGIES (EUROPE)	3211.86	3090 Supplies & Services
12/04/2016 CCL- FORENSICS LIMITED	190951.75	3090 Supplies & Services
12/04/2016 COMPLETE DETECTION SYSTEMS LTD	601.64	3090 Premises Related Expenditure

12/04/2016 COMPUTACENTER (UK) LTD	7280.7	3090 Supplies & Services
12/04/2016 DACOLL LTD	600	3090 Premises Related Expenditure
12/04/2016 DACOLL LTD	9173.71	3090 Supplies & Services
12/04/2016 DEENSIDE LTD	1264.45	3090 Supplies & Services
12/04/2016 DMR FRAMING	595	3090 Supplies & Services
12/04/2016 FOREIGN & COMMONWEALTH OFFICE	2260	3090 Supplies & Services
12/04/2016 FOSTER & FREEMAN LTD	14044.88	3090 Supplies & Services
12/04/2016 GROUPTYRE WHOLSALE LTD	2885.35	3090 Transport Related Expenditure
12/04/2016 HAMPSHIRE POLICE AUTHORITY	747.5	3090 Restructure, Training & Conference Costs
12/04/2016 HAMPSHIRE POLICE AUTHORITY	75483.51	3090 Third Party Payments
12/04/2016 HAY GROUP MANAGEMENT LTD	2758.21	3090 Supplies & Services
12/04/2016 KCOM GROUP PLC	6759.61	3090 Supplies & Services
12/04/2016 KENT POLICE	2870	3090 Restructure, Training & Conference Costs
12/04/2016 KENT POLICE	500.52	3090 Transport Related Expenditure
12/04/2016 MILTON KEYNES TPS	575.85	3090 Transport Related Expenditure
12/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	13188.2	3090 Premises Related Expenditure
12/04/2016 MOUCHEL BUSINESS SERVICES LTD	8690	3090 Third Party Payments
12/04/2016 ORCHID CELLMARK LTD	20944.5	3090 Supplies & Services
12/04/2016 REVEAL MEDIA LTD	20230.65	3090 Supplies & Services
12/04/2016 THAMES WATER UTILITIES LTD	3846.32	3090 Premises Related Expenditure
12/04/2016 VODAFONE LIMITED	10500	3090 Supplies & Services
12/04/2016 WEST OXFORDSHIRE DISTRICT COUNCIL	3800	3090 Premises Related Expenditure
15/04/2016 ACOTA LIMITED	1046.7	3091 Supplies & Services
15/04/2016 ADT FIRE AND SECURITY PLC	2153.7	3091 Premises Related Expenditure
15/04/2016 CAPITA SECURE RESOURCE SOLUTIONS LT	2819.18	3091 Supplies & Services
15/04/2016 COMPUTACENTER (UK) LTD	3227.07	3091 Supplies & Services
15/04/2016 COTSWOLD VEHICLE RECOVERY	22229.69	3091 Supplies & Services
15/04/2016 DACOLL LTD	15531.68	3091 Supplies & Services
15/04/2016 DATCHET PARISH COUNCIL	958.3	3091 Premises Related Expenditure
15/04/2016 DEGREES OF COMFORT AIR CONDITIONING	9990	3091 Premises Related Expenditure
15/04/2016 DEPARTMENT OF TRANSPORT - OXFORD	10000	3091 Transport Related Expenditure
15/04/2016 FISHER SCIENTIFIC UK LTD	2000	3091 Supplies & Services
15/04/2016 GROUPTYRE WHOLSALE LTD	1361.25	3091 Transport Related Expenditure

15/04/2016 GRUNDON WASTE MANAGEMENT LTD	7218.08	3091 Premises Related Expenditure
15/04/2016 HAMPSHIRE POLICE AUTHORITY	2670.19	3091 Transport Related Expenditure
15/04/2016 HAY GROUP MANAGEMENT LTD	2500	3091 Supplies & Services
15/04/2016 HERTFORDSHIRE POLICE AUTHORITY	23584	3091 Premises Related Expenditure
15/04/2016 HERTFORDSHIRE POLICE AUTHORITY	229220	3091 Temporary or Agency Staff
15/04/2016 HERTFORDSHIRE POLICE AUTHORITY	123048	3091 Transport Related Expenditure
15/04/2016 INAZONE LTD	984	3091 Supplies & Services
15/04/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	1412.18	3091 Other Employee Expenses
15/04/2016 KEY INDUSTRIAL EQUIPMENT LTD	790	3091 Premises Related Expenditure
15/04/2016 MC PRODUCTS	683	3091 Supplies & Services
15/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	2119.9	3091 Premises Related Expenditure
15/04/2016 MOUCHEL BUSINESS SERVICES LTD	10585	3091 Third Party Payments
15/04/2016 NEWTRIM (UK) LTD	750	3091 Transport Related Expenditure
15/04/2016 ORANGE PERSONAL COMMUNICATIONS	7970.24	3091 Supplies & Services
15/04/2016 OSMOND GROUP LTD	642.2	3091 Supplies & Services
15/04/2016 QRO SOLUTIONS LIMITED	3275.4	3091 Supplies & Services
15/04/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	4014.75	3091 Supplies & Services
15/04/2016 REED	23275.92	3091 Supplies & Services
15/04/2016 REED	25620.32	3091 Temporary or Agency Staff
15/04/2016 ROYAL MAIL	2900.53	3091 Supplies & Services
15/04/2016 SAADIAN TECHNOLOGIES LTD	12500	3091 Supplies & Services
15/04/2016 SCREWFIX DIRECT	521.6	3091 Supplies & Services
15/04/2016 SEPURA LIMITED	7000	3091 Supplies & Services
15/04/2016 SPECIALIST COMPUTER CENTRES PLC	41528.48	3091 Supplies & Services
15/04/2016 TELE TRAFFIC (UK) LTD	747	3091 Supplies & Services
15/04/2016 THAMES WATER UTILITIES LTD	1912.16	3091 Premises Related Expenditure
15/04/2016 VAUXHALL MOTORS LTD	74048.7	3091 Transport Related Expenditure
15/04/2016 VODAFONE LIMITED	3850.74	3091 Supplies & Services
15/04/2016 WA PRODUCTS (UK) LTD	522	3091 Supplies & Services
15/04/2016 WS ATKINS - OXFORD	2904.44	3091 Premises Related Expenditure
15/04/2016 WYG ENVIRONMENT PLANNING	1333.42	3091 Supplies & Services
19/04/2016 ADT FIRE AND SECURITY PLC	7274.59	3092 Premises Related Expenditure
19/04/2016 ADT FIRE AND SECURITY PLC	3786.66	3092 Supplies & Services

19/04/2016 AI TRAINING SERVICES LTD	2894	3092 Restructure, Training & Conference Costs
19/04/2016 AML CONSULTANTS LTD	705	3092 Premises Related Expenditure
19/04/2016 BEDFORDSHIRE POLICE AUTHORITY	38167	3092 Other Staff Costs
19/04/2016 BEDFORDSHIRE POLICE AUTHORITY	17459	3092 Other Staff Overtime
19/04/2016 BEDFORDSHIRE POLICE AUTHORITY	26879	3092 Premises Related Expenditure
19/04/2016 BEDFORDSHIRE POLICE AUTHORITY	228600	3092 Temporary or Agency Staff
19/04/2016 BEDFORDSHIRE POLICE AUTHORITY	225933	3092 Transport Related Expenditure
19/04/2016 BRAMBLE CC LTD	287179.79	3092 Supplies & Services
19/04/2016 CHARMAC LTD	895	3092 Premises Related Expenditure
19/04/2016 CROWN PETFOODS LTD	5592.2	3092 Supplies & Services
19/04/2016 DACOLL LTD	22092.88	3092 Supplies & Services
19/04/2016 EDF ENERGY	146352.49	3092 Premises Related Expenditure
19/04/2016 ENTERPRISE RENT-A-CAR UK LTD	1318.66	3092 Transport Related Expenditure
19/04/2016 F J LANE & SON LTD	8321	3092 Premises Related Expenditure
19/04/2016 GRESHAM OFFICE FURNITURE LTD	522.5	3092 Supplies & Services
19/04/2016 GUIDANCE SOFTWARE INC	3716.93	3092 Supplies & Services
19/04/2016 HAMPSHIRE POLICE AUTHORITY	3846.7	3092 Supplies & Services
19/04/2016 INSIDE OUT DEVELOPMENTS LTD	3708	3092 Supplies & Services
19/04/2016 LOWE & OLIVER LTD	14984	3092 Premises Related Expenditure
19/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	14880.59	3092 Premises Related Expenditure
19/04/2016 POLICE AUTHORITY TREASURERS SOCIETY	2622	3092 Supplies & Services
19/04/2016 REED	10544.46	3092 Supplies & Services
19/04/2016 REED	63635.63	3092 Temporary or Agency Staff
19/04/2016 ROBERT M DONALDSON	3084	3092 Premises Related Expenditure
19/04/2016 SERCO LTD	20116.47	3092 Supplies & Services
19/04/2016 SERCO LTD	1195	3092 Transport Related Expenditure
19/04/2016 SKILLS FOR JUSTICE	680	3092 Restructure, Training & Conference Costs
19/04/2016 SOUTH YORKSHIRE POLICE AUTHORITY	2789	3092 Restructure, Training & Conference Costs
19/04/2016 SPECIALIST COMPUTER CENTRES PLC	41625.08	3092 Supplies & Services
19/04/2016 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	33632.85	3092 Premises Related Expenditure
19/04/2016 THRIFTY CAR RENTAL	1575	3092 Transport Related Expenditure
19/04/2016 UKAS	3553	3092 Supplies & Services
19/04/2016 UPSHOT UK LTD	5000	3092 Premises Related Expenditure

19/04/2016 VAUXHALL MOTORS LTD	135926.29	3092 Transport Related Expenditure
22/04/2016 A W R PICKERSGILL LTD	550	3095 Premises Related Expenditure
22/04/2016 ANGLIAN WATER	1728.16	3095 Premises Related Expenditure
22/04/2016 BAPTIST HOUSE LTD	546	3095 Restructure, Training & Conference Costs
22/04/2016 BARKER AND EVANS	1772	3095 Premises Related Expenditure
22/04/2016 BEACONSFIELD TOWN COUNCIL	5058	3095 Premises Related Expenditure
22/04/2016 BMW (UK) LTD	1692.5	3095 Restructure, Training & Conference Costs
22/04/2016 BRITISH TELECOM	73277.94	3095 Supplies & Services
22/04/2016 BT IGNITE SOLUTIONS	617744.41	3095 Supplies & Services
22/04/2016 CANON BUSINESS SERVICE (UK) LIMITED	703.22	3095 Supplies & Services
22/04/2016 CASTROL (UK) LTD	1014.08	3095 Transport Related Expenditure
22/04/2016 CPOSA	35672.67	3095 Supplies & Services
22/04/2016 EOL IT SERVICES LTD	505.11	3095 Supplies & Services
22/04/2016 EXCITECH COMPUTERS LTD	3942	3095 Supplies & Services
22/04/2016 GRG PUBLIC RESOURCES LTD	1930.51	3095 Transport Related Expenditure
22/04/2016 INDUSTRIAL MEDICAL & SAFETY SERVICES	4272	3095 Other Employee Expenses
22/04/2016 INSIDE OUT DEVELOPMENTS LTD	16770.6	3095 Premises Related Expenditure
22/04/2016 KCOM GROUP PLC	504.36	3095 Supplies & Services
22/04/2016 KIDDIVOUCHEERS LTD	1481.98	3095 Other Employee Expenses
22/04/2016 KOREC (SURVEY SUPPLIES LIMITED)	16650	3095 Supplies & Services
22/04/2016 LGC FORENSICS	6679.99	3095 Supplies & Services
22/04/2016 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3095 Premises Related Expenditure
22/04/2016 MARSHALL MOTOR GROUP- CAMBRIDGE	715.4	3095 Transport Related Expenditure
22/04/2016 MAYORS OFFICE FOR POLICING & CRIME M	56419	3095 Third Party Payments
22/04/2016 METROPOLITAN POLICE SERVICE	34846.96	3095 Third Party Payments
22/04/2016 MIDLAND FELT ROOFING LTD	4878.72	3095 Premises Related Expenditure
22/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	3662.73	3095 Premises Related Expenditure
22/04/2016 NORTHGATE VEHICLE HIRE(HOME COUNTIES)LTD	595	3095 Transport Related Expenditure
22/04/2016 ORANGE PERSONAL COMMUNICATIONS	784.39	3095 Supplies & Services
22/04/2016 PMD MAGNETICS	670	3095 Supplies & Services
22/04/2016 PRICE WESTERN LEATHER CO LTD	1257.6	3095 Supplies & Services
22/04/2016 PVL UK LTD	592.5	3095 Transport Related Expenditure
22/04/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	2125.2	3095 Supplies & Services

22/04/2016 RICHARD BYRNE PROPERTY MAINTENANCE	1155	3095 Premises Related Expenditure
22/04/2016 ROBERT M DONALDSON	19492.5	3095 Premises Related Expenditure
22/04/2016 SOUTHAM TYRES	515.53	3095 Transport Related Expenditure
22/04/2016 SPECIALIST COMPUTER CENTRES PLC	102248.51	3095 Supplies & Services
22/04/2016 SQUIRE FURNEAUX	961.94	3095 Transport Related Expenditure
22/04/2016 STARTRAQ UK LTD	96392.77	3095 Supplies & Services
22/04/2016 T&B (CONTRACTORS) LTD	17441.27	3095 Premises Related Expenditure
22/04/2016 THAMES WATER UTILITIES LTD	673.14	3095 Premises Related Expenditure
22/04/2016 VAUXHALL MOTORS LTD	99645.06	3095 Transport Related Expenditure
22/04/2016 WA PRODUCTS (UK) LTD	1855	3095 Supplies & Services
22/04/2016 WAREHOUSE EXPRESS LTD	4110	3095 Supplies & Services
26/04/2016 ABINGDON LTD	153830.31	3096 Premises Related Expenditure
26/04/2016 AVI LTD	2294	3096 Premises Related Expenditure
26/04/2016 BADGER TAC	5213.2	3096 Supplies & Services
26/04/2016 BMW (GB) LTD	192098.31	3096 Transport Related Expenditure
26/04/2016 BRITISH GAS TRADING LTD	164396.53	3096 Premises Related Expenditure
26/04/2016 BUCKS COUNTY COUNCIL	9000	3096 Premises Related Expenditure
26/04/2016 CCL- FORENSICS LIMITED	13475	3096 Supplies & Services
26/04/2016 CIPFA	3575	3096 Supplies & Services
26/04/2016 COMPLETE DETECTION SYSTEMS LTD	37146.71	3096 Premises Related Expenditure
26/04/2016 COMPUTACENTER (UK) LTD	110580.16	3096 Supplies & Services
26/04/2016 DACOLL LTD	1400	3096 Premises Related Expenditure
26/04/2016 DACOLL LTD	62292.86	3096 Supplies & Services
26/04/2016 DEGREES OF COMFORT AIR CONDITIONING	3676	3096 Premises Related Expenditure
26/04/2016 EAST ROAD GARAGE (EGREMONT)LTD	566.88	3096 Transport Related Expenditure
26/04/2016 ENTERPRISE RENT-A-CAR UK LTD	153534.76	3096 Transport Related Expenditure
26/04/2016 ENVIRONMENT AGENCY	2052	3096 Premises Related Expenditure
26/04/2016 EQUIFAX EUROPE UK LTD	1800	3096 Supplies & Services
26/04/2016 EXPERIAN LTD	6291.07	3096 Supplies & Services
26/04/2016 GOODYEAR DUNLOP UK	14598	3096 Transport Related Expenditure
26/04/2016 GRG PUBLIC RESOURCES LTD	3575	3096 Supplies & Services
26/04/2016 GROUPTYRE WHOLSALE LTD	2103.9	3096 Transport Related Expenditure
26/04/2016 GRUNDON WASTE MANAGEMENT LTD	1940	3096 Premises Related Expenditure

26/04/2016 GRUNDON WASTE MANAGEMENT LTD	18496.54	3096 Supplies & Services
26/04/2016 HAMPSHIRE POLICE AUTHORITY	970.8	3096 Transport Related Expenditure
26/04/2016 HELSTON GUNSMITHS	1000	3096 Supplies & Services
26/04/2016 INVESTIGATIVE INTERVIEWING TRAINING	2500	3096 Restructure, Training & Conference Costs
26/04/2016 JET CONSTRUCTION (MILTON KEYNES) LTD	21360.57	3096 Premises Related Expenditure
26/04/2016 LAW ENFORCEMENT INTERNATIONAL LIMITED	4350	3096 Supplies & Services
26/04/2016 LOWE & OLIVER LTD	14870.1	3096 Premises Related Expenditure
26/04/2016 MICROSOFT LTD	170335	3096 Supplies & Services
26/04/2016 MORGAN SINDALL (CONSTRUCTION) PLC	15357.75	3096 Premises Related Expenditure
26/04/2016 ORCHID CELLMARK LTD	150739.45	3096 Supplies & Services
26/04/2016 QUADRILECT CONFERENCES & TRAINING	2505	3096 Restructure, Training & Conference Costs
26/04/2016 REED	6407.42	3096 Supplies & Services
26/04/2016 REED	71417.67	3096 Temporary or Agency Staff
26/04/2016 RESTORE PLC	1057.61	3096 Supplies & Services
26/04/2016 ROYAL MAIL	9210.88	3096 Supplies & Services
26/04/2016 RPS GROUP PLC	905.36	3096 Premises Related Expenditure
26/04/2016 SIGNALS	14500	3096 Transport Related Expenditure
26/04/2016 SPECIALIST COMPUTER CENTRES PLC	2305558.42	3096 Supplies & Services
26/04/2016 SUSSEX POLICE AUTHORITY	1813.18	3096 Supplies & Services
26/04/2016 THRIFTY - FLIGHTFORM LTD	695	3096 Transport Related Expenditure
26/04/2016 VAUXHALL MOTORS LTD	143657.66	3096 Transport Related Expenditure
26/04/2016 WERNICK HIRE LIMITED	1425	3096 Supplies & Services
26/04/2016 WESTON CAR AND COMMERCIALS LTD	1168.38	3096 Transport Related Expenditure
29/04/2016 ADT FIRE AND SECURITY PLC	831.16	3098 Premises Related Expenditure
29/04/2016 ADT FIRE AND SECURITY PLC	14364	3098 Supplies & Services
29/04/2016 ATS EUROMASTER LTD	3140.09	3098 Transport Related Expenditure
29/04/2016 BARKER AND EVANS	1961.14	3098 Premises Related Expenditure
29/04/2016 BRACKNELL FOREST BOROUGH COUNCIL	2000	3098 Third Party Payments
29/04/2016 BRITISH GAS TRADING LTD	564985.55	3098 Premises Related Expenditure
29/04/2016 BRITISH TELECOM	4497.49	3098 Supplies & Services
29/04/2016 CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3098 Premises Related Expenditure
29/04/2016 CITY OF LONDON POLICE	5500	3098 Restructure, Training & Conference Costs
29/04/2016 DACOLL LTD	85525	3098 Supplies & Services

29/04/2016 EVAC & CHAIR INTERNATIONAL LTD	650	3098 Supplies & Services
29/04/2016 GRG PUBLIC RESOURCES LTD	218416.22	3098 Supplies & Services
29/04/2016 GROUPTYRE WHOLSALE LTD	4816.95	3098 Transport Related Expenditure
29/04/2016 HAMPSHIRE POLICE AUTHORITY	18928.5	3098 Third Party Payments
29/04/2016 LGC FORENSICS	40913.4	3098 Supplies & Services
29/04/2016 MORPHO DETECTION (UK) LTD	2169.2	3098 Supplies & Services
29/04/2016 ORANGE PERSONAL COMMUNICATIONS	8229.1	3098 Supplies & Services
29/04/2016 PMC POLYTHENE LTD	2002.1	3098 Supplies & Services
29/04/2016 RAYSERV(CATERING & EVENT LOGISTICS) LTD	5188.4	3098 Supplies & Services
29/04/2016 RECIPERO LTD	10522	3098 Supplies & Services
29/04/2016 SPECIALIST COMPUTER CENTRES PLC	114910.73	3098 Supplies & Services
29/04/2016 SUPPLIES TEAM	7800	3098 Supplies & Services
29/04/2016 THAMES WATER UTILITIES LTD	1908.88	3098 Premises Related Expenditure
29/04/2016 TOYE KENNING & SPENCER LTD	800	3098 Supplies & Services
29/04/2016 TURNER VIRR CO LTD	633	3098 Supplies & Services
29/04/2016 UKAS	1279.5	3098 Supplies & Services
29/04/2016 VODAFONE LIMITED	7323.29	3098 Supplies & Services
29/04/2016 WOODWAY ENGINEERING LTD	1347.62	3098 Transport Related Expenditure