

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/04/2017	3663	699.8	3210	Supplies & Services
04/04/2017	ACCO UK LTD - ACCOUNT NUMBER P00800	1500.86	3210	Supplies & Services
04/04/2017	AVI LTD	2035	3210	Supplies & Services
04/04/2017	BUDDI LTD	1110	3210	Supplies & Services
04/04/2017	CALUMET PHOTOGRAPHIC LTD	2610	3210	Supplies & Services
04/04/2017	COMPUTACENTER (UK) LTD	8151.11	3210	Supplies & Services
04/04/2017	DACOLL LTD	510.2	3210	Premises Related Expenditure
04/04/2017	DACOLL LTD	5755.74	3210	Supplies & Services
04/04/2017	DAVID HORN COMMUNICATIONS LTD	2495	3210	Supplies & Services
04/04/2017	DEGREES OF COMFORT AIR CONDITIONING	896	3210	Premises Related Expenditure
04/04/2017	DERBYSHIRE POLICE AUTHORITY	59300	3210	Third Party Payments
04/04/2017	EAST ROAD GARAGE (EGREMONT)LTD	501.48	3210	Transport Related Expenditure
04/04/2017	GRESHAM OFFICE FURNITURE LTD	4144.08	3210	Supplies & Services
04/04/2017	HEADLEY TYRES LTD	950	3210	Transport Related Expenditure
04/04/2017	KARDOS CAR & COMMERCIAL SERVICES	525.89	3210	Transport Related Expenditure
04/04/2017	MINISTRY OF DEFENCE	1836	3210	Restructure, Training & Conference Costs
04/04/2017	MISCO COMPUTER SUPPLIES LTD	3402	3210	Supplies & Services
04/04/2017	MORGAN SINDALL (CONSTRUCTION) PLC	36789.31	3210	Premises Related Expenditure
04/04/2017	OXUNIPRINT LTD	772.5	3210	Supplies & Services
04/04/2017	PACE PETROLEUM LTD	45206	3210	Transport Related Expenditure
04/04/2017	PERRYS MOTOR SALES LTD	547.32	3210	Transport Related Expenditure
04/04/2017	REED	7200	3210	Other Employee Expenses
04/04/2017	REED	41978.4	3210	Supplies & Services
04/04/2017	REED	96226.84	3210	Temporary or Agency Staff
04/04/2017	ROCOM GROUP LTD	2357.42	3210	Supplies & Services
04/04/2017	S YAFFY LTD	1881	3210	Supplies & Services
04/04/2017	SERCO LTD	835	3210	Restructure, Training & Conference Costs
04/04/2017	SERCO LTD	4819.14	3210	Transport Related Expenditure
04/04/2017	SUSSEX POLICE AUTHORITY	1729.3	3210	Transport Related Expenditure
04/04/2017	THRIFTY CAR RENTAL	13310.03	3210	Transport Related Expenditure
04/04/2017	TRAFFIC TECHNOLOGY LTD	2999	3210	Third Party Payments
07/04/2017	ANGLIAN WATER	1840.21	3211	Premises Related Expenditure

07/04/2017 BITEA LTD	700	3211 Supplies & Services
07/04/2017 CCL- FORENSICS LIMITED	4165	3211 Supplies & Services
07/04/2017 COMPUTACENTER (UK) LTD	2917.76	3211 Supplies & Services
07/04/2017 DACOLL LTD	2036.74	3211 Supplies & Services
07/04/2017 ID MANAGEMENT SYSTEMS	580	3211 Premises Related Expenditure
07/04/2017 LOWE & OLIVER LTD	27875.3	3211 Premises Related Expenditure
07/04/2017 M E L RESEARCH LTD	892.5	3211 Supplies & Services
07/04/2017 MEHLER VARIO SYSTEM GMBH	2515	3211 Supplies & Services
07/04/2017 MILTON KEYNES COUNCIL	6750	3211 Premises Related Expenditure
07/04/2017 MORGAN SINDALL (CONSTRUCTION) PLC	2606.3	3211 Premises Related Expenditure
07/04/2017 MOTTS COACHES (AYLESBURY) LTD	515	3211 Transport Related Expenditure
07/04/2017 PAYPOINT NETWORK LTD	775	3211 Supplies & Services
07/04/2017 RECYCLED WASTE DOT COM LTD	5214	3211 Premises Related Expenditure
07/04/2017 RECYCLED WASTE DOT COM LTD	2227.5	3211 Supplies & Services
07/04/2017 RESTORE PLC	1783.22	3211 Supplies & Services
07/04/2017 ROCOM GROUP LTD	4470.1	3211 Supplies & Services
07/04/2017 SANDWICH PHILLERS	1080	3211 Supplies & Services
07/04/2017 SPECIALIST COMPUTER CENTRES PLC	111002.11	3211 Supplies & Services
07/04/2017 THAMES WATER UTILITIES LTD	806.99	3211 Premises Related Expenditure
07/04/2017 VODAFONE LIMITED	91613.71	3211 Supplies & Services
07/04/2017 WEST OXFORDSHIRE DISTRICT COUNCIL	11350.71	3211 Third Party Payments
11/04/2017 3663	699.8	3212 Supplies & Services
11/04/2017 A 1 GEARBOXES	675	3212 Transport Related Expenditure
11/04/2017 BADGER SOFTWARE LTD	7819.79	3212 Supplies & Services
11/04/2017 BARKER AND EVANS	2386.28	3212 Premises Related Expenditure
11/04/2017 BT GROUP ENGINEERING SERVICES	1000	3212 Supplies & Services
11/04/2017 CHARMAC LTD	1495	3212 Premises Related Expenditure
11/04/2017 CHUBB LOCKS CUSTODIAL SERVICES LTD	11826.28	3212 Premises Related Expenditure
11/04/2017 COMPUTACENTER (UK) LTD	14392.52	3212 Supplies & Services
11/04/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	508	3212 Transport Related Expenditure
11/04/2017 DACOLL LTD	41485.09	3212 Supplies & Services
11/04/2017 E-PAY LIMITED	533.12	3212 Supplies & Services
11/04/2017 FISHER SCIENTIFIC UK LTD	4762.12	3212 Supplies & Services

11/04/2017 GLAXOSMITHKLINE UK LTD	1247	3212 Other Employee Expenses
11/04/2017 GROUPTYRE WHOLSALE LTD	847.6	3212 Transport Related Expenditure
11/04/2017 GUIDANCE SOFTWARE INC	2170.03	3212 Supplies & Services
11/04/2017 HAMPSHIRE POLICE AUTHORITY	59449.96	3212 Third Party Payments
11/04/2017 HEADINGTON CARRIERS LIMITED	1550	3212 Premises Related Expenditure
11/04/2017 HEADINGTON CARRIERS LIMITED	950	3212 Supplies & Services
11/04/2017 HEADLEY TYRES LTD	695.7	3212 Transport Related Expenditure
11/04/2017 ICETRAK LTD	1250.7	3212 Supplies & Services
11/04/2017 KCOM GROUP PLC	6759.61	3212 Supplies & Services
11/04/2017 KENT POLICE	5600	3212 Restructure, Training & Conference Costs
11/04/2017 KENT POLICE	592.28	3212 Transport Related Expenditure
11/04/2017 LGC FORENSICS	1520	3212 Supplies & Services
11/04/2017 MCBAINS COOPER CONSULTING LIMITED	2150	3212 Premises Related Expenditure
11/04/2017 MICROSOFT LTD	150107.5	3212 Supplies & Services
11/04/2017 NCC SERVICES LTD	785	3212 Supplies & Services
11/04/2017 ORCHID CELLMARK LTD	18446.5	3212 Supplies & Services
11/04/2017 PENNA PLC	679.26	3212 Other Employee Expenses
11/04/2017 ROYAL MAIL	4763.43	3212 Supplies & Services
11/04/2017 SEPURA LIMITED	10500	3212 Supplies & Services
11/04/2017 SPECIALIST COMPUTER CENTRES PLC	572820.18	3212 Supplies & Services
11/04/2017 SUSSEX POLICE AUTHORITY	616.95	3212 Transport Related Expenditure
11/04/2017 UKAS	20386.75	3212 Supplies & Services
18/04/2017 ADT FIRE AND SECURITY PLC	4233.31	3213 Premises Related Expenditure
18/04/2017 AYLESBURY VALE DISTRICT COUNCIL	7500	3213 Third Party Payments
18/04/2017 BARKER AND EVANS	972	3213 Premises Related Expenditure
18/04/2017 CIVICA UK LIMITED	1255	3213 Supplies & Services
18/04/2017 CLEARSTONE TELECOMS PLC	7080	3213 Supplies & Services
18/04/2017 COMPLETE DETECTION SYSTEMS LTD	3458.11	3213 Premises Related Expenditure
18/04/2017 COMPUTACENTER (UK) LTD	40753.5	3213 Supplies & Services
18/04/2017 DACOLL LTD	1505.27	3213 Supplies & Services
18/04/2017 EXCITECH COMPUTERS LTD	885	3213 Restructure, Training & Conference Costs
18/04/2017 HAMPSHIRE POLICE AUTHORITY	11086.85	3213 Third Party Payments
18/04/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3213 Other Employee Expenses

18/04/2017 INSIGHT DIRECT (UK) LIMITED	1960.1	3213 Supplies & Services
18/04/2017 KENDALL KINGSCOTT LIMITED	695	3213 Premises Related Expenditure
18/04/2017 KENT POLICE	1200	3213 Restructure, Training & Conference Costs
18/04/2017 KENT POLICE	3799.71	3213 Third Party Payments
18/04/2017 LGC FORENSICS	11715.21	3213 Supplies & Services
18/04/2017 MORGAN SINDALL (CONSTRUCTION) PLC	896.5	3213 Premises Related Expenditure
18/04/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3213 Third Party Payments
18/04/2017 REED	20522.2	3213 Supplies & Services
18/04/2017 REED	81413.05	3213 Temporary or Agency Staff
18/04/2017 SKILLS FOR JUSTICE	5175	3213 Restructure, Training & Conference Costs
18/04/2017 SPECIALIST COMPUTER CENTRES PLC	2548227.28	3213 Supplies & Services
18/04/2017 STAPLETONS (TYRE SERVICES) LTD	959	3213 Transport Related Expenditure
18/04/2017 WEST OXFORDSHIRE DISTRICT COUNCIL	3800	3213 Premises Related Expenditure
21/04/2017 APD COMMUNICATIONS LTD	1585	3214 Restructure, Training & Conference Costs
21/04/2017 BARKER AND EVANS	1409.44	3214 Premises Related Expenditure
21/04/2017 BARTON COMMUNITY ASSOCIATION	887.5	3214 Premises Related Expenditure
21/04/2017 BMW (GB) LTD	88045.76	3214 Transport Related Expenditure
21/04/2017 BMW (UK) LTD	1930.61	3214 Transport Related Expenditure
21/04/2017 BRITISH TELECOM	3669.4	3214 Supplies & Services
21/04/2017 C T WALTERS (ELECTRICAL) LTD	2343.67	3214 Premises Related Expenditure
21/04/2017 CALOR GAS LTD	3778.27	3214 Premises Related Expenditure
21/04/2017 CAPITA SECURE RESOURCE SOLUTIONS LT	2880.36	3214 Supplies & Services
21/04/2017 CENTRE FOR CRIMINOLOGY	6800	3214 Restructure, Training & Conference Costs
21/04/2017 COMPUTACENTER (UK) LTD	19546.93	3214 Supplies & Services
21/04/2017 CPOSA	38288	3214 Supplies & Services
21/04/2017 DATCHET PARISH COUNCIL	676.2	3214 Premises Related Expenditure
21/04/2017 DEGREES OF COMFORT AIR CONDITIONING	1948.91	3214 Premises Related Expenditure
21/04/2017 DEPARTMENT OF TRANSPORT - OXFORD	10000	3214 Transport Related Expenditure
21/04/2017 ENTERPRISE RENT-A-CAR UK LTD	120061.2	3214 Transport Related Expenditure
21/04/2017 ESSEX POLICE AUTHORITY	2933.79	3214 Transport Related Expenditure
21/04/2017 F J LANE & SON LTD	6854	3214 Premises Related Expenditure
21/04/2017 GRUNDON WASTE MANAGEMENT LTD	13404.77	3214 Premises Related Expenditure
21/04/2017 HAMPSHIRE POLICE AUTHORITY	4049.3	3214 Transport Related Expenditure

21/04/2017 HAYBROOK COLLEGE	10000	3214 Third Party Payments
21/04/2017 HEADINGTON CARRIERS LIMITED	1130	3214 Premises Related Expenditure
21/04/2017 HYUNDAI MOTOR UK LIMITED	11670	3214 Transport Related Expenditure
21/04/2017 IAN WEBB ENGINEERING LTD	3621.87	3214 Premises Related Expenditure
21/04/2017 INFOCAP TECHNOLOGIES LTD	8378	3214 Supplies & Services
21/04/2017 INSIDE OUT DEVELOPMENTS LTD	641.57	3214 Premises Related Expenditure
21/04/2017 KIDDIVOUCHEERS LTD	1554.81	3214 Other Employee Expenses
21/04/2017 LAMBERT SMITH HAMPTON	3600	3214 Premises Related Expenditure
21/04/2017 LGC FORENSICS	23936.15	3214 Supplies & Services
21/04/2017 LOWE & OLIVER LTD	11451	3214 Premises Related Expenditure
21/04/2017 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3214 Premises Related Expenditure
21/04/2017 MINSTER FUELS LTD	10671.8	3214 Premises Related Expenditure
21/04/2017 MORGAN SINDALL (CONSTRUCTION) PLC	2125.35	3214 Premises Related Expenditure
21/04/2017 ORCHID CELLMARK LTD	54146	3214 Supplies & Services
21/04/2017 OXFORD CITY COUNCIL	23000	3214 Third Party Payments
21/04/2017 PALOMA SYSTEMS LTD	11790	3214 Third Party Payments
21/04/2017 QRO SOLUTIONS LIMITED	3062	3214 Supplies & Services
21/04/2017 RIDGE & PARTNERS	1000	3214 Premises Related Expenditure
21/04/2017 RIDGEWAY GARAGES (NEWBURY) LTD	738	3214 Transport Related Expenditure
21/04/2017 ROBERT M DONALDSON	20956.99	3214 Premises Related Expenditure
21/04/2017 ROBINSON LOW FRANCIS	1950	3214 Premises Related Expenditure
21/04/2017 ROYAL MAIL	4191.71	3214 Supplies & Services
21/04/2017 SEPURA LIMITED	1704	3214 Supplies & Services
21/04/2017 SPECIALIST COMPUTER CENTRES PLC	45557.39	3214 Supplies & Services
21/04/2017 SUSSEX POLICE AUTHORITY	15442.03	3214 Police Officer Pay
21/04/2017 THISTLE DESIGN ASSOCIATES LTD	2200	3214 Supplies & Services
21/04/2017 VAUXHALL MOTORS LTD	42226.76	3214 Transport Related Expenditure
21/04/2017 VOLKSWAGEN GROUP UNITED KINGDOM LTD	34801.99	3214 Transport Related Expenditure
25/04/2017 APEC SYSTEMS LIMITED	7040	3215 Supplies & Services
25/04/2017 BRITISH TELECOM	2127.99	3215 Supplies & Services
25/04/2017 C A TRAFFIC LTD	2200	3215 Supplies & Services
25/04/2017 CASEVA LTD	1660	3215 Supplies & Services
25/04/2017 CIVIL DEFENCE SUPPLY LTD	7185	3215 Supplies & Services

25/04/2017 COMPLETE DETECTION SYSTEMS LTD	20955.01	3215 Premises Related Expenditure
25/04/2017 COMPUTACENTER (UK) LTD	1128.8	3215 Supplies & Services
25/04/2017 COMPUTER AIDED BUSINESS SYSTEMS LIMITED	6355	3215 Supplies & Services
25/04/2017 DEGREES OF COMFORT AIR CONDITIONING	1202	3215 Premises Related Expenditure
25/04/2017 ENVIRONMENT AGENCY	2052	3215 Premises Related Expenditure
25/04/2017 EXPERIAN LTD	4993.38	3215 Supplies & Services
25/04/2017 FORCE INFORMATION SYSTEMS LTD	41082	3215 Supplies & Services
25/04/2017 FORD MOTOR COMPANY LTD	16328.25	3215 Transport Related Expenditure
25/04/2017 FOX FEEDS LIMITED	1612.8	3215 Supplies & Services
25/04/2017 G.E.D AUTOS	507.98	3215 Transport Related Expenditure
25/04/2017 GOODYEAR DUNLOP UK	5071.55	3215 Transport Related Expenditure
25/04/2017 GROUPTYRE WHOLSALE LTD	3978.1	3215 Transport Related Expenditure
25/04/2017 GRUNDON WASTE MANAGEMENT LTD	2604	3215 Premises Related Expenditure
25/04/2017 GRUNDON WASTE MANAGEMENT LTD	860	3215 Supplies & Services
25/04/2017 HAMPSHIRE POLICE AUTHORITY	552.07	3215 Transport Related Expenditure
25/04/2017 HERTFORDSHIRE POLICE AUTHORITY	2500.02	3215 Other Staff Overtime
25/04/2017 HERTFORDSHIRE POLICE AUTHORITY	17687.52	3215 Premises Related Expenditure
25/04/2017 HERTFORDSHIRE POLICE AUTHORITY	157406.52	3215 Temporary or Agency Staff
25/04/2017 HERTFORDSHIRE POLICE AUTHORITY	57515.04	3215 Transport Related Expenditure
25/04/2017 HYUNDAI MOTOR UK LIMITED	8340	3215 Transport Related Expenditure
25/04/2017 INSIDE OUT DEVELOPMENTS LTD	22374.72	3215 Premises Related Expenditure
25/04/2017 INSIGHT DIRECT (UK) LIMITED	59317.71	3215 Supplies & Services
25/04/2017 JONES & REEVES	3960	3215 Premises Related Expenditure
25/04/2017 KENT POLICE	1100	3215 Restructure, Training & Conference Costs
25/04/2017 LGC FORENSICS	20758.64	3215 Supplies & Services
25/04/2017 LOWE & OLIVER LTD	2941.14	3215 Premises Related Expenditure
25/04/2017 MORGAN SINDALL (CONSTRUCTION) PLC	12821.65	3215 Premises Related Expenditure
25/04/2017 ORCHID CELLMARK LTD	29651	3215 Supplies & Services
25/04/2017 REED	25091.15	3215 Supplies & Services
25/04/2017 REED	90716.75	3215 Temporary or Agency Staff
25/04/2017 RPS GROUP PLC	4871.81	3215 Premises Related Expenditure
25/04/2017 SAADIAN TECHNOLOGIES LTD	22000	3215 Supplies & Services
25/04/2017 SEPURA LIMITED	1662	3215 Supplies & Services

25/04/2017 SHB HIRE LTD	707.73	3215 Transport Related Expenditure
25/04/2017 SMS ENVIRONMENTAL LTD	10803.41	3215 Premises Related Expenditure
25/04/2017 SOLON SECURITY LTD	5005	3215 Supplies & Services
25/04/2017 SPECIALIST COMPUTER CENTRES PLC	190624.79	3215 Supplies & Services
25/04/2017 SUSSEX POLICE AUTHORITY	623.69	3215 Transport Related Expenditure
25/04/2017 W LEES (WALSALL) LTD	2500	3215 Supplies & Services
25/04/2017 WERNICK HIRE LIMITED	899.72	3215 Supplies & Services
28/04/2017 A 1 GEARBOXES	1125	3216 Transport Related Expenditure
28/04/2017 ABINGDON LTD	149320.04	3216 Premises Related Expenditure
28/04/2017 ATS EUROMASTER LTD	2868.74	3216 Transport Related Expenditure
28/04/2017 AVI LTD	925	3216 Premises Related Expenditure
28/04/2017 AVI LTD	1054	3216 Supplies & Services
28/04/2017 BARKER AND EVANS	4752.4	3216 Premises Related Expenditure
28/04/2017 BMW (GB) LTD	40402.36	3216 Transport Related Expenditure
28/04/2017 BRITISH TELECOM	6008.49	3216 Supplies & Services
28/04/2017 BUCKS COUNTY COUNCIL	2130.12	3216 Premises Related Expenditure
28/04/2017 BUDDI LTD	8000	3216 Supplies & Services
28/04/2017 COOPER READING	651.11	3216 Transport Related Expenditure
28/04/2017 CPOSA	4786	3216 Supplies & Services
28/04/2017 DACOLL LTD	4180	3216 Supplies & Services
28/04/2017 EDF ENERGY	120120.86	3216 Premises Related Expenditure
28/04/2017 ENTERPRISE RENT-A-CAR UK LTD	64866.25	3216 Transport Related Expenditure
28/04/2017 GARRAN LOCKERS LTD	1160.82	3216 Supplies & Services
28/04/2017 GOODYEAR DUNLOP UK	15711.47	3216 Transport Related Expenditure
28/04/2017 GROUPTYRE WHOLSALE LTD	837.4	3216 Transport Related Expenditure
28/04/2017 GRUNDON WASTE MANAGEMENT LTD	8187.12	3216 Premises Related Expenditure
28/04/2017 HAMPSHIRE POLICE AUTHORITY	65602.93	3216 Third Party Payments
28/04/2017 INTERGRAPH UK LTD	3761.67	3216 Supplies & Services
28/04/2017 LANCASTER LAND ROVER	540	3216 Transport Related Expenditure
28/04/2017 MORGAN SINDALL (CONSTRUCTION) PLC	815.74	3216 Premises Related Expenditure
28/04/2017 ORANGE PCS LTD	18866.51	3216 Supplies & Services
28/04/2017 PMD MAGNETICS	2680	3216 Supplies & Services
28/04/2017 PRO-TECT SAFETY SIGNS	540	3216 Supplies & Services

28/04/2017 QRO SOLUTIONS LIMITED	12975	3216 Supplies & Services
28/04/2017 SERCO LTD	3286.12	3216 Transport Related Expenditure
28/04/2017 SIMMONS & SONS	1076.62	3216 Premises Related Expenditure
28/04/2017 SUFFOLK POLICE AUTHORITY	1326.32	3216 Transport Related Expenditure
28/04/2017 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	821	3216 Premises Related Expenditure
28/04/2017 THE AUTOMOBILE ASSOCIATION	3144	3216 Transport Related Expenditure
28/04/2017 THE VETERINARY CENTRE	1625.07	3216 Supplies & Services
28/04/2017 TRL LTD	2579	3216 Supplies & Services
28/04/2017 VISAV LIMITED	80348.5	3216 Supplies & Services