

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/08/2017	AMPLIVOX LTD	2100	3248	Restructure, Training & Conference Costs
01/08/2017	APD COMMUNICATIONS LTD	800	3248	Supplies & Services
01/08/2017	AUTO UMBAU LIMITED	1176	3248	Transport Related Expenditure
01/08/2017	BROADWAY ELECTRICAL SERVICES LTD	939.6	3248	Transport Related Expenditure
01/08/2017	COMPLETE DETECTION SYSTEMS LTD	843.54	3248	Premises Related Expenditure
01/08/2017	GRESHAM OFFICE FURNITURE LTD	1051	3248	Supplies & Services
01/08/2017	GROUPTYRE WHOLSALE LTD	1011.6	3248	Transport Related Expenditure
01/08/2017	HEADLEY TYRES LTD	3538.5	3248	Transport Related Expenditure
01/08/2017	ID MANAGEMENT SYSTEMS	625.3	3248	Premises Related Expenditure
01/08/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	13075	3248	Other Employee Expenses
01/08/2017	LAMBERT SMITH HAMPTON	739.83	3248	Premises Related Expenditure
01/08/2017	MC PRODUCTS	1592.64	3248	Supplies & Services
01/08/2017	MICHELIN	1844.82	3248	Transport Related Expenditure
01/08/2017	MINISTRY OF DEFENCE	1869.61	3248	Premises Related Expenditure
01/08/2017	NEWTRIM (UK) LTD	1080	3248	Transport Related Expenditure
01/08/2017	REED	4501	3248	Other Employee Expenses
01/08/2017	REED	26846.2	3248	Supplies & Services
01/08/2017	REED	62298.53	3248	Temporary or Agency Staff
01/08/2017	ROYAL MAIL	9022.51	3248	Supplies & Services
01/08/2017	SEPURA LIMITED	1254	3248	Supplies & Services
01/08/2017	SMITHS DETECTION WATFORD LTD	2240.08	3248	Supplies & Services
01/08/2017	SPECIALIST COMPUTER CENTRES PLC	8049.92	3248	Supplies & Services
01/08/2017	WPC SOFTWARE	6848.16	3248	Supplies & Services
04/08/2017	ABINGDON LTD	174220.06	3249	Premises Related Expenditure
04/08/2017	ADAM EQUIPMENT CO LTD	1085	3249	Supplies & Services
04/08/2017	APD COMMUNICATIONS LTD	7500	3249	Supplies & Services
04/08/2017	BARKER AND EVANS	5626	3249	Premises Related Expenditure
04/08/2017	BMW (GB) LTD	15607.19	3249	Transport Related Expenditure
04/08/2017	BMW (UK) LTD	511.25	3249	Transport Related Expenditure
04/08/2017	COMPUTACENTER (UK) LTD	3300.8	3249	Supplies & Services
04/08/2017	DACOLL LTD	20755	3249	Supplies & Services
04/08/2017	DEGREES OF COMFORT AIR CONDITIONING	610	3249	Premises Related Expenditure

04/08/2017 EAST ROAD GARAGE (EGREMONT)LTD	831.24	3249 Transport Related Expenditure
04/08/2017 ENTERPRISE RENT-A-CAR UK LTD	9467.87	3249 Transport Related Expenditure
04/08/2017 HARTWELL FORD OXFORD	2120.55	3249 Transport Related Expenditure
04/08/2017 HEADLEY TYRES LTD	1531.65	3249 Transport Related Expenditure
04/08/2017 ICETRAK LTD	3680.5	3249 Supplies & Services
04/08/2017 JAYS EVENTS	31616.2	3249 Supplies & Services
04/08/2017 LEICESTERSHIRE POLICE AUTHORITY	16000	3249 Third Party Payments
04/08/2017 LOWE & OLIVER LTD	2983	3249 Premises Related Expenditure
04/08/2017 M & M SKIP HIRE	620	3249 Premises Related Expenditure
04/08/2017 MCBAINS COOPER CONSULTING LIMITED	650	3249 Premises Related Expenditure
04/08/2017 NEOPOST LTD	10680.31	3249 Supplies & Services
04/08/2017 PENNA PLC	4957.05	3249 Other Employee Expenses
04/08/2017 PMD MAGNETICS	670	3249 Supplies & Services
04/08/2017 ROAD SAFETY SUPPORT LTD	21750	3249 Supplies & Services
04/08/2017 ROBERT M DONALDSON	10714	3249 Premises Related Expenditure
04/08/2017 SEPURA LIMITED	10500	3249 Supplies & Services
04/08/2017 SOUTH EAST WATER PLC	1491.39	3249 Premises Related Expenditure
04/08/2017 SPECIALIST COMPUTER CENTRES PLC	733	3249 Supplies & Services
04/08/2017 THRIFTY CAR RENTAL	7267.73	3249 Transport Related Expenditure
04/08/2017 WA PRODUCTS (UK) LTD	3063.6	3249 Supplies & Services
08/08/2017 BMW (GB) LTD	12703.8	3250 Transport Related Expenditure
08/08/2017 CENTERPRISE INTERNATIONAL LTD	1224	3250 Supplies & Services
08/08/2017 COMPUTACENTER (UK) LTD	1563.36	3250 Supplies & Services
08/08/2017 DACOLL LTD	18315.88	3250 Supplies & Services
08/08/2017 DEGREES OF COMFORT AIR CONDITIONING	2950.2	3250 Premises Related Expenditure
08/08/2017 DJ COX LTD T/A LANCASTER VOLKSWAGON	858.5	3250 Transport Related Expenditure
08/08/2017 HEALTH MANAGEMENT LTD	20488	3250 Supplies & Services
08/08/2017 INSIDE OUT DEVELOPMENTS LTD	2545.88	3250 Premises Related Expenditure
08/08/2017 KARDOS CAR & COMMERCIAL SERVICES	1548.65	3250 Transport Related Expenditure
08/08/2017 LGC FORENSICS	24494.45	3250 Supplies & Services
08/08/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3250 Third Party Payments
08/08/2017 PROBRAND LTD	847.42	3250 Supplies & Services
08/08/2017 ROBERT M DONALDSON	2620	3250 Premises Related Expenditure

08/08/2017 SEPURA LIMITED	938	3250 Supplies & Services
08/08/2017 SMS DIESEL SERVICES	912	3250 Transport Related Expenditure
08/08/2017 SMS ENVIRONMENTAL LTD	1055	3250 Premises Related Expenditure
08/08/2017 SPECIALIST COMPUTER CENTRES PLC	78305.96	3250 Supplies & Services
11/08/2017 BARTON COMMUNITY ASSOCIATION	887.5	3251 Premises Related Expenditure
11/08/2017 BMW (UK) LTD	1282.36	3251 Transport Related Expenditure
11/08/2017 BRADY FABRICATIONS LTD	3440	3251 Transport Related Expenditure
11/08/2017 BRITISH CAR AUCTIONS LTD	5814	3251 Reimbursed Services - Other Police Forces
11/08/2017 BRITISH TELECOM	3537	3251 Supplies & Services
11/08/2017 CANON BUSINESS SERVICE (UK) LIMITED	1274.24	3251 Supplies & Services
11/08/2017 CASTROL (UK) LTD	1245.04	3251 Transport Related Expenditure
11/08/2017 COMPUTACENTER (UK) LTD	3394.6	3251 Supplies & Services
11/08/2017 DAVID HORN COMMUNICATIONS LTD	2995	3251 Supplies & Services
11/08/2017 DISKLABS	8455	3251 Supplies & Services
11/08/2017 ENTERPRISE RENT-A-CAR UK LTD	49561.95	3251 Transport Related Expenditure
11/08/2017 G.E.D AUTOS	556.02	3251 Transport Related Expenditure
11/08/2017 GRG PUBLIC RESOURCES LTD	1986.4	3251 Transport Related Expenditure
11/08/2017 GROUPTYRE WHOLSALE LTD	2760	3251 Transport Related Expenditure
11/08/2017 HIDEOUT LEATHER	605.43	3251 Supplies & Services
11/08/2017 KCOM GROUP PLC	6759.61	3251 Supplies & Services
11/08/2017 LAMBERT SMITH HAMPTON	3600	3251 Premises Related Expenditure
11/08/2017 LGC FORENSICS	34686.1	3251 Supplies & Services
11/08/2017 LOWE & OLIVER LTD	2770.82	3251 Premises Related Expenditure
11/08/2017 MICHAEL LUPTON ASSOCIATES LTD	1205.1	3251 Supplies & Services
11/08/2017 MILTON KEYNES TPS	1311.77	3251 Transport Related Expenditure
11/08/2017 MORGAN SINDALL (CONSTRUCTION) PLC	7019.9	3251 Premises Related Expenditure
11/08/2017 NEOPOST LTD	5938	3251 Supplies & Services
11/08/2017 NEWTRIM (UK) LTD	2420	3251 Transport Related Expenditure
11/08/2017 ORCHID CELLMARK LTD	18184.5	3251 Supplies & Services
11/08/2017 REED	18816	3251 Supplies & Services
11/08/2017 REED	67863.85	3251 Temporary or Agency Staff
11/08/2017 ROYAL MAIL	10930.08	3251 Supplies & Services
11/08/2017 RSG ENGINEERING LTD	516.9	3251 Transport Related Expenditure

11/08/2017 SONIC COMMUNICATIONS (INT) LTD	825.5	3251 Transport Related Expenditure
11/08/2017 SPECIALIST CARS STEVENAGE	1663.04	3251 Transport Related Expenditure
11/08/2017 SUSSEX POLICE AUTHORITY	19391.11	3251 Third Party Payments
11/08/2017 THE KNOWLEDGE ACADEMY LIMITED	925	3251 Restructure, Training & Conference Costs
11/08/2017 VODAFONE LIMITED	78026.01	3251 Supplies & Services
11/08/2017 WA PRODUCTS (UK) LTD	5930	3251 Supplies & Services
11/08/2017 WOODWAY ENGINEERING LTD	4683.11	3251 Transport Related Expenditure
15/08/2017 BARKER AND EVANS	2236.88	3252 Premises Related Expenditure
15/08/2017 BUCKS COUNTY COUNCIL	441082	3252 Third Party Payments
15/08/2017 CALUMET PHOTOGRAPHIC LTD	2500.6	3252 Supplies & Services
15/08/2017 COMPUTACENTER (UK) LTD	621.6	3252 Supplies & Services
15/08/2017 DACOLL LTD	612.24	3252 Supplies & Services
15/08/2017 DUPLO INTERNATIONAL LTD	700	3252 Supplies & Services
15/08/2017 EXCELERATE TECHNOLOGY LTD	4819	3252 Supplies & Services
15/08/2017 FORD MOTOR COMPANY LTD	19980.26	3252 Transport Related Expenditure
15/08/2017 GAMMA TELECOM	730	3252 Supplies & Services
15/08/2017 KARDOS CAR & COMMERCIAL SERVICES	523.71	3252 Transport Related Expenditure
15/08/2017 MC PRODUCTS	1331.5	3252 Supplies & Services
15/08/2017 MILTON KEYNES COUNCIL	261694	3252 Third Party Payments
15/08/2017 ORANGE PERSONAL COMMUNICATIONS	4757.57	3252 Supplies & Services
15/08/2017 OXFORDSHIRE COUNTY COUNCIL	693923	3252 Third Party Payments
15/08/2017 PRO-TECT SAFETY SIGNS	1143	3252 Supplies & Services
15/08/2017 READING BOROUGH COUNCIL	457814	3252 Third Party Payments
15/08/2017 REED	19060.2	3252 Supplies & Services
15/08/2017 REED	56871.06	3252 Temporary or Agency Staff
15/08/2017 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3252 Third Party Payments
15/08/2017 SERCO LTD	835	3252 Restructure, Training & Conference Costs
15/08/2017 SLOUGH BOROUGH COUNCIL	335938	3252 Third Party Payments
15/08/2017 SONIC COMMUNICATIONS (INT) LTD	3274	3252 Transport Related Expenditure
15/08/2017 SPECIALIST COMPUTER CENTRES PLC	561276.84	3252 Supplies & Services
15/08/2017 ST THOMAS CROSS GARAGE LTD	1120.99	3252 Transport Related Expenditure
15/08/2017 WEST BERKSHIRE COUNCIL	155864	3252 Third Party Payments
15/08/2017 WOKINGHAM BOROUGH COUNCIL	104205	3252 Third Party Payments

18/08/2017 ADT FIRE AND SECURITY PLC	9560.06	3253 Premises Related Expenditure
18/08/2017 ALT-BERG BOOT MANUFACTURING COMPANY	577.44	3253 Supplies & Services
18/08/2017 AVI LTD	1895	3253 Supplies & Services
18/08/2017 BMW (UK) LTD	10388.58	3253 Transport Related Expenditure
18/08/2017 BRITISH TELECOM	3037.89	3253 Supplies & Services
18/08/2017 BROADWAY ELECTRICAL SERVICES LTD	692.11	3253 Transport Related Expenditure
18/08/2017 BT IGNITE SOLUTIONS	22470.8	3253 Supplies & Services
18/08/2017 BUCKS COUNTY COUNCIL	7938.36	3253 Premises Related Expenditure
18/08/2017 BUCKS COUNTY COUNCIL	2880	3253 Third Party Payments
18/08/2017 CALUMET PHOTOGRAPHIC LTD	725	3253 Supplies & Services
18/08/2017 CAPITA SECURE RESOURCE SOLUTIONS LT	13977.35	3253 Supplies & Services
18/08/2017 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	600.6	3253 Transport Related Expenditure
18/08/2017 COMPUTACENTER (UK) LTD	886.05	3253 Supplies & Services
18/08/2017 COTSWOLD OUTDOOR LTD	566.6	3253 Supplies & Services
18/08/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	4572	3253 Transport Related Expenditure
18/08/2017 D & P LUXURY TOILETS LTD	4000	3253 Supplies & Services
18/08/2017 DACOLL LTD	36251.38	3253 Supplies & Services
18/08/2017 DAVID HORN COMMUNICATIONS LTD	3695	3253 Supplies & Services
18/08/2017 DEGREES OF COMFORT AIR CONDITIONING	24313	3253 Premises Related Expenditure
18/08/2017 DRAEGER SAFETY UK LTD	998.1	3253 Supplies & Services
18/08/2017 EDF ENERGY	103857.26	3253 Premises Related Expenditure
18/08/2017 ENTERPRISE RENT-A-CAR UK LTD	621.53	3253 Transport Related Expenditure
18/08/2017 ESSEX POLICE AUTHORITY	2001.58	3253 Transport Related Expenditure
18/08/2017 GOVERNMENT ACTUARY'S DEPARTMENT	5100	3253 Supplies & Services
18/08/2017 GROUPTYRE WHOLSALE LTD	624.75	3253 Transport Related Expenditure
18/08/2017 HIDEOUT LEATHER	892.73	3253 Supplies & Services
18/08/2017 KARDOS CAR & COMMERCIAL SERVICES	565.47	3253 Transport Related Expenditure
18/08/2017 KCOM GROUP PLC	624.56	3253 Supplies & Services
18/08/2017 KENT POLICE	1845.4	3253 Supplies & Services
18/08/2017 KIDDIVOUCHEERS LTD	1404.75	3253 Other Employee Expenses
18/08/2017 LAW ENFORCEMENT INTERNATIONAL LIMITED	2640	3253 Supplies & Services
18/08/2017 MICHAEL LUPTON ASSOCIATES LTD	2861.8	3253 Supplies & Services
18/08/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1299.86	3253 Premises Related Expenditure

18/08/2017 ORANGE PCS LTD	11230.16	3253 Supplies & Services
18/08/2017 ORCHID CELLMARK LTD	49104.5	3253 Supplies & Services
18/08/2017 PENNA PLC	1277	3253 Other Employee Expenses
18/08/2017 PETER JONES (ILG) LTD	2475	3253 Supplies & Services
18/08/2017 PMC POLYTHENE LTD	2230.82	3253 Supplies & Services
18/08/2017 SANDWICH PHILLERS	936	3253 Supplies & Services
18/08/2017 SERCO LTD	179850	3253 Supplies & Services
18/08/2017 SERFCA - OXFORDSHIRE	1470	3253 Restructure, Training & Conference Costs
18/08/2017 SOUTHAM TYRES	621.44	3253 Transport Related Expenditure
18/08/2017 SUSSEX POLICE AUTHORITY	12598.77	3253 Third Party Payments
18/08/2017 SUSSEX POLICE AUTHORITY	2245.89	3253 Transport Related Expenditure
18/08/2017 TEES VALLEY MITSUBISHI	562.94	3253 Transport Related Expenditure
18/08/2017 USS CATERING EQUIP SERV LTD	1150.8	3253 Supplies & Services
18/08/2017 VODAFONE LIMITED	5368.82	3253 Supplies & Services
18/08/2017 WA PRODUCTS (UK) LTD	2028	3253 Supplies & Services
18/08/2017 WALTERS OF OXFORD	2968.68	3253 Supplies & Services
22/08/2017 BMW (GB) LTD	46821.57	3254 Transport Related Expenditure
22/08/2017 BMW (UK) LTD	63015.43	3254 Transport Related Expenditure
22/08/2017 COMPUTACENTER (UK) LTD	5839.5	3254 Supplies & Services
22/08/2017 COOPER READING	725.72	3254 Transport Related Expenditure
22/08/2017 DACOLL LTD	550	3254 Premises Related Expenditure
22/08/2017 DOBIES NISSAN	788.28	3254 Transport Related Expenditure
22/08/2017 GRATNELLS LTD	699.84	3254 Premises Related Expenditure
22/08/2017 GROUPTYRE WHOLSALE LTD	635.7	3254 Transport Related Expenditure
22/08/2017 IAN WEBB ENGINEERING LTD	980	3254 Premises Related Expenditure
22/08/2017 INSIDE OUT DEVELOPMENTS LTD	20033	3254 Premises Related Expenditure
22/08/2017 KARDOS CAR & COMMERCIAL SERVICES	551.25	3254 Transport Related Expenditure
22/08/2017 M & M SKIP HIRE	1240	3254 Premises Related Expenditure
22/08/2017 MAINTENANCE ASSOCIATED SERVICES LTD	10706.21	3254 Premises Related Expenditure
22/08/2017 MAINTENANCE ASSOCIATED SERVICES LTD	2413.51	3254 Supplies & Services
22/08/2017 ORANGE PERSONAL COMMUNICATIONS	4423.7	3254 Supplies & Services
22/08/2017 PMD MAGNETICS	4020	3254 Supplies & Services
22/08/2017 QMP MANAGEMENT & DESIGN	700	3254 Supplies & Services

22/08/2017 REED	24154.6	3254 Supplies & Services
22/08/2017 REED	56993.77	3254 Temporary or Agency Staff
22/08/2017 ROCOM GROUP LTD	1164.8	3254 Supplies & Services
22/08/2017 SOUND AND LIGHTING HIRE	1250	3254 Supplies & Services
22/08/2017 SPECIALIST COMPUTER CENTRES PLC	13194.82	3254 Supplies & Services
22/08/2017 SUSSEX POLICE AUTHORITY	796.43	3254 Transport Related Expenditure
22/08/2017 TRAFFIC COLLISION RECONSTRUCTION	855	3254 Supplies & Services
22/08/2017 WA PRODUCTS	1366.72	3254 Supplies & Services
22/08/2017 WERNICK HIRE LIMITED	530	3254 Supplies & Services
25/08/2017 ABINGDON LTD	145928.74	3255 Premises Related Expenditure
25/08/2017 ATS EUROMASTER LTD	2697.02	3255 Transport Related Expenditure
25/08/2017 BARKER AND EVANS	1566	3255 Premises Related Expenditure
25/08/2017 BRITISH GAS TRADING LTD	27213.64	3255 Premises Related Expenditure
25/08/2017 BUDDI LTD	1800	3255 Supplies & Services
25/08/2017 CHAOS ERGONOMICS	9974	3255 Restructure, Training & Conference Costs
25/08/2017 COMPLETE DETECTION SYSTEMS LTD	1259.46	3255 Premises Related Expenditure
25/08/2017 COMPUTACENTER (UK) LTD	6147.33	3255 Supplies & Services
25/08/2017 CORONA ENERGY RETAIL 4 A/C	7331.41	3255 Premises Related Expenditure
25/08/2017 COWAN CONSULTANCY LIMITED	1585	3255 Supplies & Services
25/08/2017 DACOLL LTD	219093.43	3255 Supplies & Services
25/08/2017 DEGREES OF COMFORT AIR CONDITIONING	7754.03	3255 Premises Related Expenditure
25/08/2017 DRAIN MAINTENANCE SERVICES	584.9	3255 Premises Related Expenditure
25/08/2017 ENTERPRISE RENT-A-CAR UK LTD	232797.84	3255 Transport Related Expenditure
25/08/2017 ERNST & YOUNG	14823	3255 Supplies & Services
25/08/2017 EVANS HALSHAW	736.8	3255 Transport Related Expenditure
25/08/2017 EXPERIAN LTD	5936.61	3255 Supplies & Services
25/08/2017 GOODYEAR DUNLOP UK	15390.04	3255 Transport Related Expenditure
25/08/2017 GRG PUBLIC RESOURCES LTD	210343.1	3255 Supplies & Services
25/08/2017 ICETRAK LTD	910.5	3255 Supplies & Services
25/08/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3255 Other Employee Expenses
25/08/2017 INFODATA SYSTEMS LTD	600	3255 Supplies & Services
25/08/2017 INSIDE OUT DEVELOPMENTS LTD	5466.62	3255 Premises Related Expenditure
25/08/2017 KNOWLES & SON (OXFORD) LIMITED	14414.9	3255 Premises Related Expenditure

25/08/2017 LLOYD MOTORS LTD	1013.45	3255 Transport Related Expenditure
25/08/2017 LOWE & OLIVER LTD	1507.3	3255 Premises Related Expenditure
25/08/2017 MICHAEL LUPTON ASSOCIATES LTD	508.65	3255 Supplies & Services
25/08/2017 MICHELIN	684.96	3255 Transport Related Expenditure
25/08/2017 MORGAN SINDALL (CONSTRUCTION) PLC	31665.1	3255 Premises Related Expenditure
25/08/2017 MRS LUI T/AS JOE'S FOLLY	801.04	3255 Supplies & Services
25/08/2017 NCC SERVICES LTD	6247.2	3255 Supplies & Services
25/08/2017 ORCHID CELLMARK LTD	31914.55	3255 Supplies & Services
25/08/2017 PENNA PLC	2026	3255 Other Employee Expenses
25/08/2017 PMC POLYTHENE LTD	1006.8	3255 Supplies & Services
25/08/2017 RESTORE PLC	1365.7	3255 Supplies & Services
25/08/2017 ROSEMOR INTERNATIONAL LTD	1986	3255 Premises Related Expenditure
25/08/2017 SANDWICH PHILLERS	513	3255 Supplies & Services
25/08/2017 SEPURA LIMITED	4986	3255 Supplies & Services
25/08/2017 SHAW TRUST LTD	3428	3255 Supplies & Services
25/08/2017 SHB HIRE LTD	707.73	3255 Transport Related Expenditure
25/08/2017 SMS DIESEL SERVICES	1898.33	3255 Transport Related Expenditure
25/08/2017 SOLON SECURITY LTD	800	3255 Supplies & Services
25/08/2017 SPECIALIST COMPUTER CENTRES PLC	2515.6	3255 Supplies & Services
25/08/2017 ST THOMAS CROSS GARAGE LTD	608.62	3255 Transport Related Expenditure
25/08/2017 SURREY POLICE AUTHORITY	3113.31	3255 Third Party Payments
25/08/2017 THE HOTLINE GROUP LTD	912.5	3255 Supplies & Services
25/08/2017 THRIFTY - FLIGHTFORM LTD	648	3255 Transport Related Expenditure
25/08/2017 VODAFONE LIMITED	3180	3255 Supplies & Services
25/08/2017 WA PRODUCTS (UK) LTD	648	3255 Supplies & Services
25/08/2017 WD ASSOCIATES UK LTD	1942.5	3255 Transport Related Expenditure
25/08/2017 WOLLASTON MOTORS	2436.47	3255 Transport Related Expenditure
29/08/2017 CALTEC (ATC) LTD	696.3	3256 Transport Related Expenditure
29/08/2017 CANON BUSINESS SERVICE (UK) LIMITED	2591.42	3256 Supplies & Services
29/08/2017 CASTROL (UK) LTD	547.04	3256 Transport Related Expenditure
29/08/2017 COMPUTACENTER (UK) LTD	833	3256 Supplies & Services
29/08/2017 DEGREES OF COMFORT AIR CONDITIONING	4225.8	3256 Premises Related Expenditure
29/08/2017 GOODYEAR DUNLOP UK	2752.23	3256 Transport Related Expenditure



29/08/2017 GROUPTYRE WHOLSALE LTD	758.7	3256 Transport Related Expenditure
29/08/2017 HAYS SPECIALIST RECRUITMENT	573.88	3256 Temporary or Agency Staff
29/08/2017 LGC FORENSICS	21446.08	3256 Supplies & Services
29/08/2017 MICHELIN	1196.14	3256 Transport Related Expenditure
29/08/2017 ORCHID CELLMARK LTD	48362.75	3256 Supplies & Services
29/08/2017 REED	20071.4	3256 Supplies & Services
29/08/2017 REED	74551.01	3256 Temporary or Agency Staff
29/08/2017 SMS ENVIRONMENTAL LTD	3744.24	3256 Premises Related Expenditure
29/08/2017 SONIC COMMUNICATIONS (INT) LTD	2270	3256 Transport Related Expenditure
29/08/2017 SUFFOLK POLICE AUTHORITY	4539.84	3256 Transport Related Expenditure
29/08/2017 SUSSEX POLICE AUTHORITY	1604.61	3256 Transport Related Expenditure
29/08/2017 THREE D TRANSMISSIONS LTD	960.3	3256 Transport Related Expenditure