

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
14/02/2017	3663	699.8	3194	Supplies & Services
10/02/2017	ADT FIRE AND SECURITY PLC	523.74	3193	Premises Related Expenditure
21/02/2017	ADT FIRE AND SECURITY PLC	596.62	3197	Premises Related Expenditure
21/02/2017	AGX HOLDINGS LTD	2595	3197	Supplies & Services
07/02/2017	ALTIA SOLUTIONS LTD	56960	3191	Supplies & Services
17/02/2017	ANDREWS SYKES HIRE LTD	2303.5	3196	Premises Related Expenditure
07/02/2017	ASSA ABLOY LTD T/A AA SECURITY DOORS	1250	3191	Premises Related Expenditure
24/02/2017	ATS EUROMASTER LTD	3229.41	3198	Transport Related Expenditure
07/02/2017	BARKER AND EVANS	1438.77	3191	Premises Related Expenditure
24/02/2017	BARKER AND EVANS	19615.55	3198	Premises Related Expenditure
21/02/2017	BARTON COMMUNITY ASSOCIATION	887.5	3197	Premises Related Expenditure
10/02/2017	BLUELITE GRAPHICS LTD	857.55	3193	Transport Related Expenditure
10/02/2017	BMW (GB) LTD	60687.45	3193	Transport Related Expenditure
21/02/2017	BMW (GB) LTD	81949.39	3197	Transport Related Expenditure
24/02/2017	BMW (GB) LTD	29147.36	3198	Transport Related Expenditure
28/02/2017	B-PLAN INFORMATION SYSTEMS LIMITED	8761.8	3199	Supplies & Services
28/02/2017	BRITISH GAS TRADING LTD	24434.54	3199	Premises Related Expenditure
10/02/2017	BRITISH TELECOM	4791.86	3193	Supplies & Services
17/02/2017	BRITISH TELECOM	2986.64	3196	Supplies & Services
10/02/2017	BRITISH TELECOMMUNICATIONS REDCARE	5593.4	3193	Third Party Payments
24/02/2017	BT GROUP ENGINEERING SERVICES	600	3198	Supplies & Services
01/02/2017	BT IGNITE SOLUTIONS	521793.13	3189	Supplies & Services
21/02/2017	BT IGNITE SOLUTIONS	19527.11	3197	Supplies & Services
03/02/2017	BUCKS COUNTY COUNCIL	11130.17	3190	Premises Related Expenditure
10/02/2017	BURLINGTON UNIFORMS LTD	700	3193	Supplies & Services
10/02/2017	C G DENTON	4600	3193	Premises Related Expenditure
03/02/2017	CALOR GAS LTD	3435.24	3190	Premises Related Expenditure
14/02/2017	CALOR GAS LTD	1019.9	3194	Premises Related Expenditure
03/02/2017	CALTEC (ATC) LTD	712.8	3190	Transport Related Expenditure
24/02/2017	CALUMET PHOTOGRAPHIC LTD	566.8	3198	Supplies & Services
28/02/2017	CALUMET PHOTOGRAPHIC LTD	5800	3199	Supplies & Services
17/02/2017	CANON BUSINESS SERVICE (UK) LIMITED	1838.43	3196	Supplies & Services

07/02/2017	CAPITA SECURE RESOURCE SOLUTIONS LT	3150	3191	Supplies & Services
24/02/2017	CAPITA SECURE RESOURCE SOLUTIONS LT	11086.78	3198	Supplies & Services
21/02/2017	CAPITA SECURE RESOURCE SOLUTIONS LT	2528.41	3197	Supplies & Services
03/02/2017	CASEVA LTD	1100	3190	Supplies & Services
24/02/2017	CCL- FORENSICS LIMITED	1190	3198	Restructure, Training & Conference Costs
28/02/2017	CHARTER UK LIMITED	27500	3199	Supplies & Services
17/02/2017	COMBINED PRECISION COMPONENTS - CPC	522.9	3196	Supplies & Services
17/02/2017	COMPLETE DETECTION SYSTEMS LTD	1061.16	3196	Premises Related Expenditure
24/02/2017	COMPLETE DETECTION SYSTEMS LTD	25754.54	3198	Premises Related Expenditure
10/02/2017	COMPUTACENTER (UK) LTD	1254.48	3193	Supplies & Services
24/02/2017	COMPUTACENTER (UK) LTD	2042.5	3198	Supplies & Services
28/02/2017	COMPUTACENTER (UK) LTD	6778	3199	Supplies & Services
14/02/2017	COMPUTACENTER (UK) LTD	14244.47	3194	Supplies & Services
21/02/2017	COMPUTACENTER (UK) LTD	3233.74	3197	Supplies & Services
03/02/2017	COMPUTACENTER (UK) LTD	2842.1	3190	Supplies & Services
07/02/2017	COMPUTACENTER (UK) LTD	5185.19	3191	Supplies & Services
24/02/2017	COMPUTING PLUS LIMITED	2322	3198	Supplies & Services
28/02/2017	CORONA ENERGY RETAIL 4 A/C	58645.53	3199	Premises Related Expenditure
03/02/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	510	3190	Transport Related Expenditure
10/02/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	645	3193	Transport Related Expenditure
14/02/2017	CUSACK PHOTO	1650	3194	Supplies & Services
10/02/2017	DACOLL LTD	1861.67	3193	Supplies & Services
24/02/2017	DACOLL LTD	40384.99	3198	Supplies & Services
21/02/2017	DACOLL LTD	60445.26	3197	Supplies & Services
07/02/2017	DACOLL LTD	391118.68	3191	Supplies & Services
28/02/2017	DAVID HORN COMMUNICATIONS LTD	1205	3199	Premises Related Expenditure
24/02/2017	DEGREES OF COMFORT AIR CONDITIONING	21321.4	3198	Premises Related Expenditure
28/02/2017	DEGREES OF COMFORT AIR CONDITIONING	4450	3199	Premises Related Expenditure
07/02/2017	DEGREES OF COMFORT AIR CONDITIONING	917.77	3191	Premises Related Expenditure
21/02/2017	DMR FRAMING	599	3197	Supplies & Services
07/02/2017	DUPLO INTERNATIONAL LTD	560	3191	Supplies & Services
24/02/2017	EAST ROAD GARAGE (EGREMONT)LTD	564.03	3198	Transport Related Expenditure
28/02/2017	EAST ROAD GARAGE (EGREMONT)LTD	715.35	3199	Transport Related Expenditure

03/02/2017	EDEN VAUXHALL READING	1067.98	3190	Transport Related Expenditure
17/02/2017	EDF ENERGY	114277.68	3196	Premises Related Expenditure
24/02/2017	EDGAR BROTHERS	3590	3198	Supplies & Services
24/02/2017	ENTERPRISE RENT-A-CAR UK LTD	165131.86	3198	Transport Related Expenditure
03/02/2017	EOL IT SERVICES LTD	850	3190	Supplies & Services
24/02/2017	EOL IT SERVICES LTD	850	3198	Supplies & Services
07/02/2017	ERNST & YOUNG	14823	3191	Supplies & Services
03/02/2017	ESSEX POLICE AUTHORITY	573.42	3190	Transport Related Expenditure
10/02/2017	ESSEX POLICE AUTHORITY	1516.68	3193	Transport Related Expenditure
17/02/2017	EUROPEAN ELECTRONIQUE LIMITED	1883.16	3196	Supplies & Services
24/02/2017	FAST ENGINEERING LTD	612	3198	Supplies & Services
07/02/2017	FAWCETTS GARAGE (NEWBURY) LTD	682.3	3191	Transport Related Expenditure
28/02/2017	FILING SOLUTIONS	1180	3199	Premises Related Expenditure
21/02/2017	FORD MOTOR COMPANY LTD	41783.04	3197	Transport Related Expenditure
28/02/2017	FOREIGN & COMMONWEALTH OFFICE	870	3199	Supplies & Services
28/02/2017	FORENSIC ACCIDENT INVESTIGATION SERVICES	776.25	3199	Supplies & Services
28/02/2017	FOSTER & FREEMAN LTD	3232.02	3199	Supplies & Services
21/02/2017	GB GROUP PLC	1650.25	3197	Supplies & Services
10/02/2017	GLAXOSMITHKLINE UK LTD	1247.2	3193	Other Employee Expenses
07/02/2017	GMK LIMITED	55980	3191	Supplies & Services
28/02/2017	GMK LTD	800	3199	Supplies & Services
24/02/2017	GOODYEAR DUNLOP UK	31025.73	3198	Transport Related Expenditure
03/02/2017	GRESHAM OFFICE FURNITURE LTD	12818.6	3190	Premises Related Expenditure
24/02/2017	GROUPTYRE WHOLSALE LTD	1102	3198	Transport Related Expenditure
03/02/2017	GROUPTYRE WHOLSALE LTD	2119	3190	Transport Related Expenditure
14/02/2017	GROUPTYRE WHOLSALE LTD	1223.4	3194	Transport Related Expenditure
10/02/2017	GROUPTYRE WHOLSALE LTD	2648.75	3193	Transport Related Expenditure
17/02/2017	GRUNDON WASTE MANAGEMENT LTD	3763	3196	Supplies & Services
14/02/2017	GRUNDON WASTE MANAGEMENT LTD	6963.76	3194	Premises Related Expenditure
03/02/2017	GRUNDON WASTE MANAGEMENT LTD	5077	3190	Premises Related Expenditure
03/02/2017	GRUNDON WASTE MANAGEMENT LTD	9766	3190	Supplies & Services
10/02/2017	HAMPSHIRE POLICE AUTHORITY	3044.08	3193	Transport Related Expenditure
07/02/2017	HEADINGTON CARRIERS LIMITED	600	3191	Premises Related Expenditure

21/02/2017	HEADLEY TYRES LTD	1140	3197	Transport Related Expenditure
03/02/2017	HEADLEY TYRES LTD	639.8	3190	Transport Related Expenditure
10/02/2017	HEALTH MANAGEMENT LTD	7528	3193	Supplies & Services
03/02/2017	HERTFORDSHIRE POLICE AUTHORITY	209875.36	3190	Temporary or Agency Staff
03/02/2017	HERTFORDSHIRE POLICE AUTHORITY	76686.72	3190	Transport Related Expenditure
03/02/2017	HERTFORDSHIRE POLICE AUTHORITY	23583.36	3190	Premises Related Expenditure
03/02/2017	HERTFORDSHIRE POLICE AUTHORITY	3333.36	3190	Other Staff Overtime
17/02/2017	HIDEOUT LEATHER	1785.46	3196	Supplies & Services
07/02/2017	HUGHES OF BEACONSFIELD LTD	832.38	3191	Transport Related Expenditure
24/02/2017	HYUNDAI MOTOR UK LIMITED	24810	3198	Transport Related Expenditure
10/02/2017	HYUNDAI MOTOR UK LIMITED	12890	3193	Transport Related Expenditure
07/02/2017	HYUNDAI MOTOR UK LIMITED	23340	3191	Transport Related Expenditure
10/02/2017	ICETRAK LTD	514.2	3193	Supplies & Services
24/02/2017	ID MANAGEMENT SYSTEMS	500.95	3198	Other Employee Expenses
21/02/2017	INAZONE LTD	2061.3	3197	Supplies & Services
24/02/2017	INAZONE LTD	984	3198	Supplies & Services
10/02/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3193	Other Employee Expenses
24/02/2017	INVESTIGATIVE INTERVIEWING TRAINING	8067	3198	Restructure, Training & Conference Costs
21/02/2017	J & J PNEUMATICS	1344.8	3197	Premises Related Expenditure
17/02/2017	KARDOS CAR & COMMERCIAL SERVICES	545.39	3196	Transport Related Expenditure
17/02/2017	KCOM GROUP PLC	6759.61	3196	Supplies & Services
21/02/2017	KCOM GROUP PLC	515.85	3197	Supplies & Services
17/02/2017	KENT POLICE	2505	3196	Restructure, Training & Conference Costs
10/02/2017	KENT POLICE	1201.92	3193	Police Officer Overtime
21/02/2017	KIDDIVOUCHEERS LTD	1533.79	3197	Other Employee Expenses
17/02/2017	KNOWLES & SON (OXFORD) LIMITED	25164.63	3196	Premises Related Expenditure
03/02/2017	KPMG LLP	267345	3190	Supplies & Services
14/02/2017	LAMBERT SMITH HAMPTON	2700	3194	Premises Related Expenditure
24/02/2017	LANCASTER LAND ROVER	854.35	3198	Transport Related Expenditure
07/02/2017	LAW ENFORCEMENT INTERNATIONAL LIMITED	1900	3191	Supplies & Services
24/02/2017	LGC FORENSICS	9090.06	3198	Supplies & Services
17/02/2017	LGC FORENSICS	18613.76	3196	Supplies & Services
07/02/2017	LOWE & OLIVER LTD	3372.27	3191	Premises Related Expenditure

28/02/2017	LOWE & OLIVER LTD	12026.01	3199	Premises Related Expenditure
24/02/2017	LOWE & OLIVER LTD	2912.13	3198	Premises Related Expenditure
24/02/2017	M & M SKIP HIRE	1240	3198	Premises Related Expenditure
24/02/2017	M E L RESEARCH LTD	1785	3198	Supplies & Services
28/02/2017	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3199	Premises Related Expenditure
28/02/2017	MARSHALLS MOTOR GROUP LTD	2039.21	3199	Transport Related Expenditure
21/02/2017	MAYORS OFFICE FOR POLICING & CRIME M	600	3197	Restructure, Training & Conference Costs
17/02/2017	MAYORS OFFICE FOR POLICING & CRIME M	3505.79	3196	Third Party Payments
10/02/2017	MC PRODUCTS	1045.75	3193	Supplies & Services
07/02/2017	MCBAINS COOPER CONSULTING LIMITED	1850	3191	Premises Related Expenditure
24/02/2017	MEHLER VARIO SYSTEM GMBH	678	3198	Supplies & Services
10/02/2017	MEHLER VARIO SYSTEM GMBH	5719	3193	Supplies & Services
17/02/2017	MICHAEL LUPTON ASSOCIATES LIMITED	927.19	3196	Supplies & Services
24/02/2017	MICHELIN	1174.48	3198	Transport Related Expenditure
24/02/2017	MILTON KEYNES COUNCIL	2962	3198	Transport Related Expenditure
21/02/2017	MINISTRY OF DEFENCE	918	3197	Restructure, Training & Conference Costs
21/02/2017	MORGAN SINDALL (CONSTRUCTION) PLC	645.53	3197	Premises Related Expenditure
24/02/2017	MORGAN SINDALL (CONSTRUCTION) PLC	2640.95	3198	Premises Related Expenditure
07/02/2017	MORGAN SINDALL (CONSTRUCTION) PLC	722.2	3191	Premises Related Expenditure
10/02/2017	MOUCHEL BUSINESS SERVICES LTD	11250	3193	Third Party Payments
17/02/2017	MWS MEDIA	6000	3196	Supplies & Services
10/02/2017	NORFOLK CONSTABULARY	1250	3193	Restructure, Training & Conference Costs
03/02/2017	ORANGE PERSONAL COMMUNICATIONS	9104.16	3190	Supplies & Services
28/02/2017	ORCHID CELLMARK LTD	24784.5	3199	Supplies & Services
10/02/2017	ORCHID CELLMARK LTD	87719.5	3193	Supplies & Services
17/02/2017	ORCHID CELLMARK LTD	65894.4	3196	Supplies & Services
14/02/2017	ORDNANCE SURVEY	9747.09	3194	Supplies & Services
28/02/2017	OSMOND GROUP LTD	679.5	3199	Supplies & Services
24/02/2017	OXFORD UNIVERSITY PRESS - A/C 2000618	2557	3198	Supplies & Services
10/02/2017	OXFORDSHIRE COUNTY COUNCIL	19803	3193	Transport Related Expenditure
03/02/2017	OXUNIPRINT LTD	750	3190	Supplies & Services
07/02/2017	PENNA PLC	679.26	3191	Other Employee Expenses
24/02/2017	PETER JONES (ILG) LTD	4250	3198	Supplies & Services

17/02/2017	PETER JONES (ILG) LTD	585	3196	Supplies & Services
10/02/2017	PMC POLYTHENE LTD	2050.95	3193	Supplies & Services
10/02/2017	PMD MAGNETICS	670	3193	Supplies & Services
24/02/2017	PMD MAGNETICS	2990	3198	Supplies & Services
24/02/2017	RAYSERV(CATERING & EVENT LOGISTICS) LTD	625.5	3198	Supplies & Services
17/02/2017	READING BOROUGH COUNCIL	16125	3196	Third Party Payments
03/02/2017	READING BOROUGH COUNCIL	4240	3190	Transport Related Expenditure
21/02/2017	READING BOROUGH COUNCIL	3000	3197	Supplies & Services
17/02/2017	REED	30685.6	3196	Supplies & Services
17/02/2017	REED	101548.56	3196	Temporary or Agency Staff
21/02/2017	REED	14491.2	3197	Supplies & Services
28/02/2017	REED	97386.64	3199	Temporary or Agency Staff
07/02/2017	REED	97162.81	3191	Temporary or Agency Staff
28/02/2017	REED	30909.2	3199	Supplies & Services
07/02/2017	REED	23454.4	3191	Supplies & Services
21/02/2017	REED	97427.85	3197	Temporary or Agency Staff
24/02/2017	RESTORE PLC	1199.49	3198	Supplies & Services
24/02/2017	ROBERT M DONALDSON	1711	3198	Premises Related Expenditure
10/02/2017	ROCOM GROUP LTD	3007.75	3193	Supplies & Services
10/02/2017	ROYAL MAIL	9646.54	3193	Supplies & Services
14/02/2017	ROYAL MAIL	4291.17	3194	Supplies & Services
28/02/2017	ROYAL MAIL	4133.65	3199	Supplies & Services
10/02/2017	RSG ENGINEERING LTD	598.8	3193	Transport Related Expenditure
03/02/2017	RSG ENGINEERING LTD	598.8	3190	Transport Related Expenditure
17/02/2017	RSG ENGINEERING LTD	1286.8	3196	Transport Related Expenditure
07/02/2017	S P SERVICES	999	3191	Supplies & Services
10/02/2017	S YAFFY LTD	3114	3193	Supplies & Services
03/02/2017	SANDWICH PHILLERS	513	3190	Supplies & Services
24/02/2017	SEPURA LIMITED	7000	3198	Supplies & Services
28/02/2017	SERCO LTD	179850	3199	Supplies & Services
24/02/2017	SHB HIRE LTD	707.73	3198	Transport Related Expenditure
10/02/2017	SHEERSPEED UK LTD	545	3193	Supplies & Services
21/02/2017	SMS ENVIRONMENTAL LTD	5230.93	3197	Premises Related Expenditure

24/02/2017	SONIC COMMUNICATIONS (INT) LTD	924.5	3198	Transport Related Expenditure
10/02/2017	SONIC COMMUNICATIONS (INT) LTD	1515	3193	Transport Related Expenditure
03/02/2017	SOUTH EAST WATER	607.58	3190	Premises Related Expenditure
14/02/2017	SPECIALIST CARS STEVENAGE	1874.25	3194	Transport Related Expenditure
03/02/2017	SPECIALIST COMPUTER CENTRES PLC	19407.03	3190	Supplies & Services
24/02/2017	SPECIALIST COMPUTER CENTRES PLC	13510.14	3198	Supplies & Services
21/02/2017	SPECIALIST COMPUTER CENTRES PLC	8740	3197	Supplies & Services
17/02/2017	SPECIALIST COMPUTER CENTRES PLC	1159.8	3196	Supplies & Services
07/02/2017	SPECIALIST COMPUTER CENTRES PLC	47915.68	3191	Supplies & Services
10/02/2017	SPECIALIST COMPUTER CENTRES PLC	14645.78	3193	Supplies & Services
10/02/2017	SPRATLEYS OF MORTIMER	925.88	3193	Transport Related Expenditure
07/02/2017	SQUIRE FURNEAUX	1219.08	3191	Transport Related Expenditure
10/02/2017	ST THOMAS CROSS GARAGE LTD	990.9	3193	Transport Related Expenditure
14/02/2017	ST THOMAS CROSS GARAGE LTD	1387.33	3194	Transport Related Expenditure
07/02/2017	STARTRAQ UK LTD	2474.03	3191	Supplies & Services
17/02/2017	SUNDOWN PRODUCTS LTD	1249.5	3196	Supplies & Services
24/02/2017	SUPPLIES TEAM	9600	3198	Supplies & Services
24/02/2017	SURREY POLICE AUTHORITY	10207	3198	Third Party Payments
03/02/2017	SUSSEX POLICE AUTHORITY	6190.47	3190	Third Party Payments
14/02/2017	SUSSEX POLICE AUTHORITY	6062.84	3194	Third Party Payments
10/02/2017	SUSSEX POLICE AUTHORITY	731.93	3193	Transport Related Expenditure
28/02/2017	SUSSEX POLICE AUTHORITY	16042.68	3199	Third Party Payments
17/02/2017	THAMES WATER UTILITIES LTD	650.86	3196	Premises Related Expenditure
28/02/2017	THAMES WATER UTILITIES LTD	2071.08	3199	Premises Related Expenditure
10/02/2017	THAMES WATER UTILITIES LTD	2622.42	3193	Premises Related Expenditure
24/02/2017	THE AUTOMOBILE ASSOCIATION	1799.2	3198	Transport Related Expenditure
14/02/2017	THE HOTLINE GROUP LTD	850.38	3194	Supplies & Services
10/02/2017	THE KNOWLEDGE ACADEMY LIMITED	3383	3193	Restructure, Training & Conference Costs
21/02/2017	THISTLE DESIGN ASSOCIATES LTD	737.5	3197	Premises Related Expenditure
21/02/2017	THISTLE DESIGN ASSOCIATES LTD	1100	3197	Supplies & Services
07/02/2017	THREE D TRANSMISSIONS LTD	887.4	3191	Transport Related Expenditure
10/02/2017	THREE D TRANSMISSIONS LTD	1719.9	3193	Transport Related Expenditure
07/02/2017	THRIFTY CAR RENTAL	15027.96	3191	Transport Related Expenditure

17/02/2017	TURNKEY INSTRUMENTS LTD	1925	3196	Supplies & Services
17/02/2017	TVP CO-OP PURCHASE CARD A/C	36927.24	3196	Supplies & Services
17/02/2017	TVP CO-OP PURCHASE CARD A/C	2634	3196	Restructure, Training & Conference Costs
21/02/2017	TVP FEDERATION	632	3197	Supplies & Services
14/02/2017	UNITED SCIENTIFIC INSTRUMENTS LTD	721.5	3194	Supplies & Services
17/02/2017	VAUXHALL MOTORS LTD	59500.44	3196	Transport Related Expenditure
21/02/2017	VAUXHALL MOTORS LTD	92512.53	3197	Transport Related Expenditure
21/02/2017	VODAFONE LIMITED	825.24	3197	Supplies & Services
10/02/2017	VODAFONE LIMITED	49022.1	3193	Supplies & Services
10/02/2017	VW PANELS	868.66	3193	Transport Related Expenditure
17/02/2017	WA PRODUCTS (UK) LTD	1380	3196	Supplies & Services
24/02/2017	WA PRODUCTS (UK) LTD	4460.4	3198	Supplies & Services
10/02/2017	WAREHOUSE EXPRESS LTD	4540	3193	Supplies & Services
28/02/2017	WAREHOUSE EXPRESS LTD	2860	3199	Supplies & Services
07/02/2017	WEST MIDLANDS POLICE AUTHORITY	589.71	3191	Third Party Payments
24/02/2017	WOLSELEY CENTERS LTD	1144.8	3198	Premises Related Expenditure
10/02/2017	WOODWAY ENGINEERING LTD	1938.04	3193	Transport Related Expenditure
17/02/2017	WS ATKINS - OXFORD	7437.5	3196	Premises Related Expenditure