

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/03/2017	ABINGDON LTD	150337.8	3200	Premises Related Expenditure
03/03/2017	ACOTA LIMITED	1046.7	3200	Supplies & Services
03/03/2017	BARKER AND EVANS	4133.78	3200	Premises Related Expenditure
03/03/2017	CALOR GAS LTD	1583.44	3200	Premises Related Expenditure
03/03/2017	CALUMET PHOTOGRAPHIC LTD	1450	3200	Supplies & Services
03/03/2017	CANON BUSINESS SERVICE (UK) LIMITED	2666.1	3200	Supplies & Services
03/03/2017	CASEVA LTD	1180	3200	Supplies & Services
03/03/2017	CITY OF LONDON POLICE	2750	3200	Restructure, Training & Conference Costs
03/03/2017	COMPLETE DETECTION SYSTEMS LTD	1850	3200	Premises Related Expenditure
03/03/2017	COMPUTACENTER (UK) LTD	138664.79	3200	Supplies & Services
03/03/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	950	3200	Transport Related Expenditure
03/03/2017	CSI TECH	1850	3200	Restructure, Training & Conference Costs
03/03/2017	DACOLL LTD	3195.62	3200	Supplies & Services
03/03/2017	DEGREES OF COMFORT AIR CONDITIONING	1250	3200	Premises Related Expenditure
03/03/2017	DEVON & CORNWALL CONSTABULARY	1500	3200	Supplies & Services
03/03/2017	EXPERIAN LTD	5258.44	3200	Supplies & Services
03/03/2017	F G GATES LTD	843.66	3200	Transport Related Expenditure
03/03/2017	FAST ENGINEERING LTD	612	3200	Supplies & Services
03/03/2017	FOSTER & FREEMAN LTD	5032.44	3200	Supplies & Services
03/03/2017	GARRAN LOCKERS LTD	1354.29	3200	Premises Related Expenditure
03/03/2017	GB GROUP PLC	24634.42	3200	Supplies & Services
03/03/2017	GRG PUBLIC RESOURCES LTD	196354.83	3200	Supplies & Services
03/03/2017	GROUPTYRE WHOLSALE LTD	1031.5	3200	Transport Related Expenditure
03/03/2017	GRUNDON WASTE MANAGEMENT LTD	1024.15	3200	Premises Related Expenditure
03/03/2017	GRUNDON WASTE MANAGEMENT LTD	2780	3200	Supplies & Services
03/03/2017	HEAD LIGHT COMMUNICATIONS	1800	3200	Supplies & Services
03/03/2017	HEALTH MANAGEMENT LTD	6480	3200	Supplies & Services
03/03/2017	J & J PNEUMATICS	2666	3200	Premises Related Expenditure
03/03/2017	JET CONSTRUCTION (MILTON KEYNES) LTD	1180.01	3200	Premises Related Expenditure
03/03/2017	K & R AUTO SERVICES LTD	655.38	3200	Transport Related Expenditure
03/03/2017	KENT POLICE	1200	3200	Restructure, Training & Conference Costs
03/03/2017	MAINTENANCE ASSOCIATED SERVICES LTD	13380.33	3200	Premises Related Expenditure

03/03/2017 MAINTENANCE ASSOCIATED SERVICES LTD	2413.51	3200 Supplies & Services
03/03/2017 MINSTER FUELS LTD	10447.16	3200 Premises Related Expenditure
03/03/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1965.75	3200 Premises Related Expenditure
03/03/2017 OXUNIPRINT LTD	757.5	3200 Supplies & Services
03/03/2017 PMD MAGNETICS	670	3200 Supplies & Services
03/03/2017 RIDGWAY ENGINEERING LTD	741	3200 Transport Related Expenditure
03/03/2017 SEPURA LIMITED	2115	3200 Supplies & Services
03/03/2017 SIGMA SECURITY DEVICES	512	3200 Supplies & Services
03/03/2017 SOLON SECURITY LTD	502.51	3200 Supplies & Services
03/03/2017 SPECIALIST COMPUTER CENTRES PLC	2914.14	3200 Supplies & Services
03/03/2017 STARTRAQ UK LTD	191710	3200 Supplies & Services
03/03/2017 THAMES WATER UTILITIES LTD	2410.83	3200 Premises Related Expenditure
03/03/2017 WOODWAY ENGINEERING LTD	587.25	3200 Transport Related Expenditure
07/03/2017 ADT FIRE AND SECURITY PLC	625.5	3201 Premises Related Expenditure
07/03/2017 AGX HOLDINGS LTD	3175	3201 Supplies & Services
07/03/2017 ANCHOR VANS	529.34	3201 Transport Related Expenditure
07/03/2017 AVI LTD	590	3201 Third Party Payments
07/03/2017 BARKER AND EVANS	1292	3201 Premises Related Expenditure
07/03/2017 BMW (UK) LTD	1557.58	3201 Transport Related Expenditure
07/03/2017 CALUMET PHOTOGRAPHIC LTD	1450	3201 Supplies & Services
07/03/2017 CIVIL DEFENCE SUPPLY LTD	630	3201 Supplies & Services
07/03/2017 COMPUTACENTER (UK) LTD	1871.1	3201 Supplies & Services
07/03/2017 DACOLL LTD	230641.81	3201 Supplies & Services
07/03/2017 HEADLEY TYRES LTD	570.7	3201 Transport Related Expenditure
07/03/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	5760	3201 Other Employee Expenses
07/03/2017 M E L RESEARCH LTD	892.5	3201 Supplies & Services
07/03/2017 NEATPRINTS LTD	1631.7	3201 Supplies & Services
07/03/2017 ORCHID CELLMARK LTD	41422.5	3201 Supplies & Services
07/03/2017 PERRYS MOTOR SALES LTD	859.4	3201 Transport Related Expenditure
07/03/2017 PETER JONES (ILG) LTD	570	3201 Supplies & Services
07/03/2017 PMC POLYTHENE LTD	1006.8	3201 Supplies & Services
07/03/2017 SOFTWARE BOX LTD	789.48	3201 Supplies & Services
07/03/2017 SOLON SECURITY LTD	1390	3201 Third Party Payments

07/03/2017 SOUTH EAST WATER	750.91	3201 Premises Related Expenditure
07/03/2017 SQUIRE FURNEAUX	535.66	3201 Transport Related Expenditure
07/03/2017 SUSSEX POLICE AUTHORITY	17085.2	3201 Third Party Payments
07/03/2017 SUSSEX POLICE AUTHORITY	2766.31	3201 Transport Related Expenditure
07/03/2017 TACTICAL SAFETY RESPONSES LIMITED	25000	3201 Supplies & Services
07/03/2017 THE KNOWLEDGE ACADEMY LIMITED	825	3201 Restructure, Training & Conference Costs
07/03/2017 THRIFTY CAR RENTAL	12550.01	3201 Transport Related Expenditure
07/03/2017 VODAFONE LIMITED	177970.15	3201 Supplies & Services
07/03/2017 WA PRODUCTS (UK) LTD	633.6	3201 Supplies & Services
10/03/2017 A 1 GEARBOXES	675	3202 Transport Related Expenditure
10/03/2017 ADT FIRE AND SECURITY PLC	3880.81	3202 Premises Related Expenditure
10/03/2017 ANDREWS SYKES HIRE LTD	1246.52	3202 Premises Related Expenditure
10/03/2017 ANGLIAN WATER	2282.74	3202 Premises Related Expenditure
10/03/2017 AQUAID (READING)	2340	3202 Premises Related Expenditure
10/03/2017 AUTOMOTIVE CALIBRATION	592.5	3202 Supplies & Services
10/03/2017 AXESS INTERNATIONAL LTD	547.5	3202 Supplies & Services
10/03/2017 BARKER AND EVANS	2780	3202 Premises Related Expenditure
10/03/2017 BMW (GB) LTD	25239.28	3202 Transport Related Expenditure
10/03/2017 BRIDGEND GARAGE LTD	526.16	3202 Transport Related Expenditure
10/03/2017 CHARLES FELLOWS SUPPLIES LTD	756	3202 Supplies & Services
10/03/2017 CHARTER UK LIMITED	32768	3202 Supplies & Services
10/03/2017 CLEARSTONE TELECOMS PLC	2030	3202 Supplies & Services
10/03/2017 COMPLETE DETECTION SYSTEMS LTD	510.72	3202 Premises Related Expenditure
10/03/2017 COMPUTACENTER (UK) LTD	2410.64	3202 Supplies & Services
10/03/2017 DACOLL LTD	10210	3202 Supplies & Services
10/03/2017 DEGREES OF COMFORT AIR CONDITIONING	7212.16	3202 Premises Related Expenditure
10/03/2017 EDGAR BROTHERS	1683	3202 Supplies & Services
10/03/2017 ENTERPRISE RENT-A-CAR UK LTD	1211	3202 Transport Related Expenditure
10/03/2017 ESSEX POLICE AUTHORITY	1040.91	3202 Transport Related Expenditure
10/03/2017 GRG PUBLIC RESOURCES LTD	1523.14	3202 Transport Related Expenditure
10/03/2017 HEADINGTON CARRIERS LIMITED	775	3202 Premises Related Expenditure
10/03/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3202 Other Employee Expenses
10/03/2017 KCOM GROUP PLC	6759.61	3202 Supplies & Services

10/03/2017 LAMBERT SMITH HAMPTON	3600	3202 Premises Related Expenditure
10/03/2017 LGC FORENSICS	10772.54	3202 Supplies & Services
10/03/2017 LOWE & OLIVER LTD	3417	3202 Premises Related Expenditure
10/03/2017 MEHLER VARIO SYSTEM GMBH	1360	3202 Supplies & Services
10/03/2017 MICHELIN	614.94	3202 Transport Related Expenditure
10/03/2017 MILTON KEYNES COUNCIL	18595	3202 Third Party Payments
10/03/2017 MORGAN SINDALL (CONSTRUCTION) PLC	2007.7	3202 Premises Related Expenditure
10/03/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3202 Third Party Payments
10/03/2017 PMD MAGNETICS	2010	3202 Supplies & Services
10/03/2017 REED	22748.6	3202 Supplies & Services
10/03/2017 REED	105152.68	3202 Temporary or Agency Staff
10/03/2017 ROBERT M DONALDSON	5120	3202 Premises Related Expenditure
10/03/2017 ROYAL MAIL	8919.02	3202 Supplies & Services
10/03/2017 RSG ENGINEERING LTD	589.76	3202 Transport Related Expenditure
10/03/2017 SAP UK (UK) LTD	43132.21	3202 Supplies & Services
10/03/2017 SIGMA SECURITY DEVICES	1060	3202 Supplies & Services
10/03/2017 SMS DIESEL SERVICES	1216.34	3202 Transport Related Expenditure
10/03/2017 SOFTWARE BOX LTD	2550	3202 Supplies & Services
10/03/2017 SPECIALIST COMPUTER CENTRES PLC	54337.52	3202 Supplies & Services
10/03/2017 THAMES WATER UTILITIES LTD	694.15	3202 Premises Related Expenditure
10/03/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3202 Supplies & Services
10/03/2017 USS CATERING EQUIP SERV LTD	967.29	3202 Supplies & Services
14/03/2017 3663	699.8	3203 Supplies & Services
14/03/2017 AQUAID (READING)	520	3203 Premises Related Expenditure
14/03/2017 ARKTIS LTD	591	3203 Supplies & Services
14/03/2017 BARKER AND EVANS	6093	3203 Premises Related Expenditure
14/03/2017 BRITISH TELECOM	3083.6	3203 Supplies & Services
14/03/2017 CONTROL-F LIMITED	1980	3203 Restructure, Training & Conference Costs
14/03/2017 EARLE TRADING	509.25	3203 Supplies & Services
14/03/2017 FORD MOTOR COMPANY LTD	12131.35	3203 Transport Related Expenditure
14/03/2017 GROUPTYRE WHOLSALE LTD	1260.5	3203 Transport Related Expenditure
14/03/2017 GRUNDON WASTE MANAGEMENT LTD	8442.5	3203 Supplies & Services
14/03/2017 HAMPSHIRE POLICE AUTHORITY	16021.91	3203 Third Party Payments

14/03/2017 HAMPSHIRE POLICE AUTHORITY	3684.9	3203 Transport Related Expenditure
14/03/2017 HEADLEY TYRES LTD	1140	3203 Transport Related Expenditure
14/03/2017 HEALTH MANAGEMENT LTD	7528	3203 Supplies & Services
14/03/2017 ILX GROUP PLC	1370	3203 Restructure, Training & Conference Costs
14/03/2017 LOWE & OLIVER LTD	1617.1	3203 Premises Related Expenditure
14/03/2017 MC PRODUCTS	3504.92	3203 Supplies & Services
14/03/2017 MEHLER VARIO SYSTEM GMBH	2938	3203 Supplies & Services
14/03/2017 MICHAEL LUPTON ASSOCIATES LTD	3213.6	3203 Supplies & Services
14/03/2017 MINISTRY OF DEFENCE	918	3203 Restructure, Training & Conference Costs
14/03/2017 MORGAN SINDALL (CONSTRUCTION) PLC	3424.7	3203 Premises Related Expenditure
14/03/2017 NIGHTSEARCHER LIMITED	3501.9	3203 Supplies & Services
14/03/2017 PMC POLYTHENE LTD	995.3	3203 Supplies & Services
14/03/2017 REED	21507.6	3203 Supplies & Services
14/03/2017 REED	104293.81	3203 Temporary or Agency Staff
14/03/2017 ROYAL MAIL	4367.86	3203 Supplies & Services
14/03/2017 S & B COMMERCIALS PLC	762.85	3203 Transport Related Expenditure
14/03/2017 SAFETY KLEEN UK LTD	554.93	3203 Supplies & Services
14/03/2017 SEPURA LIMITED	600	3203 Supplies & Services
14/03/2017 SPECIALIST COMPUTER CENTRES PLC	8427.76	3203 Supplies & Services
14/03/2017 SUSSEX POLICE AUTHORITY	6062.83	3203 Third Party Payments
14/03/2017 THAMES WATER UTILITIES LTD	713.83	3203 Premises Related Expenditure
14/03/2017 VAUXHALL MOTORS LTD	15967.03	3203 Transport Related Expenditure
14/03/2017 VODAFONE LIMITED	117751.89	3203 Supplies & Services
14/03/2017 WAREHOUSE EXPRESS LTD	4578.6	3203 Supplies & Services
14/03/2017 WM SUGDENS	2445	3203 Supplies & Services
17/03/2017 ADT FIRE AND SECURITY PLC	21103.59	3204 Premises Related Expenditure
17/03/2017 ARKTIS LTD	689.5	3204 Supplies & Services
17/03/2017 BARKER AND EVANS	4496.01	3204 Premises Related Expenditure
17/03/2017 BMW (GB) LTD	29147.36	3204 Transport Related Expenditure
17/03/2017 CALUMET PHOTOGRAPHIC LTD	3255	3204 Supplies & Services
17/03/2017 CHERWELL DISTRICT COUNCIL	13929.7	3204 Third Party Payments
17/03/2017 COMPUTACENTER (UK) LTD	1131.84	3204 Supplies & Services
17/03/2017 DEGREES OF COMFORT AIR CONDITIONING	24356.26	3204 Premises Related Expenditure

17/03/2017 EAST ROAD GARAGE (EGREMONT)LTD	1340.16	3204 Transport Related Expenditure
17/03/2017 EDF ENERGY	124048.19	3204 Premises Related Expenditure
17/03/2017 ENTERPRISE RENT-A-CAR UK LTD	680.88	3204 Transport Related Expenditure
17/03/2017 FOREIGN & COMMONWEALTH OFFICE	4448	3204 Other Employee Expenses
17/03/2017 GLAXOSMITHKLINE UK LTD	1247	3204 Other Employee Expenses
17/03/2017 KCOM GROUP PLC	519.23	3204 Supplies & Services
17/03/2017 KENT POLICE COLLEGE	2200	3204 Restructure, Training & Conference Costs
17/03/2017 LOWE & OLIVER LTD	1977.41	3204 Premises Related Expenditure
17/03/2017 M & M SKIP HIRE	930	3204 Premises Related Expenditure
17/03/2017 MARSHALL MOTOR GROUP- CAMBRIDGE	3846.52	3204 Transport Related Expenditure
17/03/2017 MEDGATE UK LTD	8900	3204 Supplies & Services
17/03/2017 PMC POLYTHENE LTD	1006.8	3204 Supplies & Services
17/03/2017 PMD MAGNETICS	1340	3204 Supplies & Services
17/03/2017 SCOTT JAMES CONSULTANTS	2380	3204 Restructure, Training & Conference Costs
17/03/2017 SEPURA LIMITED	804	3204 Supplies & Services
17/03/2017 SI PUMPS LTD	569	3204 Premises Related Expenditure
17/03/2017 SMS ENVIRONMENTAL LTD	2366.11	3204 Premises Related Expenditure
17/03/2017 SPECIALIST COMPUTER CENTRES PLC	17591.64	3204 Supplies & Services
17/03/2017 STAPLETONS (TYRE SERVICES) LTD	566.1	3204 Transport Related Expenditure
17/03/2017 SUSSEX POLICE AUTHORITY	1384.24	3204 Transport Related Expenditure
17/03/2017 TELE TRAFFIC (UK) LTD	2898	3204 Supplies & Services
17/03/2017 THREE D TRANSMISSIONS LTD	887.4	3204 Transport Related Expenditure
17/03/2017 TURNKEY INSTRUMENTS LTD	570	3204 Supplies & Services
17/03/2017 VAUXHALL MOTORS LTD	24511.98	3204 Transport Related Expenditure
17/03/2017 VODAFONE LIMITED	6150	3204 Supplies & Services
17/03/2017 WA PRODUCTS (UK) LTD	3728.6	3204 Supplies & Services
17/03/2017 WEST YORKSHIRE POLICE AUTHORITY	295749	3204 Third Party Payments
17/03/2017 WOKINGHAM BOROUGH COUNCIL	13000	3204 Third Party Payments
21/03/2017 ACCESS INTELLIGENCE MEDIA AND COMMS LTD	18999.84	3205 Supplies & Services
21/03/2017 AML CONSULTANTS LTD	565	3205 Premises Related Expenditure
21/03/2017 BANJO CYCLES LTD	545.15	3205 Supplies & Services
21/03/2017 BEDFORDSHIRE POLICE AUTHORITY	44747	3205 Other Staff Costs

21/03/2017 BEDFORDSHIRE POLICE AUTHORITY	17895	3205 Other Staff Overtime
21/03/2017 BEDFORDSHIRE POLICE AUTHORITY	27282	3205 Premises Related Expenditure
21/03/2017 BEDFORDSHIRE POLICE AUTHORITY	234315	3205 Temporary or Agency Staff
21/03/2017 BEDFORDSHIRE POLICE AUTHORITY	141471	3205 Transport Related Expenditure
21/03/2017 BMW (GB) LTD	226487.95	3205 Transport Related Expenditure
21/03/2017 CASTROL (UK) LTD	1170.83	3205 Transport Related Expenditure
21/03/2017 CONTROL-F LIMITED	17200	3205 Restructure, Training & Conference Costs
21/03/2017 DACOLL LTD	1836.73	3205 Premises Related Expenditure
21/03/2017 DACOLL LTD	36546.83	3205 Supplies & Services
21/03/2017 DEGREES OF COMFORT AIR CONDITIONING	1107.8	3205 Premises Related Expenditure
21/03/2017 DRAEGER SAFETY UK LTD	998.1	3205 Supplies & Services
21/03/2017 EOL IT SERVICES LTD	1503.58	3205 Supplies & Services
21/03/2017 GRESHAM OFFICE FURNITURE LTD	2953	3205 Premises Related Expenditure
21/03/2017 HAMPSHIRE POLICE AUTHORITY	16926.22	3205 Third Party Payments
21/03/2017 ICETRAK LTD	1052.4	3205 Supplies & Services
21/03/2017 IIR LTD	1999	3205 Restructure, Training & Conference Costs
21/03/2017 KENT POLICE	2400	3205 Restructure, Training & Conference Costs
21/03/2017 LAMBERT SMITH HAMPTON	934.68	3205 Premises Related Expenditure
21/03/2017 M & M SKIP HIRE	1240	3205 Premises Related Expenditure
21/03/2017 MAYORS OFFICE FOR POLICING & CRIME M	5000	3205 Restructure, Training & Conference Costs
21/03/2017 MCBAINS COOPER CONSULTING LIMITED	2150	3205 Premises Related Expenditure
21/03/2017 PENNA PLC	1409.22	3205 Other Employee Expenses
21/03/2017 PMD MAGNETICS	6030	3205 Supplies & Services
21/03/2017 RAYSERV(CATERING & EVENT LOGISTICS) LTD	750.6	3205 Supplies & Services
21/03/2017 REVEAL MEDIA LTD	5000	3205 Supplies & Services
21/03/2017 SANDWICH PHILLERS	675	3205 Supplies & Services
21/03/2017 SPECIALIST COMPUTER CENTRES PLC	379393.54	3205 Supplies & Services
21/03/2017		Reconciling items between Management
SUSSEX POLICE AUTHORITY	6150.79	3205 Accounts & Statutory Financial Reporting.
21/03/2017 SUSSEX POLICE AUTHORITY	766.73	3205 Transport Related Expenditure
21/03/2017 TACTICAL SAFETY RESPONSES LIMITED	3000	3205 Supplies & Services
21/03/2017 ZEST BUSINESS COACHING LLP	5767.08	3205 Restructure, Training & Conference Costs
24/03/2017 3663	1364.61	3206 Supplies & Services

24/03/2017 ABINGDON LTD	150132.78	3206 Premises Related Expenditure
24/03/2017 ATS EUROMASTER LTD	1819.09	3206 Transport Related Expenditure
24/03/2017 BMW (GB) LTD	44466.59	3206 Transport Related Expenditure
24/03/2017 BRISTOL STREET BANBURY LTD	510.29	3206 Transport Related Expenditure
24/03/2017 BRITISH GAS TRADING LTD	23334.16	3206 Premises Related Expenditure
24/03/2017 BROADWAY ELECTRICAL SERVICES LTD	757.23	3206 Transport Related Expenditure
24/03/2017 CALUMET PHOTOGRAPHIC LTD	4205	3206 Supplies & Services
24/03/2017 CASEVA LTD	2250	3206 Supplies & Services
24/03/2017 CAVERSHAM PARISH CHURCH HOUSE	2000	3206 Premises Related Expenditure
24/03/2017 CB RICHARD ELLIS	20399.61	3206 Premises Related Expenditure
24/03/2017 CENTERPRISE INTERNATIONAL LTD	9564	3206 Supplies & Services
24/03/2017 CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3206 Premises Related Expenditure
24/03/2017 COMPUTACENTER (UK) LTD	710.91	3206 Supplies & Services
24/03/2017 CORONA ENERGY RETAIL 4 A/C	44712.52	3206 Premises Related Expenditure
24/03/2017 COTSWOLD VEHICLE RECOVERY	19006.26	3206 Supplies & Services
24/03/2017 DACOLL LTD	15610.94	3206 Supplies & Services
24/03/2017 DATCHET PARISH COUNCIL	887.5	3206 Premises Related Expenditure
24/03/2017 DEGREES OF COMFORT AIR CONDITIONING	4624.44	3206 Premises Related Expenditure
24/03/2017 EAST ROAD GARAGE (EGREMONT)LTD	2956.06	3206 Transport Related Expenditure
24/03/2017 ENTERPRISE RENT-A-CAR UK LTD	134748.43	3206 Transport Related Expenditure
24/03/2017 EUROPEAN ELECTRONIQUE LIMITED	1883.16	3206 Supplies & Services
24/03/2017 EXPERIAN LTD	5582.52	3206 Supplies & Services
24/03/2017 GOODYEAR DUNLOP UK	16430.11	3206 Transport Related Expenditure
24/03/2017 GRG PUBLIC RESOURCES LTD	288789.36	3206 Supplies & Services
24/03/2017 GROUPTYRE WHOLSAL LTD	1558.3	3206 Transport Related Expenditure
24/03/2017 GRUNDON WASTE MANAGEMENT LTD	10650	3206 Supplies & Services
24/03/2017 HAMPSHIRE POLICE AUTHORITY	596.29	3206 Supplies & Services
24/03/2017 HAMPSHIRE POLICE AUTHORITY	6174064.37	3206 Third Party Payments
24/03/2017 HERTFORDSHIRE POLICE AUTHORITY	1666.68	3206 Other Staff Overtime
24/03/2017 HERTFORDSHIRE POLICE AUTHORITY	11791.68	3206 Premises Related Expenditure
24/03/2017 HERTFORDSHIRE POLICE AUTHORITY	104937.68	3206 Temporary or Agency Staff
24/03/2017 HERTFORDSHIRE POLICE AUTHORITY	38343.36	3206 Transport Related Expenditure
24/03/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	20622.5	3206 Other Employee Expenses

24/03/2017 INSIDE OUT DEVELOPMENTS LTD	26369.93	3206 Premises Related Expenditure
24/03/2017 J V & S J HOLMAN	2125	3206 Premises Related Expenditure
24/03/2017 KARDOS CAR & COMMERCIAL SERVICES	619.52	3206 Transport Related Expenditure
24/03/2017 KIDDIVOUCHEERS LTD	1557.32	3206 Other Employee Expenses
24/03/2017 KPMG LLP	264546.55	3206 Supplies & Services
24/03/2017 LAMBERT SMITH HAMPTON	45332.7	3206 Premises Related Expenditure
24/03/2017 LAW ENFORCEMENT INTERNATIONAL LIMITED	4898	3206 Supplies & Services
24/03/2017 LGC FORENSICS	23441.19	3206 Supplies & Services
24/03/2017 LOWE & OLIVER LTD	2550	3206 Premises Related Expenditure
24/03/2017 MINSTER FUELS LTD	535.38	3206 Premises Related Expenditure
24/03/2017 MOUCHEL BUSINESS SERVICES LTD	3000	3206 Third Party Payments
24/03/2017 ORANGE PCS LTD	26976.95	3206 Supplies & Services
24/03/2017 ORCHID CELLMARK LTD	71840.25	3206 Supplies & Services
24/03/2017 OXFORD CITY COUNCIL	3579.19	3206 Premises Related Expenditure
24/03/2017 OXFORDSHIRE COUNTY COUNCIL	2147.69	3206 Supplies & Services
24/03/2017 PIDDINGTON PROPERTIES LTD	4250	3206 Premises Related Expenditure
24/03/2017 REED	59513.2	3206 Supplies & Services
24/03/2017 REED	190077.45	3206 Temporary or Agency Staff
24/03/2017 RESTORE PLC	1117.67	3206 Supplies & Services
24/03/2017 RICOH UK LIMITED	1713.77	3206 Supplies & Services
24/03/2017 ROYAL MAIL	4636.15	3206 Supplies & Services
24/03/2017 RPS GROUP PLC	2213.06	3206 Premises Related Expenditure
24/03/2017 SECURITY SERVICES GROUP SSG	650	3206 Supplies & Services
24/03/2017 SHB HIRE LTD	639.24	3206 Transport Related Expenditure
24/03/2017 SIRA DEFENCE & SECURITY	4118	3206 Supplies & Services
24/03/2017 SOFTWARE BOX LTD	3396.9	3206 Supplies & Services
24/03/2017 SOUTH EAST WATER	1066.44	3206 Premises Related Expenditure
24/03/2017 SPECIALIST COMPUTER CENTRES PLC	22117.7	3206 Supplies & Services
24/03/2017 SPS FLEETCARE SUPPORT PRODUCTS	800	3206 Transport Related Expenditure
24/03/2017 SUSSEX POLICE AUTHORITY	1875.42	3206 Transport Related Expenditure
24/03/2017 THAMES WATER UTILITIES LTD	2816.2	3206 Premises Related Expenditure
24/03/2017 VODAFONE LIMITED	519.6	3206 Supplies & Services

24/03/2017 WAREHOUSE EXPRESS LTD	992	3206 Supplies & Services
24/03/2017 WOLSELEY CENTERS LTD	2862	3206 Premises Related Expenditure
24/03/2017 WOODWAY ENGINEERING LTD	1597.98	3206 Transport Related Expenditure
28/03/2017 ADT FIRE AND SECURITY PLC	5580.54	3207 Premises Related Expenditure
28/03/2017 AVON & SOMERSET CONSTABULARY	5000	3207 Restructure, Training & Conference Costs
28/03/2017 AXESS INTERNATIONAL LTD	547.5	3207 Supplies & Services
28/03/2017 BARKER AND EVANS	2160	3207 Premises Related Expenditure
28/03/2017 BMW (UK) LTD	705.28	3207 Supplies & Services
28/03/2017 CALOR GAS LTD	751.75	3207 Premises Related Expenditure
28/03/2017 CALUMET PHOTOGRAPHIC LTD	725	3207 Supplies & Services
28/03/2017 CATCH 22	507	3207 Supplies & Services
28/03/2017 COMPUTACENTER (UK) LTD	1128.8	3207 Supplies & Services
28/03/2017 DAVID HORN COMMUNICATIONS LTD	946	3207 Supplies & Services
28/03/2017 ENTERPRISE RENT-A-CAR UK LTD	7577.42	3207 Transport Related Expenditure
28/03/2017 GROUPTYRE WHOLSALE LTD	3014.05	3207 Transport Related Expenditure
28/03/2017 HYUNDAI MOTOR UK LIMITED	51350	3207 Transport Related Expenditure
28/03/2017 LOWE & OLIVER LTD	3061.64	3207 Premises Related Expenditure
28/03/2017 LOWE & OLIVER LTD	781	3207 Supplies & Services
28/03/2017 MEHLER VARIO SYSTEM GMBH	6530	3207 Supplies & Services
28/03/2017 MICHAEL LUPTON ASSOCIATES LTD	508.35	3207 Supplies & Services
28/03/2017 MORGAN SINDALL (CONSTRUCTION) PLC	7633	3207 Premises Related Expenditure
28/03/2017 ORANGE PCS LTD	7839.25	3207 Supplies & Services
28/03/2017 PMD MAGNETICS	1560	3207 Supplies & Services
28/03/2017 RECYCLED WASTE DOT COM LTD	1239.5	3207 Premises Related Expenditure
28/03/2017 ROSSDALE & PARTNERS	2336.79	3207 Supplies & Services
28/03/2017 RSG ENGINEERING LTD	1608.5	3207 Transport Related Expenditure
28/03/2017 SOUTH YORKSHIRE POLICE AUTHORITY	9000	3207 Restructure, Training & Conference Costs
28/03/2017 SOUTHAM TYRES	683.04	3207 Transport Related Expenditure
28/03/2017 SUFFOLK POLICE AUTHORITY	3198.96	3207 Transport Related Expenditure
28/03/2017 THE AUTOMOBILE ASSOCIATION	550	3207 Transport Related Expenditure
28/03/2017 THRIFTY - FLIGHTFORM LTD	1313.95	3207 Transport Related Expenditure
28/03/2017 WESTLAKE ASPHALT CO LTD	16611	3207 Premises Related Expenditure
28/03/2017 WOKINGHAM BOROUGH COUNCIL	2000	3207 Third Party Payments

28/03/2017 WOODWAY ENGINEERING LTD	1711.5	3207 Transport Related Expenditure
30/03/2017 GERALD SPARROW CHARTERED SURVEOR	8500	3208 Premises Related Expenditure
31/03/2017 AGX HOLDINGS LTD	1440	3209 Supplies & Services
31/03/2017 ANDREWS SYKES HIRE LTD	1133.2	3209 Premises Related Expenditure
31/03/2017 BARKER AND EVANS	4775.74	3209 Premises Related Expenditure
31/03/2017 BRACKNELL FOREST BOROUGH COUNCIL	8000	3209 Third Party Payments
31/03/2017 BRITISH GAS PAYMENT AREA 55	557.59	3209 Premises Related Expenditure
31/03/2017 BRITISH TELECOM	11576.17	3209 Supplies & Services
31/03/2017 BUDDI LTD	5000	3209 Supplies & Services
31/03/2017 CALUMET PHOTOGRAPHIC LTD	29606.43	3209 Supplies & Services
31/03/2017 CATCH 22	620	3209 Supplies & Services
31/03/2017 COMPLETE DETECTION SYSTEMS LTD	706.35	3209 Premises Related Expenditure
31/03/2017 COMPUTACENTER (UK) LTD	789.84	3209 Supplies & Services
31/03/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	508	3209 Transport Related Expenditure
31/03/2017 DACOLL LTD	115658.44	3209 Supplies & Services
31/03/2017 F J LANE & SON LTD	895	3209 Premises Related Expenditure
31/03/2017 GARRAN LOCKERS LTD	2321.64	3209 Premises Related Expenditure
31/03/2017 GRG PUBLIC RESOURCES LTD	3717.68	3209 Transport Related Expenditure
31/03/2017 GROUPTYRE WHOLSALE LTD	2834.7	3209 Transport Related Expenditure
31/03/2017 GRUNDON WASTE MANAGEMENT LTD	4365.96	3209 Supplies & Services
31/03/2017 HEADINGTON CARRIERS LIMITED	1840	3209 Premises Related Expenditure
31/03/2017 HERON MAPS	1100	3209 Supplies & Services
31/03/2017 HICKLEYS LTD	2242	3209 Supplies & Services
31/03/2017 IAN WEBB ENGINEERING LTD	570	3209 Premises Related Expenditure
31/03/2017 IIR LTD	1487.5	3209 Restructure, Training & Conference Costs
31/03/2017 INSIDE OUT DEVELOPMENTS LTD	2943.63	3209 Premises Related Expenditure
31/03/2017 LOWE & OLIVER LTD	12329.31	3209 Premises Related Expenditure
31/03/2017 MAINTENANCE ASSOCIATED SERVICES LTD	4796.15	3209 Premises Related Expenditure
31/03/2017 MICHAEL LUPTON ASSOCIATES LTD	1566.7	3209 Supplies & Services
31/03/2017 MINSTER FUELS LTD	2019.36	3209 Premises Related Expenditure
31/03/2017 MORGAN SINDALL (CONSTRUCTION) PLC	14646.16	3209 Premises Related Expenditure
31/03/2017 NORFOLK CONSTABULARY	25960	3209 Transport Related Expenditure
31/03/2017 NORWEST HOLST CONSTRUCTION LTD	913.2	3209 Premises Related Expenditure

31/03/2017 ORANGE PCS LTD	4313.6	3209 Supplies & Services
31/03/2017 ORCHID CELLMARK LTD	48995.25	3209 Supplies & Services
31/03/2017 OXFORD MECHANICAL SERVICES LTD	2287	3209 Premises Related Expenditure
31/03/2017 PERFECT PIPEWORK LTD	3672.55	3209 Premises Related Expenditure
31/03/2017 PMC POLYTHENE LTD	741.31	3209 Supplies & Services
31/03/2017 RAYSERV(CATERING & EVENT LOGISTICS) LTD	1275.14	3209 Supplies & Services
31/03/2017 REED	24220	3209 Supplies & Services
31/03/2017 REED	98655.11	3209 Temporary or Agency Staff
31/03/2017 ROYAL MAIL	8824.76	3209 Supplies & Services
31/03/2017 SIMMONS & SONS	6750	3209 Premises Related Expenditure
31/03/2017 SLOUGH BOROUGH COUNCIL	14000	3209 Premises Related Expenditure
31/03/2017 SLOUGH BOROUGH COUNCIL	42888	3209 Third Party Payments
31/03/2017 SMARTWATER TECHNOLOGY LTD	3000	3209 Supplies & Services
31/03/2017 SPECIALIST COMPUTER CENTRES PLC	135461.13	3209 Supplies & Services
31/03/2017 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	2752.43	3209 Premises Related Expenditure
31/03/2017 THAMES WATER UTILITIES LTD	1207.03	3209 Premises Related Expenditure
31/03/2017 THE OPEN UNIVERSITY	1393	3209 Restructure, Training & Conference Costs
31/03/2017 TVP CO-OP PURCHASE CARD A/C	19293.27	3209 Supplies & Services
31/03/2017 TVP CO-OP PURCHASE CARD A/C	823.33	3209 Third Party Payments
31/03/2017 UKAS	1050	3209 Restructure, Training & Conference Costs
31/03/2017 VISION METRIC LTD	3098	3209 Supplies & Services
31/03/2017 VODAFONE LIMITED	600	3209 Supplies & Services
31/03/2017 WA PRODUCTS	8750	3209 Supplies & Services
31/03/2017 WEST YORKSHIRE POLICE AUTHORITY	26844.15	3209 Supplies & Services
31/03/2017 WEST YORKSHIRE POLICE AUTHORITY	295749	3209 Third Party Payments
31/03/2017 WING HALL TRUST	3125	3209 Premises Related Expenditure