

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
03/10/2017	AI TRAINING SERVICES LTD	2460	3267	Restructure, Training & Conference Costs
03/10/2017	AML CONSULTANTS LTD	840	3267	Premises Related Expenditure
03/10/2017	BMW (UK) LTD	658.63	3267	Transport Related Expenditure
03/10/2017	BUCKINGHAM FORD	1162.23	3267	Transport Related Expenditure
03/10/2017	CALUMET PHOTOGRAPHIC LTD	2175	3267	Supplies & Services
03/10/2017	ENTERPRISE RENT-A-CAR UK LTD	173508.42	3267	Transport Related Expenditure
03/10/2017	FORD MOTOR COMPANY LTD	17718.25	3267	Transport Related Expenditure
03/10/2017	GARRAN LOCKERS LTD	773.88	3267	Premises Related Expenditure
03/10/2017	GROUPTYRE WHOLSALE LTD	1520.3	3267	Transport Related Expenditure
03/10/2017	GRUNDON WASTE MANAGEMENT LTD	5047	3267	Supplies & Services
03/10/2017	JLD DRIVER TRAINING LTD	1050	3267	Restructure, Training & Conference Costs
03/10/2017	KARDOS CAR & COMMERCIAL SERVICES	927.2	3267	Transport Related Expenditure
03/10/2017	LGC FORENSICS	1934	3267	Supplies & Services
03/10/2017	MEHLER VARIO SYSTEM GMBH	585	3267	Supplies & Services
03/10/2017	MORGAN SINDALL (CONSTRUCTION) PLC	5017.56	3267	Premises Related Expenditure
03/10/2017	NICK ROBINS LTD	3980	3267	Premises Related Expenditure
03/10/2017	PMD MAGNETICS	590	3267	Supplies & Services
03/10/2017	REED	5350.5	3267	Other Employee Expenses
03/10/2017	REED	36444.4	3267	Supplies & Services
03/10/2017	REED	56783.48	3267	Temporary or Agency Staff
03/10/2017	SANDWICH PHILLERS	675	3267	Supplies & Services
03/10/2017	SHB HIRE LTD	707.73	3267	Transport Related Expenditure
03/10/2017	SIMMONS & SONS	6750	3267	Premises Related Expenditure
03/10/2017	STAPLETONS (TYRE SERVICES) LTD	519.8	3267	Transport Related Expenditure
03/10/2017	STARTRAQ UK LTD	12068.06	3267	Supplies & Services
03/10/2017	SUSSEX POLICE AUTHORITY	14325	3267	Reconciling items between Management Accounts & Statutory Financial Reporting.
03/10/2017	SUSSEX POLICE AUTHORITY	2332.85	3267	Transport Related Expenditure
03/10/2017	TELE TRAFFIC (UK) LTD	1549	3267	Supplies & Services
03/10/2017	TRUVELO (UK) LTD	775	3267	Supplies & Services
03/10/2017	WEST BERKSHIRE COUNCIL	5000	3267	Third Party Payments
03/10/2017	WOODWAY ENGINEERING LTD	2137.87	3267	Transport Related Expenditure
06/10/2017	APD COMMUNICATIONS LTD	525	3268	Transport Related Expenditure
06/10/2017	BRACKNELL FOREST BOROUGH COUNCIL	6000	3268	Third Party Payments
06/10/2017	BRITISH GAS TRADING LTD	21885.71	3268	Premises Related Expenditure
06/10/2017	BURLINGTON UNIFORMS LTD	525	3268	Supplies & Services
06/10/2017	CALOR GAS LTD	3085.06	3268	Premises Related Expenditure
06/10/2017	CALUMET PHOTOGRAPHIC LTD	725	3268	Supplies & Services
06/10/2017	COMPUTACENTER (UK) LTD	3108.17	3268	Supplies & Services
06/10/2017	COMPUTING PLUS LIMITED	5202	3268	Supplies & Services

06/10/2017 CORONA ENERGY RETAIL 4 A/C	10766.16	3268 Premises Related Expenditure
06/10/2017 DACOLL LTD	79020.24	3268 Supplies & Services
06/10/2017 EDGAR BROTHERS	4392	3268 Supplies & Services
06/10/2017 EMSAS LTD	2440	3268 Supplies & Services
06/10/2017 FAST ENGINEERING LTD	612	3268 Supplies & Services
06/10/2017 FIRST DATA COMMERCIAL SERVICES LTD	3300	3268 Third Party Payments
06/10/2017 G.E.D AUTOS	541.15	3268 Transport Related Expenditure
06/10/2017 GALLAGHER BASSETT INTERNATIONAL LT	8047	3268 Other Employee Expenses
06/10/2017 GRATNELLS LTD	645	3268 Premises Related Expenditure
06/10/2017 GRG PUBLIC RESOURCES LTD	2009.8	3268 Transport Related Expenditure
06/10/2017 GROUPTYRE WHOLSALE LTD	818.55	3268 Transport Related Expenditure
06/10/2017 HAMPSHIRE POLICE AUTHORITY	4111.06	3268 Third Party Payments
06/10/2017 HAMPSHIRE POLICE AUTHORITY	1468.03	3268 Transport Related Expenditure
06/10/2017 ILX GROUP PLC	955	3268 Restructure, Training & Conference Costs
06/10/2017 INSIGHT DIRECT (UK) LIMITED	916.38	3268 Supplies & Services
06/10/2017 KARDOS CAR & COMMERCIAL SERVICES	1190.72	3268 Transport Related Expenditure
06/10/2017 KEELA INTERNATIONAL	750	3268 Supplies & Services
06/10/2017 M E L RESEARCH LTD	2677.5	3268 Supplies & Services
06/10/2017 MORGAN SINDALL (CONSTRUCTION) PLC	915.4	3268 Premises Related Expenditure
06/10/2017 NCC SERVICES LTD	6750	3268 Supplies & Services
06/10/2017 NEWTRIM (UK) LTD	1440	3268 Transport Related Expenditure
06/10/2017 OXFORD CITY COUNCIL	3823.02	3268 Premises Related Expenditure
06/10/2017 PARKER MERCHANTING LTD	763.2	3268 Supplies & Services
06/10/2017 PMC POLYTHENE LTD	1006.8	3268 Supplies & Services
06/10/2017 PMD MAGNETICS	1340	3268 Supplies & Services
06/10/2017 PROBRAND LTD	1174.26	3268 Supplies & Services
06/10/2017 RESTORE PLC	1264.61	3268 Supplies & Services
06/10/2017 SAADIAN TECHNOLOGIES LTD	28973.63	3268 Supplies & Services
06/10/2017 SANDWICH PHILLERS	702	3268 Supplies & Services
06/10/2017 SEPURA LIMITED	1645	3268 Supplies & Services
06/10/2017 SOFTWARE BOX LTD	506.3	3268 Supplies & Services
06/10/2017 SOUTH EAST WATER PLC	3591.65	3268 Premises Related Expenditure
06/10/2017 SOUTHAM TYRES	810.8	3268 Transport Related Expenditure
06/10/2017 SQUIRE FURNEAUX	516.99	3268 Transport Related Expenditure
06/10/2017 STANHOPE WILKINSON ASSOCIATES	4550	3268 Premises Related Expenditure
06/10/2017 SUSSEX POLICE AUTHORITY	6299.39	3268 Third Party Payments
06/10/2017 TCH (UK) LIMITED	1835	3268 Supplies & Services
06/10/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3268 Premises Related Expenditure
06/10/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3268 Supplies & Services
06/10/2017 THRIFTY CAR RENTAL	5094.99	3268 Transport Related Expenditure

06/10/2017 TOYE KENNING & SPENCER LTD	800	3268 Supplies & Services
06/10/2017 TV LICENSING	3234	3268 Supplies & Services
06/10/2017 TVP CO-OP PURCHASE CARD A/C	1000	3268 Restructure, Training & Conference Costs
06/10/2017 TVP CO-OP PURCHASE CARD A/C	56482.47	3268 Supplies & Services
06/10/2017 UNISYS LTD	133960	3268 Supplies & Services
06/10/2017 WA PRODUCTS (UK) LTD	1298	3268 Supplies & Services
06/10/2017 WING HALL TRUST	3125	3268 Premises Related Expenditure
10/10/2017 3663	2099.4	3269 Supplies & Services
10/10/2017 ADT FIRE AND SECURITY PLC	2401.73	3269 Premises Related Expenditure
10/10/2017 BUCKS COUNTY COUNCIL	140766.07	3269 Other Staff Costs
10/10/2017 BUDDI LTD	2800	3269 Supplies & Services
10/10/2017 CENTERPRISE INTERNATIONAL LTD	5850	3269 Supplies & Services
10/10/2017 COMPUTACENTER (UK) LTD	518	3269 Supplies & Services
10/10/2017 DEGREES OF COMFORT AIR CONDITIONING	4585	3269 Premises Related Expenditure
10/10/2017 DOBIES NISSAN	1038.99	3269 Transport Related Expenditure
10/10/2017 EOL IT SERVICES LTD	7208.4	3269 Supplies & Services
10/10/2017 GROUPTYRE WHOLSALE LTD	741.65	3269 Transport Related Expenditure
10/10/2017 ICETRAK LTD	906.4	3269 Supplies & Services
10/10/2017 INCOM TELECOMMUNICATIONS	3750	3269 Supplies & Services
10/10/2017 INSIGHT DIRECT (UK) LIMITED	791.83	3269 Supplies & Services
10/10/2017 M E L RESEARCH LTD	2677.5	3269 Supplies & Services
10/10/2017 MICHELIN	512.45	3269 Transport Related Expenditure
10/10/2017 ORCHID CELLMARK LTD	48113.95	3269 Supplies & Services
10/10/2017 PACE PETROLEUM LTD	34566.99	3269 Transport Related Expenditure
10/10/2017 PENNA PLC	1137	3269 Other Employee Expenses
10/10/2017 SAADIAN TECHNOLOGIES LTD	26812	3269 Supplies & Services
10/10/2017 SUSSEX POLICE AUTHORITY	16752	3269 Premises Related Expenditure
10/10/2017 TELE TRAFFIC (UK) LTD	623.51	3269 Supplies & Services
10/10/2017 TODD RESEARCH LTD	2025	3269 Supplies & Services
11/10/2017 THE ENIGMA ENCODING CO LTD	720	3270 Supplies & Services
13/10/2017 ATS EUROMASTER LTD	2106.37	3271 Transport Related Expenditure
13/10/2017 AXESS INTERNATIONAL LTD	638.75	3271 Supplies & Services
13/10/2017 BMW (UK) LTD	551.43	3271 Transport Related Expenditure
13/10/2017 BRITISH TELECOM	14769.51	3271 Supplies & Services
13/10/2017 BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75	3271 Premises Related Expenditure
13/10/2017 BUDDI LTD	600	3271 Supplies & Services
13/10/2017 CHUBB FIRE LTD	675.09	3271 Transport Related Expenditure
13/10/2017 COMPUTACENTER (UK) LTD	2504.3	3271 Supplies & Services
13/10/2017 DEGREES OF COMFORT AIR CONDITIONING	4475.22	3271 Premises Related Expenditure
13/10/2017 F G GATES LTD	3440.81	3271 Transport Related Expenditure

13/10/2017 GOODYEAR DUNLOP UK	9799.95	3271 Transport Related Expenditure
13/10/2017 GROUPTYRE WHOLSALE LTD	1486.3	3271 Transport Related Expenditure
13/10/2017 H SQUARED ELECTRONICS LTD	664	3271 Supplies & Services
13/10/2017 HAMPSHIRE POLICE AUTHORITY	1270.4	3271 Sales, Fees, Charges & Rents
13/10/2017 HAMPSHIRE POLICE AUTHORITY	5811.71	3271 Third Party Payments
13/10/2017 HEAD LIGHT COMMUNICATIONS	7500	3271 Supplies & Services
13/10/2017 LGC FORENSICS	13129.6	3271 Supplies & Services
13/10/2017 MEHLER VARIO SYSTEM GMBH	4166	3271 Supplies & Services
13/10/2017 ORCHID CELLMARK LTD	9318	3271 Supplies & Services
13/10/2017 PMC POLYTHENE LTD	1155.2	3271 Supplies & Services
13/10/2017 PMD MAGNETICS	670	3271 Supplies & Services
13/10/2017 READING BOROUGH COUNCIL	8125	3271 Third Party Payments
13/10/2017 REED	35053	3271 Supplies & Services
13/10/2017 REED	53220.26	3271 Temporary or Agency Staff
13/10/2017 ROYAL MAIL	4462.39	3271 Supplies & Services
13/10/2017 SANDWICH PHILLERS	774	3271 Supplies & Services
13/10/2017 SPECIALIST CARS STEVENAGE	1137.9	3271 Transport Related Expenditure
13/10/2017 SQUIRE FURNEAUX	544.31	3271 Transport Related Expenditure
13/10/2017 THE KNOWLEDGE ACADEMY LIMITED	995	3271 Restructure, Training & Conference Costs
13/10/2017 TOYE KENNING & SPENCER LTD	1300	3271 Supplies & Services
13/10/2017 VODAFONE LIMITED	79414.9	3271 Supplies & Services
13/10/2017 WAREHOUSE EXPRESS LTD	1450	3271 Supplies & Services
13/10/2017 WESTON CAR AND COMMERCIALS LTD	697.94	3271 Transport Related Expenditure
17/10/2017 A 1 GEARBOXES	1325	3272 Transport Related Expenditure
17/10/2017 BRITISH TELECOM	2674.43	3272 Supplies & Services
17/10/2017 CHUBB FIRE LTD	719.4	3272 Transport Related Expenditure
17/10/2017 CLEARSTONE TELECOMS PLC	2050	3272 Supplies & Services
17/10/2017 COMPUTACENTER (UK) LTD	8759	3272 Supplies & Services
17/10/2017 INFODATA SYSTEMS LTD	1284	3272 Supplies & Services
17/10/2017 KENT POLICE	930	3272 Restructure, Training & Conference Costs
17/10/2017 LAMBERT SMITH HAMPTON	4050	3272 Premises Related Expenditure
17/10/2017 LANCASHIRE POLICE AUTHORITY	885	3272 Restructure, Training & Conference Costs
17/10/2017 MC PRODUCTS	1331.5	3272 Supplies & Services
17/10/2017 MICHAEL LUPTON ASSOCIATES LTD	2034.6	3272 Supplies & Services
17/10/2017 NCC SERVICES LTD	6750	3272 Supplies & Services
17/10/2017 ORCHID CELLMARK LTD	1063	3272 Supplies & Services
17/10/2017 REED	34618.4	3272 Supplies & Services
17/10/2017 REED	64318.1	3272 Temporary or Agency Staff
17/10/2017 RIDGWAY ENGINEERING LTD	802.5	3272 Supplies & Services
17/10/2017 ROCOM GROUP LTD	2720.1	3272 Supplies & Services

17/10/2017 ROYAL MAIL	4499.5	3272 Supplies & Services
17/10/2017 SEPURA LIMITED	650	3272 Supplies & Services
17/10/2017 SKILLS FOR JUSTICE	5695	3272 Restructure, Training & Conference Costs
17/10/2017 SPECIALIST COMPUTER CENTRES PLC	7684.35	3272 Supplies & Services
17/10/2017 THREE D TRANSMISSIONS LTD	1228.85	3272 Transport Related Expenditure
17/10/2017 TVP CO-OP PURCHASE CARD A/C	1338.72	3272 Restructure, Training & Conference Costs
17/10/2017 TVP CO-OP PURCHASE CARD A/C	5407.58	3272 Supplies & Services
17/10/2017 VODAFONE LIMITED	15222.58	3272 Supplies & Services
17/10/2017 WEST MERCIA POLICE AUTHORITY	2200	3272 Restructure, Training & Conference Costs
20/10/2017 A 1 GEARBOXES	775	3273 Transport Related Expenditure
20/10/2017 BMW (UK) LTD	1750	3273 Restructure, Training & Conference Costs
20/10/2017 BRITISH GAS TRADING LTD	21904.59	3273 Premises Related Expenditure
20/10/2017 BT IGNITE SOLUTIONS	586804.6	3273 Supplies & Services
20/10/2017 COMPUTACENTER (UK) LTD	3507.08	3273 Supplies & Services
20/10/2017 CORONA ENERGY RETAIL 4 A/C	13012.78	3273 Premises Related Expenditure
20/10/2017 EDF ENERGY	100945.54	3273 Premises Related Expenditure
20/10/2017 ENTERPRISE RENT-A-CAR UK LTD	4576.72	3273 Transport Related Expenditure
20/10/2017 GRESHAM OFFICE FURNITURE LTD	4140	3273 Premises Related Expenditure
20/10/2017 KARDOS CAR & COMMERCIAL SERVICES	667.92	3273 Transport Related Expenditure
20/10/2017 LLOYDS MOTOR SPARES LTD	14975.4	3273 Supplies & Services
20/10/2017 MCBAINS COOPER CONSULTING LIMITED	2038	3273 Premises Related Expenditure
20/10/2017 MERCEDES-BENZ (UK) LTD	19890.41	3273 Transport Related Expenditure
20/10/2017 MICHELDEVER TYRE & AUTO SERVICES	810.8	3273 Transport Related Expenditure
20/10/2017 MICRO SYSTEMATION LIMITED	8250	3273 Supplies & Services
20/10/2017 MILTON KEYNES COUNCIL	3554.4	3273 Third Party Payments
20/10/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1767.97	3273 Premises Related Expenditure
20/10/2017 ORANGE PCS LTD	10920.75	3273 Supplies & Services
20/10/2017 PENNA PLC	1677.5	3273 Other Employee Expenses
20/10/2017 PMD MAGNETICS	1560	3273 Supplies & Services
20/10/2017 REVEAL MEDIA LTD	5500	3273 Supplies & Services
20/10/2017 ROYAL MAIL	10522.07	3273 Supplies & Services
20/10/2017 SEPURA LIMITED	7000	3273 Supplies & Services
20/10/2017 SMS ENVIRONMENTAL LTD	1665	3273 Premises Related Expenditure
20/10/2017 SURREY POLICE AUTHORITY	2085	3273 Restructure, Training & Conference Costs
20/10/2017 TACTICAL KIT	1474	3273 Supplies & Services
20/10/2017 VAUXHALL MOTORS LTD	153797.84	3273 Transport Related Expenditure
20/10/2017 VITAL PROPERTY SOLUTIONS	640	3273 Supplies & Services
20/10/2017 VODAFONE LIMITED	3080	3273 Supplies & Services
20/10/2017 VOLKSWAGEN GROUP UNITED KINGDOM LTD	14980	3273 Transport Related Expenditure
20/10/2017 WYCOMBE DISTRICT COUNCIL	840	3273 Premises Related Expenditure

24/10/2017 A 1 GEARBOXES	675	3274 Transport Related Expenditure
24/10/2017 BARKER AND EVANS	2467	3274 Premises Related Expenditure
24/10/2017 BMW (GB) LTD	19879.74	3274 Transport Related Expenditure
24/10/2017 BRADSHAW BODY REPAIRS LTD	519.5	3274 Transport Related Expenditure
24/10/2017 CALUMET PHOTOGRAPHIC LTD	3080	3274 Supplies & Services
24/10/2017 COMPUTACENTER (UK) LTD	18017	3274 Supplies & Services
24/10/2017 COMPUTACENTER (UK) LTD	1220	3274 Temporary or Agency Staff
24/10/2017 CROWN LIFT TRUCKS LIMITED	1896.78	3274 Supplies & Services
24/10/2017 DACOLL LTD	33062.5	3274 Supplies & Services
24/10/2017 GOODYEAR DUNLOP UK	22886.77	3274 Transport Related Expenditure
24/10/2017 GRESHAM OFFICE FURNITURE LTD	890	3274 Supplies & Services
24/10/2017 GROUPTYRE WHOLSALE LTD	1595.3	3274 Transport Related Expenditure
24/10/2017 JLD DRIVER TRAINING LTD	1150	3274 Restructure, Training & Conference Costs
24/10/2017 KENT POLICE	19285	3274 Third Party Payments
24/10/2017 KIDDIVOUCHEERS LTD	1196.86	3274 Other Employee Expenses
24/10/2017 KNOWLES & SON (OXFORD) LIMITED	28829.8	3274 Premises Related Expenditure
24/10/2017 LAMBERT SMITH HAMPTON	10899.37	3274 Supplies & Services
24/10/2017 LGC FORENSICS	11361.73	3274 Supplies & Services
24/10/2017 LINCOLNSHIRE POLICE AUTHORITY	1150	3274 Restructure, Training & Conference Costs
24/10/2017 MEDGATE UK LTD	7998	3274 Supplies & Services
24/10/2017 MORGAN SINDALL (CONSTRUCTION) PLC	2069.1	3274 Premises Related Expenditure
24/10/2017 REED	41623.6	3274 Supplies & Services
24/10/2017 REED	61877.96	3274 Temporary or Agency Staff
24/10/2017 ROBERT M DONALDSON	20956.99	3274 Premises Related Expenditure
24/10/2017 SAFETY KLEEN UK LTD	582.68	3274 Transport Related Expenditure
24/10/2017 SKILLS FOR JUSTICE	1750	3274 Restructure, Training & Conference Costs
24/10/2017 SPECIALIST COMPUTER CENTRES PLC	13063.6	3274 Supplies & Services
24/10/2017 SQUIRE FURNEAUX	518.71	3274 Transport Related Expenditure
24/10/2017 SUSSEX POLICE AUTHORITY	25211.23	3274 Third Party Payments
24/10/2017 TETRA SCENES OF CRIME LIMITED	2500	3274 Supplies & Services
24/10/2017 VAUXHALL MOTORS LTD	94765.01	3274 Transport Related Expenditure
24/10/2017 WOODWAY ENGINEERING LTD	682.25	3274 Transport Related Expenditure
27/10/2017 AI TRAINING SERVICES LTD	750	3276 Supplies & Services
27/10/2017 ATS EUROMASTER LTD	2754.88	3276 Transport Related Expenditure
27/10/2017 BMW (UK) LTD	3896.67	3276 Transport Related Expenditure
27/10/2017 BOC LTD	1552.75	3276 Supplies & Services
27/10/2017 BRITISH TELECOM	5582.25	3276 Supplies & Services
27/10/2017 COMPUTACENTER (UK) LTD	1398	3276 Supplies & Services
27/10/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	662	3276 Transport Related Expenditure
27/10/2017 EOL IT SERVICES LTD	850	3276 Supplies & Services

27/10/2017 EQUIFAX EUROPE UK LTD	1164.6	3276 Supplies & Services
27/10/2017 EXPERIAN LTD	5216.22	3276 Supplies & Services
27/10/2017 GRESHAM OFFICE FURNITURE LTD	1380	3276 Premises Related Expenditure
27/10/2017 GRG PUBLIC RESOURCES LTD	6681.8	3276 Supplies & Services
27/10/2017 GRG PUBLIC RESOURCES LTD	2067.64	3276 Transport Related Expenditure
27/10/2017 GROUPTYRE WHOLSALE LTD	4798.05	3276 Transport Related Expenditure
27/10/2017 GRUNDON WASTE MANAGEMENT LTD	1077	3276 Premises Related Expenditure
27/10/2017 HENLEY ROYAL REGATTA	7343.71	3276 Supplies & Services
27/10/2017 ICETRAK LTD	881.9	3276 Supplies & Services
27/10/2017 ID MANAGEMENT SYSTEMS	625.3	3276 Premises Related Expenditure
27/10/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	4800	3276 Other Employee Expenses
27/10/2017 INSIGHT DIRECT (UK) LIMITED	1120.02	3276 Supplies & Services
27/10/2017 J & J PNEUMATICS	1611.01	3276 Transport Related Expenditure
27/10/2017 KARDOS CAR & COMMERCIAL SERVICES	642.19	3276 Transport Related Expenditure
27/10/2017 KCOM GROUP PLC	649.85	3276 Supplies & Services
27/10/2017 KENT POLICE	2000	3276 Restructure, Training & Conference Costs
27/10/2017 LABCOLD LTD	772.5	3276 Supplies & Services
27/10/2017 MC PRODUCTS	2116.5	3276 Supplies & Services
27/10/2017 MICHELIN	1302.8	3276 Transport Related Expenditure
27/10/2017 MILTON KEYNES COUNCIL	12550	3276 Premises Related Expenditure
27/10/2017 NICK ROBINS LTD	1605.45	3276 Premises Related Expenditure
27/10/2017 ORCHID CELLMARK LTD	103123.7	3276 Supplies & Services
27/10/2017 PMD MAGNETICS	1340	3276 Supplies & Services
27/10/2017 QMP MANAGEMENT & DESIGN	1792	3276 Supplies & Services
27/10/2017 RIDGWAY ENGINEERING LTD	5747	3276 Supplies & Services
27/10/2017 RSG ENGINEERING LTD	1680	3276 Transport Related Expenditure
27/10/2017 S YAFFY LTD	3265.85	3276 Supplies & Services
27/10/2017 SHB HIRE LTD	684.9	3276 Transport Related Expenditure
27/10/2017 SKILLS FOR JUSTICE	2285	3276 Restructure, Training & Conference Costs
27/10/2017 SONIC COMMUNICATIONS (INT) LTD	6010.5	3276 Supplies & Services
27/10/2017 SOUTHAM TYRES	707.28	3276 Transport Related Expenditure
27/10/2017 SPECIALIST CARS STEVENAGE	907.66	3276 Transport Related Expenditure
27/10/2017 TELE TRAFFIC (UK) LTD	2099.25	3276 Supplies & Services
27/10/2017 THREE D TRANSMISSIONS LTD	1352.7	3276 Transport Related Expenditure
27/10/2017 WEST YORKSHIRE POLICE AUTHORITY	411892.05	3276 Third Party Payments
27/10/2017 WOODWAY ENGINEERING LTD	641.61	3276 Transport Related Expenditure
27/10/2017 WURTH UK LTD	501.64	3276 Transport Related Expenditure
31/10/2017 CASTROL (UK) LTD	547.04	3277 Transport Related Expenditure
31/10/2017 CHARTER UK LIMITED	30781.98	3277 Supplies & Services
31/10/2017 CHUBB LOCKS CUSTODIAL SERVICES LTD	12855	3277 Premises Related Expenditure

31/10/2017 CIVICA UK LIMITED	1110	3277 Supplies & Services
31/10/2017 COMPLETE DETECTION SYSTEMS LTD	788.32	3277 Premises Related Expenditure
31/10/2017 COMPUTACENTER (UK) LTD	5389.69	3277 Supplies & Services
31/10/2017 ENTERPRISE RENT-A-CAR UK LTD	157781.23	3277 Transport Related Expenditure
31/10/2017 EOL IT SERVICES LTD	3604.2	3277 Supplies & Services
31/10/2017 ESSEX POLICE AUTHORITY	1806.14	3277 Transport Related Expenditure
31/10/2017 EUROPEAN ELECTRONIQUE LIMITED	1199.58	3277 Supplies & Services
31/10/2017 GRESHAM OFFICE FURNITURE LTD	525.5	3277 Supplies & Services
31/10/2017 GROUPTYRE WHOLSALE LTD	1907.1	3277 Transport Related Expenditure
31/10/2017 GRUNDON WASTE MANAGEMENT LTD	2323.1	3277 Premises Related Expenditure
31/10/2017 HAYS SPECIALIST RECRUITMENT	5065.25	3277 Temporary or Agency Staff
31/10/2017 INDUSTRIAL MEDICAL & SAFETY SERVICES	32425.42	3277 Other Employee Expenses
31/10/2017 J & J PNEUMATICS	3250	3277 Premises Related Expenditure
31/10/2017 LAMBERT SMITH HAMPTON	2087	3277 Premises Related Expenditure
31/10/2017 LEXISNEXIS	18676	3277 Supplies & Services
31/10/2017 LOWE & OLIVER LTD	4703.3	3277 Premises Related Expenditure
31/10/2017 NORFOLK CONSTABULARY	580.53	3277 Transport Related Expenditure
31/10/2017 ORANGE PCS LTD	4493.08	3277 Supplies & Services
31/10/2017 PMD MAGNETICS	1990	3277 Supplies & Services
31/10/2017 PORTAKABIN LTD	43983	3277 Premises Related Expenditure
31/10/2017 REED	8556.45	3277 Other Employee Expenses
31/10/2017 REED	42826.3	3277 Supplies & Services
31/10/2017 REED	82546.79	3277 Temporary or Agency Staff
31/10/2017 RPS GROUP PLC	707.14	3277 Premises Related Expenditure
31/10/2017 SERCO LTD	179850	3277 Supplies & Services
31/10/2017 SOUTH EAST WATER PLC	1556.91	3277 Premises Related Expenditure
31/10/2017 SPECIALIST COMPUTER CENTRES PLC	22200	3277 Supplies & Services
31/10/2017 SWEET & MAXWELL LTD	6545.44	3277 Supplies & Services
31/10/2017 THE COLT CAR COMPANY LIMITED	151210.33	3277 Transport Related Expenditure
31/10/2017 VODAFONE LIMITED	5400	3277 Supplies & Services
31/10/2017 VOLKSWAGEN GROUP UNITED KINGDOM LTD	25883.2	3277 Transport Related Expenditure
31/10/2017 WAREHOUSE EXPRESS LTD	725	3277 Supplies & Services
31/10/2017 WM SUGDENS	2509	3277 Supplies & Services