

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
01/09/2017	AXESS INTERNATIONAL LTD	1095	3257	Supplies & Services
01/09/2017	BMA VARSITY LTD	760	3257	Supplies & Services
01/09/2017	B-PLAN INFORMATION SYSTEMS LIMITED	4299.18	3257	Supplies & Services
01/09/2017	BUCKS COUNTY COUNCIL	441082	3257	Third Party Payments
01/09/2017	CAVERSHAM PARISH CHURCH HOUSE	2000	3257	Premises Related Expenditure
01/09/2017	COMPUTACENTER (UK) LTD	11850	3257	Supplies & Services
01/09/2017	DACOLL LTD	1126.77	3257	Supplies & Services
01/09/2017	DATCHET PARISH COUNCIL	887.5	3257	Premises Related Expenditure
01/09/2017	DMR FRAMING	840	3257	Supplies & Services
01/09/2017	EAST ROAD GARAGE (EGREMONT)LTD	2499.02	3257	Transport Related Expenditure
01/09/2017	EDEN VAUXHALL READING	1960	3257	Transport Related Expenditure
01/09/2017	EDGAR BROTHERS	549	3257	Supplies & Services
01/09/2017	ENTERPRISE RENT-A-CAR UK LTD	2340.78	3257	Transport Related Expenditure
01/09/2017	ERNST & YOUNG	6500	3257	Supplies & Services
01/09/2017	FOX FEEDS LIMITED	1612.8	3257	Supplies & Services
01/09/2017	GROUPTYRE WHOLSALE LTD	1869.2	3257	Transport Related Expenditure
01/09/2017	GRUNDON WASTE MANAGEMENT LTD	7213.7	3257	Premises Related Expenditure
01/09/2017	GRUNDON WASTE MANAGEMENT LTD	1310	3257	Supplies & Services
01/09/2017	HAMPSHIRE POLICE AUTHORITY	6493238.54	3257	Third Party Payments
01/09/2017	HAMPSHIRE POLICE AUTHORITY	4949.97	3257	Transport Related Expenditure
01/09/2017	KARDOS CAR & COMMERCIAL SERVICES	589.13	3257	Transport Related Expenditure
01/09/2017	LGC FORENSICS	3242.33	3257	Supplies & Services
01/09/2017	MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3257	Premises Related Expenditure
01/09/2017	MILTON KEYNES COUNCIL	261694	3257	Third Party Payments
01/09/2017	ORANGE PERSONAL COMMUNICATIONS	11134.58	3257	Supplies & Services
01/09/2017	OSMOND GROUP LTD	760.5	3257	Supplies & Services
01/09/2017	OXFORDSHIRE COUNTY COUNCIL	693923	3257	Third Party Payments
01/09/2017	OXUNIPRINT LTD	570	3257	Supplies & Services
01/09/2017	READING BOROUGH COUNCIL	457814	3257	Third Party Payments
01/09/2017	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3257	Third Party Payments
01/09/2017	ROYAL MAIL	9354.42	3257	Supplies & Services
01/09/2017	RSG ENGINEERING LTD	523.8	3257	Transport Related Expenditure

01/09/2017 SANDHURST MARQUEES LTD	16587.4	3257 Supplies & Services
01/09/2017 SLOUGH BOROUGH COUNCIL	335938	3257 Third Party Payments
01/09/2017 SMS ENVIRONMENTAL LTD	4499.19	3257 Premises Related Expenditure
01/09/2017 TOTEBOX LTD	1000	3257 Supplies & Services
01/09/2017 UNISYS LTD	28520	3257 Supplies & Services
01/09/2017 VODAFONE LIMITED	575	3257 Supplies & Services
01/09/2017 WEST BERKSHIRE COUNCIL	155864	3257 Third Party Payments
01/09/2017 WOKINGHAM BOROUGH COUNCIL	104205	3257 Third Party Payments
01/09/2017 WOLSELEY CENTERS LTD	1856.92	3257 Premises Related Expenditure
05/09/2017 CANON BUSINESS SERVICE (UK) LIMITED	31073.73	3258 Supplies & Services
05/09/2017 CITY OF LONDON POLICE	2750	3258 Restructure, Training & Conference Costs
05/09/2017 COMPUTACENTER (UK) LTD	4479.38	3258 Supplies & Services
05/09/2017 DACOLL LTD	2172.22	3258 Supplies & Services
05/09/2017 EARLE TRADING	814.8	3258 Supplies & Services
05/09/2017 EMSAS LTD	6620	3258 Premises Related Expenditure
05/09/2017 GRESHAM OFFICE FURNITURE LTD	612	3258 Supplies & Services
05/09/2017 GRG PUBLIC RESOURCES LTD	2344.96	3258 Transport Related Expenditure
05/09/2017 GRUNDON WASTE MANAGEMENT LTD	4630.5	3258 Supplies & Services
05/09/2017 HAYS SPECIALIST RECRUITMENT	5481.21	3258 Temporary or Agency Staff
05/09/2017 ID MANAGEMENT SYSTEMS	27650	3258 Supplies & Services
05/09/2017 J V & S J HOLMAN	2125	3258 Premises Related Expenditure
05/09/2017 LAMBERT SMITH HAMPTON	10750	3258 Premises Related Expenditure
05/09/2017 LAW ENFORCEMENT INTERNATIONAL LIMITED	537.6	3258 Supplies & Services
05/09/2017 MICHAEL LUPTON ASSOCIATES LTD	1740.7	3258 Supplies & Services
05/09/2017 PENNA PLC	791.22	3258 Other Employee Expenses
05/09/2017 PMD MAGNETICS	2498	3258 Supplies & Services
05/09/2017 REED	16258.2	3258 Supplies & Services
05/09/2017 REED	52545.08	3258 Temporary or Agency Staff
05/09/2017 S YAFFY LTD	1201.2	3258 Supplies & Services
05/09/2017 SOUTH EAST WATER PLC	1238.15	3258 Premises Related Expenditure
05/09/2017 SUSSEX POLICE AUTHORITY	1074.99	3258 Transport Related Expenditure
05/09/2017 THRIFTY CAR RENTAL	6538.5	3258 Transport Related Expenditure
05/09/2017 WA PRODUCTS (UK) LTD	3915	3258 Supplies & Services

05/09/2017 WOLSELEY CENTERS LTD	1237.94	3258 Premises Related Expenditure
08/09/2017 ADT FIRE AND SECURITY PLC	5315.97	3260 Premises Related Expenditure
08/09/2017 APEX SECURITY ENGINEERING LIMITED	1647	3260 Supplies & Services
08/09/2017 ASPEN INTERNATIONAL LTD	1909.1	3260 Supplies & Services
08/09/2017 AVI LTD	1631	3260 Premises Related Expenditure
08/09/2017 BRADY FABRICATIONS LTD	3440	3260 Transport Related Expenditure
08/09/2017 COOPER READING	632.47	3260 Transport Related Expenditure
08/09/2017 DEGREES OF COMFORT AIR CONDITIONING	4421	3260 Premises Related Expenditure
08/09/2017 DEPARTMENT OF TRANSPORT - OXFORD	10000	3260 Transport Related Expenditure
08/09/2017 ENTERPRISE RENT-A-CAR UK LTD	733.4	3260 Transport Related Expenditure
08/09/2017 GARRAN LOCKERS LTD	580.41	3260 Premises Related Expenditure
08/09/2017 INSIDE OUT DEVELOPMENTS LTD	1235	3260 Premises Related Expenditure
08/09/2017 KENT POLICE	3200	3260 Restructure, Training & Conference Costs
08/09/2017 LAMBERT SMITH HAMPTON	38182.7	3260 Premises Related Expenditure
08/09/2017 LGC FORENSICS	791.6	3260 Supplies & Services
08/09/2017 LOWE & OLIVER LTD	15473	3260 Premises Related Expenditure
08/09/2017 LOWE & OLIVER LTD	567	3260 Supplies & Services
08/09/2017 MCBAINS COOPER CONSULTING LIMITED	1988	3260 Premises Related Expenditure
08/09/2017 MOUCHEL BUSINESS SERVICES LTD	11250	3260 Third Party Payments
08/09/2017 ORCHID CELLMARK LTD	9354.8	3260 Supplies & Services
08/09/2017 OSMOND GROUP LTD	540.8	3260 Supplies & Services
08/09/2017 PETER JONES (ILG) LTD	4560	3260 Supplies & Services
08/09/2017 PVL UK LTD	592	3260 Transport Related Expenditure
08/09/2017 RECYCLED WASTE DOT COM LTD	759	3260 Supplies & Services
08/09/2017 ROCOM GROUP LTD	525	3260 Supplies & Services
08/09/2017 SANDWICH PHILLERS	567	3260 Supplies & Services
08/09/2017 SKILLS FOR JUSTICE	1920	3260 Restructure, Training & Conference Costs
08/09/2017 SMS ENVIRONMENTAL LTD	630	3260 Premises Related Expenditure
08/09/2017 SUNDOWN PRODUCTS LTD	1071	3260 Supplies & Services
08/09/2017 TOTAL PEST CONTROL	504	3260 Premises Related Expenditure
08/09/2017 VODAFONE LIMITED	78555.12	3260 Supplies & Services
08/09/2017 W & S RECYCLING	591.5	3260 Premises Related Expenditure
08/09/2017 WOODWAY ENGINEERING LTD	556.25	3260 Transport Related Expenditure

08/09/2017 ZEST BUSINESS COACHING LLP	9520	3260 Restructure, Training & Conference Costs
12/09/2017 A 1 GEARBOXES	675	3261 Transport Related Expenditure
12/09/2017 C A TRAFFIC LTD	1300	3261 Supplies & Services
12/09/2017 CALUMET PHOTOGRAPHIC LTD	2900	3261 Supplies & Services
12/09/2017 COMPUTACENTER (UK) LTD	160028.29	3261 Supplies & Services
12/09/2017 COMPUTACENTER (UK) LTD	10370	3261 Temporary or Agency Staff
12/09/2017 EUROSIGNS (UK) LTD	680.85	3261 Transport Related Expenditure
12/09/2017 HEADLEY TYRES LTD	919.6	3261 Transport Related Expenditure
12/09/2017 INSIGHT DIRECT (UK) LIMITED	514.55	3261 Supplies & Services
12/09/2017 LOWE & OLIVER LTD	544.05	3261 Premises Related Expenditure
12/09/2017 MORGAN SINDALL (CONSTRUCTION) PLC	4341.96	3261 Premises Related Expenditure
12/09/2017 ORCHID CELLMARK LTD	8304	3261 Supplies & Services
12/09/2017 OSMOND GROUP LTD	758.7	3261 Supplies & Services
12/09/2017 REVEAL MEDIA LTD	1410	3261 Supplies & Services
12/09/2017 SPECIALIST COMPUTER CENTRES PLC	20092.13	3261 Supplies & Services
12/09/2017 SQUIRE FURNEAUX	540.03	3261 Transport Related Expenditure
12/09/2017 TELE TRAFFIC (UK) LTD	1549	3261 Supplies & Services
12/09/2017 THE HOTLINE GROUP LTD	628.82	3261 Supplies & Services
12/09/2017 TRUVELO (UK) LTD	535	3261 Supplies & Services
12/09/2017 UKAS	1830	3261 Restructure, Training & Conference Costs
12/09/2017 VERCO OFFICE FURNITURE LTD	2648.13	3261 Premises Related Expenditure
15/09/2017 BARKER AND EVANS	671	3262 Premises Related Expenditure
15/09/2017 BMW (UK) LTD	27147.2	3262 Transport Related Expenditure
15/09/2017 BUDDI LTD	2000	3262 Supplies & Services
15/09/2017 CEDAR COURT COWLEY MANAGEMENT CO	6955	3262 Premises Related Expenditure
15/09/2017 CLEARSTONE TELECOMS PLC	718	3262 Transport Related Expenditure
15/09/2017 COMPUTACENTER (UK) LTD	6057	3262 Supplies & Services
15/09/2017 EDF ENERGY	101896.01	3262 Premises Related Expenditure
15/09/2017 GRESHAM OFFICE FURNITURE LTD	1051.5	3262 Supplies & Services
15/09/2017 GROUPTYRE WHOLSALE LTD	1387.25	3262 Transport Related Expenditure
15/09/2017 HALFORDS LTD	1375	3262 Supplies & Services
15/09/2017 HAMPSHIRE POLICE AUTHORITY	3324.33	3262 Transport Related Expenditure
15/09/2017 HEADLEY TYRES LTD	539.8	3262 Transport Related Expenditure

15/09/2017 KCOM GROUP PLC	6759.61	3262 Supplies & Services
15/09/2017 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3262 Premises Related Expenditure
15/09/2017 MORGAN SINDALL (CONSTRUCTION) PLC	2292.7	3262 Premises Related Expenditure
15/09/2017 OXFORD CITY COUNCIL	1750	3262 Premises Related Expenditure
15/09/2017 PARKER MERCHANTING LTD	724.68	3262 Supplies & Services
15/09/2017 PENNA PLC	1626	3262 Other Employee Expenses
15/09/2017 REED	22193	3262 Supplies & Services
15/09/2017 REED	49724.02	3262 Temporary or Agency Staff
15/09/2017 ROYAL MAIL	11883.89	3262 Supplies & Services
15/09/2017 S YAFFY LTD	627	3262 Supplies & Services
15/09/2017 SERCO LTD	750	3262 Transport Related Expenditure
15/09/2017 SPECIALIST CARS STEVENAGE	530.57	3262 Transport Related Expenditure
15/09/2017 SPECIALIST COMPUTER CENTRES PLC	39250	3262 Supplies & Services
15/09/2017 SURREY POLICE AUTHORITY	2407	3262 Sales, Fees, Charges & Rents
15/09/2017 TSI INSTRUMENTS LTD	5000	3262 Supplies & Services
15/09/2017 VODAFONE LIMITED	1157.07	3262 Supplies & Services
19/09/2017 3663	524.85	3263 Supplies & Services
19/09/2017 AQUAID (READING)	520	3263 Premises Related Expenditure
19/09/2017 BRITISH TELECOM	3148.05	3263 Supplies & Services
19/09/2017 BT CONFERENCING	960.34	3263 Supplies & Services
19/09/2017 CALUMET PHOTOGRAPHIC LTD	3625	3263 Supplies & Services
19/09/2017 CHARLES FELLOWS SUPPLIES LTD	529.2	3263 Supplies & Services
19/09/2017 COMPLETE DETECTION SYSTEMS LTD	1695.5	3263 Premises Related Expenditure
19/09/2017 COMPUTACENTER (UK) LTD	32873.3	3263 Supplies & Services
19/09/2017 COTSWOLD VEHICLE DELIVERIES LIMITED	1028	3263 Transport Related Expenditure
19/09/2017 DACOLL LTD	111398.06	3263 Supplies & Services
19/09/2017 EOL IT SERVICES LTD	1322.62	3263 Supplies & Services
19/09/2017 GLAXOSMITHKLINE UK LTD	1299	3263 Other Employee Expenses
19/09/2017 GRG PUBLIC RESOURCES LTD	14466.6	3263 Supplies & Services
19/09/2017 HEADLEY TYRES LTD	762.75	3263 Transport Related Expenditure
19/09/2017 INTERGRAPH UK LTD	986.67	3263 Supplies & Services
19/09/2017 KARDOS CAR & COMMERCIAL SERVICES	1945.08	3263 Transport Related Expenditure
19/09/2017 LGC FORENSICS	20895.79	3263 Supplies & Services

19/09/2017 MORGAN SINDALL (CONSTRUCTION) PLC	1207.8	3263 Premises Related Expenditure
19/09/2017 REED	35334.4	3263 Supplies & Services
19/09/2017 REED	44881.81	3263 Temporary or Agency Staff
19/09/2017 S YAFFY LTD	1557	3263 Supplies & Services
19/09/2017 SANDWICH PHILLERS	630	3263 Supplies & Services
19/09/2017 SEPURA LIMITED	14000	3263 Supplies & Services
19/09/2017 SERCO LTD	1790	3263 Transport Related Expenditure
19/09/2017 SQUIRE FURNEAUX	1036	3263 Transport Related Expenditure
19/09/2017 SUFFOLK POLICE AUTHORITY	2035.78	3263 Transport Related Expenditure
19/09/2017 WEST YORKSHIRE POLICE AUTHORITY	570	3263 Supplies & Services
22/09/2017 ARKTIS LTD	3058.56	3264 Supplies & Services
22/09/2017 AVI LTD	694	3264 Premises Related Expenditure
22/09/2017 BARKER AND EVANS	4501.94	3264 Premises Related Expenditure
22/09/2017 CALUMET PHOTOGRAPHIC LTD	1347.33	3264 Supplies & Services
22/09/2017 COLOUR GRAPHICS	548	3264 Supplies & Services
22/09/2017 COMPUTACENTER (UK) LTD	5699.2	3264 Supplies & Services
22/09/2017 COTSWOLD VEHICLE RECOVERY	19006.26	3264 Supplies & Services
22/09/2017 DAVID HORN COMMUNICATIONS LTD	3695	3264 Supplies & Services
22/09/2017 DEENSIDE LTD	1785	3264 Supplies & Services
22/09/2017 GRATNELLS LTD	860	3264 Premises Related Expenditure
22/09/2017 GRESHAM OFFICE FURNITURE LTD	1807	3264 Premises Related Expenditure
22/09/2017 GRESHAM OFFICE FURNITURE LTD	511.5	3264 Supplies & Services
22/09/2017 GRUNDON WASTE MANAGEMENT LTD	527.58	3264 Supplies & Services
22/09/2017 JAYS EVENTS	12256	3264 Supplies & Services
22/09/2017 JET PRESS SALES	4180	3264 Supplies & Services
22/09/2017 KCOM GROUP PLC	624.87	3264 Supplies & Services
22/09/2017 LGC FORENSICS	10978.24	3264 Supplies & Services
22/09/2017 LOWE & OLIVER LTD	1738.35	3264 Premises Related Expenditure
22/09/2017 MICHAEL LUPTON ASSOCIATES LTD	1694.5	3264 Supplies & Services
22/09/2017 MRS LUI T/AS JOE'S FOLLY	981.92	3264 Supplies & Services
22/09/2017 ORCHID CELLMARK LTD	1663	3264 Supplies & Services
22/09/2017 PARAGON FLEET SOLUTIONS LTD	701	3264 Transport Related Expenditure
22/09/2017 PMC POLYTHENE LTD	790.7	3264 Supplies & Services

22/09/2017 PROBRAND LTD	769.64	3264 Supplies & Services
22/09/2017 REVEAL MEDIA LTD	8812.16	3264 Supplies & Services
22/09/2017 ROYAL MAIL	4450.5	3264 Supplies & Services
22/09/2017 SMS ENVIRONMENTAL LTD	10647.66	3264 Premises Related Expenditure
22/09/2017 SPECIALIST COMPUTER CENTRES PLC	58278.4	3264 Supplies & Services
22/09/2017 SUSSEX POLICE AUTHORITY	534.7	3264 Transport Related Expenditure
22/09/2017 THE AUTOMOBILE ASSOCIATION	2684	3264 Transport Related Expenditure
22/09/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3264 Premises Related Expenditure
22/09/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3264 Supplies & Services
22/09/2017 TVP CO-OP PURCHASE CARD A/C	545	3264 Premises Related Expenditure
22/09/2017 TVP CO-OP PURCHASE CARD A/C	21212.39	3264 Supplies & Services
22/09/2017 TVP CO-OP PURCHASE CARD A/C	1023.7	3264 Transport Related Expenditure
22/09/2017 VODAFONE LIMITED	519.6	3264 Supplies & Services
22/09/2017 VOLKSWAGEN GROUP UNITED KINGDOM LTD	22735.94	3264 Transport Related Expenditure
22/09/2017 WA PRODUCTS (UK) LTD	528.6	3264 Supplies & Services
27/09/2017 5 STAR ACCIDENT REPAIR CENTRE LTD	1146.72	3265 Transport Related Expenditure
27/09/2017 ABINGDON LTD	148190.45	3265 Premises Related Expenditure
27/09/2017 ADT FIRE AND SECURITY PLC	2956	3265 Premises Related Expenditure
27/09/2017 ANGLIAN WATER	3386.02	3265 Premises Related Expenditure
27/09/2017 APEX SECURITY ENGINEERING LIMITED	865	3265 Supplies & Services
27/09/2017 BARKER AND EVANS	3827.42	3265 Premises Related Expenditure
27/09/2017 BMW (GB) LTD	15991.56	3265 Reimbursed Services - Other Police Forces
27/09/2017 BUCKS COUNTY COUNCIL	10000	3265 Third Party Payments
27/09/2017 CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3265 Premises Related Expenditure
27/09/2017 COMPUTACENTER (UK) LTD	4282	3265 Supplies & Services
27/09/2017 COMPUTACENTER (UK) LTD	3660	3265 Temporary or Agency Staff
27/09/2017 EQUIFAX EUROPE UK LTD	625.55	3265 Supplies & Services
27/09/2017 EXPERIAN LTD	4754.64	3265 Supplies & Services
27/09/2017 FORD MOTOR COMPANY LTD	18003.13	3265 Transport Related Expenditure
27/09/2017 GOODYEAR DUNLOP UK	21410.99	3265 Transport Related Expenditure
27/09/2017 GRG PUBLIC RESOURCES LTD	199430.68	3265 Supplies & Services
27/09/2017 GROUPTYRE WHOLSALE LTD	1884	3265 Transport Related Expenditure
27/09/2017 GRUNDON WASTE MANAGEMENT LTD	804	3265 Premises Related Expenditure

27/09/2017 GRUNDON WASTE MANAGEMENT LTD	632.98	3265 Supplies & Services
27/09/2017 HEADLEY TYRES LTD	1669.2	3265 Transport Related Expenditure
27/09/2017 HYUNDAI MOTOR UK LIMITED	21220	3265 Transport Related Expenditure
27/09/2017 INSIDE OUT DEVELOPMENTS LTD	2425.88	3265 Premises Related Expenditure
27/09/2017 KENDALL KINGSCOTT LIMITED	2000	3265 Supplies & Services
27/09/2017 KIDDIVOUCERS LTD	1398.43	3265 Other Employee Expenses
27/09/2017 LEICESTERSHIRE POLICE AUTHORITY	748	3265 Supplies & Services
27/09/2017 MFD INTERNATIONAL LTD	22450	3265 Supplies & Services
27/09/2017 MICHELIN	819.92	3265 Transport Related Expenditure
27/09/2017 NICK ROBINS LTD	910	3265 Premises Related Expenditure
27/09/2017 ORCHID CELLMARK LTD	80689.35	3265 Supplies & Services
27/09/2017 PENNA PLC	928.5	3265 Other Employee Expenses
27/09/2017 PIDDINGTON PROPERTIES LTD	4250	3265 Premises Related Expenditure
27/09/2017 PMD MAGNETICS	3280	3265 Supplies & Services
27/09/2017 PRO-TECT SAFETY SIGNS	685.8	3265 Supplies & Services
27/09/2017 REED	37675.4	3265 Supplies & Services
27/09/2017 REED	56849.66	3265 Temporary or Agency Staff
27/09/2017 REVEAL MEDIA LTD	828.04	3265 Supplies & Services
27/09/2017 REYNOLDS BLINDS	625.01	3265 Supplies & Services
27/09/2017 ROSEMOR INTERNATIONAL LTD	1075	3265 Premises Related Expenditure
27/09/2017 RPS GROUP PLC	3149.67	3265 Premises Related Expenditure
27/09/2017 SI PUMPS LTD	1222.76	3265 Premises Related Expenditure
27/09/2017 SONIC COMMUNICATIONS (INT) LTD	2595	3265 Transport Related Expenditure
27/09/2017 SPECIALIST CARS STEVENAGE	818.9	3265 Transport Related Expenditure
27/09/2017 SPECIALIST COMPUTER CENTRES PLC	8803.96	3265 Supplies & Services
27/09/2017 STARTRAQ UK LTD	7410.26	3265 Supplies & Services
27/09/2017 THE AUTOMOBILE ASSOCIATION	2040	3265 Transport Related Expenditure
27/09/2017 THE WINDOW FILM COMPANY UK LIMITED	2992	3265 Premises Related Expenditure
27/09/2017 TURNKEY INSTRUMENTS LTD	525	3265 Supplies & Services
27/09/2017 UNIPART RAIL LTD (DORMAN)	1078	3265 Supplies & Services
27/09/2017 VAUXHALL MOTORS LTD	99715.68	3265 Transport Related Expenditure
27/09/2017 WASHTEC (UK) LIMITED	843.41	3265 Premises Related Expenditure
29/09/2017 BRITISH TELECOM	2020	3266 Supplies & Services

29/09/2017 BROADWAY ELECTRICAL SERVICES LTD	910.71	3266 Transport Related Expenditure
29/09/2017 DEGREES OF COMFORT AIR CONDITIONING	3104	3266 Premises Related Expenditure
29/09/2017 ENTERPRISE RENT-A-CAR UK LTD	580.45	3266 Transport Related Expenditure
29/09/2017 ERNST & YOUNG	10135	3266 Supplies & Services
29/09/2017 GRG PUBLIC RESOURCES LTD	1680	3266 Supplies & Services
29/09/2017 GRUNDON WASTE MANAGEMENT LTD	7596.45	3266 Premises Related Expenditure
29/09/2017 INAZONE LTD	1476	3266 Supplies & Services
29/09/2017 JSB PRINT SOLUTIONS	1020	3266 Supplies & Services
29/09/2017 MORGAN SINDALL (CONSTRUCTION) PLC	35756.94	3266 Premises Related Expenditure
29/09/2017 ORANGE PCS LTD	4514.72	3266 Supplies & Services
29/09/2017 SOUTHERN PRINT FINISHING SERVICES LTD	7590	3266 Supplies & Services
29/09/2017 SPECIALIST CARS STEVENAGE	1774.48	3266 Transport Related Expenditure
29/09/2017 SPECIALIST COMPUTER CENTRES PLC	29680.72	3266 Supplies & Services
29/09/2017 SUSSEX POLICE AUTHORITY	1757.13	3266 Transport Related Expenditure
29/09/2017 SYTNER HIGH WYCOMBE	643.53	3266 Transport Related Expenditure
29/09/2017 THISTLE DESIGN ASSOCIATES LTD	1100	3266 Supplies & Services
29/09/2017 UKAS	2680	3266 Restructure, Training & Conference Costs
29/09/2017 VISION METRIC LTD	3798	3266 Supplies & Services