

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/09/2018	ACOTA LIMITED	640	3368	Supplies & Services
04/09/2018	ADT FIRE AND SECURITY PLC	901.25	3368	Premises Related Expenditure
04/09/2018	APEX SECURITY ENGINEERING LIMITED	855	3368	Supplies & Services
04/09/2018	AVON & SOMERSET CONSTABULARY	6223.06	3368	Third Party Payments
04/09/2018	AVON & SOMERSET CONSTABULARY	14947	3368	Supplies & Services
04/09/2018	AXESS INTERNATIONAL LTD	1460	3368	Supplies & Services
04/09/2018	BERKSHIRE CYCLE CO	680	3368	Supplies & Services
04/09/2018	CLEARTONE TELECOMS PLC	6790	3368	Supplies & Services
04/09/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	2235	3368	Transport Related Expenditure
04/09/2018	DERBYSHIRE POLICE AUTHORITY	19168	3368	Third Party Payments
04/09/2018	DRAEGER SAFETY UK LTD	998.1	3368	Supplies & Services
04/09/2018	GMK LIMITED	1116.92	3368	Supplies & Services
04/09/2018	GRESHAM OFFICE FURNITURE LTD	13942	3368	Premises Related Expenditure
04/09/2018	HENLEY ROYAL REGATTA	7761.84	3368	Supplies & Services
04/09/2018	HYUNDAI MOTOR UK LIMITED	1216.8	3368	Transport Related Expenditure
04/09/2018	LOWE & OLIVER LTD	4890	3368	Premises Related Expenditure
04/09/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1527.77	3368	Premises Related Expenditure
04/09/2018	NOTTINGHAMSHIRE POLICE AUTHORITY	4602.24	3368	Third Party Payments
04/09/2018	REED	80564.9	3368	Temporary or Agency Staff
04/09/2018	REED	10773.8	3368	Supplies & Services
04/09/2018	REYNOLDS BLINDS	600	3368	Supplies & Services
04/09/2018	ROBERT M DONALDSON	23622	3368	Premises Related Expenditure
04/09/2018	SPECIALIST COMPUTER CENTRES PLC	13828.14	3368	Supplies & Services
04/09/2018	SPECIALIST GROUP INTERNATIONAL	4912.3	3368	Supplies & Services
04/09/2018	ST THOMAS CROSS GARAGE LTD	5532.37	3368	Transport Related Expenditure
04/09/2018	SUSSEX POLICE AUTHORITY	1513.17	3368	Transport Related Expenditure
04/09/2018	TMS LIMITED	507	3368	Supplies & Services
04/09/2018	VAUXHALL MOTORS LTD	198269.03	3368	Transport Related Expenditure
07/09/2018	ADT FIRE AND SECURITY PLC	1160	3369	Premises Related Expenditure
07/09/2018	AVI LTD	2170	3369	Supplies & Services
07/09/2018	BUCKS COUNTY COUNCIL	65580.92	3369	Other Staff Costs
07/09/2018	CASTROL (UK) LTD	547.04	3369	Transport Related Expenditure

07/09/2018	CIVIL DEFENCE SUPPLY LTD	8386	3369	Supplies & Services
07/09/2018	CLEARTONE TELECOMS PLC	1725	3369	Supplies & Services
07/09/2018	COMPUTACENTER (UK) LTD	22200	3369	Supplies & Services
07/09/2018	DACOLL LTD	1937.78	3369	Supplies & Services
07/09/2018	ESSEX POLICE AUTHORITY	25097.58	3369	Third Party Payments
07/09/2018	FORENSIC ACCIDENT INVESTIGATION SERVICES	810	3369	Supplies & Services
07/09/2018	GERALD SPARROW CHARTERED SURVEOR	8500	3369	Premises Related Expenditure
07/09/2018	GROUPTYRE WHOLSALE LTD	1857.3	3369	Transport Related Expenditure
07/09/2018	HEADLEY TYRES LTD	697.65	3369	Transport Related Expenditure
07/09/2018	HYUNDAI MOTOR UK LIMITED	12000	3369	Transport Related Expenditure
07/09/2018	J V & S J HOLMAN	2125	3369	Premises Related Expenditure
07/09/2018	LAMBERT SMITH HAMPTON	41332.7	3369	Premises Related Expenditure
07/09/2018	M E L RESEARCH LTD	948	3369	Supplies & Services
07/09/2018	MEHLER VARIO SYSTEM GMBH	1356	3369	Supplies & Services
07/09/2018	MILTON KEYNES COUNCIL	7500	3369	Premises Related Expenditure
07/09/2018	MORGAN SINDALL (CONSTRUCTION) PLC	16596.43	3369	Premises Related Expenditure
07/09/2018	NEWTRIM (UK) LTD	3220	3369	Transport Related Expenditure
07/09/2018	PMD MAGNETICS	1624	3369	Supplies & Services
07/09/2018	PRO-TECT SAFETY SIGNS	2496.9	3369	Supplies & Services
07/09/2018	PVL UK LTD	1875	3369	Transport Related Expenditure
07/09/2018	ROCOM GROUP LTD	582.4	3369	Supplies & Services
07/09/2018	SAMARITANS	1750	3369	Restructure, Training & Conference Costs
07/09/2018	SETON LTD	556	3369	Supplies & Services
07/09/2018	SOUTH YORKSHIRE POLICE AUTHORITY	599	3369	Supplies & Services
07/09/2018	SOUTH YORKSHIRE POLICE AUTHORITY	765	3369	Restructure, Training & Conference Costs
07/09/2018	SPECIALIST CARS STEVENAGE	1162.46	3369	Transport Related Expenditure
07/09/2018	SPECIALIST COMPUTER CENTRES PLC	5883.47	3369	Supplies & Services
07/09/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3369	Supplies & Services
07/09/2018	WEST MERCIA POLICE AUTHORITY	945	3369	Restructure, Training & Conference Costs
07/09/2018	WOODWAY ENGINEERING LTD	2577	3369	Transport Related Expenditure
11/09/2018	ANGLIAN WATER	1994.54	3370	Premises Related Expenditure
11/09/2018	BARKER AND EVANS	927.29	3370	Premises Related Expenditure
11/09/2018	BMW (UK) LTD	881.28	3370	Transport Related Expenditure

11/09/2018	C W HEADDRESS LTD	2470	3370	Supplies & Services
11/09/2018	CANON BUSINESS SERVICE (UK) LIMITED	45133.75	3370	Supplies & Services
11/09/2018	CELL PACK SOLUTIONS LTD	1560	3370	Supplies & Services
11/09/2018	COMPUTACENTER (UK) LTD	6693	3370	Supplies & Services
11/09/2018	DACOLL LTD	96000	3370	Supplies & Services
11/09/2018	GRESHAM OFFICE FURNITURE LTD	1254	3370	Premises Related Expenditure
11/09/2018	HEATRAE SADIA HEATING LTD	3052.72	3370	Premises Related Expenditure
11/09/2018	KCOM GROUP PLC	6259.61	3370	Supplies & Services
11/09/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	752.25	3370	Transport Related Expenditure
11/09/2018	MAYORS OFFICE FOR POLICING & CRIME M	80736.51	3370	Third Party Payments
11/09/2018	MEHLER VARIO SYSTEM GMBH	3331.7	3370	Supplies & Services
11/09/2018	MICHAEL LUPTON ASSOCIATES LTD	886.55	3370	Supplies & Services
11/09/2018	ORCHID CELLMARK LTD	37494.35	3370	Supplies & Services
11/09/2018	PENNA PLC	2587.5	3370	Other Employee Expenses
11/09/2018	PETER JONES (ILG) LTD	585	3370	Supplies & Services
11/09/2018	PMC POLYTHENE LTD	1006.8	3370	Supplies & Services
11/09/2018	PRO-TECT SAFETY SIGNS	1344.5	3370	Supplies & Services
11/09/2018	REED	8060.8	3370	Supplies & Services
11/09/2018	REED	91269.11	3370	Temporary or Agency Staff
11/09/2018	RESTORE PLC	1671.26	3370	Supplies & Services
11/09/2018	SURREY POLICE AUTHORITY	23603.18	3370	Third Party Payments
11/09/2018	SUSSEX POLICE AUTHORITY	6394.24	3370	Transport Related Expenditure
11/09/2018	TEES VALLEY MITSUBISHI	1556.21	3370	Transport Related Expenditure
11/09/2018	VODAFONE LIMITED	77963.34	3370	Supplies & Services
14/09/2018	ANGLIAN WATER	758.01	3371	Premises Related Expenditure
14/09/2018	BARKER AND EVANS	2682.16	3371	Premises Related Expenditure
14/09/2018	BMW (UK) LTD	527.3	3371	Transport Related Expenditure
14/09/2018	B-PLAN INFORMATION SYSTEMS LIMITED	4458.25	3371	Supplies & Services
14/09/2018	CASTROL (UK) LTD	505.8	3371	Transport Related Expenditure
14/09/2018	CB RICHARD ELLIS	7045.12	3371	Premises Related Expenditure
14/09/2018	CCL- FORENSICS LIMITED	1817.5	3371	Supplies & Services
14/09/2018	COOPER READING	896.12	3371	Transport Related Expenditure
14/09/2018	COUPERS	1216.8	3371	Transport Related Expenditure

14/09/2018	DEGREES OF COMFORT AIR CONDITIONING	6163.15	3371	Premises Related Expenditure
14/09/2018	DMA SIGNS LTD	600	3371	Premises Related Expenditure
14/09/2018	DUPLO INTERNATIONAL LTD	1260	3371	Supplies & Services
14/09/2018	GRUNDON WASTE MANAGEMENT LTD	607	3371	Supplies & Services
14/09/2018	HEADINGTON CARRIERS LIMITED	585.8	3371	Premises Related Expenditure
14/09/2018	HEADLEY TYRES LTD	1939.1	3371	Transport Related Expenditure
14/09/2018	ID MANAGEMENT SYSTEMS	710.05	3371	Supplies & Services
14/09/2018	INTERGRAPH UK LTD	582.75	3371	Supplies & Services
14/09/2018	KARDOS CAR & COMMERCIAL SERVICES	1289.06	3371	Transport Related Expenditure
14/09/2018	MAINTENANCE ASSOCIATED SERVICES LTD	790.6	3371	Premises Related Expenditure
14/09/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	989.33	3371	Transport Related Expenditure
14/09/2018	MCBAINS COOPER CONSULTING LIMITED	600	3371	Premises Related Expenditure
14/09/2018	MORGAN SINDALL (CONSTRUCTION) PLC	7517.9	3371	Premises Related Expenditure
14/09/2018	NORFOLK CONSTABULARY	1056.95	3371	Transport Related Expenditure
14/09/2018	NOTTINGHAMSHIRE POLICE AUTHORITY	44511.94	3371	Third Party Payments
14/09/2018	OXFORD CITY COUNCIL	1750	3371	Premises Related Expenditure
14/09/2018	ROYAL MAIL	5614.21	3371	Supplies & Services
14/09/2018	SAFETY KLEEN UK LTD	602.07	3371	Supplies & Services
14/09/2018	SPS FLEETCARE SUPPORT PRODUCTS	850	3371	Transport Related Expenditure
14/09/2018	THREE D TRANSMISSIONS LTD	1971	3371	Transport Related Expenditure
14/09/2018	THRIFTY CAR RENTAL	5196.85	3371	Transport Related Expenditure
14/09/2018	TRUSTMARQUE SOLUTIONS LTD	2131.6	3371	Restructure, Training & Conference Costs
14/09/2018	UKAS	1300	3371	Restructure, Training & Conference Costs
14/09/2018	VODAFONE LIMITED	1268.88	3371	Supplies & Services
14/09/2018	WASHTEC (UK) LIMITED	868.71	3371	Premises Related Expenditure
14/09/2018	WOODWAY ENGINEERING LTD	695.12	3371	Transport Related Expenditure
18/09/2018	3663	524.85	3372	Supplies & Services
18/09/2018	APD COMMUNICATIONS LTD	1507.2	3372	Supplies & Services
18/09/2018	BARKER AND EVANS	4211	3372	Premises Related Expenditure
18/09/2018	BRITISH TELECOM	3506.57	3372	Supplies & Services
18/09/2018	CLEARTONE TELECOMS PLC	7570	3372	Supplies & Services
18/09/2018	D & P LUXURY TOILETS LTD	3750	3372	Supplies & Services
18/09/2018	DACOLL LTD	73905.8	3372	Supplies & Services

18/09/2018	DURHAM CONSTABULARY	80019	3372	Third Party Payments
18/09/2018	ENTERPRISE RENT-A-CAR UK LTD	534.03	3372	Transport Related Expenditure
18/09/2018	FOX FEEDS LIMITED	1638	3372	Supplies & Services
18/09/2018	GRESHAM OFFICE FURNITURE LTD	878.4	3372	Premises Related Expenditure
18/09/2018	GRESHAM OFFICE FURNITURE LTD	574	3372	Supplies & Services
18/09/2018	GUTTER-FIX	1440	3372	Premises Related Expenditure
18/09/2018	HAMPSHIRE POLICE AUTHORITY	716.83	3372	Transport Related Expenditure
18/09/2018	HEAD LIGHT COMMUNICATIONS	12500	3372	Supplies & Services
18/09/2018	LINCOLNSHIRE POLICE AUTHORITY	48594.72	3372	Third Party Payments
18/09/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	507.9	3372	Transport Related Expenditure
18/09/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3372	Third Party Payments
18/09/2018	PMD MAGNETICS	1830	3372	Supplies & Services
18/09/2018	QMP MANAGEMENT & DESIGN	2672	3372	Supplies & Services
18/09/2018	REED	6524.8	3372	Supplies & Services
18/09/2018	REED	70548.01	3372	Temporary or Agency Staff
18/09/2018	ROCOM GROUP LTD	1722.73	3372	Supplies & Services
18/09/2018	SKILLS FOR JUSTICE	6335	3372	Restructure, Training & Conference Costs
18/09/2018	TACTICAL SAFETY RESPONSES LIMITED	2590	3372	Supplies & Services
18/09/2018	THE AUTOMOBILE ASSOCIATION	1980.7	3372	Transport Related Expenditure
18/09/2018	THE INVESTIGATOR	798	3372	Restructure, Training & Conference Costs
18/09/2018	THREE D TRANSMISSIONS LTD	985.5	3372	Transport Related Expenditure
18/09/2018	VODAFONE LIMITED	4209.5	3372	Supplies & Services
18/09/2018	WILCOMATIC LTD	1113	3372	Premises Related Expenditure
21/09/2018	ARAMARK LTD	21052.19	3373	Supplies & Services
21/09/2018	AUTO ELECTRICAL SERVICES (L.BUZZARD)	5100	3373	Transport Related Expenditure
21/09/2018	BARKER AND EVANS	11228.19	3373	Premises Related Expenditure
21/09/2018	BMW (UK) LTD	1284.83	3373	Transport Related Expenditure
21/09/2018	BRITISH GAS TRADING LTD	10624.4	3373	Premises Related Expenditure
21/09/2018	BROADWAY ELECTRICAL SERVICES LTD	704.26	3373	Transport Related Expenditure
21/09/2018	BUDDI LTD	14985	3373	Supplies & Services
21/09/2018	CANON BUSINESS SERVICE (UK) LIMITED	2344.75	3373	Supplies & Services
21/09/2018	CORONA ENERGY RETAIL 4 A/C	12814.75	3373	Premises Related Expenditure
21/09/2018	DACOLL LTD	686	3373	Supplies & Services

21/09/2018	DMR FRAMING	1198	3373	Supplies & Services
21/09/2018	DORSET POLICE AUTHORITY	5047.98	3373	Third Party Payments
21/09/2018	EDF ENERGY	119330.23	3373	Premises Related Expenditure
21/09/2018	FAWCETTS GARAGE (NEWBURY) LTD	831.25	3373	Transport Related Expenditure
21/09/2018	FOSTER & FREEMAN LTD	934.4	3373	Supplies & Services
21/09/2018	GRG PUBLIC RESOURCES LTD	223962.7	3373	Supplies & Services
21/09/2018	GROUPTYRE WHOLSALE LTD	6966.25	3373	Transport Related Expenditure
21/09/2018	GRUNDON WASTE MANAGEMENT LTD	3645.35	3373	Supplies & Services
21/09/2018	HSS HIRE SERVICE GROUP PLC	2016	3373	Supplies & Services
21/09/2018	K & R AUTO SERVICES LTD	1446.75	3373	Transport Related Expenditure
21/09/2018	KCOM GROUP PLC	726.49	3373	Supplies & Services
21/09/2018	KIDDIVOUCHERS LTD	1170.3	3373	Other Employee Expenses
21/09/2018	LOWE & OLIVER LTD	1824.23	3373	Premises Related Expenditure
21/09/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	654.18	3373	Transport Related Expenditure
21/09/2018	OPP LIMITED	8985	3373	Restructure, Training & Conference Costs
21/09/2018	OSMOND GROUP LTD	1455.95	3373	Supplies & Services
21/09/2018	OXFORD MECHANICAL SERVICES LTD	1044	3373	Premises Related Expenditure
21/09/2018	PIDDINGTON PROPERTIES LTD	4250	3373	Premises Related Expenditure
21/09/2018	PMD MAGNETICS	1784	3373	Supplies & Services
21/09/2018	REYNOLDS BLINDS	540	3373	Supplies & Services
21/09/2018	RICHARD BYRNE PROPERTY MAINTENANCE	4340	3373	Premises Related Expenditure
21/09/2018	ROYAL MAIL	7417.27	3373	Supplies & Services
21/09/2018	RSG ENGINEERING LTD	1351.14	3373	Transport Related Expenditure
21/09/2018	SPECIALIST CARS STEVENAGE	781.45	3373	Transport Related Expenditure
21/09/2018	SPRATLEYS OF MORTIMER	602.79	3373	Transport Related Expenditure
21/09/2018	SURREY POLICE AUTHORITY	44273.95	3373	Police Officer Pay
21/09/2018	SURREY POLICE AUTHORITY	18922.55	3373	Third Party Payments
21/09/2018	SUSSEX POLICE AUTHORITY	1476.02	3373	Transport Related Expenditure
21/09/2018	THE COLT CAR COMPANY LIMITED	77676.99	3373	Transport Related Expenditure
21/09/2018	VODAFONE LIMITED	13367.52	3373	Supplies & Services
21/09/2018	WEST MIDLANDS POLICE AUTHORITY	42787.21	3373	Third Party Payments
21/09/2018	WOODWAY ENGINEERING LTD	1034.93	3373	Transport Related Expenditure
25/09/2018	ABINGDON LTD	148665.59	3374	Premises Related Expenditure

25/09/2018	AKA DESIGN LTD	1125	3374	Supplies & Services
25/09/2018	ATS EUROMASTER LTD	2344.4	3374	Transport Related Expenditure
25/09/2018	AXESS INTERNATIONAL LTD	1460	3374	Supplies & Services
25/09/2018	CCL- FORENSICS LIMITED	5042.5	3374	Supplies & Services
25/09/2018	COMPUTACENTER (UK) LTD	1830	3374	Supplies & Services
25/09/2018	DACOLL LTD	3337.91	3374	Supplies & Services
25/09/2018	ENTERPRISE RENT-A-CAR UK LTD	64961.77	3374	Transport Related Expenditure
25/09/2018	E-PAY LIMITED	633.08	3374	Supplies & Services
25/09/2018	EXPERIAN LTD	11730.19	3374	Supplies & Services
25/09/2018	FUJITSU SIEMENS COMPUTERS LIMITED	270128.55	3374	Supplies & Services
25/09/2018	GLL (GREENWICH LEISURE LIMITED)	3300	3374	Supplies & Services
25/09/2018	GRUNDON WASTE MANAGEMENT LTD	9618.01	3374	Supplies & Services
25/09/2018	GRUNDON WASTE MANAGEMENT LTD	10027.43	3374	Premises Related Expenditure
25/09/2018	HAMPSHIRE POLICE AUTHORITY	1433.92	3374	Transport Related Expenditure
25/09/2018	HSS HIRE SERVICE GROUP PLC	3130	3374	Supplies & Services
25/09/2018	INTERCOUNTY TRUCK & VAN LTD	706.16	3374	Transport Related Expenditure
25/09/2018	PENNA PLC	837	3374	Other Employee Expenses
25/09/2018	REED	18390	3374	Supplies & Services
25/09/2018	REED	82722.17	3374	Temporary or Agency Staff
25/09/2018	ROYAL MAIL	11612.94	3374	Supplies & Services
25/09/2018	SHB HIRE LTD	707.73	3374	Transport Related Expenditure
25/09/2018	SOUTH YORKSHIRE POLICE AUTHORITY	5003.99	3374	Third Party Payments
25/09/2018	SUSSEX POLICE AUTHORITY	2829.43	3374	Transport Related Expenditure
25/09/2018	SUSSEX POLICE AUTHORITY	2797.33	3374	Police Officer Pay
25/09/2018	THE AUTOMOBILE ASSOCIATION	1322	3374	Transport Related Expenditure
25/09/2018	THE STATIONERY OFFICE	25720	3374	Supplies & Services
25/09/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3374	Supplies & Services
25/09/2018	TVP CO-OP PURCHASE CARD A/C	26847.09	3374	Supplies & Services
25/09/2018	TVP CO-OP PURCHASE CARD A/C	990.5	3374	Transport Related Expenditure
25/09/2018	VAUXHALL MOTORS LTD	92683.77	3374	Transport Related Expenditure
25/09/2018	VODAFONE LIMITED	4360	3374	Supplies & Services
25/09/2018	WEST WAY BASINGSTOKE	758.8	3374	Transport Related Expenditure
26/09/2018	BRITISH TELECOM	95616.19	3375	Supplies & Services

28/09/2018	ANSON (UK) LTD	924.48	3376	Supplies & Services
28/09/2018	BEECHWOOD EQUIPMENT	4983	3376	Supplies & Services
28/09/2018	BMW (UK) LTD	5950	3376	Restructure, Training & Conference Costs
28/09/2018	BORDER CARS (AYR) LTD	541.01	3376	Transport Related Expenditure
28/09/2018	BRITISH TELECOM	1516	3376	Supplies & Services
28/09/2018	CLEARTONE TELECOMS PLC	1500	3376	Supplies & Services
28/09/2018	COMPUTACENTER (UK) LTD	2884.6	3376	Supplies & Services
28/09/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	1956	3376	Transport Related Expenditure
28/09/2018	DACOLL LTD	39111.74	3376	Supplies & Services
28/09/2018	DEGREES OF COMFORT AIR CONDITIONING	1004.8	3376	Premises Related Expenditure
28/09/2018	ENTERPRISE RENT-A-CAR UK LTD	142435.05	3376	Transport Related Expenditure
28/09/2018	F G GATES LTD	683.39	3376	Transport Related Expenditure
28/09/2018	GOODYEAR DUNLOP UK	16159.01	3376	Transport Related Expenditure
28/09/2018	GRG PUBLIC RESOURCES LTD	22315	3376	Supplies & Services
28/09/2018	GRG PUBLIC RESOURCES LTD	2116	3376	Transport Related Expenditure
28/09/2018	GROUPTYRE WHOLSALE LTD	2297.25	3376	Transport Related Expenditure
28/09/2018	GRUNDON WASTE MANAGEMENT LTD	800	3376	Premises Related Expenditure
28/09/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1479.5	3376	Premises Related Expenditure
28/09/2018	OPP LIMITED	903	3376	Restructure, Training & Conference Costs
28/09/2018	ORCHID CELLMARK LTD	63663.95	3376	Supplies & Services
28/09/2018	PAYPOINT NETWORK LTD	675	3376	Supplies & Services
28/09/2018	PMC POLYTHENE LTD	995.3	3376	Supplies & Services
28/09/2018	PRICE WESTERN LEATHER CO LTD	3571.38	3376	Supplies & Services
28/09/2018	RIDGWAY ENGINEERING LTD	508.6	3376	Supplies & Services
28/09/2018	ROYAL MAIL	6498.26	3376	Supplies & Services
28/09/2018	SPECIALIST CARS STEVENAGE	1213.77	3376	Transport Related Expenditure
28/09/2018	SPECIALIST COMPUTER CENTRES PLC	80433.82	3376	Supplies & Services
28/09/2018	SUSSEX POLICE AUTHORITY	174659.34	3376	Third Party Payments
28/09/2018	SUSSEX POLICE AUTHORITY	3044	3376	Transport Related Expenditure
28/09/2018	TURNKEY INSTRUMENTS LTD	700	3376	Supplies & Services
28/09/2018	VAUXHALL MOTORS LTD	10316.72	3376	Transport Related Expenditure
28/09/2018	WA PRODUCTS (UK) LTD	4929.6	3376	Supplies & Services
28/09/2018	WAREHOUSE EXPRESS LTD	1450	3376	Supplies & Services