

Payment Date	Vendor Name	SumOfAmount	Payment Id
09/04/2019	3663	699.8	3411
16/04/2019	A 1 GEARBOXES	675	3412
25/04/2019	ABINGDON LTD	148299.19	3413
09/04/2019	ADT FIRE AND SECURITY PLC	3681.38	3411
09/04/2019	ANGLIAN WATER	2188.79	3411
03/04/2019	APD COMMUNICATIONS LTD	2895.8	3410
09/04/2019	APD COMMUNICATIONS LTD	945.8	3411
03/04/2019	ASPEN INTERNATIONAL LTD	1909.1	3410
25/04/2019	ATS EUROMASTER LTD	2551.65	3413
25/04/2019	AUTOMOTIVE GARAGE EQUIPMENT	2800	3413
03/04/2019	AXESS INTERNATIONAL LTD	32500	3410
03/04/2019	AYLESBURY VALE DISTRICT COUNCIL	15650	3410
09/04/2019	BARKER AND EVANS	10566	3411
03/04/2019	BEST EVIDENCE TECHNOLOGY LTD	1650	3410
25/04/2019	BITEA LTD	700	3413
03/04/2019	BLUELITE GRAPHICS LTD	4053.65	3410
03/04/2019	BMW (GB) LTD	61241.66	3410
09/04/2019	BMW (GB) LTD	18043.32	3411
16/04/2019	BMW (UK) LTD	2898.3	3412
03/04/2019	BMW (UK) LTD	1856.01	3410
09/04/2019	BOC LTD	1374.88	3411
16/04/2019	BRITISH GAS TRADING LTD	11331.94	3412
09/04/2019	BRITISH TELECOM	26189.89	3411
25/04/2019	BRITISH TELECOM	3038.67	3413
16/04/2019	BRITISH TELECOM	2937.9	3412
16/04/2019	BT IGNITE SOLUTIONS	630751.3	3412
03/04/2019	BUCKS COUNTY COUNCIL	10000	3410
09/04/2019	BUDDI LTD	4275	3411
03/04/2019	C S I EQUIPMENT LTD	4380	3410
03/04/2019	CANON BUSINESS SERVICE (UK) LIMITED	2149.52	3410
16/04/2019	CASTROL (UK) LTD	1148.16	3412
16/04/2019	CB RICHARD ELLIS	7283.15	3412
09/04/2019	CHARTER UK LIMITED	51557.52	3411
03/04/2019	CHUBB FIRE LTD	501.75	3410
25/04/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3413
03/04/2019	CIVIL DEFENCE SUPPLY LTD	6708.8	3410
25/04/2019	CLEARSTONE TELECOMS PLC	42674	3413
25/04/2019	COMPLETE DETECTION SYSTEMS LTD	8894.44	3413
16/04/2019	COMPUTACENTER (UK) LTD	1888.66	3412
25/04/2019	COMPUTACENTER (UK) LTD	3671.75	3413
09/04/2019	COMPUTACENTER (UK) LTD	1914	3411
03/04/2019	COMPUTACENTER (UK) LTD	7673.19	3410
25/04/2019	CONTROL-F LIMITED	19590	3413
16/04/2019	COOPER READING	623.34	3412
09/04/2019	COOPER READING	515.23	3411
25/04/2019	COOPER READING	1977.47	3413
16/04/2019	CORONA ENERGY RETAIL 4 A/C	42985.02	3412
03/04/2019	COTSWOLD OUTDOOR LTD	566.6	3410
25/04/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	660	3413

03/04/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	4560	3410
25/04/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	3940	3413
03/04/2019	COTSWOLD VEHICLE RECOVERY	19543.71	3410
25/04/2019	CPOSA	21518	3413
25/04/2019	DACOLL LTD	840	3413
25/04/2019	DACOLL LTD	12383	3413
03/04/2019	DACOLL LTD	1575.56	3410
09/04/2019	DACOLL LTD	3001	3411
16/04/2019	DACOLL LTD	2316.14	3412
03/04/2019	DATCHET PARISH COUNCIL	887.5	3410
16/04/2019	DEGREES OF COMFORT AIR CONDITIONING	18470.36	3412
03/04/2019	DEGREES OF COMFORT AIR CONDITIONING	900	3410
09/04/2019	DEGREES OF COMFORT AIR CONDITIONING	780.18	3411
25/04/2019	DEGREES OF COMFORT AIR CONDITIONING	5948.18	3413
03/04/2019	DISKLABS	550	3410
16/04/2019	DURABLE BERKELEY CO LTD	2052.64	3412
09/04/2019	DVLA	1100	3411
16/04/2019	EDEN VAUXHALL READING	2732.81	3412
25/04/2019	EDF ENERGY	129102.49	3413
09/04/2019	EDGAR BROTHERS	1467	3411
09/04/2019	ELECTRIC CENTRE	1199.88	3411
25/04/2019	ENVIRONMENT AGENCY	1861	3413
25/04/2019	EOL IT SERVICES LTD	1952.9	3413
09/04/2019	EOL IT SERVICES LTD	2519.3	3411
16/04/2019	ESRI (UK) LIMITED	745	3412
09/04/2019	ESSEX POLICE AUTHORITY	2692.26	3411
03/04/2019	ESSEX POLICE AUTHORITY	2281.77	3410
16/04/2019	EUROPEAN ELECTRONIQUE LIMITED	10020.64	3412
25/04/2019	EXPERIAN LTD	13170.84	3413
25/04/2019	F J LANE & SON LTD	10699.5	3413
25/04/2019	FAWCETTS GARAGE (NEWBURY) LTD	2656.31	3413
09/04/2019	FORD MOTOR COMPANY LTD	16891.05	3411
03/04/2019	FORD MOTOR COMPANY LTD	13764.25	3410
03/04/2019	FOSTER & FREEMAN LTD	7745.13	3410
09/04/2019	FOSTER & FREEMAN LTD	5495.81	3411
03/04/2019	FOURTH ELEMENT LTD	3215.4	3410
09/04/2019	FOX FEEDS LIMITED	1690.92	3411
09/04/2019	FRENZY CREATIVE LIMITED	1714.68	3411
16/04/2019	FUJITSU SIEMENS COMPUTERS LIMITED	174999	3412
03/04/2019	FUJITSU SIEMENS COMPUTERS LIMITED	171085.57	3410
09/04/2019	FUJITSU SIEMENS COMPUTERS LIMITED	297767.87	3411
09/04/2019	FUMEX LTD	829	3411
03/04/2019	GARRAN LOCKERS LTD	1160.82	3410
09/04/2019	GLAXOSMITHKLINE UK LTD	2598.4	3411
25/04/2019	GOODYEAR DUNLOP UK	22935.78	3413
16/04/2019	GRESHAM OFFICE FURNITURE LTD	647.5	3412
09/04/2019	GRESHAM OFFICE FURNITURE LTD	2349.36	3411
25/04/2019	GRESHAM OFFICE FURNITURE LTD	518	3413
03/04/2019	GRESHAM OFFICE FURNITURE LTD	8492.5	3410
09/04/2019	GRESHAM OFFICE FURNITURE LTD	2217.5	3411

03/04/2019	GRG PUBLIC RESOURCES LTD	900	3410
25/04/2019	GRG PUBLIC RESOURCES LTD	2372.5	3413
25/04/2019	GROUPTYRE WHOLSALE LTD	542.7	3413
09/04/2019	GROUPTYRE WHOLSALE LTD	3947.95	3411
16/04/2019	GROUPTYRE WHOLSALE LTD	2009.85	3412
25/04/2019	GRUNDON WASTE MANAGEMENT LTD	5819.47	3413
16/04/2019	GRUNDON WASTE MANAGEMENT LTD	5731.3	3412
25/04/2019	GWENT POLICE AUTHORITY	10926.21	3413
25/04/2019	HALFORDS LTD	2712.21	3413
09/04/2019	HALFORDS LTD	912.86	3411
16/04/2019	HALFORDS LTD	2000.01	3412
16/04/2019	HAMPSHIRE POLICE AUTHORITY	1662.23	3412
09/04/2019	HAMPSHIRE POLICE AUTHORITY	5802.57	3411
16/04/2019	HAMPSHIRE POLICE AUTHORITY	47885.34	3412
25/04/2019	HAMPSHIRE POLICE AUTHORITY	9500	3413
16/04/2019	HAMPSHIRE POLICE AUTHORITY	993830.54	3412
25/04/2019	HEADINGTON CARRIERS LIMITED	1000	3413
03/04/2019	HEADINGTON CARRIERS LIMITED	1000	3410
09/04/2019	HEADINGTON CARRIERS LIMITED	600	3411
09/04/2019	HEADLEY TYRES LTD	919.6	3411
16/04/2019	HEADLEY TYRES LTD	1154.65	3412
25/04/2019	HEADLEY TYRES LTD	1149.5	3413
09/04/2019	HERTFORDSHIRE POLICE AUTHORITY	3774	3411
16/04/2019	HERTFORDSHIRE POLICE AUTHORITY	5137.05	3412
16/04/2019	HERTFORDSHIRE POLICE AUTHORITY	799.6	3412
03/04/2019	HYUNDAI MOTOR UK LIMITED	3876.8	3410
09/04/2019	IAN WEBB ENGINEERING LTD	1177.05	3411
25/04/2019	INCOM TELECOMMUNICATIONS	4990	3413
16/04/2019	INCOM TELECOMMUNICATIONS	2250	3412
25/04/2019	INDEPENDENT CUSTODY VISITING ASSOCIATION	700	3413
03/04/2019	INDEPENDENT CUSTODY VISITING ASSOCIATION	630	3410
25/04/2019	INFOCAP TECHNOLOGIES LTD	1950	3413
16/04/2019	INFODATA SYSTEMS LTD	6090.41	3412
16/04/2019	INSIDE OUT DEVELOPMENTS LTD	626.5	3412
25/04/2019	INSIDE OUT DEVELOPMENTS LTD	2046.98	3413
03/04/2019	INSIDE OUT DEVELOPMENTS LTD	3913.82	3410
03/04/2019	INT RESEARCH LTD	2500	3410
09/04/2019	INTRAMARK LIMITED	2176.48	3411
09/04/2019	J & J PNEUMATICS	821.83	3411
09/04/2019	JONES & REEVES	1585	3411
09/04/2019	K & R AUTO SERVICES LTD	637.7	3411
09/04/2019	KARDOS CAR & COMMERCIAL SERVICES	2531.46	3411
16/04/2019	KARDOS CAR & COMMERCIAL SERVICES	2866.01	3412
16/04/2019	KENT POLICE	5646	3412
03/04/2019	KEYPHOTO LIMITED	4347	3410
25/04/2019	KIDDIVOUCHERS LTD	1046.57	3413
09/04/2019	LAMBERT SMITH HAMPTON	7200	3411
25/04/2019	LAMBERT SMITH HAMPTON	45661.21	3413
03/04/2019	LINCOLNSHIRE POLICE AUTHORITY	1150	3410
16/04/2019	LINCOLNSHIRE POLICE AUTHORITY	5775	3412

03/04/2019	LLOYD MOTORS LTD	1433.73	3410
03/04/2019	LOWE & OLIVER LTD	537.8	3410
25/04/2019	LOWE & OLIVER LTD	8199.33	3413
09/04/2019	LOWE & OLIVER LTD	3629	3411
16/04/2019	LOWE & OLIVER LTD	50093.37	3412
16/04/2019	MAINTENANCE ASSOCIATED SERVICES LTD	2219.24	3412
25/04/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	762.2	3413
09/04/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	700.14	3411
16/04/2019	MAYORS OFFICE FOR POLICING & CRIME M	145405	3412
03/04/2019	MAYORS OFFICE FOR POLICING & CRIME M	50303.14	3410
03/04/2019	MAYORS OFFICE FOR POLICING & CRIME M	1918	3410
16/04/2019	MC PRODUCTS	1744.32	3412
16/04/2019	MEHLER VARIO SYSTEM GMBH	4609.2	3412
25/04/2019	MEHLER VARIO SYSTEM GMBH	2034	3413
09/04/2019	MEHLER VARIO SYSTEM GMBH	6810	3411
16/04/2019	MERCEDES-BENZ (UK) LTD	21561.16	3412
03/04/2019	MICHAEL LUPTON ASSOCIATES LTD	2229	3410
16/04/2019	MICRO SYSTEMATION LIMITED	2000	3412
16/04/2019	MICROSOFT LTD	193000	3412
03/04/2019	MILTON KEYNES COUNCIL	30000	3410
03/04/2019	MORGAN SINDALL (CONSTRUCTION) PLC	1343.17	3410
09/04/2019	MORGAN SINDALL (CONSTRUCTION) PLC	3826.88	3411
16/04/2019	MORGAN SINDALL (CONSTRUCTION) PLC	9555.85	3412
25/04/2019	NORFOLK CONSTABULARY	14110.14	3413
09/04/2019	NORFOLK CONSTABULARY	1568.42	3411
03/04/2019	NORTH WALES POLICE	962.49	3410
25/04/2019	NORTHROP GRUMMAN SYSTEMS	6350	3413
09/04/2019	ORCHID CELLMARK LTD	53672.85	3411
16/04/2019	ORCHID CELLMARK LTD	950	3412
25/04/2019	ORCHID CELLMARK LTD	83329.5	3413
25/04/2019	OSMOND GROUP LTD	695.2	3413
03/04/2019	OSMOND GROUP LTD	675	3410
25/04/2019	PALOMA SYSTEMS LTD	12790	3413
25/04/2019	PAYPOINT NETWORK LTD	1100	3413
03/04/2019	PENNA PLC	1694.25	3410
25/04/2019	PETER JONES (ILG) LTD	608.4	3413
03/04/2019	PIDDINGTON PROPERTIES LTD	4250	3410
25/04/2019	PITBITZ LTD	1063.32	3413
16/04/2019	PMC POLYTHENE LTD	2162	3412
25/04/2019	PMD MAGNETICS	3538	3413
09/04/2019	PMD MAGNETICS	1830	3411
16/04/2019	POLICE AUTHORITY TREASURERS SOCIETY	2583	3412
03/04/2019	PRESSFAB EVO LTD	995	3410
03/04/2019	Q ELECTRONICS LTD	2400	3410
09/04/2019	QMP MANAGEMENT & DESIGN	5544	3411
03/04/2019	READING BOROUGH COUNCIL	4650	3410
03/04/2019	RECYCLED WASTE DOT COM LTD	3156	3410
09/04/2019	REED	101811.51	3411
09/04/2019	REED	11545	3411
16/04/2019	REED	23940.28	3412

25/04/2019	REED	87710.78	3413
25/04/2019	REED	9586.28	3413
03/04/2019	REED	9593	3410
03/04/2019	REED	96833.5	3410
16/04/2019	REED	214943.09	3412
25/04/2019	RESTORE PLC	1640.97	3413
16/04/2019	ROYAL BERKSHIRE FIRE AUTHORITY	10164.48	3412
25/04/2019	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	29840	3413
03/04/2019	ROYAL MAIL	4623.4	3410
16/04/2019	RS COMPONENTS LTD	628.5	3412
03/04/2019	RSG ENGINEERING LTD	9625	3410
16/04/2019	S YAFFY LTD	8753.5	3412
25/04/2019	S YAFFY LTD	24591	3413
03/04/2019	S YAFFY LTD	3184.5	3410
03/04/2019	SCANNA MSC LTD	4200	3410
09/04/2019	SEPURA LIMITED	2493	3411
16/04/2019	SEPURA LIMITED	1175	3412
25/04/2019	SERCO LTD	950	3413
09/04/2019	SETON LTD	1619.8	3411
25/04/2019	SHB HIRE LTD	707.73	3413
09/04/2019	SIGMA SECURITY DEVICES	530	3411
16/04/2019	SMS ENVIRONMENTAL LTD	3153.76	3412
25/04/2019	SOUTH BUCKS DISTRICT COUNCIL	121042.86	3413
03/04/2019	SOUTH YORKSHIRE POLICE AUTHORITY	520	3410
25/04/2019	SPECIALIST CARS STEVENAGE	672.8	3413
09/04/2019	SPECIALIST CARS STEVENAGE	677.45	3411
16/04/2019	SPECIALIST CARS STEVENAGE	1475.3	3412
09/04/2019	SPECIALIST COMPUTER CENTRES PLC	1025701.69	3411
25/04/2019	SPECIALIST COMPUTER CENTRES PLC	211383.48	3413
16/04/2019	SPECIALIST COMPUTER CENTRES PLC	3240966.88	3412
03/04/2019	SPECIALIST COMPUTER CENTRES PLC	12589.74	3410
03/04/2019	SPECIALIST GROUP INTERNATIONAL	15516	3410
09/04/2019	ST THOMAS CROSS GARAGE LTD	771.18	3411
16/04/2019	ST THOMAS CROSS GARAGE LTD	949.88	3412
16/04/2019	STARTRAQ UK LTD	190425.28	3412
03/04/2019	SUPPORT LOGISTICS EUROPE LTD	1917.44	3410
09/04/2019	SUPPORT LOGISTICS EUROPE LTD	2963.84	3411
16/04/2019	SUSSEX POLICE AUTHORITY	54922.48	3412
09/04/2019	SUSSEX POLICE AUTHORITY	600	3411
16/04/2019	SUSSEX POLICE AUTHORITY	1200	3412
16/04/2019	SUSSEX POLICE AUTHORITY	18068.15	3412
16/04/2019	SYTNER HIGH WYCOMBE	1107.97	3412
03/04/2019	TCH (UK) LIMITED	1835	3410
16/04/2019	TCH (UK) LIMITED	1835	3412
03/04/2019	THAMES WATER UTILITIES LTD	1338.22	3410
16/04/2019	THE VETERINARY CENTRE	1550.91	3412
09/04/2019	THISTLE DESIGN ASSOCIATES LTD	1100	3411
03/04/2019	THRIFTY - FLIGHTFORM LTD	5734.39	3410
25/04/2019	TOTAL PEST CONTROL	884	3413
03/04/2019	TURNKEY INSTRUMENTS LTD	570	3410

03/04/2019	UKAS	5266	3410
16/04/2019	VAUXHALL MOTORS LTD	207184.83	3412
09/04/2019	VAUXHALL MOTORS LTD	108428.73	3411
03/04/2019	VAUXHALL MOTORS LTD	507242.5	3410
16/04/2019	VIKING ARMS LTD	4853.8	3412
09/04/2019	VIKING ARMS LTD	4929.32	3411
09/04/2019	VODAFONE LIMITED	74622.13	3411
16/04/2019	VODAFONE LIMITED	4741.86	3412
25/04/2019	VODAFONE LIMITED	3515	3413
09/04/2019	VORTEX COMMUNICATIONS	47300	3411
03/04/2019	WA PRODUCTS (UK) LTD	680.4	3410
03/04/2019	WAREHOUSE EXPRESS LTD	1450	3410
25/04/2019	WAREHOUSE EXPRESS LTD	2175	3413
09/04/2019	WEST MIDLANDS POLICE AUTHORITY	9956.19	3411
09/04/2019	WEST OXFORDSHIRE DISTRICT COUNCIL	3800	3411
09/04/2019	WEST YORKSHIRE POLICE AUTHORITY	428738	3411
03/04/2019	WING HALL TRUST	3125	3410
03/04/2019	WOLSELEY CENTERS LTD	3203.2	3410

Level 2 Description
Supplies & Services
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Third Party Payments
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Transport Related Expenditure
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Supplies & Services
Reconciling items between Management Accounts & Statutory Financial Reporting.

Transport Related Expenditure
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Police Officer Pay
Restructure, Training & Conference Costs
Third Party Payments
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Other Employee Expenses
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Premises Related Expenditure
Third Party Payments
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Transport Related Expenditure
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Reconciling items between Management Accounts & Statutory Financial Reporting.
Restructure, Training & Conference Costs
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