

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/07/2019	ABINGDON LTD	149932.88	3423	Premises Related Expenditure
02/07/2019	ADT FIRE AND SECURITY PLC	5737.43	3423	Premises Related Expenditure
02/07/2019	ANDREWS SYKES HIRE LTD	4305.28	3423	Premises Related Expenditure
02/07/2019	ANGLIAN WATER	2335.22	3423	Premises Related Expenditure
02/07/2019	APD COMMUNICATIONS LTD	238813.73	3423	Supplies & Services
02/07/2019	APD COMMUNICATIONS LTD	1144.87	3423	Restructure, Training & Conference Costs
02/07/2019	BARKER AND EVANS	13470	3423	Premises Related Expenditure
02/07/2019	BARTON COMMUNITY ASSOCIATION	887.5	3423	Premises Related Expenditure
02/07/2019	BMW (UK) LTD	880.29	3423	Transport Related Expenditure
02/07/2019	BUDDI LTD	6525	3423	Supplies & Services
02/07/2019	CASTROL (UK) LTD	4194.08	3423	Transport Related Expenditure
02/07/2019	CHARMAC LTD	675	3423	Premises Related Expenditure
02/07/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	4661.07	3423	Premises Related Expenditure
02/07/2019	CLEARTONE TELECOMS PLC	3616	3423	Supplies & Services
02/07/2019	COMPUTACENTER (UK) LTD	20592.27	3423	Supplies & Services
02/07/2019	DEGREES OF COMFORT AIR CONDITIONING	965	3423	Premises Related Expenditure
02/07/2019	EGERTONS RECOVERY LTD	920	3423	Supplies & Services
02/07/2019	ENTERPRISE RENT-A-CAR UK LTD	72788.61	3423	Transport Related Expenditure
02/07/2019	FOURTH ELEMENT LTD	6691.28	3423	Supplies & Services
02/07/2019	FUJITSU SIEMENS COMPUTERS LIMITED	25000	3423	Supplies & Services
02/07/2019	GRESHAM OFFICE FURNITURE LTD	757.5	3423	Supplies & Services
02/07/2019	GRG PUBLIC RESOURCES LTD	1371	3423	Transport Related Expenditure
02/07/2019	GROUPTYRE WHOLSALE LTD	989	3423	Transport Related Expenditure
02/07/2019	GRUNDON WASTE MANAGEMENT	29567	3423	Supplies & Services
02/07/2019	GRUNDON WASTE MANAGEMENT LTD	2580.35	3423	Supplies & Services
02/07/2019	GRUNDON WASTE MANAGEMENT LTD	620	3423	Premises Related Expenditure
02/07/2019	HEADINGTON CARRIERS LIMITED	550	3423	Supplies & Services
02/07/2019	HEADINGTON CARRIERS LIMITED	600	3423	Premises Related Expenditure
02/07/2019	HEADLEY TYRES LTD	1149.5	3423	Transport Related Expenditure
02/07/2019	HELMET INTEGRATED SYSTEMS LTD	44982	3423	Supplies & Services
02/07/2019	IAN WEBB ENGINEERING LTD	25690	3423	Premises Related Expenditure
02/07/2019	INSIGHT DIRECT (UK) LIMITED	11261.46	3423	Supplies & Services

02/07/2019	INTOXIMETERS UK LTD	10392	3423	Supplies & Services
02/07/2019	JAYS EVENTS	36825	3423	Supplies & Services
02/07/2019	K & R AUTO SERVICES LTD	708.43	3423	Transport Related Expenditure
02/07/2019	LOWE & OLIVER LTD	3347	3423	Premises Related Expenditure
02/07/2019	MORGAN SINDALL (CONSTRUCTION) PLC	1912.88	3423	Premises Related Expenditure
02/07/2019	OXFORD CITY COUNCIL	5000	3423	Third Party Payments
02/07/2019	PETER JONES (ILG) LTD	1890	3423	Supplies & Services
02/07/2019	PMD MAGNETICS	610	3423	Supplies & Services
02/07/2019	PORTAKABIN LTD	578.34	3423	Premises Related Expenditure
02/07/2019	PROMETHEUS MEDICAL LTD	1232.2	3423	Supplies & Services
02/07/2019	QMP MANAGEMENT & DESIGN	975	3423	Supplies & Services
02/07/2019	READING TRANSPORT LTD	2108.21	3423	Transport Related Expenditure
02/07/2019	REED	11330.54	3423	Supplies & Services
02/07/2019	REED	106560.9	3423	Temporary or Agency Staff
02/07/2019	RESPIREX INTERNATIONAL LTD	13020	3423	Supplies & Services
02/07/2019	REVEAL MEDIA LTD	15000	3423	Supplies & Services
02/07/2019	ROCOM GROUP LTD	995	3423	Supplies & Services
02/07/2019	ROYAL MAIL	10580.53	3423	Supplies & Services
02/07/2019	SIGMA SECURITY DEVICES	5295	3423	Supplies & Services
02/07/2019	SPECIALIST COMPUTER CENTRES PLC	613272.59	3423	Supplies & Services
02/07/2019	ST THOMAS CROSS GARAGE LTD	887.61	3423	Transport Related Expenditure
02/07/2019	STARTRAQ UK LTD	7404.31	3423	Supplies & Services
02/07/2019	STEARNS ELECTRIC	554.8	3423	Supplies & Services
02/07/2019	SUSSEX POLICE AUTHORITY	1797.41	3423	Transport Related Expenditure
02/07/2019	TERRAFIX LTD	2425	3423	Supplies & Services
02/07/2019	THE INVESTIGATOR	796	3423	Restructure, Training & Conference Costs
02/07/2019	THE KNOWLEDGE ACADEMY LIMITED	5125	3423	Restructure, Training & Conference Costs
02/07/2019	TVP CO-OP PURCHASE CARD A/C	1069.5	3423	Transport Related Expenditure
02/07/2019	TVP CO-OP PURCHASE CARD A/C	39562.1	3423	Supplies & Services
02/07/2019	TVP CO-OP PURCHASE CARD A/C	1995	3423	Restructure, Training & Conference Costs
02/07/2019	UKAS	4300	3423	Supplies & Services
02/07/2019	UNIPAR SERVICES	1687	3423	Supplies & Services
02/07/2019	VECTOR & SCALAR PRODUCTS LTD	1540	3423	Supplies & Services

02/07/2019	VODAFONE LIMITED	5867.98	3423	Supplies & Services
02/07/2019	WAREHOUSE EXPRESS LTD	1450	3423	Supplies & Services
02/07/2019	WASHTEC (UK) LIMITED	868.71	3423	Premises Related Expenditure
02/07/2019	WING HALL TRUST	3125	3423	Premises Related Expenditure
09/07/2019	ADT FIRE AND SECURITY PLC	4595.65	3424	Premises Related Expenditure
09/07/2019	ANDREWS SYKES HIRE LTD	4681.65	3424	Premises Related Expenditure
09/07/2019	BARTON COMMUNITY ASSOCIATION	887.5	3424	Premises Related Expenditure
09/07/2019	BMW (GB) LTD	1470.48	3424	Transport Related Expenditure
09/07/2019	BOC LTD	903	3424	Supplies & Services
09/07/2019	BRITISH TELECOM	6982.54	3424	Supplies & Services
09/07/2019	BRITISH TELECOMMUNICATIONS REDCARE	11661.11	3424	Supplies & Services
09/07/2019	CASEVA LTD	990	3424	Supplies & Services
09/07/2019	CLEARTONE TELECOMS PLC	550	3424	Supplies & Services
09/07/2019	COMPUTACENTER (UK) LTD	16823.16	3424	Supplies & Services
09/07/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	4000	3424	Transport Related Expenditure
09/07/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	520	3424	Reconciling items between Management Accounts & Statutory Financial Reporting.
09/07/2019	COTSWOLD VEHICLE RECOVERY	19006.26	3424	Supplies & Services
09/07/2019	DEGREES OF COMFORT AIR CONDITIONING	10162.13	3424	Premises Related Expenditure
09/07/2019	DERBYSHIRE POLICE AUTHORITY	32500	3424	Third Party Payments
09/07/2019	ENVIRONMENT AGENCY	2000	3424	Premises Related Expenditure
09/07/2019	E-PAY LIMITED	916.3	3424	Supplies & Services
09/07/2019	ESS	1613	3424	Restructure, Training & Conference Costs
09/07/2019	FORD MOTOR COMPANY LTD	19124.05	3424	Transport Related Expenditure
09/07/2019	GMK LTD	621.04	3424	Supplies & Services
09/07/2019	GROUPTYRE WHOLSALE LTD	2231.95	3424	Transport Related Expenditure
09/07/2019	GRUNDON WASTE MANAGEMENT LTD	7432.81	3424	Premises Related Expenditure
09/07/2019	INCOM TELECOMMUNICATIONS	5980	3424	Supplies & Services
09/07/2019	INSIDE OUT DEVELOPMENTS LTD	589.66	3424	Premises Related Expenditure
09/07/2019	INTRAMARK LIMITED	1012	3424	Supplies & Services
09/07/2019	KARDOS CAR & COMMERCIAL SERVICES	589.92	3424	Transport Related Expenditure
09/07/2019	KENT POLICE COLLEGE	930	3424	Restructure, Training & Conference Costs
09/07/2019	MORGAN SINDALL (CONSTRUCTION) PLC	7265.1	3424	Premises Related Expenditure

09/07/2019	ORCHID CELLMARK LTD	72936.77	3424	Supplies & Services
09/07/2019	PMC POLYTHENE LTD	2002.1	3424	Supplies & Services
09/07/2019	PMD MAGNETICS	1300	3424	Supplies & Services
09/07/2019	PRESSFAB EVO LTD	19446.98	3424	Transport Related Expenditure
09/07/2019	REED	91303.46	3424	Temporary or Agency Staff
09/07/2019	REED	7030.96	3424	Supplies & Services
09/07/2019	ROSEMOR INTERNATIONAL LTD	995.82	3424	Premises Related Expenditure
09/07/2019	ROYAL MAIL	955.99	3424	Supplies & Services
09/07/2019	S YAFFY LTD	562.5	3424	Supplies & Services
09/07/2019	SUNDOWN PRODUCTS LTD	1029	3424	Supplies & Services
09/07/2019	THE HOTLINE GROUP LTD	2242.7	3424	Supplies & Services
09/07/2019	THE OPEN UNIVERSITY	1399	3424	Restructure, Training & Conference Costs
09/07/2019	UKAS	9493.5	3424	Supplies & Services
09/07/2019	VIKING ARMS LTD	511.68	3424	Supplies & Services
09/07/2019	VODAFONE LIMITED	53788.05	3424	Supplies & Services
09/07/2019	WERNICK HIRE LIMITED	1780	3424	Supplies & Services
09/07/2019	WOODWAY ENGINEERING LTD	946.31	3424	Transport Related Expenditure
16/07/2019	ADT FIRE AND SECURITY PLC	13175.07	3425	Premises Related Expenditure
16/07/2019	APEX SECURITY ENGINEERING LIMITED	1646.2	3425	Supplies & Services
16/07/2019	ARKTIS LTD	3171.84	3425	Supplies & Services
16/07/2019	AUTOMOTIVE CALIBRATION	520	3425	Supplies & Services
16/07/2019	AVI LTD	2190	3425	Supplies & Services
16/07/2019	BLUELITE GRAPHICS LTD	4769	3425	Transport Related Expenditure
16/07/2019	BMW (GB) LTD	13745.43	3425	Transport Related Expenditure
16/07/2019	BMW (UK) LTD	30298.42	3425	Transport Related Expenditure
16/07/2019	BT IGNITE SOLUTIONS	797076.97	3425	Supplies & Services
16/07/2019	BUCKS & MILTON KEYNES FIRE AUTHORITY	3830.75	3425	Premises Related Expenditure
16/07/2019	BUDDI LTD	4275	3425	Supplies & Services
16/07/2019	C W HEADDRESS LTD	780	3425	Supplies & Services
16/07/2019	CASTROL (UK) LTD	574.08	3425	Transport Related Expenditure
16/07/2019	CHARLES FELLOWS SUPPLIES LTD	529.2	3425	Supplies & Services
16/07/2019	COMPUTACENTER (UK) LTD	13386	3425	Supplies & Services
16/07/2019	DAVID HORN COMMUNICATIONS LTD	3695	3425	Supplies & Services

16/07/2019	EDGAR BROTHERS	978	3425	Supplies & Services
16/07/2019	ENTERPRISE RENT-A-CAR UK LTD	108891.84	3425	Transport Related Expenditure
16/07/2019	ESRI (UK) LIMITED	139995	3425	Supplies & Services
16/07/2019	FERIDAX 1957 LTD	1060.77	3425	Supplies & Services
16/07/2019	GMK LIMITED	4632.83	3425	Supplies & Services
16/07/2019	GRESHAM OFFICE FURNITURE LTD	1212	3425	Supplies & Services
16/07/2019	GRG PUBLIC RESOURCES LTD	3572	3425	Supplies & Services
16/07/2019	GROUPTYRE WHOLSALE LTD	2466.35	3425	Transport Related Expenditure
16/07/2019	HAMPSHIRE POLICE AUTHORITY	646.14	3425	Transport Related Expenditure
16/07/2019	HEADINGTON CARRIERS LIMITED	1160	3425	Premises Related Expenditure
16/07/2019	INSIDE OUT DEVELOPMENTS LTD	1953.74	3425	Premises Related Expenditure
16/07/2019	INSIGHT DIRECT (UK) LIMITED	1617.86	3425	Supplies & Services
16/07/2019	KARDOS CAR & COMMERCIAL SERVICES	2053.74	3425	Transport Related Expenditure
16/07/2019	KATIELEE CATERING LTD	1462.8	3425	Supplies & Services
16/07/2019	KENT POLICE	2790	3425	Restructure, Training & Conference Costs
16/07/2019	LLOYD MOTORS LTD	2758.73	3425	Transport Related Expenditure
16/07/2019	LOWE & OLIVER LTD	19920.95	3425	Premises Related Expenditure
16/07/2019	M E L RESEARCH LTD	993.5	3425	Supplies & Services
16/07/2019	MAINTENANCE ASSOCIATED SERVICES LTD	1505.23	3425	Premises Related Expenditure
16/07/2019	MC PRODUCTS	1331.5	3425	Supplies & Services
16/07/2019	MILTON KEYNES COUNCIL	26395	3425	Third Party Payments
16/07/2019	MORGAN SINDALL (CONSTRUCTION) PLC	2382.34	3425	Premises Related Expenditure
16/07/2019	NEATPRINTS LTD	803.2	3425	Supplies & Services
16/07/2019	NITON EQUIPMENT	6091.2	3425	Supplies & Services
16/07/2019	OSMOND GROUP LTD	695.2	3425	Supplies & Services
16/07/2019	PETER JONES (ILG) LTD	2785	3425	Supplies & Services
16/07/2019	PIDDINGTON PROPERTIES LTD	4250	3425	Premises Related Expenditure
16/07/2019	PMD MAGNETICS	1204	3425	Supplies & Services
16/07/2019	PORTAKABIN LTD	11195.12	3425	Premises Related Expenditure
16/07/2019	PVL UK LTD	1756	3425	Transport Related Expenditure
16/07/2019	QMP MANAGEMENT & DESIGN	1880	3425	Supplies & Services
16/07/2019	QMP MANAGEMENT & DESIGN	1000	3425	Premises Related Expenditure
16/07/2019	REED	9972.35	3425	Supplies & Services

16/07/2019	REED	96842.89	3425	Temporary or Agency Staff
16/07/2019	SDS GROUP LTD	5700	3425	Supplies & Services
16/07/2019	SMS ENVIRONMENTAL LTD	1022.9	3425	Premises Related Expenditure
16/07/2019	SPECIALIST COMPUTER CENTRES PLC	38392.71	3425	Supplies & Services
16/07/2019	SYTNER HIGH WYCOMBE	721.67	3425	Transport Related Expenditure
16/07/2019	THISTLE DESIGN ASSOCIATES LTD	1100	3425	Supplies & Services
16/07/2019	THRIFTY - FLIGHTFORM LTD	4961.62	3425	Transport Related Expenditure
16/07/2019	TVP CO-OP PURCHASE CARD A/C	552.94	3425	Third Party Payments
16/07/2019	TVP CO-OP PURCHASE CARD A/C	30400.66	3425	Supplies & Services
16/07/2019	TVP CO-OP PURCHASE CARD A/C	1753.28	3425	Transport Related Expenditure
16/07/2019	TVP CO-OP PURCHASE CARD A/C	8313.32	3425	Restructure, Training & Conference Costs
16/07/2019	VAUXHALL MOTORS LTD	33770.32	3425	Transport Related Expenditure
16/07/2019	VODAFONE LIMITED	227227.29	3425	Supplies & Services
16/07/2019	WA PRODUCTS (UK) LTD	522	3425	Supplies & Services
16/07/2019	WALTERS OF OXFORD	2704.81	3425	Supplies & Services
16/07/2019	WAREHOUSE EXPRESS LTD	2871	3425	Supplies & Services
16/07/2019	WAYSIDE AYLESBURY LTD	1673.62	3425	Transport Related Expenditure
16/07/2019	WEIGHTMANS	25187.42	3425	Supplies & Services
16/07/2019	WEST MERCIA POLICE AUTHORITY	548	3425	Restructure, Training & Conference Costs
23/07/2019	ACOTA LIMITED	755.78	3426	Supplies & Services
23/07/2019	AQUAID (READING)	520	3426	Supplies & Services
23/07/2019	AQUAID (READING)	2340	3426	Premises Related Expenditure
23/07/2019	ATS EUROMASTER LTD	970.62	3426	Transport Related Expenditure
23/07/2019	AVI LTD	2180	3426	Supplies & Services
23/07/2019	BARKER AND EVANS	14756	3426	Premises Related Expenditure
23/07/2019	BMW (UK) LTD	1039.91	3426	Transport Related Expenditure
23/07/2019	CAMBRIAN TYRES LTD	560.5	3426	Transport Related Expenditure
23/07/2019	CANON BUSINESS SERVICE (UK) LIMITED	1371.9	3426	Supplies & Services
23/07/2019	CCL- FORENSICS LIMITED	1402.5	3426	Supplies & Services
23/07/2019	CEDAR COURT COWLEY MANAGEMENT CO	7599	3426	Premises Related Expenditure
23/07/2019	COOPER READING	519.29	3426	Transport Related Expenditure
23/07/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	5979.15	3426	Transport Related Expenditure
23/07/2019	CPOSA	2305.5	3426	Supplies & Services

23/07/2019	DEGREES OF COMFORT AIR CONDITIONING	17710	3426	Premises Related Expenditure
23/07/2019	EDF ENERGY	167028.66	3426	Premises Related Expenditure
23/07/2019	E-PAY LIMITED	566.44	3426	Supplies & Services
23/07/2019	EXPERIAN LTD	12214.78	3426	Supplies & Services
23/07/2019	FOSTER & FREEMAN LTD	2057.01	3426	Supplies & Services
23/07/2019	FUJITSU SIEMENS COMPUTERS LIMITED	171344	3426	Supplies & Services
23/07/2019	GOODYEAR DUNLOP UK	28772.57	3426	Transport Related Expenditure
23/07/2019	GRESHAM OFFICE FURNITURE LTD	798	3426	Supplies & Services
23/07/2019	GROUPTYRE WHOLSALE LTD	1224.95	3426	Transport Related Expenditure
23/07/2019	HICKLEYS LTD	675	3426	Supplies & Services
23/07/2019	HIDEOUT LEATHER	4079.62	3426	Supplies & Services
23/07/2019	HYUNDAI MOTOR UK LIMITED	15338	3426	Transport Related Expenditure
23/07/2019	ID MANAGEMENT SYSTEMS	625.3	3426	Premises Related Expenditure
23/07/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	47068.23	3426	Premises Related Expenditure
23/07/2019	KARDOS CAR & COMMERCIAL SERVICES	2405.13	3426	Transport Related Expenditure
23/07/2019	KCOM GROUP PLC	4189.62	3426	Supplies & Services
23/07/2019	KENT POLICE	21124.16	3426	Restructure, Training & Conference Costs
23/07/2019	KIDDIVOUCHEERS LTD	1014.62	3426	Other Employee Expenses
23/07/2019	LAMBERT SMITH HAMPTON	894.27	3426	Premises Related Expenditure
23/07/2019	LOWE & OLIVER LTD	1894	3426	Premises Related Expenditure
23/07/2019	MC PRODUCTS	795	3426	Supplies & Services
23/07/2019	MILTON KEYNES COUNCIL	10000	3426	Third Party Payments
23/07/2019	MORGAN SINDALL (CONSTRUCTION) PLC	6922.8	3426	Premises Related Expenditure
23/07/2019	NATIONAL WINDSCREENS	2039.9	3426	Transport Related Expenditure
23/07/2019	NEOPOST LTD	3307.3	3426	Supplies & Services
23/07/2019	OSMOND GROUP LTD	763.2	3426	Supplies & Services
23/07/2019	QMP MANAGEMENT & DESIGN	780	3426	Supplies & Services
23/07/2019	QUADRILECT CONFERENCES & TRAINING	835	3426	Restructure, Training & Conference Costs
23/07/2019	REED	8975.22	3426	Supplies & Services
23/07/2019	REED	84246.92	3426	Temporary or Agency Staff
23/07/2019	RESTORE PLC	1525.14	3426	Supplies & Services
23/07/2019	ROBERT M DONALDSON	21189	3426	Premises Related Expenditure
23/07/2019	ROYAL MAIL	19801.14	3426	Supplies & Services

23/07/2019	ROZONE LTD	627.8	3426	Premises Related Expenditure
23/07/2019	RPS GROUP PLC	1634.46	3426	Premises Related Expenditure
23/07/2019	RSG ENGINEERING LTD	3227.6	3426	Transport Related Expenditure
23/07/2019	S YAFFY LTD	2362.5	3426	Supplies & Services
23/07/2019	SCANNA MSC LTD	1000.85	3426	Supplies & Services
23/07/2019	SPECIALIST CARS STEVENAGE	1398.06	3426	Transport Related Expenditure
23/07/2019	SPECIALIST COMPUTER CENTRES PLC	55848.98	3426	Supplies & Services
23/07/2019	SPECIALIST GROUP INTERNATIONAL	3527.67	3426	Supplies & Services
23/07/2019	STEARN ELECTRIC	1352	3426	Supplies & Services
23/07/2019	STOWS	628.58	3426	Supplies & Services
23/07/2019	SUSSEX POLICE AUTHORITY	16752	3426	Premises Related Expenditure
23/07/2019	SUSSEX POLICE AUTHORITY	55860.59	3426	Police Officer Pay
23/07/2019	TELE TRAFFIC (UK) LTD	1022.36	3426	Supplies & Services
23/07/2019	THE AUTOMOBILE ASSOCIATION	514	3426	Transport Related Expenditure
23/07/2019	TOTAL PEST CONTROL	2969	3426	Premises Related Expenditure
23/07/2019	VAUXHALL MOTORS LTD	17250.46	3426	Transport Related Expenditure
23/07/2019	VIKING ARMS LTD	1096.42	3426	Supplies & Services
23/07/2019	VODAFONE LIMITED	1400	3426	Supplies & Services
23/07/2019	WA PRODUCTS (UK) LTD	3168.6	3426	Supplies & Services
23/07/2019	WAREHOUSE EXPRESS LTD	3126.2	3426	Supplies & Services
23/07/2019	WD ASSOCIATES UK LTD	1942.5	3426	Transport Related Expenditure
23/07/2019	WOODWAY ENGINEERING LTD	1333.12	3426	Transport Related Expenditure
30/07/2019	7SAFE LIMITED	2995	3427	Restructure, Training & Conference Costs
30/07/2019	ADAM EQUIPMENT CO LTD	790	3427	Supplies & Services
30/07/2019	ADT FIRE AND SECURITY PLC	5750.91	3427	Premises Related Expenditure
30/07/2019	ANSON (UK) LTD	662	3427	Supplies & Services
30/07/2019	BMW (UK) LTD	1412.32	3427	Transport Related Expenditure
30/07/2019	BRITISH TELECOM	5370.14	3427	Supplies & Services
30/07/2019	BROADWAY ELECTRICAL SERVICES LTD	670.82	3427	Transport Related Expenditure
30/07/2019	C A TRAFFIC LTD	24340	3427	Supplies & Services
30/07/2019	CLEARTONE TELECOMS PLC	54159	3427	Supplies & Services
30/07/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3427	Transport Related Expenditure
30/07/2019	DAVID HORN COMMUNICATIONS LTD	6880	3427	Supplies & Services

30/07/2019	DCGE SERVICES LTD	609	3427	Supplies & Services
30/07/2019	DEGREES OF COMFORT AIR CONDITIONING	4798.65	3427	Premises Related Expenditure
30/07/2019	ENTERPRISE RENT-A-CAR UK LTD	1843.08	3427	Transport Related Expenditure
30/07/2019	FIRMIN & SONS LTD	3430	3427	Supplies & Services
30/07/2019	FISHER SCIENTIFIC UK LTD	2012.31	3427	Supplies & Services
30/07/2019	FOURTH ELEMENT LTD	1022.08	3427	Supplies & Services
30/07/2019	FUJITSU SIEMENS COMPUTERS LIMITED	451004.49	3427	Supplies & Services
30/07/2019	G.E.D AUTOS	519.18	3427	Transport Related Expenditure
30/07/2019	GMK LTD	532.32	3427	Supplies & Services
30/07/2019	GRG PUBLIC RESOURCES LTD	1179	3427	Transport Related Expenditure
30/07/2019	GROUPTYRE WHOLSALE LTD	3653.65	3427	Transport Related Expenditure
30/07/2019	GRUNDON WASTE MANAGEMENT	10728.65	3427	Supplies & Services
30/07/2019	HAMPSHIRE POLICE AUTHORITY	10644	3427	Supplies & Services
30/07/2019	HAMPSHIRE POLICE AUTHORITY	10279.1	3427	Third Party Payments
30/07/2019	HEADLEY TYRES LTD	1079.55	3427	Transport Related Expenditure
30/07/2019	HEALTH MANAGEMENT LTD	7375	3427	Supplies & Services
30/07/2019	ID MANAGEMENT SYSTEMS	510	3427	Premises Related Expenditure
30/07/2019	INSIDE OUT DEVELOPMENTS LTD	1126	3427	Premises Related Expenditure
30/07/2019	INTRAMARK LIMITED	512.24	3427	Supplies & Services
30/07/2019	LLOYDS MOTOR SPARES LTD	650.5	3427	Transport Related Expenditure
30/07/2019	MAYORS OFFICE FOR POLICING & CRIME M	254214.1	3427	Supplies & Services
30/07/2019	MORGAN SINDALL (CONSTRUCTION) PLC	7253.39	3427	Premises Related Expenditure
30/07/2019	NATIONAL WINDSCREENS	569	3427	Transport Related Expenditure
30/07/2019	OXFORDSHIRE COUNTY COUNCIL	1442.62	3427	Premises Related Expenditure
30/07/2019	PORTAKABIN LTD	841.57	3427	Premises Related Expenditure
30/07/2019	RAPID RACKING LTD	1836	3427	Supplies & Services
30/07/2019	REED	14071.92	3427	Supplies & Services
30/07/2019	REED	84531.45	3427	Temporary or Agency Staff
30/07/2019	RISK MANAGEMENT SERVICES LTD	10546.25	3427	Supplies & Services
30/07/2019	SEPURA LIMITED	1200	3427	Supplies & Services
30/07/2019	SHB HIRE LTD	684.9	3427	Transport Related Expenditure
30/07/2019	SKILLS FOR JUSTICE	7670	3427	Restructure, Training & Conference Costs
30/07/2019	SPECIALIST CARS STEVENAGE	1184.45	3427	Transport Related Expenditure

30/07/2019	SPS FLEETCARE SUPPORT PRODUCTS	850	3427	Transport Related Expenditure
30/07/2019	SUSSEX POLICE AUTHORITY	17491.89	3427	Police Officer Pay
30/07/2019	SUSSEX POLICE AUTHORITY	157222.46	3427	Supplies & Services
30/07/2019	TCH (UK) LIMITED	3670	3427	Supplies & Services
30/07/2019	TETRA SCENE OF CRIME LTD	2500	3427	Supplies & Services
30/07/2019	THE HOTLINE GROUP LTD	2127	3427	Supplies & Services
30/07/2019	THE OPEN UNIVERSITY	15515	3427	Restructure, Training & Conference Costs
30/07/2019	VAUXHALL MOTORS LTD	17250.46	3427	Transport Related Expenditure
30/07/2019	VODAFONE LIMITED	2115	3427	Supplies & Services
30/07/2019	WA PRODUCTS (UK) LTD	1994	3427	Supplies & Services
30/07/2019	WOODWAY ENGINEERING LTD	1155.46	3427	Transport Related Expenditure