

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/06/2019	3663	2099.4	3419	Supplies & Services
04/06/2019	5 ESSEX COURT	949.98	3419	Supplies & Services
04/06/2019	ACOTA LIMITED	755.78	3419	Supplies & Services
04/06/2019	ADT FIRE AND SECURITY PLC	3343	3419	Premises Related Expenditure
04/06/2019	AEGIS ENGINEERING LTD	1765	3419	Supplies & Services
04/06/2019	ANGLIAN WATER	2799.32	3419	Premises Related Expenditure
04/06/2019	AUTO UMBAU LIMITED	1189.86	3419	Transport Related Expenditure
04/06/2019	AVON & SOMERSET CONSTABULARY	2060	3419	Restructure, Training & Conference Costs
04/06/2019	BARKER AND EVANS	2680	3419	Premises Related Expenditure
04/06/2019	BLUELITE GRAPHICS LTD	4769	3419	Transport Related Expenditure
04/06/2019	BUCKS COUNTY COUNCIL	24290	3419	Third Party Payments
04/06/2019	CAMBRIDGESHIRE POLICE AUTHORITY	608465.33	3419	Temporary or Agency Staff
04/06/2019	CAMBRIDGESHIRE POLICE AUTHORITY	1470	3419	Supplies & Services
04/06/2019	CAPITA SECURE RESOURCE SOLUTIONS LT	14263.88	3419	Supplies & Services
04/06/2019	CASTROL (UK) LTD	574.08	3419	Transport Related Expenditure
04/06/2019	COLOUR GRAPHICS	989.7	3419	Supplies & Services
04/06/2019	COMPLETE DETECTION SYSTEMS LTD	1523	3419	Premises Related Expenditure
04/06/2019	COMPUTACENTER (UK) LTD	1044.72	3419	Supplies & Services
04/06/2019	ENTERPRISE RENT-A-CAR UK LTD	274778.08	3419	Transport Related Expenditure
04/06/2019	GMK LTD	2614.5	3419	Supplies & Services
04/06/2019	GROUPTYRE WHOLSALE LTD	7264.05	3419	Transport Related Expenditure
04/06/2019	HAMPSHIRE POLICE AUTHORITY	12985.33	3419	Police Officer Pay
04/06/2019	HEAD LIGHT COMMUNICATIONS	31667.67	3419	Supplies & Services
04/06/2019	IAN WEBB ENGINEERING LTD	927.5	3419	Premises Related Expenditure
04/06/2019	ICETRAK LTD	748.1	3419	Supplies & Services
04/06/2019	ID MANAGEMENT SYSTEMS	889.24	3419	Premises Related Expenditure
04/06/2019	LAMBERT SMITH HAMPTON	3864.35	3419	Premises Related Expenditure
04/06/2019	LOWE & OLIVER LTD	788	3419	Premises Related Expenditure
04/06/2019	MAINTENANCE ASSOCIATED SERVICES LTD	2623.99	3419	Premises Related Expenditure
04/06/2019	MEHLER VARIO SYSTEM GMBH	732	3419	Supplies & Services
04/06/2019	NICK ROBINS LTD	9108	3419	Premises Related Expenditure
04/06/2019	PMD MAGNETICS	976	3419	Supplies & Services

04/06/2019	PRESSFAB EVO LTD	1990	3419	Transport Related Expenditure
04/06/2019	PVL UK LTD	928.3	3419	Transport Related Expenditure
04/06/2019	QMP MANAGEMENT & DESIGN	1204	3419	Supplies & Services
04/06/2019	REVEAL MEDIA LTD	15000	3419	Supplies & Services
04/06/2019	REYNOLDS BLINDS	800	3419	Supplies & Services
04/06/2019	RIDGWAY ENGINEERING LTD	1638	3419	Transport Related Expenditure
04/06/2019	RIDGWAY ENGINEERING LTD	514.5	3419	Supplies & Services
04/06/2019	ROCOM GROUP LTD	1636.7	3419	Supplies & Services
04/06/2019	ROYAL MAIL	4984.39	3419	Supplies & Services
04/06/2019	RSG ENGINEERING LTD	25000	3419	Transport Related Expenditure
04/06/2019	S YAFFY LTD	6006	3419	Supplies & Services
04/06/2019	SAFETY KLEEN UK LTD	602.07	3419	Supplies & Services
04/06/2019	SHB HIRE LTD	684.9	3419	Transport Related Expenditure
04/06/2019	SIGNS EXPRESS (OXFORD)	2003.2	3419	Supplies & Services
04/06/2019	SMARTWATER TECHNOLOGY LTD	1250	3419	Supplies & Services
04/06/2019	SPECIALIST CARS STEVENAGE	1194.59	3419	Transport Related Expenditure
04/06/2019	SPECIALIST COMPUTER CENTRES PLC	24354.45	3419	Supplies & Services
04/06/2019	ST THOMAS CROSS GARAGE LTD	2368.22	3419	Transport Related Expenditure
04/06/2019	STARTRAQ UK LTD	1139.6	3419	Supplies & Services
04/06/2019	THOMAS JACKS LTD	25651	3419	Supplies & Services
04/06/2019	THRIFTY CAR RENTAL	5253.56	3419	Transport Related Expenditure
04/06/2019	UKAS	892	3419	Supplies & Services
04/06/2019	WAREHOUSE EXPRESS LTD	1630.52	3419	Supplies & Services
04/06/2019	WEST BERKSHIRE COUNCIL	6000	3419	Third Party Payments
04/06/2019	WOODWAY ENGINEERING LTD	1296.15	3419	Transport Related Expenditure
11/06/2019	A 1 GEARBOXES	2325	3420	Transport Related Expenditure
11/06/2019	ADT FIRE AND SECURITY PLC	12611.54	3420	Premises Related Expenditure
11/06/2019	BMW (UK) LTD	517	3420	Transport Related Expenditure
11/06/2019	BRACKNELL FOREST BOROUGH COUNCIL	6000	3420	Third Party Payments
11/06/2019	BROADWAY ELECTRICAL SERVICES LTD	779.22	3420	Transport Related Expenditure
11/06/2019	BUDDI LTD	659	3420	Supplies & Services
11/06/2019	COMPUTACENTER (UK) LTD	1215.55	3420	Supplies & Services
11/06/2019	COOPER READING	664.49	3420	Transport Related Expenditure

11/06/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1260	3420	Transport Related Expenditure
11/06/2019	DISKLABS	3438	3420	Supplies & Services
11/06/2019	ENDURA LTD	890	3420	Supplies & Services
11/06/2019	E-PAY LIMITED	633.08	3420	Supplies & Services
11/06/2019	EXCELERATE TECHNOLOGY LTD	22468	3420	Supplies & Services
11/06/2019	FAWCETTS GARAGE (NEWBURY) LTD	3935.97	3420	Transport Related Expenditure
11/06/2019	FUJITSU SIEMENS COMPUTERS LIMITED	87526	3420	Supplies & Services
11/06/2019	GRESHAM OFFICE FURNITURE LTD	732	3420	Premises Related Expenditure
11/06/2019	GROUPTYRE WHOLSALE LTD	2168.1	3420	Transport Related Expenditure
11/06/2019	HALFORDS LTD	1249.87	3420	Supplies & Services
11/06/2019	HEADLEY TYRES LTD	840.6	3420	Transport Related Expenditure
11/06/2019	HELMET INTEGRATED SYSTEMS LTD	837.8	3420	Supplies & Services
11/06/2019	INSIDE OUT DEVELOPMENTS LTD	662.4	3420	Supplies & Services
11/06/2019	INSIDE OUT DEVELOPMENTS LTD	20989.5	3420	Premises Related Expenditure
11/06/2019	LOWE & OLIVER LTD	9660.78	3420	Premises Related Expenditure
11/06/2019	M E L RESEARCH LTD	993.5	3420	Supplies & Services
11/06/2019	MEHLER VARIO SYSTEM GMBH	3253.2	3420	Supplies & Services
11/06/2019	MORGAN SINDALL (CONSTRUCTION) PLC	25279.24	3420	Premises Related Expenditure
11/06/2019	ORCHID CELLMARK LTD	64790.01	3420	Supplies & Services
11/06/2019	PENNA PLC	2991.6	3420	Other Employee Expenses
11/06/2019	PETER JONES (ILG) LTD	2360	3420	Supplies & Services
11/06/2019	PMC POLYTHENE LTD	1235.52	3420	Supplies & Services
11/06/2019	PRO-TECT SAFETY SIGNS	594.5	3420	Supplies & Services
11/06/2019	REED	23210.17	3420	Supplies & Services
11/06/2019	REED	193697.25	3420	Temporary or Agency Staff
11/06/2019	RIDGE & PARTNERS	3142.5	3420	Supplies & Services
11/06/2019	ROCOM GROUP LTD	3626.8	3420	Supplies & Services
11/06/2019	SEPURA LIMITED	1200	3420	Supplies & Services
11/06/2019	ST THOMAS CROSS GARAGE LTD	550.55	3420	Transport Related Expenditure
11/06/2019	TACTICAL KIT	1199.6	3420	Supplies & Services
11/06/2019	THE AUTOMOBILE ASSOCIATION	1618	3420	Transport Related Expenditure
11/06/2019	THREE D TRANSMISSIONS LTD	985.5	3420	Transport Related Expenditure
11/06/2019	TOTAL PEST CONTROL	2686	3420	Premises Related Expenditure

11/06/2019	TURNKEY INSTRUMENTS LTD	1050	3420	Supplies & Services
11/06/2019	WA PRODUCTS (UK) LTD	2105.6	3420	Supplies & Services
19/06/2019	ACCURACY INTERNATIONAL LTD	40226.69	3421	Supplies & Services
19/06/2019	ADT FIRE AND SECURITY PLC	3563.99	3421	Premises Related Expenditure
19/06/2019	ANDREWS SYKES HIRE LTD	1800.3	3421	Premises Related Expenditure
19/06/2019	ANGLIAN WATER	797.09	3421	Premises Related Expenditure
19/06/2019	AVI LTD	570	3421	Supplies & Services
19/06/2019	AXESS INTERNATIONAL LTD	8770	3421	Supplies & Services
19/06/2019	BARKER AND EVANS	21982.07	3421	Premises Related Expenditure
19/06/2019	BLUELITE GRAPHICS LTD	3576.75	3421	Transport Related Expenditure
19/06/2019	BMW (UK) LTD	1560.92	3421	Transport Related Expenditure
19/06/2019	BRITISH GAS TRADING LTD	29976.7	3421	Premises Related Expenditure
19/06/2019	BUCKS COUNTY COUNCIL	20800	3421	Third Party Payments
19/06/2019	CB RICHARD ELLIS	7283.15	3421	Premises Related Expenditure
19/06/2019	CELSUR PLASTICS LTD	860	3421	Supplies & Services
19/06/2019	CORONA ENERGY RETAIL 4 A/C	57610.96	3421	Premises Related Expenditure
19/06/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3421	Transport Related Expenditure
19/06/2019	DATCHET PARISH COUNCIL	887.5	3421	Premises Related Expenditure
19/06/2019	DEGREES OF COMFORT AIR CONDITIONING	5702.7	3421	Premises Related Expenditure
19/06/2019	DJ COX LTD T/A LANCASTER VOLKSWAGON	994.84	3421	Transport Related Expenditure
19/06/2019	EDEN VAUXHALL READING	517.97	3421	Transport Related Expenditure
19/06/2019	EDF ENERGY	139388.02	3421	Premises Related Expenditure
19/06/2019	ENTERPRISE RENT-A-CAR UK LTD	74655.98	3421	Transport Related Expenditure
19/06/2019	ERNST & YOUNG	7804	3421	Supplies & Services
19/06/2019	FISHER SCIENTIFIC UK LTD	3759.39	3421	Supplies & Services
19/06/2019	FOX FEEDS LIMITED	1409.1	3421	Supplies & Services
19/06/2019	G4S CASH SOLUTIONS UK LTD	513.13	3421	Third Party Payments
19/06/2019	GERALD SPARROW CHARTERED SURVEOR	8500	3421	Premises Related Expenditure
19/06/2019	GLAXOSMITHKLINE UK LTD	3897.6	3421	Other Employee Expenses
19/06/2019	GRESHAM OFFICE FURNITURE LTD	1295	3421	Supplies & Services
19/06/2019	GROUPTYRE WHOLSALE LTD	2092.45	3421	Transport Related Expenditure
19/06/2019	GRUNDON WASTE MANAGEMENT LTD	8301.05	3421	Premises Related Expenditure
19/06/2019	GRUNDON WASTE MANAGEMENT LTD	2327.16	3421	Supplies & Services

19/06/2019	HAMPSHIRE POLICE AUTHORITY	7457.64	3421	Reimbursed Services - Other Police Forces
19/06/2019	HEADINGTON CARRIERS LIMITED	2300	3421	Premises Related Expenditure
19/06/2019	HEADLEY TYRES LTD	758.65	3421	Transport Related Expenditure
19/06/2019	HYUNDAI MOTOR UK LIMITED	25900	3421	Transport Related Expenditure
19/06/2019	J V & S J HOLMAN	2125	3421	Premises Related Expenditure
19/06/2019	KARDOS CAR & COMMERCIAL SERVICES	554.45	3421	Transport Related Expenditure
19/06/2019	KAWASAKI MOTORS UK	9199.25	3421	Transport Related Expenditure
19/06/2019	LAMBERT SMITH HAMPTON	38182.7	3421	Premises Related Expenditure
19/06/2019	LOWE & OLIVER LTD	2510.85	3421	Premises Related Expenditure
19/06/2019	MAINTENANCE ASSOCIATED SERVICES LTD	1505.23	3421	Premises Related Expenditure
19/06/2019	MICHAEL LUPTON ASSOCIATES LTD	1725	3421	Supplies & Services
19/06/2019	MORGAN SINDALL (CONSTRUCTION) PLC	17466.08	3421	Premises Related Expenditure
19/06/2019	NISBETS	899.99	3421	Supplies & Services
19/06/2019	NITON EQUIPMENT	19059	3421	Supplies & Services
19/06/2019	ORCHID CELLMARK LTD	63758.38	3421	Supplies & Services
19/06/2019	PORTAKABIN LTD	27299.91	3421	Premises Related Expenditure
19/06/2019	QMP MANAGEMENT & DESIGN	2462.5	3421	Supplies & Services
19/06/2019	RAPID RACKING LTD	1441	3421	Supplies & Services
19/06/2019	REED	69815.3	3421	Temporary or Agency Staff
19/06/2019	REED	2964.39	3421	Supplies & Services
19/06/2019	RICHARD BYRNE PROPERTY MAINTENANCE	2400	3421	Premises Related Expenditure
19/06/2019	RIDGEWAY GARAGES (NEWBURY) LTD	635.33	3421	Transport Related Expenditure
19/06/2019	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	8000	3421	Third Party Payments
19/06/2019	ROYAL MAIL	8175.96	3421	Supplies & Services
19/06/2019	RSG ENGINEERING LTD	1661.86	3421	Transport Related Expenditure
19/06/2019	SIMMONS & SONS	13500	3421	Premises Related Expenditure
19/06/2019	SMS ENVIRONMENTAL LTD	7156.09	3421	Premises Related Expenditure
19/06/2019	SOLON SECURITY LTD	562.5	3421	Supplies & Services
19/06/2019	SOUTH WALES POLICE AUTHORITY	8115.68	3421	Third Party Payments
19/06/2019	SPECIALIST CARS STEVENAGE	528.14	3421	Transport Related Expenditure
19/06/2019	SUSSEX POLICE AUTHORITY	1056851	3421	Third Party Payments
19/06/2019	THISTLE DESIGN ASSOCIATES LTD	1100	3421	Supplies & Services
19/06/2019	TOYE KENNING & SPENCER LTD	2225	3421	Supplies & Services

19/06/2019	TVP CO-OP PURCHASE CARD A/C	28837.9	3421	Supplies & Services
19/06/2019	TVP CO-OP PURCHASE CARD A/C	7731.15	3421	Restructure, Training & Conference Costs
19/06/2019	VERDANT MEDIA LTD	3120	3421	Supplies & Services
19/06/2019	WA PRODUCTS (UK) LTD	8453.15	3421	Supplies & Services
19/06/2019	WOODWAY ENGINEERING LTD	1711.5	3421	Transport Related Expenditure
19/06/2019	ZEST BUSINESS COACHING LLP	3702.2	3421	Restructure, Training & Conference Costs
25/06/2019	ADT FIRE AND SECURITY PLC	5679.46	3422	Premises Related Expenditure
25/06/2019	ANDREWS SYKES HIRE LTD	3860.8	3422	Premises Related Expenditure
25/06/2019	ATS EUROMASTER LTD	1261.15	3422	Transport Related Expenditure
25/06/2019	BMW (UK) LTD	116780.06	3422	Transport Related Expenditure
25/06/2019	BOTTOMLINE TECHNOLOGIES (EUROPE)	3611.87	3422	Supplies & Services
25/06/2019	B-PLAN INFORMATION SYSTEMS LIMITED	24894.61	3422	Supplies & Services
25/06/2019	BRACKNELL FOREST BOROUGH COUNCIL	6000	3422	Third Party Payments
25/06/2019	CALOR GAS LTD	615.83	3422	Premises Related Expenditure
25/06/2019	CLEARTONE TELECOMS PLC	19198	3422	Supplies & Services
25/06/2019	COMPUTACENTER (UK) LTD	1276	3422	Supplies & Services
25/06/2019	CONTROL-F LIMITED	13060	3422	Restructure, Training & Conference Costs
25/06/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	2926	3422	Transport Related Expenditure
25/06/2019	CROWCON DETECTION INSTRUMENTS LTD	601	3422	Supplies & Services
25/06/2019	DEGREES OF COMFORT AIR CONDITIONING	3594.8	3422	Premises Related Expenditure
25/06/2019	EQUIFAX EUROPE UK LTD	544.48	3422	Supplies & Services
25/06/2019	EXPERIAN LTD	13210.99	3422	Supplies & Services
25/06/2019	FRENZY CREATIVE LIMITED	883.32	3422	Supplies & Services
25/06/2019	G4S CASH SOLUTIONS UK LTD	620.89	3422	Third Party Payments
25/06/2019	GLAXOSMITHKLINE UK LTD	1948.8	3422	Other Employee Expenses
25/06/2019	GOODYEAR DUNLOP UK	27396.44	3422	Transport Related Expenditure
25/06/2019	GRESHAM OFFICE FURNITURE LTD	1460	3422	Supplies & Services
25/06/2019	GRG PUBLIC RESOURCES LTD	1042.1	3422	Transport Related Expenditure
25/06/2019	GROUPTYRE WHOLSALE LTD	1288.35	3422	Transport Related Expenditure
25/06/2019	HAMPDEN VETERINARY HOSPITAL	1341.29	3422	Supplies & Services
25/06/2019	HAMPSHIRE POLICE AUTHORITY	897	3422	Restructure, Training & Conference Costs
25/06/2019	HEADLEY TYRES LTD	513	3422	Transport Related Expenditure
25/06/2019	INSIDE OUT DEVELOPMENTS LTD	36496.37	3422	Premises Related Expenditure

25/06/2019	KIDDIVOUCHERS LTD	1034.21	3422	Other Employee Expenses
25/06/2019	LAMBERT SMITH HAMPTON	4050	3422	Premises Related Expenditure
25/06/2019	LOWE & OLIVER LTD	1289.95	3422	Premises Related Expenditure
25/06/2019	LYRECO UK LIMITED	1683	3422	Supplies & Services
25/06/2019	MC PRODUCTS	795	3422	Supplies & Services
25/06/2019	MORGAN SINDALL (CONSTRUCTION) PLC	25501.42	3422	Premises Related Expenditure
25/06/2019	MOTORMAN LTD	1995	3422	Transport Related Expenditure
25/06/2019	MOUCHEL BUSINESS SERVICES LTD	34455	3422	Third Party Payments
25/06/2019	ORCHID CELLMARK LTD	21598.89	3422	Supplies & Services
25/06/2019	PORTAKABIN LTD	2656.47	3422	Premises Related Expenditure
25/06/2019	PRESSFAB EVO LTD	10295.46	3422	Transport Related Expenditure
25/06/2019	RACKLINE LTD	3215	3422	Supplies & Services
25/06/2019	REED	17584.44	3422	Supplies & Services
25/06/2019	REED	104460.7	3422	Temporary or Agency Staff
25/06/2019	RESTORE PLC	1500.68	3422	Supplies & Services
25/06/2019	RSG ENGINEERING LTD	18750	3422	Transport Related Expenditure
25/06/2019	S YAFFY LTD	5940	3422	Supplies & Services
25/06/2019	SHB HIRE LTD	1885.73	3422	Transport Related Expenditure
25/06/2019	SKILLS FOR JUSTICE	3995	3422	Restructure, Training & Conference Costs
25/06/2019	SMITHS DETECTION WATFORD LTD	2376.49	3422	Supplies & Services
25/06/2019	SPECIALIST CARS STEVENAGE	877.2	3422	Transport Related Expenditure
25/06/2019	SPECIALIST COMPUTER CENTRES PLC	8112.92	3422	Supplies & Services
25/06/2019	ST THOMAS CROSS GARAGE LTD	1453.66	3422	Transport Related Expenditure
25/06/2019	SUSSEX POLICE AUTHORITY	581.46	3422	Transport Related Expenditure
25/06/2019	THRIFTY - FLIGHTFORM LTD	6697.82	3422	Transport Related Expenditure
25/06/2019	TRY & LILLY	599.4	3422	Supplies & Services
25/06/2019	VAUXHALL MOTORS LTD	15623.63	3422	Transport Related Expenditure
25/06/2019	VODAFONE LIMITED	79950.32	3422	Supplies & Services
25/06/2019	VOLKSWAGEN GROUP UNITED KINGDOM LTD	43180.2	3422	Transport Related Expenditure
25/06/2019	WA PRODUCTS (UK) LTD	2022.75	3422	Supplies & Services
25/06/2019	WAREHOUSE EXPRESS LTD	536.5	3422	Supplies & Services
25/06/2019	WOODWAY ENGINEERING LTD	923.86	3422	Transport Related Expenditure