

Payment Date	Vendor Name	Sum of Amount	Payment Id	Level 2 Description
16/10/2019	3663	736.6	3438	Supplies & Services
01/10/2019	A 1 GEARBOXES	675	3436	Transport Related Expenditure
16/10/2019	ACCURACY INTERNATIONAL LTD	11554.5	3438	Supplies & Services
16/10/2019	ADT FIRE AND SECURITY PLC	17305.04	3438	Premises Related Expenditure
01/10/2019	ADT FIRE AND SECURITY PLC	17025.61	3436	Premises Related Expenditure
16/10/2019	AI TRAINING SERVICES LTD	780	3438	Supplies & Services
08/10/2019	ALTIA SOLUTIONS LTD	8320	3437	Restructure, Training & Conference Costs
16/10/2019	ALTIA SOLUTIONS LTD	4634	3438	Restructure, Training & Conference Costs
08/10/2019	ANDREWS SYKES HIRE LTD	1103.6	3437	Premises Related Expenditure
16/10/2019	ANGLIAN WATER	2589.52	3438	Premises Related Expenditure
01/10/2019	ARKTIS LTD	1132.8	3436	Supplies & Services
01/10/2019	AUTO UMBAU LIMITED	1193.91	3436	Transport Related Expenditure
08/10/2019	AUTO UMBAU LIMITED	1845.45	3437	Transport Related Expenditure
16/10/2019	AUTCRAFT EQUIPMENT LTD	548	3438	Supplies & Services
01/10/2019	AVI LTD	4000	3436	Supplies & Services
08/10/2019	AVON & SOMERSET CONSTABULARY	750	3437	Restructure, Training & Conference Costs
08/10/2019	AXESS INTERNATIONAL LTD	3634.8	3437	Supplies & Services
16/10/2019	AXESS INTERNATIONAL LTD	19500	3438	Supplies & Services
08/10/2019	B A TEXTILES LTD	700	3437	Supplies & Services
08/10/2019	BARKER AND EVANS	6870	3437	Premises Related Expenditure

16/10/2019	BARKER AND EVANS	33263	3438	Premises Related Expenditure
22/10/2019	BARKER AND EVANS	2149	3439	Premises Related Expenditure
08/10/2019	BEDFORDSHIRE POLICE AUTHORITY	29123	3437	Premises Related Expenditure
08/10/2019	BEDFORDSHIRE POLICE AUTHORITY	322136	3437	Temporary or Agency Staff
01/10/2019	BENNETT SAFETYWEAR LTD	1884	3436	Supplies & Services
16/10/2019	BLUELITE GRAPHICS LTD	5007.45	3438	Transport Related Expenditure
08/10/2019	BMW (UK) LTD	3410.72	3437	Transport Related Expenditure
16/10/2019	BMW (UK) LTD	529.46	3438	Transport Related Expenditure
01/10/2019	BOC LTD	789	3436	Restructure, Training & Conference Costs
16/10/2019	BRITISH GAS TRADING LTD	20665.25	3438	Premises Related Expenditure
16/10/2019	BRITISH TELECOM	33770.02	3438	Supplies & Services
01/10/2019	BRITISH TELECOM	3470.89	3436	Supplies & Services
16/10/2019	BT IGNITE SOLUTIONS	643026.54	3438	Supplies & Services
01/10/2019	BUCKS COUNTY COUNCIL	64378.8	3436	Other Staff Costs
08/10/2019	BUCKS COUNTY COUNCIL	10000	3437	Premises Related Expenditure
08/10/2019	BUCKS COUNTY COUNCIL	20000	3437	Third Party Payments
22/10/2019	BUDDI LTD	3825	3439	Supplies & Services
08/10/2019	CASEVA LTD	790	3437	Supplies & Services
08/10/2019	CASTROL (UK) LTD	840.32	3437	Transport Related Expenditure
08/10/2019	CIPFA	13500	3437	Restructure, Training & Conference Costs
01/10/2019	CIVICA UK LIMITED	715	3436	Supplies & Services

16/10/2019	CIVICA UK LIMITED	1168.2	3438	Supplies & Services
16/10/2019	COMPLETE DETECTION SYSTEMS LTD	1868	3438	Premises Related Expenditure
16/10/2019	COMPUTACENTER (UK) LTD	7057.83	3438	Supplies & Services
01/10/2019	COMPUTACENTER (UK) LTD	1971.87	3436	Supplies & Services
16/10/2019	COOPER READING	614.15	3438	Transport Related Expenditure
16/10/2019	CORONA ENERGY RETAIL 4 A/C	14590.07	3438	Premises Related Expenditure
16/10/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	700	3438	Reconciling items between Management Accounts & Statutory Financial Reporting.
16/10/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	25206.5	3438	Transport Related Expenditure
01/10/2019	DATA PRO	1650	3436	Supplies & Services
01/10/2019	DEENSIDE LTD	1299	3436	Supplies & Services
01/10/2019	DEGREES OF COMFORT AIR CONDITIONING	6333	3436	Premises Related Expenditure
08/10/2019	DEGREES OF COMFORT AIR CONDITIONING	4444.32	3437	Premises Related Expenditure
16/10/2019	DEGREES OF COMFORT AIR CONDITIONING	5838.72	3438	Premises Related Expenditure
01/10/2019	DERBY UNITEX LTD	4179	3436	Supplies & Services
16/10/2019	DEVON & CORNWALL CONSTABULARY	7500	3438	Third Party Payments
01/10/2019	DOBIES NISSAN	743.3	3436	Transport Related Expenditure
08/10/2019	EDEN VAUXHALL READING	1960	3437	Transport Related Expenditure
16/10/2019	EDEN VAUXHALL READING	1585.77	3438	Transport Related Expenditure

16/10/2019	EDF ENERGY	15671.28	3438	Premises Related Expenditure
01/10/2019	ENVOSORT LTD	598.75	3436	Supplies & Services
01/10/2019	ESSEX POLICE AUTHORITY	7973.36	3436	Third Party Payments
22/10/2019	EXPERIAN LTD	12648.9	3439	Supplies & Services
16/10/2019	F G ALDEN LTD	3957.21	3438	Premises Related Expenditure
16/10/2019	FIRMIN & SONS LTD	3436.86	3438	Supplies & Services
08/10/2019	FORD MOTOR COMPANY LTD	30929.03	3437	Transport Related Expenditure
16/10/2019	FUJITSU SIEMENS COMPUTERS LIMITED	186214.87	3438	Supplies & Services
22/10/2019	FUJITSU SIEMENS COMPUTERS LIMITED	2901.56	3439	Supplies & Services
16/10/2019	G4S CASH SOLUTIONS UK LTD	1068.46	3438	Third Party Payments
08/10/2019	GAMMA TELECOM	905	3437	Supplies & Services
16/10/2019	GLAXOSMITHKLINE UK LTD	1299.2	3438	Other Employee Expenses
01/10/2019	GMK LTD	887.2	3436	Supplies & Services
16/10/2019	GMK LTD	581	3438	Supplies & Services
08/10/2019	GOODYEAR DUNLOP UK	11557.23	3437	Transport Related Expenditure
16/10/2019	GOODYEAR DUNLOP UK	23745.97	3438	Transport Related Expenditure
01/10/2019	GRG PUBLIC RESOURCES LTD	1914	3436	Transport Related Expenditure
16/10/2019	GROUPTYRE WHOLSALE LTD	2427.7	3438	Transport Related Expenditure
08/10/2019	GROUPTYRE WHOLSALE LTD	3691.4	3437	Transport Related Expenditure
16/10/2019	GRUNDON WASTE MANAGEMENT LTD	7370.25	3438	Premises Related Expenditure
01/10/2019	GUTTER-FIX	515	3436	Premises Related Expenditure

01/10/2019	HAMPSHIRE POLICE AUTHORITY	13979.06	3436	Third Party Payments
16/10/2019	HAMPSHIRE POLICE AUTHORITY	14500	3438	Premises Related Expenditure
16/10/2019	HAMPSHIRE POLICE AUTHORITY	926.97	3438	Supplies & Services
16/10/2019	HAMPSHIRE POLICE AUTHORITY	20234.27	3438	Third Party Payments
08/10/2019	HAMPSHIRE POLICE AUTHORITY	1056.09	3437	Transport Related Expenditure
16/10/2019	HAYS SPECIALIST RECRUITMENT	7645.25	3438	Other Employee Expenses
01/10/2019	HEADINGTON CARRIERS LIMITED	2200	3436	Premises Related Expenditure
08/10/2019	HEATHROW DAF	919.6	3437	Transport Related Expenditure
08/10/2019	HERTFORDSHIRE POLICE AUTHORITY	325000	3437	Temporary or Agency Staff
08/10/2019	HIDEOUT LEATHER	1250	3437	Supplies & Services
08/10/2019	IAN WEBB ENGINEERING LTD	1065.45	3437	Premises Related Expenditure
01/10/2019	ID MANAGEMENT SYSTEMS	7220	3436	Supplies & Services
16/10/2019	ID MANAGEMENT SYSTEMS	687.98	3438	Premises Related Expenditure
01/10/2019	INCOM TELECOMMUNICATIONS	1443	3436	Supplies & Services
16/10/2019	INCOM TELECOMMUNICATIONS	1677	3438	Supplies & Services
08/10/2019	INSIDE OUT DEVELOPMENTS LTD	635.27	3437	Premises Related Expenditure
16/10/2019	INSIDE OUT DEVELOPMENTS LTD	5913.5	3438	Premises Related Expenditure
16/10/2019	INTOXIMETERS UK LTD	618.02	3438	Supplies & Services
08/10/2019	INTRAMARK LIMITED	506	3437	Supplies & Services
01/10/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	220242.83	3436	Premises Related Expenditure
01/10/2019	JUMA COMMUNICATIONS LTD	4045.28	3436	Supplies & Services

08/10/2019	K & R AUTO SERVICES LTD	644.73	3437	Transport Related Expenditure
01/10/2019	KAWASAKI MOTORS UK	2184.78	3436	Transport Related Expenditure
16/10/2019	KCOM GROUP PLC	746.32	3438	Supplies & Services
08/10/2019	LAMBERT SMITH HAMPTON	3600	3437	Premises Related Expenditure
16/10/2019	LLOYD MOTORS LTD	2931.48	3438	Transport Related Expenditure
01/10/2019	LOWE & OLIVER LTD	5633	3436	Premises Related Expenditure
16/10/2019	LOWE & OLIVER LTD	6024.34	3438	Premises Related Expenditure
08/10/2019	LOWE & OLIVER LTD	1955	3437	Premises Related Expenditure
22/10/2019	LOWE & OLIVER LTD	3686.7	3439	Premises Related Expenditure
08/10/2019	M E L RESEARCH LTD	993.5	3437	Supplies & Services
08/10/2019	MAINTENANCE ASSOCIATED SERVICES LTD	914.69	3437	Premises Related Expenditure
01/10/2019	MAINTENANCE ASSOCIATED SERVICES LTD	788.73	3436	Premises Related Expenditure
16/10/2019	MAYORS OFFICE FOR POLICING & CRIME M	21000	3438	Third Party Payments
01/10/2019	MEHLER VARIO SYSTEM GMBH	2712	3436	Supplies & Services
16/10/2019	MENTAL HEALTH FIRST AID (MHFA)ENGLAND CI	2325	3438	Restructure, Training & Conference Costs
08/10/2019	MICHAEL LUPTON ASSOCIATES LIMITED	1379.63	3437	Supplies & Services
16/10/2019	MICRO SYSTEMATION LIMITED	6500	3438	Supplies & Services
08/10/2019	MORGAN SINDALL (CONSTRUCTION) PLC	7036.19	3437	Premises Related Expenditure

16/10/2019	MORGAN SINDALL (CONSTRUCTION) PLC	18598.38	3438	Premises Related Expenditure
22/10/2019	MORGAN SINDALL (CONSTRUCTION) PLC	8857.33	3439	Premises Related Expenditure
01/10/2019	MORGAN SINDALL (CONSTRUCTION) PLC	3554.4	3436	Premises Related Expenditure
08/10/2019	NEOPOST LTD	4517.76	3437	Supplies & Services
01/10/2019	NICK ROBINS LTD	1585	3436	Premises Related Expenditure
16/10/2019	ORCHID CELLMARK LTD	21962.95	3438	Supplies & Services
08/10/2019	ORCHID CELLMARK LTD	40462.14	3437	Supplies & Services
16/10/2019	PAYPOINT NETWORK LTD	3175	3438	Supplies & Services
08/10/2019	PENNA PLC	2066	3437	Other Employee Expenses
01/10/2019	PETER JONES (ILG) LTD	2005	3436	Supplies & Services
16/10/2019	PIDDINGTON PROPERTIES LTD	4250	3438	Premises Related Expenditure
08/10/2019	PMC POLYTHENE LTD	995.3	3437	Supplies & Services
01/10/2019	PMC POLYTHENE LTD	2162	3436	Supplies & Services
01/10/2019	PMD MAGNETICS	610	3436	Supplies & Services
08/10/2019	PMD MAGNETICS	2170	3437	Supplies & Services
16/10/2019	PORTAKABIN LTD	2095.15	3438	Premises Related Expenditure
01/10/2019	PRAYBOURNE LTD	622.5	3436	Supplies & Services
16/10/2019	PVL UK LTD	690	3438	Transport Related Expenditure
08/10/2019	PVL UK LTD	704	3437	Transport Related Expenditure
08/10/2019	PYE MOTORS	579.89	3437	Transport Related Expenditure
08/10/2019	QMP MANAGEMENT & DESIGN	1170	3437	Supplies & Services
16/10/2019	QMP MANAGEMENT & DESIGN	1800	3438	Premises Related Expenditure
16/10/2019	QMP MANAGEMENT & DESIGN	700	3438	Supplies & Services

16/10/2019	READING TRANSPORT LTD	957.68	3438	Transport Related Expenditure
22/10/2019	REED	7146.96	3439	Supplies & Services
01/10/2019	REED	4855.64	3436	Supplies & Services
01/10/2019	REED	73471.4	3436	Temporary or Agency Staff
16/10/2019	REED	7155.96	3438	Supplies & Services
08/10/2019	REED	128340.83	3437	Temporary or Agency Staff
22/10/2019	REED	93369.59	3439	Temporary or Agency Staff
16/10/2019	REED	102535.92	3438	Temporary or Agency Staff
08/10/2019	REED	14316.92	3437	Supplies & Services
08/10/2019	REVEAL MEDIA LTD	15000	3437	Supplies & Services
16/10/2019	REVEAL MEDIA LTD	15000	3438	Supplies & Services
01/10/2019	RICHARD BYRNE PROPERTY MAINTENANCE	5570	3436	Premises Related Expenditure
08/10/2019	RIDGWAY ENGINEERING LTD	735	3437	Supplies & Services
08/10/2019	ROBERT M DONALDSON	21189	3437	Premises Related Expenditure
01/10/2019	ROCOM GROUP LTD	3626.8	3436	Supplies & Services
16/10/2019	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	250000	3438	Third Party Payments
16/10/2019	ROYAL MAIL	17912.52	3438	Supplies & Services
16/10/2019	ROZONE LTD	759.6	3438	Premises Related Expenditure
16/10/2019	S P SERVICES	766.8	3438	Supplies & Services
01/10/2019	SAADIAN TECHNOLOGIES LTD	57003	3436	Supplies & Services
08/10/2019	SDS GROUP LTD	570	3437	Supplies & Services
01/10/2019	SEPURA LIMITED	1775	3436	Supplies & Services
08/10/2019	SIGNS EXPRESS (MILTON KEYNES)	549.28	3437	Supplies & Services
01/10/2019	SIMMONS & SONS	6750	3436	Premises Related Expenditure
08/10/2019	SKILLS FOR JUSTICE	8360	3437	Restructure, Training & Conference Costs

16/10/2019	SMS ENVIRONMENTAL LTD	1934.45	3438	Premises Related Expenditure
01/10/2019	SMS ENVIRONMENTAL LTD	650	3436	Premises Related Expenditure
16/10/2019	SOUTH WALES POLICE AUTHORITY	925	3438	Restructure, Training & Conference Costs
08/10/2019	SOUTHAM TYRES	548.72	3437	Transport Related Expenditure
08/10/2019	SOUTHERN ELECTRIC	1279.07	3437	Premises Related Expenditure
16/10/2019	SPECIALIST CARS STEVENAGE	956.31	3438	Transport Related Expenditure
16/10/2019	SPECIALIST COMPUTER CENTRES PLC	23441.75	3438	Supplies & Services
01/10/2019	SPECIALIST COMPUTER CENTRES PLC	31479.69	3436	Supplies & Services
08/10/2019	SPECIALIST COMPUTER CENTRES PLC	116823.45	3437	Supplies & Services
16/10/2019	ST THOMAS CROSS GARAGE LTD	548.78	3438	Transport Related Expenditure
01/10/2019	ST THOMAS CROSS GARAGE LTD	1153.83	3436	Transport Related Expenditure
08/10/2019	ST THOMAS CROSS GARAGE LTD	511.78	3437	Transport Related Expenditure
08/10/2019	STAPLETONS (TYRE SERVICES) LTD	511.4	3437	Transport Related Expenditure
01/10/2019	SUNDOWN PRODUCTS LTD	1372	3436	Supplies & Services
22/10/2019	SYTNER HIGH WYCOMBE	684.53	3439	Transport Related Expenditure
16/10/2019	SYTNER HIGH WYCOMBE	618.35	3438	Transport Related Expenditure
08/10/2019	T R BULLWORTHY LTD	520	3437	Transport Related Expenditure

16/10/2019	TACTICAL SAFETY RESPONSES LIMITED	243000	3438	Supplies & Services
08/10/2019	TACTICAL SAFETY RESPONSES LIMITED	1375	3437	Supplies & Services
16/10/2019	THISTLE DESIGN ASSOCIATES LTD	1100	3438	Supplies & Services
08/10/2019	THOMAS INTERNATIONAL UK LTD	1490	3437	Restructure, Training & Conference Costs
08/10/2019	THRIFTY CAR RENTAL	5455.78	3437	Transport Related Expenditure
16/10/2019	TRL LTD	11220.8	3438	Supplies & Services
01/10/2019	TRL LTD	1162.5	3436	Supplies & Services
16/10/2019	TURNKEY INSTRUMENTS LTD	525	3438	Supplies & Services
08/10/2019	TVP CO-OP PURCHASE CARD A/C	1729.75	3437	Other Employee Expenses
08/10/2019	TVP CO-OP PURCHASE CARD A/C	1899.5	3437	Premises Related Expenditure
08/10/2019	TVP CO-OP PURCHASE CARD A/C	14626.02	3437	Restructure, Training & Conference Costs
08/10/2019	TVP CO-OP PURCHASE CARD A/C	18767.22	3437	Supplies & Services
08/10/2019	TVP CO-OP PURCHASE CARD A/C	1230.78	3437	Transport Related Expenditure
08/10/2019	UNIPART RAIL LTD (DORMAN)	2390	3437	Supplies & Services
16/10/2019	USS CATERING EQUIP SERV LTD	1600	3438	Supplies & Services
01/10/2019	VAUXHALL MOTORS LTD	63292.88	3436	Transport Related Expenditure
08/10/2019	VAUXHALL MOTORS LTD	7911.61	3437	Transport Related Expenditure
16/10/2019	VIKING ARMS LTD	873.12	3438	Supplies & Services
01/10/2019	VITAL PROPERTY SOLUTIONS	540	3436	Premises Related Expenditure
08/10/2019	VODAFONE LIMITED	14645	3437	Supplies & Services

16/10/2019	VODAFONE LIMITED	76665.87	3438	Supplies & Services
01/10/2019	VODAFONE LIMITED	1022.08	3436	Supplies & Services
01/10/2019	WA PRODUCTS (UK) LTD	7045.2	3436	Supplies & Services
08/10/2019	WA PRODUCTS (UK) LTD	1570.8	3437	Supplies & Services
16/10/2019	WA PRODUCTS (UK) LTD	1330.4	3438	Supplies & Services
16/10/2019	WAREHOUSE EXPRESS LTD	710.5	3438	Supplies & Services
08/10/2019	WAREHOUSE EXPRESS LTD	710.5	3437	Supplies & Services
16/10/2019	WEIGHTMANS	4135	3438	Supplies & Services
01/10/2019	WEST BERKSHIRE COUNCIL	1095	3436	Restructure, Training & Conference Costs
16/10/2019	WEST YORKSHIRE POLICE AUTHORITY	557817	3438	Third Party Payments
01/10/2019	WILCOMATIC LTD	2535.41	3436	Premises Related Expenditure
16/10/2019	WING HALL TRUST	3125	3438	Premises Related Expenditure
08/10/2019	WM SUGDENS	937.5	3437	Supplies & Services
08/10/2019	WOODWAY ENGINEERING LTD	597.25	3437	Transport Related Expenditure
16/10/2019	WYCOMBE DISTRICT COUNCIL	840	3438	Premises Related Expenditure