

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
21/04/2020	3663	552.6	3467	Supplies & Services
28/04/2020	ACCURACY	1591.32	3469	Restructure, Training & Conference Costs
07/04/2020	ADT FIRE &	6995	3464	Premises Related Expenditure
28/04/2020	ADT FIRE &	853.55	3469	Supplies & Services
21/04/2020	ALTIA SOLUTIONS	30187.98	3467	Supplies & Services
14/04/2020	ANDREWS SYKES	12678.81	3465	Premises Related Expenditure
07/04/2020	ANDREWS SYKES	12675.42	3464	Premises Related Expenditure
14/04/2020	ANGLIAN WATER	2541.36	3465	Premises Related Expenditure
21/04/2020	AQUAID (READING)	2860	3467	Supplies & Services
14/04/2020	BARKER AND EVANS	6125	3465	Premises Related Expenditure
07/04/2020	BARKER AND EVANS	8110	3464	Premises Related Expenditure
21/04/2020	BARKER AND EVANS	7733	3467	Premises Related Expenditure
28/04/2020	BARKER AND EVANS	4908.5	3469	Premises Related Expenditure
21/04/2020	BAXTERSTOREY LTD	3732.6	3467	Supplies & Services
07/04/2020	BEST EVIDENCE	1695	3464	Supplies & Services
28/04/2020	BLUELITE GRAPHICS	2146.05	3469	Transport Related Expenditure
28/04/2020	BMW (GB) LTD	26567.24	3469	Transport Related Expenditure
07/04/2020	BMW (UK) LTD	187726.44	3464	Transport Related Expenditure
28/04/2020	BMW (UK) LTD	28071.5	3469	Transport Related Expenditure
21/04/2020	BMW (UK) LTD	118414.07	3467	Transport Related Expenditure
14/04/2020	BMW (UK) LTD	2724.17	3465	Transport Related Expenditure
28/04/2020	BOOKER CASH AND	565.43	3469	Supplies & Services
21/04/2020	BRITISH GAS	16088.35	3467	Premises Related Expenditure
28/04/2020	BRITISH TELECOM	1262.35	3469	Supplies & Services
28/04/2020	BUDDI LTD	8325	3469	Supplies & Services
28/04/2020	CANFORD AUDIO	1700	3469	Supplies & Services
28/04/2020	CASTROL (UK) LTD	2467.92	3469	Transport Related Expenditure
21/04/2020	CB RICHARD ELLIS	7492.72	3467	Premises Related Expenditure
22/04/2020	CCL- FORENSICS	62000.45	3468	Supplies & Services
21/04/2020	CCL- FORENSICS	3880	3467	Supplies & Services
07/04/2020	CHUBB LOCKS	9280.47	3464	Premises Related Expenditure
28/04/2020	CIVIL DEFENCE	3475	3469	Restructure, Training & Conference Costs
14/04/2020	COMBINED	658.8	3465	Supplies & Services

21/04/2020	COMPUTACENTER	31850.1	3467	Supplies & Services
14/04/2020	COMPUTACENTER	42496.4	3465	Supplies & Services
07/04/2020	COMPUTACENTER	72526	3464	Supplies & Services
28/04/2020	CORONA ENERGY	8815.09	3469	Premises Related Expenditure
21/04/2020	CORONA ENERGY	47970.04	3467	Premises Related Expenditure
28/04/2020	COTSWOLD VEHICLE	10787.15	3469	Transport Related Expenditure
21/04/2020	COTSWOLD VEHICLE	2779.65	3467	Transport Related Expenditure
07/04/2020	COTSWOLD VEHICLE	1838.1	3464	Transport Related Expenditure
21/04/2020	CPOSA	18175	3467	Supplies & Services
07/04/2020	CPOSA	3074	3464	Supplies & Services
07/04/2020	CRANFIELD	650	3464	Restructure, Training & Conference Costs
07/04/2020	DAVID HORN	535	3464	Supplies & Services
28/04/2020	DEGREES OF	2295	3469	Premises Related Expenditure
14/04/2020	DEGREES OF	9397.65	3465	Premises Related Expenditure
21/04/2020	DEGREES OF	2816	3467	Premises Related Expenditure
07/04/2020	DEGREES OF	1871	3464	Premises Related Expenditure
21/04/2020	DERBY UNITEX LTD	5451	3467	Supplies & Services
21/04/2020	EDEN VAUXHALL	517.78	3467	Transport Related Expenditure
14/04/2020	EDGAR BROTHERS	1819	3465	Supplies & Services
07/04/2020	EDGAR BROTHERS	2160	3464	Supplies & Services
21/04/2020	EMSAS LTD	1145	3467	Premises Related Expenditure
14/04/2020	ENTERPRISE RENT-A-	1404.27	3465	Transport Related Expenditure
21/04/2020	ENTERPRISE RENT-A-	980.87	3467	Transport Related Expenditure
28/04/2020	ENTERPRISE RENT-A-	646.5	3469	Transport Related Expenditure
07/04/2020	ENTERPRISE RENT-A-	2437.53	3464	Transport Related Expenditure
28/04/2020	ENVIRONMENT	1861	3469	Premises Related Expenditure
28/04/2020	EVANS HALSHAW	743.97	3469	Transport Related Expenditure
07/04/2020	EVANS HALSHAW	811.6	3464	Transport Related Expenditure
14/04/2020	EXPERIAN LTD	13340.5	3465	Supplies & Services
07/04/2020	FORD MOTOR	77836.82	3464	Transport Related Expenditure
14/04/2020	FORD MOTOR	87472.98	3465	Transport Related Expenditure
21/04/2020	FORD MOTOR	54577.37	3467	Transport Related Expenditure
21/04/2020	FOX FEEDS LIMITED	1127.28	3467	Supplies & Services
21/04/2020	FUJITSU SIEMENS	1710	3467	Temporary or Agency Staff

21/04/2020	FUJITSU SIEMENS	461346.21	3467	Supplies & Services
28/04/2020	FUJITSU SIEMENS	105505.81	3469	Supplies & Services
07/04/2020	FUJITSU SIEMENS	9975	3464	Supplies & Services
07/04/2020	FUJITSU SIEMENS	1140	3464	Temporary or Agency Staff
14/04/2020	FUJITSU SIEMENS	2084.5	3465	Supplies & Services
07/04/2020	GARRAN LOCKERS	580.41	3464	Premises Related Expenditure
07/04/2020	GLAXOSMITHKLINE	649.5	3464	Other Employee Expenses
21/04/2020	GLAXOSMITHKLINE	1299.2	3467	Other Employee Expenses
21/04/2020	GOODYEAR DUNLOP	15950.2	3467	Transport Related Expenditure
14/04/2020	GOODYEAR DUNLOP	1438.97	3465	Transport Related Expenditure
28/04/2020	GOODYEAR DUNLOP	7379.58	3469	Supplies & Services
28/04/2020	GOODYEAR DUNLOP	9467.26	3469	Transport Related Expenditure
14/04/2020	GRESHAM OFFICE	1648	3465	Supplies & Services
28/04/2020	GRG PUBLIC	1544	3469	Transport Related Expenditure
21/04/2020	GROUPTYRE	5464.6	3467	Transport Related Expenditure
28/04/2020	GROUPTYRE	2320	3469	Transport Related Expenditure
14/04/2020	GUNNEBO UK LTD	1016	3465	Supplies & Services
07/04/2020	HAMPSHIRE POLICE	2727.61	3464	Transport Related Expenditure
07/04/2020	HAMPSHIRE POLICE	12000	3464	Supplies & Services
07/04/2020	HAMPSHIRE POLICE	13792.2	3464	Police Officer Overtime
07/04/2020	HAMPSHIRE POLICE	17606.3	3464	Third Party Payments
14/04/2020	HAMPSHIRE POLICE	84179.22	3465	Third Party Payments
21/04/2020	HAMPSHIRE POLICE	7446	3467	Third Party Payments
07/04/2020	HAMPSHIRE POLICE	96856.58	3464	Police Officer Pay
28/04/2020	HAMPSHIRE POLICE	6205	3469	Third Party Payments
28/04/2020	HEADLEY TYRES LTD	1241.5	3469	Transport Related Expenditure
21/04/2020	HEADLEY TYRES LTD	1973.1	3467	Transport Related Expenditure
07/04/2020	HEADLEY TYRES LTD	700.65	3464	Transport Related Expenditure
21/04/2020	HIDEOUT LEATHER	1003.5	3467	Supplies & Services
14/04/2020	HIDEOUT LEATHER	541.67	3465	Supplies & Services
21/04/2020	HQ HOSPITALITY	9129.67	3467	Supplies & Services
14/04/2020	HUNTER APPAREL	4209.8	3465	Supplies & Services
07/04/2020	IAN WEBB	5824.84	3464	Premises Related Expenditure
21/04/2020	ICETRAK LTD	4391.4	3467	Supplies & Services

07/04/2020	INDEPENDENT	1000	3464	Supplies & Services
07/04/2020	INSIDE OUT	14646.98	3464	Premises Related Expenditure
28/04/2020	INSIGHT DIRECT (UK)	699	3469	Supplies & Services
28/04/2020	INTOXIMETERS UK	10904	3469	Supplies & Services
14/04/2020	J & J PNEUMATICS	3065	3465	Premises Related Expenditure
07/04/2020	JET CONSTRUCTION	32456.11	3464	Premises Related Expenditure
21/04/2020	KARDEX SYSTEMS	2112	3467	Supplies & Services
21/04/2020	KCOM GROUP PLC	840.78	3467	Supplies & Services
28/04/2020	KCOM GROUP PLC	564.82	3469	Supplies & Services
14/04/2020	KENT POLICE	31935.84	3465	Third Party Payments
14/04/2020	KEYPHOTO LIMITED	5796.1	3465	Supplies & Services
14/04/2020	LAMBERT SMITH	3600	3465	Premises Related Expenditure
14/04/2020	LAMBERT SMITH	3500	3465	Supplies & Services
07/04/2020	LAMBERT SMITH	43621.79	3464	Supplies & Services
21/04/2020	LEICESTERSHIRE	4500	3467	Supplies & Services
07/04/2020	LINCOLNSHIRE	521.25	3464	Restructure, Training & Conference Costs
14/04/2020	LOWE & OLIVER LTD	1024	3465	Premises Related Expenditure
07/04/2020	LOWE & OLIVER LTD	6923.51	3464	Premises Related Expenditure
21/04/2020	LOWE & OLIVER LTD	13115.48	3467	Premises Related Expenditure
28/04/2020	LOWE & OLIVER LTD	16791.07	3469	Premises Related Expenditure
28/04/2020	LOWE & OLIVER LTD	552	3469	Supplies & Services
21/04/2020	M E L RESEARCH LTD	993.5	3467	Supplies & Services
07/04/2020	MAYORS OFFICE	2214	3464	Restructure, Training & Conference Costs
14/04/2020	MEHLER VARIO	10426	3465	Supplies & Services
07/04/2020	MICROSOFT LTD	6270.04	3464	Supplies & Services
07/04/2020	MORGAN SINDALL	4993.94	3464	Premises Related Expenditure
14/04/2020	MORGAN SINDALL	53891.82	3465	Premises Related Expenditure
21/04/2020	NEWTRIM (UK) LTD	2200	3467	Transport Related Expenditure
07/04/2020	NIGHTSEARCHER	2029.8	3464	Supplies & Services
14/04/2020	NISBETS	629.99	3465	Premises Related Expenditure
21/04/2020	NORFOLK	4748.65	3467	Third Party Payments
14/04/2020	NORTH OXFORD	1080.16	3465	Transport Related Expenditure
07/04/2020	ORCHID CELLMARK	18954.46	3464	Supplies & Services
14/04/2020	ORCHID CELLMARK	106703.93	3465	Supplies & Services

28/04/2020	ORCHID CELLMARK	60289.77	3469	Supplies & Services
21/04/2020	OXFORDSHIRE	1500	3467	Premises Related Expenditure
07/04/2020	P A TURNEY LTD	922.5	3464	Supplies & Services
07/04/2020	P R MOTORS LTD	804.47	3464	Transport Related Expenditure
21/04/2020	PAYPOINT	700	3467	Supplies & Services
28/04/2020	PETER JONES (ILG)	3050	3469	Supplies & Services
07/04/2020	PEUGEOT MOTOR	15398.81	3464	Transport Related Expenditure
21/04/2020	PMD MAGNETICS	854	3467	Supplies & Services
14/04/2020	PMD MAGNETICS	732	3465	Supplies & Services
28/04/2020	PMD MAGNETICS	732	3469	Supplies & Services
07/04/2020	PMD MAGNETICS	2684	3464	Supplies & Services
07/04/2020	POSTURITE (UK) LTD	951.55	3464	Supplies & Services
07/04/2020	PRESSFAB EVO LTD	12583.34	3464	Transport Related Expenditure
07/04/2020	PRO-TECT SAFETY	713.4	3464	Supplies & Services
07/04/2020	QMP	812.5	3464	Supplies & Services
21/04/2020	QMP	520	3467	Supplies & Services
14/04/2020	QMP	2015	3465	Supplies & Services
21/04/2020	QRO SOLUTIONS	4945	3467	Supplies & Services
21/04/2020	READING	957.68	3467	Transport Related Expenditure
21/04/2020	RECIPERO LTD	11343.4	3467	Supplies & Services
28/04/2020	REED	168546.17	3469	Temporary or Agency Staff
21/04/2020	REED	96268.78	3467	Temporary or Agency Staff
07/04/2020	REED	126259.55	3464	Temporary or Agency Staff
07/04/2020	ROYAL BOROUGH	5000	3464	Third Party Payments
07/04/2020	ROYAL MAIL	3779.4	3464	Supplies & Services
28/04/2020	ROYAL MAIL	5077.33	3469	Supplies & Services
28/04/2020	RSG ENGINEERING	35814	3469	Transport Related Expenditure
14/04/2020	S P SERVICES	1473.6	3465	Supplies & Services
14/04/2020	S YAFFY LTD	21217.5	3465	Supplies & Services
07/04/2020	S YAFFY LTD	562.5	3464	Supplies & Services
21/04/2020	SCOTTISH POWER	2562.54	3467	Premises Related Expenditure
28/04/2020	SEPURA LIMITED	1050	3469	Supplies & Services
07/04/2020	SEPURA LIMITED	4155	3464	Transport Related Expenditure
21/04/2020	SEPURA LIMITED	650	3467	Transport Related Expenditure

21/04/2020	SHB HIRE LTD	733.15	3467	Transport Related Expenditure
14/04/2020	SIGNS EXPRESS	4997.56	3465	Premises Related Expenditure
28/04/2020	SMARTWATER	5450	3469	Supplies & Services
14/04/2020	SMARTWATER	550	3465	Supplies & Services
07/04/2020	SMS	3268.09	3464	Premises Related Expenditure
07/04/2020	SOFTWARE BOX LTD	45378.84	3464	Supplies & Services
28/04/2020	SOUTH YORKSHIRE	1380	3469	Restructure, Training & Conference Costs
21/04/2020	SOUTHAM TYRES	925.39	3467	Transport Related Expenditure
07/04/2020	SOUTHERN	1463.1	3464	Premises Related Expenditure
21/04/2020	SPECIALIST	4392154.31	3467	Supplies & Services
21/04/2020	SPECIALIST GROUP	11536.33	3467	Third Party Payments
28/04/2020	STARTRAQ UK LTD	933.42	3469	Supplies & Services
07/04/2020	SURREY POLICE	149273.26	3464	Third Party Payments
21/04/2020	SURREY POLICE	3796.6	3467	Police Officer Pay
28/04/2020	SUSSEX POLICE	971.2	3469	Transport Related Expenditure
07/04/2020	SUSSEX POLICE	1288.26	3464	Transport Related Expenditure
28/04/2020	THAMES WATER	1321.39	3469	Premises Related Expenditure
28/04/2020	THE AUTOMOBILE	2534.7	3469	Transport Related Expenditure
07/04/2020	THE COLT CAR	28013.75	3464	Transport Related Expenditure
28/04/2020	THE KNOWLEDGE	695	3469	Restructure, Training & Conference Costs
21/04/2020	THE OPEN	3012	3467	Restructure, Training & Conference Costs
28/04/2020	THISTLE DESIGN	1100	3469	Supplies & Services
21/04/2020	TOYE KENNING &	1500	3467	Supplies & Services
07/04/2020	TOYOTA (GB) PLC	253085.97	3464	Transport Related Expenditure
14/04/2020	TRY & LILLY	557.4	3465	Supplies & Services
28/04/2020	USS CATERING	676.77	3469	Supplies & Services
14/04/2020	VAUXHALL MOTORS	60661.12	3465	Transport Related Expenditure
07/04/2020	VAUXHALL MOTORS	660755.35	3464	Transport Related Expenditure
28/04/2020	VIKING ARMS LTD	8831.04	3469	Supplies & Services
14/04/2020	VIKING ARMS LTD	11807	3465	Supplies & Services
07/04/2020	VODAFONE LIMITED	4350.57	3464	Supplies & Services
21/04/2020	VODAFONE LIMITED	85100.54	3467	Supplies & Services
07/04/2020	VOLKSWAGEN	23081.23	3464	Transport Related Expenditure
14/04/2020	VOLVO CAR UK LTD	41433.34	3465	Transport Related Expenditure

07/04/2020	WA PRODUCTS	2637.6	3464	Supplies & Services
07/04/2020	WA PRODUCTS (UK)	10342.8	3464	Supplies & Services
21/04/2020	WA PRODUCTS (UK)	1361.55	3467	Supplies & Services
28/04/2020	WA PRODUCTS (UK)	1235885.2	3469	Supplies & Services
14/04/2020	WA PRODUCTS (UK)	2535	3465	Supplies & Services
07/04/2020	WAREHOUSE	1421	3464	Supplies & Services
28/04/2020	WAREHOUSE	2842	3469	Supplies & Services
28/04/2020	WD ASSOCIATES UK	2233.8	3469	Transport Related Expenditure
21/04/2020	WEIGHTMANS	7946	3467	Supplies & Services
28/04/2020	WEST MERCIA	16000	3469	Third Party Payments
14/04/2020	WEST YORKSHIRE	557817	3465	Third Party Payments
14/04/2020	WOODWAY	1711.44	3465	Transport Related Expenditure