

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
13/08/2019	A 1 GEARBOXES	675	3429	Transport Related Expenditure
06/08/2019	ABINGDON LTD	155765	3428	Premises Related Expenditure
06/08/2019	ADT FIRE AND SECURITY PLC	1437.73	3428	Premises Related Expenditure
13/08/2019	ADT FIRE AND SECURITY PLC	19933.51	3429	Premises Related Expenditure
13/08/2019	AI TRAINING SERVICES LTD	11425	3429	Restructure, Training & Conference Costs
13/08/2019	ALTIA SOLUTIONS LTD	3130	3429	Supplies & Services
06/08/2019	ANDREWS SYKES HIRE LTD	1627.81	3428	Premises Related Expenditure
20/08/2019	ANDREWS SYKES HIRE LTD	1617.7	3430	Premises Related Expenditure
27/08/2019	ANDREWS SYKES HIRE LTD	10200.68	3431	Premises Related Expenditure
06/08/2019	ANGLIAN WATER	2622.22	3428	Premises Related Expenditure
13/08/2019	ASPEN INTERNATIONAL LTD	2731.2	3429	Supplies & Services
27/08/2019	ATS EUROMASTER LTD	2789.95	3431	Transport Related Expenditure
20/08/2019	BARKER AND EVANS	11156	3430	Premises Related Expenditure
13/08/2019	BARKER AND EVANS	5040.05	3429	Premises Related Expenditure
06/08/2019	BERKSHIRE CYCLE CO	1496.42	3428	Supplies & Services
20/08/2019	BMW (GB) LTD	30565.83	3430	Transport Related Expenditure
06/08/2019	BMW (UK) LTD	3714.48	3428	Transport Related Expenditure
27/08/2019	BRITISH GAS TRADING LTD	61997.12	3431	Premises Related Expenditure
06/08/2019	BRITISH GAS TRADING LTD	16652.9	3428	Premises Related Expenditure
06/08/2019	BRITISH TELECOM	29087.89	3428	Supplies & Services
13/08/2019	BRITISH TELECOM	3620.89	3429	Supplies & Services
13/08/2019	BRITISH TRANSPORT POLICE	900	3429	Restructure, Training & Conference Costs
20/08/2019	BROADWAY ELECTRICAL SERVICES LTD	760.7	3430	Transport Related Expenditure
27/08/2019	BUCKS COUNTY COUNCIL	441082	3431	Third Party Payments
27/08/2019	BUDDI LTD	8550	3431	Supplies & Services
13/08/2019	C W HEADDRESS LTD	1300	3429	Supplies & Services
20/08/2019	CALOR GAS LTD	2205.95	3430	Premises Related Expenditure
06/08/2019	CALTEC (ATC) LTD	677.75	3428	Transport Related Expenditure
27/08/2019	CASTROL (UK) LTD	529.92	3431	Transport Related Expenditure
20/08/2019	CB RICHARD ELLIS	7283.15	3430	Premises Related Expenditure
20/08/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	11400	3430	Premises Related Expenditure

27/08/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	917	3431	Premises Related Expenditure
13/08/2019	CIVIL DEFENCE SUPPLY LTD	1450	3429	Supplies & Services
06/08/2019	CLEARTONE TELECOMS PLC	46422	3428	Supplies & Services
27/08/2019	COMBINED PRECISION COMPONENTS - CPC	535.6	3431	Supplies & Services
06/08/2019	COMPUTACENTER (UK) LTD	3038	3428	Supplies & Services
20/08/2019	COMPUTACENTER (UK) LTD	5691.05	3430	Supplies & Services
06/08/2019	COOPER READING	540.38	3428	Transport Related Expenditure
20/08/2019	COOPER READING	742.82	3430	Transport Related Expenditure
06/08/2019	CORONA ENERGY RETAIL 4 A/C	15585.47	3428	Premises Related Expenditure
20/08/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	600	3430	Transport Related Expenditure
06/08/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1280	3428	Transport Related Expenditure
13/08/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3429	Transport Related Expenditure
27/08/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3431	Transport Related Expenditure
13/08/2019	DACOLL LTD	16378.24	3429	Supplies & Services
27/08/2019	DACOLL LTD	64819.44	3431	Supplies & Services
13/08/2019	DEENSIDE LTD	792.39	3429	Supplies & Services
13/08/2019	DERBY UNITEX LTD	6169	3429	Supplies & Services
06/08/2019	DMR FRAMING	850	3428	Supplies & Services
20/08/2019	EAST ROAD GARAGE (EGREMONT)LTD	1650.33	3430	Transport Related Expenditure
20/08/2019	EDF ENERGY	138635.72	3430	Premises Related Expenditure
20/08/2019	EDGAR BROTHERS	34613.7	3430	Supplies & Services
20/08/2019	ENDURA LTD	890	3430	Supplies & Services
20/08/2019	ENTERPRISE RENT-A-CAR UK LTD	132968.63	3430	Transport Related Expenditure
13/08/2019	ENTERPRISE RENT-A-CAR UK LTD	2491.45	3429	Transport Related Expenditure
13/08/2019	ESRI (UK) LIMITED	40000	3429	Supplies & Services
20/08/2019	ESSEX POLICE AUTHORITY	4097.2	3430	Transport Related Expenditure
20/08/2019	ESSEX POLICE AUTHORITY	45832.47	3430	Third Party Payments

27/08/2019	EXPERIAN LTD	12619.46	3431	Supplies & Services
06/08/2019	FISHER SCIENTIFIC UK LTD	2244	3428	Supplies & Services
20/08/2019	FORD MOTOR COMPANY LTD	24143.87	3430	Transport Related Expenditure
13/08/2019	FUJITSU SIEMENS COMPUTERS LIMITED	119736.36	3429	Supplies & Services
06/08/2019	FUJITSU SIEMENS COMPUTERS LIMITED	154500	3428	Supplies & Services
27/08/2019	GB GROUP PLC	57950	3431	Supplies & Services
13/08/2019	GLAXOSMITHKLINE UK LTD	1299.2	3429	Other Employee Expenses
27/08/2019	GOODYEAR DUNLOP UK	28615.53	3431	Transport Related Expenditure
27/08/2019	GRESHAM OFFICE FURNITURE LTD	1666.5	3431	Supplies & Services
06/08/2019	GRESHAM OFFICE FURNITURE LTD	1200	3428	Supplies & Services
06/08/2019	GRESHAM OFFICE FURNITURE LTD	2435.36	3428	Premises Related Expenditure
13/08/2019	GRESHAM OFFICE FURNITURE LTD	6586	3429	Supplies & Services
27/08/2019	GRG PUBLIC RESOURCES LTD	1380	3431	Transport Related Expenditure
06/08/2019	GRG PUBLIC RESOURCES LTD	2206.25	3428	Supplies & Services
06/08/2019	GROUPTYRE WHOLSALE LTD	2195.85	3428	Transport Related Expenditure
20/08/2019	GROUPTYRE WHOLSALE LTD	3879.05	3430	Transport Related Expenditure
27/08/2019	GRUNDON WASTE MANAGEMENT	26083.11	3431	Supplies & Services
06/08/2019	GRUNDON WASTE MANAGEMENT	10695.51	3428	Supplies & Services
06/08/2019	GRUNDON WASTE MANAGEMENT LTD	5223.01	3428	Premises Related Expenditure
27/08/2019	GRUNDON WASTE MANAGEMENT LTD	580	3431	Supplies & Services
13/08/2019	HAMPSHIRE POLICE AUTHORITY	43082.04	3429	Police Officer Pay
27/08/2019	HAMPSHIRE POLICE AUTHORITY	9536.38	3431	Third Party Payments
27/08/2019	HAMPSHIRE POLICE AUTHORITY	30189.83	3431	Police Officer Overtime
06/08/2019	HAMPSHIRE POLICE AUTHORITY	9850	3428	Restructure, Training & Conference Costs
13/08/2019	HEADINGTON CARRIERS LIMITED	560	3429	Premises Related Expenditure
06/08/2019	HEADINGTON CARRIERS LIMITED	660	3428	Supplies & Services
27/08/2019	HEADINGTON CARRIERS LIMITED	2360	3431	Premises Related Expenditure
20/08/2019	HEALTH MANAGEMENT LTD	6375	3430	Supplies & Services
27/08/2019	ICETRAK LTD	12848.44	3431	Supplies & Services
13/08/2019	ILX GROUP PLC	1185	3429	Restructure, Training & Conference Costs
13/08/2019	INCOM TELECOMMUNICATIONS	3900	3429	Supplies & Services
27/08/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	88053.03	3431	Premises Related Expenditure

06/08/2019	JET PRESS SALES	780	3428	Supplies & Services
20/08/2019	JSB PRINT SOLUTIONS	2890	3430	Supplies & Services
20/08/2019	KEYPHOTO LIMITED	522.76	3430	Supplies & Services
27/08/2019	KIDDIVOUCHERS LTD	971.12	3431	Other Employee Expenses
20/08/2019	LAMBERT SMITH HAMPTON	3600	3430	Premises Related Expenditure
27/08/2019	LOWE & OLIVER LTD	1623	3431	Premises Related Expenditure
06/08/2019	LOWE & OLIVER LTD	5214	3428	Premises Related Expenditure
13/08/2019	LOWE & OLIVER LTD	5812.72	3429	Premises Related Expenditure
13/08/2019	M E L RESEARCH LTD	993.5	3429	Supplies & Services
06/08/2019	MAINTENANCE ASSOCIATED SERVICES LTD	19243.36	3428	Premises Related Expenditure
06/08/2019	MARSHALL MOTOR GROUP- CAMBRIDGE	1145.58	3428	Transport Related Expenditure
20/08/2019	MAYORS OFFICE FOR POLICING & CRIME M	204716.62	3430	Supplies & Services
27/08/2019	MEHLER VARIO SYSTEM GMBH	578.4	3431	Supplies & Services
06/08/2019	MEHLER VARIO SYSTEM GMBH	578.4	3428	Supplies & Services
27/08/2019	MILTON KEYNES COUNCIL	261694	3431	Third Party Payments
06/08/2019	MILTON KEYNES COUNCIL	4000	3428	Third Party Payments
06/08/2019	MILTON KEYNES COUNCIL	512.92	3428	Supplies & Services
20/08/2019	MORGAN SINDALL (CONSTRUCTION) PLC	7008.79	3430	Premises Related Expenditure
06/08/2019	MORGAN SINDALL (CONSTRUCTION) PLC	3670.57	3428	Premises Related Expenditure
13/08/2019	MORGAN SINDALL (CONSTRUCTION) PLC	41846.56	3429	Premises Related Expenditure
27/08/2019	MORGAN SINDALL (CONSTRUCTION) PLC	780.39	3431	Premises Related Expenditure
20/08/2019	MOTOROLA	6463.56	3430	Supplies & Services
06/08/2019	MUNICIPAL SECURITY LTD	624	3428	Premises Related Expenditure
20/08/2019	NATIONAL OFFENDERS MANAGEMENT SERVICE	900	3430	Restructure, Training & Conference Costs
27/08/2019	NATIONAL WINDSCREENS	616	3431	Transport Related Expenditure

13/08/2019	NCC SERVICES LTD	15000	3429	Supplies & Services
20/08/2019	NEWTRIM (UK) LTD	1375	3430	Transport Related Expenditure
06/08/2019	NICK ROBINS LTD	595	3428	Premises Related Expenditure
27/08/2019	NICK ROBINS LTD	5780	3431	Premises Related Expenditure
20/08/2019	NITON EQUIPMENT	10828.8	3430	Supplies & Services
27/08/2019	ORCHID CELLMARK LTD	67531.36	3431	Supplies & Services
13/08/2019	ORCHID CELLMARK LTD	136139.25	3429	Supplies & Services
27/08/2019	OSMOND GROUP LTD	598.5	3431	Supplies & Services
13/08/2019	OSMOND GROUP LTD	619.2	3429	Supplies & Services
20/08/2019	OXFORD CITY COUNCIL	4992	3430	Premises Related Expenditure
27/08/2019	OXFORDSHIRE COUNTY COUNCIL	693923	3431	Third Party Payments
20/08/2019	PENNA PLC	742.5	3430	Other Employee Expenses
13/08/2019	PMC POLYTHENE LTD	1155.2	3429	Supplies & Services
06/08/2019	PMD MAGNETICS	3410	3428	Supplies & Services
20/08/2019	PORTAKABIN LTD	9099.97	3430	Premises Related Expenditure
13/08/2019	POSTURITE (UK) LTD	708.34	3429	Supplies & Services
27/08/2019	PRESSFAB EVO LTD	4575.76	3431	Transport Related Expenditure
20/08/2019	PRESSFAB EVO LTD	8007.58	3430	Transport Related Expenditure
13/08/2019	PRO-TECT SAFETY SIGNS	2240	3429	Supplies & Services
27/08/2019	PRO-TECT SAFETY SIGNS	1189	3431	Supplies & Services
27/08/2019	QMP MANAGEMENT & DESIGN	650	3431	Supplies & Services
20/08/2019	QMP MANAGEMENT & DESIGN	650	3430	Supplies & Services
27/08/2019	READING BOROUGH COUNCIL	457814	3431	Third Party Payments
27/08/2019	READING BOROUGH COUNCIL	1500	3431	Supplies & Services
20/08/2019	RECYCLED WASTE DOT COM LTD	3056.75	3430	Supplies & Services
06/08/2019	REED	9336.28	3428	Supplies & Services
06/08/2019	REED	99979.89	3428	Temporary or Agency Staff
20/08/2019	REED	21911.99	3430	Supplies & Services
27/08/2019	REED	9461.28	3431	Supplies & Services
27/08/2019	REED	95219.91	3431	Temporary or Agency Staff
20/08/2019	REED	205219	3430	Temporary or Agency Staff
06/08/2019	RETURN TO SCENE LTD (R2S)	3785	3428	Supplies & Services

06/08/2019	RICHARD BYRNE PROPERTY MAINTENANCE	2220.23	3428	Premises Related Expenditure
27/08/2019	ROBERT M DONALDSON	700	3431	Premises Related Expenditure
13/08/2019	ROBERT M DONALDSON	116485	3429	Premises Related Expenditure
06/08/2019	ROCOM GROUP LTD	3325	3428	Supplies & Services
13/08/2019	ROCOM GROUP LTD	612.5	3429	Supplies & Services
27/08/2019	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3431	Third Party Payments
06/08/2019	ROYAL MAIL	13985.13	3428	Supplies & Services
27/08/2019	ROYAL MAIL	13087.41	3431	Supplies & Services
27/08/2019	RPS GROUP PLC	607.88	3431	Premises Related Expenditure
06/08/2019	RSG ENGINEERING LTD	1028.56	3428	Transport Related Expenditure
20/08/2019	RSG ENGINEERING LTD	7500	3430	Transport Related Expenditure
06/08/2019	S YAFFY LTD	7527	3428	Supplies & Services
20/08/2019	SAFETY KLEEN UK LTD	602.07	3430	Supplies & Services
20/08/2019	SCREWFIX DIRECT	1499.96	3430	Supplies & Services
20/08/2019	SEPURA LIMITED	705	3430	Supplies & Services
13/08/2019	SERFCA - OXFORDSHIRE	2552	3429	Supplies & Services
27/08/2019	SHB HIRE LTD	707.73	3431	Transport Related Expenditure
27/08/2019	SIGNS EXPRESS (OXFORD)	705.81	3431	Premises Related Expenditure
27/08/2019	SLOUGH BOROUGH COUNCIL	335938	3431	Third Party Payments
13/08/2019	SMS ENVIRONMENTAL LTD	615	3429	Premises Related Expenditure
27/08/2019	SMS ENVIRONMENTAL LTD	1040	3431	Premises Related Expenditure
13/08/2019	SONIC COMMUNICATIONS (INT) LTD	1760	3429	Supplies & Services
20/08/2019	SPECIALIST CARS STEVENAGE	704.17	3430	Transport Related Expenditure
06/08/2019	SPECIALIST CARS STEVENAGE	751.32	3428	Transport Related Expenditure
06/08/2019	SPECIALIST COMPUTER CENTRES PLC	31288.22	3428	Supplies & Services
13/08/2019	SPECIALIST COMPUTER CENTRES PLC	97568.29	3429	Supplies & Services
27/08/2019	SPECIALIST COMPUTER CENTRES PLC	6283.08	3431	Supplies & Services
13/08/2019	SPECIALIST GROUP INTERNATIONAL	7000	3429	Supplies & Services
27/08/2019	ST THOMAS CROSS GARAGE LTD	1805.32	3431	Transport Related Expenditure
06/08/2019	ST THOMAS CROSS GARAGE LTD	745.74	3428	Transport Related Expenditure
06/08/2019	SURREY POLICE AUTHORITY	19294.35	3428	Third Party Payments

20/08/2019	SUSSEX POLICE AUTHORITY	508.72	3430	Reimbursed Services - Other Police Forces
20/08/2019	SUSSEX POLICE AUTHORITY	955.89	3430	Transport Related Expenditure
13/08/2019	SUSSEX POLICE AUTHORITY	2892.88	3429	Transport Related Expenditure
27/08/2019	SUSSEX POLICE AUTHORITY	144974.48	3431	Third Party Payments
27/08/2019	SUSSEX POLICE AUTHORITY	2366.15	3431	Transport Related Expenditure
06/08/2019	SUSSEX POLICE AUTHORITY	1288.5	3428	Transport Related Expenditure
13/08/2019	SWEET & MAXWELL LTD	7199.98	3429	Supplies & Services
13/08/2019	SYTNER HIGH WYCOMBE	1398.31	3429	Transport Related Expenditure
06/08/2019	SYTNER HIGH WYCOMBE	1080.27	3428	Transport Related Expenditure
20/08/2019	TELE TRAFFIC (UK) LTD	1206	3430	Restructure, Training & Conference Costs
20/08/2019	THE AUTOMOBILE ASSOCIATION	3568.7	3430	Transport Related Expenditure
13/08/2019	THISTLE DESIGN ASSOCIATES LTD	1100	3429	Supplies & Services
06/08/2019	THREE D TRANSMISSIONS LTD	999	3428	Transport Related Expenditure
06/08/2019	THRIFTY - FLIGHTFORM LTD	6099.53	3428	Transport Related Expenditure
20/08/2019	TOOLMASTER	2267	3430	Supplies & Services
20/08/2019	TOYE KENNING & SPENCER LTD	3360	3430	Supplies & Services
06/08/2019	TSI INSTRUMENTS LTD	940	3428	Supplies & Services
06/08/2019	TVP CO-OP PURCHASE CARD A/C	29608.07	3428	Supplies & Services
06/08/2019	TVP CO-OP PURCHASE CARD A/C	12593	3428	Restructure, Training & Conference Costs
06/08/2019	TVP CO-OP PURCHASE CARD A/C	8527.38	3428	Transport Related Expenditure
06/08/2019	UKAS	2370	3428	Restructure, Training & Conference Costs
20/08/2019	UKAS	1989	3430	Restructure, Training & Conference Costs
13/08/2019	USS CATERING EQUIP SERV LTD	511.46	3429	Supplies & Services
06/08/2019	VAISALA LTD, ACTING FOR VAISALA OYJ	955.5	3428	Supplies & Services
20/08/2019	VAUXHALL MOTORS LTD	22949.72	3430	Transport Related Expenditure
06/08/2019	VISION METRIC LTD	1199	3428	Supplies & Services
20/08/2019	VODAFONE LIMITED	10186.02	3430	Supplies & Services
13/08/2019	VODAFONE LIMITED	5185.57	3429	Supplies & Services
06/08/2019	VODAFONE LIMITED	60088	3428	Supplies & Services
27/08/2019	WA PRODUCTS	798	3431	Supplies & Services
06/08/2019	WAREHOUSE EXPRESS LTD	6820.8	3428	Supplies & Services
13/08/2019	WAREHOUSE EXPRESS LTD	725	3429	Supplies & Services

13/08/2019	WEIGHTMANS	1219	3429	Supplies & Services
20/08/2019	WEIGHTMANS	4750	3430	Supplies & Services
06/08/2019	WEST BERKSHIRE COUNCIL	1737.61	3428	Premises Related Expenditure
27/08/2019	WEST BERKSHIRE COUNCIL	155864	3431	Third Party Payments
13/08/2019	WEST MERCIA POLICE AUTHORITY	1177	3429	Restructure, Training & Conference Costs
27/08/2019	WINDRUSH DOOR & WINDOW SERVICES LTD	3285	3431	Premises Related Expenditure
27/08/2019	WOKINGHAM BOROUGH COUNCIL	104205	3431	Third Party Payments
20/08/2019	WOODWAY ENGINEERING LTD	2992.05	3430	Transport Related Expenditure
27/08/2019	WYCOMBE DISTRICT COUNCIL	37595	3431	Third Party Payments