

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
11/12/2018	5 ESSEX COURT	2450	3390	Supplies & Services
20/12/2018	ABINGDON LTD	11000	3392	Premises Related Expenditure
11/12/2018	ADT FIRE AND SECURITY PLC	17621.23	3390	Premises Related Expenditure
20/12/2018	ADT FIRE AND SECURITY PLC	3017	3392	Premises Related Expenditure
20/12/2018	ANDREWS SYKES HIRE LTD	5974.48	3392	Premises Related Expenditure
20/12/2018	ANGLIAN WATER	631.99	3392	Premises Related Expenditure
04/12/2018	ANGLIAN WATER	2721.05	3389	Premises Related Expenditure
20/12/2018	ARKTIS LTD	1132.8	3392	Supplies & Services
20/12/2018	AVI LTD	2229	3392	Supplies & Services
20/12/2018	BADGER SOFTWARE LTD	1900	3392	Supplies & Services
11/12/2018	BARKER AND EVANS	17364.84	3390	Premises Related Expenditure
20/12/2018	BARKER AND EVANS	10914	3392	Premises Related Expenditure
11/12/2018	BEDFORDSHIRE POLICE AUTHORITY	146710	3390	Third Party Payments
11/12/2018	BLUELITE GRAPHICS LTD	2861.4	3390	Transport Related Expenditure
20/12/2018	BLUELITE GRAPHICS LTD	3576.75	3392	Transport Related Expenditure
04/12/2018	BMW (GB) LTD	41352.53	3389	Transport Related Expenditure
04/12/2018	BMW (UK) LTD	15929.2	3389	Transport Related Expenditure
11/12/2018	BMW (UK) LTD	981.12	3390	Transport Related Expenditure
20/12/2018	BMW (UK) LTD	543.77	3392	Transport Related Expenditure
20/12/2018	BOTTOMLINE TECHNOLOGIES (EUROPE)	591.1	3392	Supplies & Services
20/12/2018	B-PLAN INFORMATION SYSTEMS LIMITED	13914.18	3392	Supplies & Services
20/12/2018	BRITISH GAS TRADING LTD	13119.74	3392	Premises Related Expenditure
04/12/2018	BRITISH GAS TRADING LTD	12653.86	3389	Premises Related Expenditure
20/12/2018	BRITISH TELECOM	4001.5	3392	Supplies & Services
20/12/2018	BT GROUP ENGINEERING SERVICES	850	3392	Supplies & Services
11/12/2018	BT IGNITE SOLUTIONS	30160.14	3390	Supplies & Services
04/12/2018	C W HEADDRESS LTD	4160	3389	Supplies & Services
11/12/2018	CAPITA SECURE RESOURCE SOLUTIONS LT	11615.01	3390	Supplies & Services
04/12/2018	CAPITA SECURE RESOURCE SOLUTIONS LT	2648.87	3389	Supplies & Services
20/12/2018	CASEVA LTD	740	3392	Supplies & Services
04/12/2018	CASTROL (UK) LTD	574.08	3389	Transport Related Expenditure
20/12/2018	CB RICHARD ELLIS	7045.12	3392	Premises Related Expenditure

11/12/2018	CERTITEC LIMITED	898	3390	Restructure, Training & Conference Costs
11/12/2018	COMPLETE DETECTION SYSTEMS LTD	1695	3390	Premises Related Expenditure
20/12/2018	COMPUTACENTER (UK) LTD	27318.83	3392	Supplies & Services
04/12/2018	COMPUTACENTER (UK) LTD	3110.75	3389	Supplies & Services
11/12/2018	COMPUTACENTER (UK) LTD	8941	3390	Supplies & Services
04/12/2018	COOPER READING	511.31	3389	Transport Related Expenditure
04/12/2018	CORONA ENERGY RETAIL 4 A/C	31528.24	3389	Premises Related Expenditure
20/12/2018	CORONA ENERGY RETAIL 4 A/C	38817.35	3392	Premises Related Expenditure
20/12/2018	CORRUGATED PLASTIC PRODUCTS LTD	3615	3392	Supplies & Services
04/12/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	3318	3389	Transport Related Expenditure
20/12/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	4860	3392	Transport Related Expenditure
04/12/2018	CSI TECH	1450	3389	Restructure, Training & Conference Costs
20/12/2018	DACOLL LTD	62099.41	3392	Supplies & Services
04/12/2018	DACOLL LTD	5157.87	3389	Premises Related Expenditure
04/12/2018	DACOLL LTD	59211.65	3389	Supplies & Services
20/12/2018	DEGREES OF COMFORT AIR CONDITIONING	600	3392	Supplies & Services
20/12/2018	DEGREES OF COMFORT AIR CONDITIONING	16478	3392	Premises Related Expenditure
04/12/2018	DEGREES OF COMFORT AIR CONDITIONING	2929.95	3389	Premises Related Expenditure
11/12/2018	DEPARTMENT OF TRANSPORT - OXFORD	10000	3390	Transport Related Expenditure
04/12/2018	DERBYSHIRE POLICE AUTHORITY	55557.41	3389	Third Party Payments
20/12/2018	DEVON & CORNWALL CONSTABULARY	96887.19	3392	Third Party Payments
04/12/2018	DEVON & CORNWALL CONSTABULARY	1836	3389	Supplies & Services
04/12/2018	DORSET POLICE AUTHORITY	4547.61	3389	Third Party Payments
04/12/2018	DRAEGER SAFETY UK LTD	998.1	3389	Supplies & Services
20/12/2018	DURABLE BERKELEY CO LTD	6269.29	3392	Premises Related Expenditure
11/12/2018	DX NETWORK SERVICES LTD	4349.37	3390	Supplies & Services
20/12/2018	EDF ENERGY	150482.04	3392	Premises Related Expenditure
11/12/2018	ENTERPRISE RENT-A-CAR UK LTD	590	3390	Transport Related Expenditure
20/12/2018	ENTERPRISE RENT-A-CAR UK LTD	116148.3	3392	Transport Related Expenditure
04/12/2018	ENTERPRISE RENT-A-CAR UK LTD	67397.02	3389	Transport Related Expenditure
20/12/2018	ESSEX POLICE AUTHORITY	10684.78	3392	Third Party Payments
20/12/2018	EXPERIAN LTD	12741	3392	Supplies & Services
11/12/2018	FERIDAX 1957 LTD	555	3390	Supplies & Services

04/12/2018	FORD MOTOR COMPANY LTD	24271.09	3389	Transport Related Expenditure
20/12/2018	FUJITSU SIEMENS COMPUTERS LIMITED	91410	3392	Supplies & Services
20/12/2018	GARRAN LOCKERS LTD	1160.82	3392	Premises Related Expenditure
20/12/2018	GERALD SPARROW CHARTERED SURVEOR	8500	3392	Premises Related Expenditure
20/12/2018	GLAXOSMITHKLINE UK LTD	1948.8	3392	Other Employee Expenses
20/12/2018	GOODYEAR DUNLOP UK	2714.24	3392	Transport Related Expenditure
20/12/2018	GRESHAM OFFICE FURNITURE LTD	649.5	3392	Supplies & Services
11/12/2018	GRESHAM OFFICE FURNITURE LTD	5757	3390	Premises Related Expenditure
20/12/2018	GRG PUBLIC RESOURCES LTD	20505	3392	Supplies & Services
04/12/2018	GROUPTYRE WHOLSALE LTD	4359.65	3389	Transport Related Expenditure
11/12/2018	GROUPTYRE WHOLSALE LTD	4606.55	3390	Transport Related Expenditure
20/12/2018	GROUPTYRE WHOLSALE LTD	1316.45	3392	Transport Related Expenditure
04/12/2018	GRUNDON WASTE MANAGEMENT LTD	805	3389	Supplies & Services
20/12/2018	GRUNDON WASTE MANAGEMENT LTD	6058.47	3392	Premises Related Expenditure
04/12/2018	HAMPSHIRE POLICE AUTHORITY	3639.05	3389	Transport Related Expenditure
20/12/2018	HAMPSHIRE POLICE AUTHORITY	7222.96	3392	Third Party Payments
20/12/2018	HAMPSHIRE POLICE AUTHORITY	53694.43	3392	Police Officer Pay
11/12/2018	HAYS SPECIALIST RECRUITMENT	2280	3390	Other Employee Expenses
20/12/2018	HEADINGTON CARRIERS LIMITED	620	3392	Supplies & Services
11/12/2018	HEADINGTON CARRIERS LIMITED	1150	3390	Premises Related Expenditure
20/12/2018	HEALTH MANAGEMENT LTD	14750	3392	Supplies & Services
20/12/2018	HERTFORDSHIRE POLICE AUTHORITY	124692.48	3392	Transport Related Expenditure
20/12/2018	HERTFORDSHIRE POLICE AUTHORITY	337708.8	3392	Temporary or Agency Staff
20/12/2018	HERTFORDSHIRE POLICE AUTHORITY	36368.64	3392	Premises Related Expenditure
20/12/2018	HERTFORDSHIRE POLICE AUTHORITY	20782.08	3392	Other Staff Overtime
11/12/2018	HORSEMAN COACHES LTD	3575	3390	Transport Related Expenditure
04/12/2018	HORSEMAN COACHES LTD	1255	3389	Transport Related Expenditure
20/12/2018	HYUNDAI MOTOR UK LIMITED	25150	3392	Transport Related Expenditure
04/12/2018	HYUNDAI MOTOR UK LIMITED	9100	3389	Transport Related Expenditure
20/12/2018	IAN WEBB ENGINEERING LTD	1423.1	3392	Premises Related Expenditure
04/12/2018	ICETRAK LTD	774.5	3389	Supplies & Services
20/12/2018	INSIDE OUT DEVELOPMENTS LTD	10598.53	3392	Premises Related Expenditure
04/12/2018	INSIDE OUT DEVELOPMENTS LTD	7591.83	3389	Premises Related Expenditure

20/12/2018	INTOXIMETERS UK LTD	710.16	3392	Supplies & Services
11/12/2018	INTRAMARK LIMITED	1989.44	3390	Supplies & Services
20/12/2018	J V & S J HOLMAN	2125	3392	Premises Related Expenditure
20/12/2018	JUMA COMMUNICATIONS LTD	1641.24	3392	Supplies & Services
11/12/2018	KARDOS CAR & COMMERCIAL SERVICES	1305.31	3390	Transport Related Expenditure
20/12/2018	KARDOS CAR & COMMERCIAL SERVICES	713.98	3392	Transport Related Expenditure
04/12/2018	KARDOS CAR & COMMERCIAL SERVICES	500.68	3389	Transport Related Expenditure
20/12/2018	KCOM GROUP PLC	7078.68	3392	Supplies & Services
20/12/2018	KIDDIVOUCERS LTD	1113.63	3392	Other Employee Expenses
20/12/2018	LAMBERT SMITH HAMPTON	3600	3392	Premises Related Expenditure
11/12/2018	LAMBERT SMITH HAMPTON	3150	3390	Premises Related Expenditure
11/12/2018	LANCASHIRE POLICE AUTHORITY	147505.05	3390	Third Party Payments
11/12/2018	LEXISNEXIS	18847.02	3390	Supplies & Services
11/12/2018	LLOYD MOTORS LTD	3401.02	3390	Transport Related Expenditure
20/12/2018	LLOYD MOTORS LTD	6802.04	3392	Transport Related Expenditure
11/12/2018	LOWE & OLIVER LTD	1876.6	3390	Premises Related Expenditure
20/12/2018	LOWE & OLIVER LTD	41576.03	3392	Premises Related Expenditure
04/12/2018	LOWE & OLIVER LTD	2569	3389	Premises Related Expenditure
04/12/2018	MAINTENANCE ASSOCIATED SERVICES LTD	2736.76	3389	Premises Related Expenditure
20/12/2018	MAINTENANCE ASSOCIATED SERVICES LTD	790.6	3392	Premises Related Expenditure
04/12/2018	MARSH LTD	4800	3389	Third Party Payments
04/12/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	596.86	3389	Transport Related Expenditure
20/12/2018	MAYORS OFFICE FOR POLICING & CRIME M	4367.16	3392	Third Party Payments
11/12/2018	MC PRODUCTS	556.5	3390	Supplies & Services
11/12/2018	MEHLER VARIO SYSTEM GMBH	3253.2	3390	Supplies & Services
04/12/2018	MICHAEL LUPTON ASSOCIATES LTD	6433.5	3389	Supplies & Services
20/12/2018	MICRO SYSTEMATION LIMITED	94104.8	3392	Supplies & Services
20/12/2018	MILTON KEYNES COUNCIL	6450	3392	Premises Related Expenditure
04/12/2018	MORGAN SINDALL (CONSTRUCTION) PLC	7199.92	3389	Premises Related Expenditure
11/12/2018	MORGAN SINDALL (CONSTRUCTION) PLC	16957.7	3390	Premises Related Expenditure
04/12/2018	MOUCHEL BUSINESS SERVICES LTD	12443.75	3389	Third Party Payments
20/12/2018	MUNICIPAL SECURITY LTD	623.45	3392	Premises Related Expenditure
11/12/2018	NICK ROBINS LTD	1510	3390	Premises Related Expenditure

04/12/2018	NORFOLK CONSTABULARY	26500	3389	Transport Related Expenditure
11/12/2018	NORTHGATE TRAINING LTD	535.5	3390	Restructure, Training & Conference Costs
11/12/2018	ORCHID CELLMARK LTD	43074	3390	Supplies & Services
20/12/2018	ORCHID CELLMARK LTD	63649.3	3392	Supplies & Services
04/12/2018	ORCHID CELLMARK LTD	86859.3	3389	Supplies & Services
20/12/2018	OSMOND GROUP LTD	804.95	3392	Supplies & Services
11/12/2018	OXFORD CITY COUNCIL	2097	3390	Premises Related Expenditure
20/12/2018	OXFORD CITY COUNCIL	1750	3392	Premises Related Expenditure
11/12/2018	PAYPOINT NETWORK LTD	675	3390	Supplies & Services
20/12/2018	PENNA PLC	7287	3392	Other Employee Expenses
18/12/2018	PIPKINS INC	30260.37	3391	Supplies & Services
11/12/2018	PMC POLYTHENE LTD	1006.8	3390	Supplies & Services
04/12/2018	PMD MAGNETICS	610	3389	Supplies & Services
20/12/2018	PMD MAGNETICS	2440	3392	Supplies & Services
11/12/2018	PORTAKABIN LTD	10087.99	3390	Premises Related Expenditure
04/12/2018	PRESSFAB EVO LTD	18919.8	3389	Transport Related Expenditure
11/12/2018	PRICE WESTERN LEATHER CO LTD	1110.8	3390	Supplies & Services
04/12/2018	PVL UK LTD	1283.5	3389	Transport Related Expenditure
11/12/2018	QMP MANAGEMENT & DESIGN	3636	3390	Supplies & Services
20/12/2018	RACKLINE LTD	2188	3392	Supplies & Services
20/12/2018	READING BOROUGH COUNCIL	8125	3392	Third Party Payments
20/12/2018	REED	6000	3392	Other Employee Expenses
20/12/2018	REED	34723.4	3392	Supplies & Services
20/12/2018	REED	283903.15	3392	Temporary or Agency Staff
04/12/2018	REED	17229.4	3389	Supplies & Services
04/12/2018	REED	103126.72	3389	Temporary or Agency Staff
04/12/2018	RIDGE & PARTNERS	716.25	3389	Premises Related Expenditure
20/12/2018	ROAD SAFETY SUPPORT LTD	22400	3392	Supplies & Services
04/12/2018	ROYAL MAIL	11476.35	3389	Supplies & Services
20/12/2018	ROYAL MAIL	12062.64	3392	Supplies & Services
04/12/2018	RSG ENGINEERING LTD	7750	3389	Transport Related Expenditure
20/12/2018	RSG ENGINEERING LTD	4811.75	3392	Transport Related Expenditure
11/12/2018	RSG ENGINEERING LTD	3015	3390	Transport Related Expenditure

04/12/2018	RUAG AMMOTEC UK LTD	3190	3389	Supplies & Services
11/12/2018	S P SERVICES	1480	3390	Supplies & Services
11/12/2018	S YAFFY LTD	562.5	3390	Supplies & Services
20/12/2018	SAADIAN TECHNOLOGIES LTD	12220	3392	Supplies & Services
04/12/2018	SCANNA MSC LTD	4200	3389	Supplies & Services
11/12/2018	SEPURA LIMITED	1000	3390	Supplies & Services
20/12/2018	SIGMA SECURITY DEVICES	2160	3392	Supplies & Services
20/12/2018	SKILLS FOR JUSTICE	1445	3392	Restructure, Training & Conference Costs
04/12/2018	SMS ENVIRONMENTAL LTD	4828.04	3389	Premises Related Expenditure
20/12/2018	SMS ENVIRONMENTAL LTD	8334.85	3392	Premises Related Expenditure
11/12/2018	SOUTH WALES POLICE AUTHORITY	5120	3390	Restructure, Training & Conference Costs
04/12/2018	SOUTHERN ELECTRIC CONTRACTING LTD	1888.65	3389	Premises Related Expenditure
04/12/2018	SPECIALIST COMPUTER CENTRES PLC	12540.87	3389	Supplies & Services
11/12/2018	SPECIALIST COMPUTER CENTRES PLC	134396.18	3390	Supplies & Services
20/12/2018	SPECIALIST COMPUTER CENTRES PLC	21183.6	3392	Supplies & Services
11/12/2018	SPECIALIST GROUP INTERNATIONAL	4600	3390	Third Party Payments
04/12/2018	SPRATLEYS OF MORTIMER	523.39	3389	Transport Related Expenditure
11/12/2018	SPS FLEETCARE SUPPORT PRODUCTS	850	3390	Transport Related Expenditure
04/12/2018	ST THOMAS CROSS GARAGE LTD	1840.37	3389	Transport Related Expenditure
11/12/2018	ST THOMAS CROSS GARAGE LTD	580.59	3390	Transport Related Expenditure
04/12/2018	SURREY POLICE AUTHORITY	34795.34	3389	Third Party Payments
11/12/2018	SURREY POLICE AUTHORITY	138687.44	3390	Third Party Payments
04/12/2018	SUSSEX POLICE AUTHORITY	3110.8	3389	Transport Related Expenditure
20/12/2018	SUSSEX POLICE AUTHORITY	47398.09	3392	Third Party Payments
11/12/2018	SUSSEX POLICE AUTHORITY	1878.25	3390	Transport Related Expenditure
20/12/2018	SUSSEX POLICE AUTHORITY	1117.6	3392	Transport Related Expenditure
20/12/2018	TACTICAL SAFETY RESPONSES LIMITED	325995	3392	Supplies & Services
20/12/2018	TELE TRAFFIC (UK) LTD	1344.5	3392	Supplies & Services
04/12/2018	THE AUTOMOBILE ASSOCIATION	1729	3389	Transport Related Expenditure
20/12/2018	THE GREAT TEW ESTATE	5758.76	3392	Premises Related Expenditure
20/12/2018	THE LEADERSHIP CHALLENGE LTD	850	3392	Restructure, Training & Conference Costs
20/12/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3392	Supplies & Services
04/12/2018	THRIFTY - FLIGHTFORM LTD	4393.78	3389	Transport Related Expenditure

04/12/2018	TOTAL PEST CONTROL	538	3389	Premises Related Expenditure
04/12/2018	TOWERGATE RISK SOLUTIONS	10480	3389	Other Employee Expenses
04/12/2018	TOYE KENNING & SPENCER LTD	1350	3389	Supplies & Services
04/12/2018	TRY & LILLY	596.4	3389	Supplies & Services
11/12/2018	TVP CO-OP PURCHASE CARD A/C	5503.83	3390	Restructure, Training & Conference Costs
11/12/2018	TVP CO-OP PURCHASE CARD A/C	18858.59	3390	Supplies & Services
11/12/2018	TVP CO-OP PURCHASE CARD A/C	9359.97	3390	Transport Related Expenditure
11/12/2018	UKAS	2411	3390	Supplies & Services
04/12/2018	UNIPART RAIL LTD (DORMAN)	2200	3389	Supplies & Services
11/12/2018	VAUXHALL MOTORS LTD	10261.15	3390	Transport Related Expenditure
04/12/2018	VAUXHALL MOTORS LTD	63473.85	3389	Transport Related Expenditure
04/12/2018	VISIONS EVENT SOLUTIONS	43009	3389	Supplies & Services
11/12/2018	VODAFONE LIMITED	82612.64	3390	Supplies & Services
20/12/2018	VOLVO CAR UK LTD	21810.26	3392	Transport Related Expenditure
11/12/2018	VON WOLF KENNELS	1700	3390	Supplies & Services
20/12/2018	VW PANELS	1129.81	3392	Transport Related Expenditure
11/12/2018	WA PRODUCTS	1840.44	3390	Supplies & Services
04/12/2018	WA PRODUCTS (UK) LTD	1586.4	3389	Supplies & Services
11/12/2018	WA PRODUCTS (UK) LTD	680.4	3390	Supplies & Services
04/12/2018	WAREHOUSE EXPRESS LTD	4826.55	3389	Supplies & Services
11/12/2018	WAREHOUSE EXPRESS LTD	725	3390	Supplies & Services
11/12/2018	WARWICKSHIRE POLICE AUTHORITY	7243.99	3390	Third Party Payments
11/12/2018	WEST BERKSHIRE COUNCIL	6000	3390	Third Party Payments
20/12/2018	WEST YORKSHIRE POLICE AUTHORITY	428738	3392	Third Party Payments
11/12/2018	WILCOMATIC LTD	2391.9	3390	Premises Related Expenditure
11/12/2018	WINDRUSH DOOR & WINDOW SERVICES LTD	3504	3390	Premises Related Expenditure
04/12/2018	WOODWAY ENGINEERING LTD	1436.49	3389	Transport Related Expenditure
20/12/2018	WYCOMBE ARTS MANAGEMENT LTD	7650	3392	Supplies & Services
20/12/2018	YAMAHA MOTOR (UK) LTD	5037.75	3392	Transport Related Expenditure
20/12/2018	ZEST BUSINESS COACHING LLP	7634.15	3392	Restructure, Training & Conference Costs