

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
02/07/2018	BOOKER CASH AND CARRY	32836.97	3348	Supplies & Services
03/07/2018	ADT FIRE AND SECURITY PLC	1283.21	3349	Premises Related Expenditure
03/07/2018	ANDREWS SYKES HIRE LTD	1012.5	3349	Premises Related Expenditure
03/07/2018	ANSON (UK) LTD	881.28	3349	Supplies & Services
03/07/2018	BARKER AND EVANS	10309	3349	Premises Related Expenditure
03/07/2018	COOPER READING	636.64	3349	Transport Related Expenditure
03/07/2018	DURHAM CONSTABULARY	5000	3349	Restructure, Training & Conference Costs
03/07/2018	EDGAR BROTHERS	1507	3349	Supplies & Services
03/07/2018	FORD MOTOR COMPANY LTD	64124.44	3349	Transport Related Expenditure
03/07/2018	GRG PUBLIC RESOURCES LTD	1602	3349	Transport Related Expenditure
03/07/2018	GROUPTYRE WHOLSALE LTD	575.7	3349	Transport Related Expenditure
03/07/2018	GRUNDON WASTE MANAGEMENT LTD	5872.2	3349	Supplies & Services
03/07/2018	HAYS SPECIALIST RECRUITMENT	692.07	3349	Temporary or Agency Staff
03/07/2018	HEADLEY TYRES LTD	799.6	3349	Transport Related Expenditure
03/07/2018	HYUNDAI MOTOR UK LIMITED	12950	3349	Transport Related Expenditure
03/07/2018	JET PRESS SALES	4180	3349	Supplies & Services
03/07/2018	JLD DRIVER TRAINING LTD	1050	3349	Restructure, Training & Conference Costs
03/07/2018	KARDOS CAR & COMMERCIAL SERVICES	1625.53	3349	Transport Related Expenditure
03/07/2018	MENTOR FORENSIC SERVICES LTD	2275	3349	Restructure, Training & Conference Costs
03/07/2018	MORGAN SINDALL (CONSTRUCTION) PLC	9296.7	3349	Premises Related Expenditure
03/07/2018	NATIONAL WINDSCREENS	791.5	3349	Transport Related Expenditure
03/07/2018	PMC POLYTHENE LTD	1006.8	3349	Supplies & Services
03/07/2018	QRO SOLUTIONS LIMITED	29484	3349	Supplies & Services
03/07/2018	REED	21021.8	3349	Supplies & Services
03/07/2018	REED	115056.22	3349	Temporary or Agency Staff
03/07/2018	ROYAL MAIL	4653.5	3349	Supplies & Services
03/07/2018	S YAFFY LTD	8580	3349	Supplies & Services
03/07/2018	ST THOMAS CROSS GARAGE LTD	1525.72	3349	Transport Related Expenditure
03/07/2018	STARTRAQ UK LTD	1599.8	3349	Supplies & Services
03/07/2018	SUSSEX POLICE AUTHORITY	355173.25	3349	Third Party Payments
03/07/2018	VAUXHALL MOTORS LTD	20664.94	3349	Transport Related Expenditure
03/07/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	22410.84	3349	Transport Related Expenditure

03/07/2018	WA PRODUCTS (UK) LTD	4618.6	3349	Supplies & Services
03/07/2018	WOODWAY ENGINEERING LTD	1300.11	3349	Transport Related Expenditure
06/07/2018	2 COUSINS ACCESS LTD	3404.84	3350	Supplies & Services
06/07/2018	3663	699.8	3350	Supplies & Services
06/07/2018	ADT FIRE AND SECURITY PLC	3827.3	3350	Premises Related Expenditure
06/07/2018	BARKER AND EVANS	15841.14	3350	Premises Related Expenditure
06/07/2018	BARTON COMMUNITY ASSOCIATION	887.5	3350	Premises Related Expenditure
06/07/2018	BMW (UK) LTD	861.5	3350	Transport Related Expenditure
06/07/2018	BOC LTD	877	3350	Supplies & Services
06/07/2018	BRITISH TELECOMMUNICATIONS REDCARE	19369.53	3350	Supplies & Services
06/07/2018	CLEARTONE TELECOMS PLC	13925	3350	Supplies & Services
06/07/2018	COMPLETE DETECTION SYSTEMS LTD	988.87	3350	Premises Related Expenditure
06/07/2018	COMPUTACENTER (UK) LTD	1644.14	3350	Supplies & Services
06/07/2018	COOPER READING	1109	3350	Transport Related Expenditure
06/07/2018	F G GATES LTD	1757.3	3350	Transport Related Expenditure
06/07/2018	GROUPTYRE WHOLSALE LTD	3621.8	3350	Transport Related Expenditure
06/07/2018	GRUNDON WASTE MANAGEMENT LTD	2966	3350	Supplies & Services
06/07/2018	HAMPSHIRE POLICE AUTHORITY	11228667.48	3350	Third Party Payments
06/07/2018	HERTFORDSHIRE POLICE AUTHORITY	58651.5	3350	Transport Related Expenditure
06/07/2018	HERTFORDSHIRE POLICE AUTHORITY	18276	3350	Premises Related Expenditure
06/07/2018	HERTFORDSHIRE POLICE AUTHORITY	159774.51	3350	Temporary or Agency Staff
06/07/2018	HERTFORDSHIRE POLICE AUTHORITY	9735.99	3350	Other Staff Overtime
06/07/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	40002.5	3350	Other Employee Expenses
06/07/2018	INTERCOUNTY TRUCK & VAN LTD	3795.86	3350	Transport Related Expenditure
06/07/2018	JLD DRIVER TRAINING LTD	1050	3350	Restructure, Training & Conference Costs
06/07/2018	KARDOS CAR & COMMERCIAL SERVICES	1200.88	3350	Transport Related Expenditure
06/07/2018	KCOM GROUP PLC	581.82	3350	Supplies & Services
06/07/2018	KENT POLICE	21643.6	3350	Third Party Payments
06/07/2018	MAINTENANCE ASSOCIATED SERVICES LTD	1351.1	3350	Premises Related Expenditure
06/07/2018	MORGAN SINDALL (CONSTRUCTION) PLC	36441.04	3350	Premises Related Expenditure
06/07/2018	MORGAN SINDALL (CONSTRUCTION) PLC	14974.99	3350	Supplies & Services
06/07/2018	PENNA PLC	2321.07	3350	Other Employee Expenses
06/07/2018	PORTAKABIN LTD	10087.99	3350	Premises Related Expenditure

06/07/2018	PRESSFAB EVO LTD	869.24	3350	Transport Related Expenditure
06/07/2018	SDS GROUP LTD	570	3350	Supplies & Services
06/07/2018	SELECTAMARK SECURITY SYSTEMS PLC	1850	3350	Supplies & Services
06/07/2018	SIGMA SECURITY DEVICES	4455	3350	Supplies & Services
06/07/2018	SMS ENVIRONMENTAL LTD	10120.25	3350	Premises Related Expenditure
06/07/2018	SOLON SECURITY LTD	600	3350	Supplies & Services
06/07/2018	SPECIALIST CARS STEVENAGE	2081.08	3350	Transport Related Expenditure
06/07/2018	SPECIALIST COMPUTER CENTRES PLC	8226.93	3350	Supplies & Services
06/07/2018	ST NEOTS MOTORCYCLE COMPANY	1782.15	3350	Transport Related Expenditure
06/07/2018	TVP CO-OP PURCHASE CARD A/C	513.5	3350	Transport Related Expenditure
06/07/2018	TVP CO-OP PURCHASE CARD A/C	990	3350	Restructure, Training & Conference Costs
06/07/2018	TVP CO-OP PURCHASE CARD A/C	26724.52	3350	Supplies & Services
06/07/2018	VAISALA LTD, ACTING FOR VAISALA OYJ	839.8	3350	Supplies & Services
06/07/2018	WAREHOUSE EXPRESS LTD	9542.48	3350	Supplies & Services
06/07/2018	WD ASSOCIATES UK LTD	1942.5	3350	Transport Related Expenditure
06/07/2018	WEST BERKSHIRE COUNCIL	2585.73	3350	Premises Related Expenditure
10/07/2018	ANGLIAN WATER	1983.14	3351	Premises Related Expenditure
10/07/2018	AXESS INTERNATIONAL LTD	2810	3351	Supplies & Services
10/07/2018	BMW (UK) LTD	755.18	3351	Transport Related Expenditure
10/07/2018	BUCKS COUNTY COUNCIL	441082	3351	Third Party Payments
10/07/2018	CASTROL (UK) LTD	800.8	3351	Transport Related Expenditure
10/07/2018	COMPUTACENTER (UK) LTD	21592.51	3351	Supplies & Services
10/07/2018	COUPERS	500.17	3351	Transport Related Expenditure
10/07/2018	DACOLL LTD	3865	3351	Premises Related Expenditure
10/07/2018	FUJITSU SIEMENS COMPUTERS LIMITED	110501.25	3351	Supplies & Services
10/07/2018	GROUPTYRE WHOLSALE LTD	1044.25	3351	Transport Related Expenditure
10/07/2018	GRUNDON WASTE MANAGEMENT LTD	704	3351	Premises Related Expenditure
10/07/2018	GUTTER-FIX	810	3351	Premises Related Expenditure
10/07/2018	HAYS SPECIALIST RECRUITMENT	868.02	3351	Temporary or Agency Staff
10/07/2018	HIDEOUT LEATHER	892.73	3351	Supplies & Services
10/07/2018	LLOYD MOTORS LTD	919.83	3351	Transport Related Expenditure
10/07/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	545.57	3351	Transport Related Expenditure
10/07/2018	MILTON KEYNES COUNCIL	261694	3351	Third Party Payments

10/07/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3351	Third Party Payments
10/07/2018	OXFORDSHIRE COUNTY COUNCIL	693923	3351	Third Party Payments
10/07/2018	PSP LTD	2395	3351	Supplies & Services
10/07/2018	READING BOROUGH COUNCIL	457814	3351	Third Party Payments
10/07/2018	REED	107848.64	3351	Temporary or Agency Staff
10/07/2018	REED	15137	3351	Supplies & Services
10/07/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3351	Third Party Payments
10/07/2018	RSG ENGINEERING LTD	1286.8	3351	Transport Related Expenditure
10/07/2018	SLOUGH BOROUGH COUNCIL	335938	3351	Third Party Payments
10/07/2018	SPECIALIST COMPUTER CENTRES PLC	17051.7	3351	Supplies & Services
10/07/2018	UNISYS LTD	2676	3351	Supplies & Services
10/07/2018	VAUXHALL MOTORS LTD	149268.4	3351	Transport Related Expenditure
10/07/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	20733.82	3351	Transport Related Expenditure
10/07/2018	WA PRODUCTS	524.8	3351	Supplies & Services
10/07/2018	WEST BERKSHIRE COUNCIL	155864	3351	Third Party Payments
10/07/2018	WOKINGHAM BOROUGH COUNCIL	104205	3351	Third Party Payments
13/07/2018	BRITISH TELECOM	6078.85	3352	Supplies & Services
13/07/2018	CASTROL (UK) LTD	1462.05	3352	Transport Related Expenditure
13/07/2018	CB RICHARD ELLIS	7045.12	3352	Premises Related Expenditure
13/07/2018	CCL- FORENSICS LIMITED	2960	3352	Supplies & Services
13/07/2018	DEPARTMENT OF TRANSPORT - OXFORD	10000	3352	Transport Related Expenditure
13/07/2018	DISKLABS	5680	3352	Supplies & Services
13/07/2018	EDF ENERGY	130219.8	3352	Premises Related Expenditure
13/07/2018	GROUPTYRE WHOLSALE LTD	1652	3352	Transport Related Expenditure
13/07/2018	HUGHES OF BEACONSFIELD LTD	545.23	3352	Transport Related Expenditure
13/07/2018	J & J PNEUMATICS	1017.79	3352	Transport Related Expenditure
13/07/2018	KCOM GROUP PLC	6259.61	3352	Supplies & Services
13/07/2018	KEELA INTERNATIONAL	669	3352	Supplies & Services
13/07/2018	M E L RESEARCH LTD	948	3352	Supplies & Services
13/07/2018	MEHLER VARIO SYSTEM GMBH	688	3352	Supplies & Services
13/07/2018	MORGAN SINDALL (CONSTRUCTION) PLC	5321.59	3352	Premises Related Expenditure
13/07/2018	MUNICIPAL SECURITY LTD	2835	3352	Supplies & Services
13/07/2018	ORACLE CORPORATION UK LIMITED	3957.68	3352	Supplies & Services

13/07/2018	ORCHID CELLMARK LTD	46344.95	3352	Supplies & Services
13/07/2018	PELI PRODUCTS (UK) LTD	597.96	3352	Supplies & Services
13/07/2018	RESTORE PLC	1688.25	3352	Supplies & Services
13/07/2018	ROSSDALE & PARTNERS	2399.36	3352	Supplies & Services
13/07/2018	ROYAL MAIL	10014.4	3352	Supplies & Services
13/07/2018	S P SERVICES	900	3352	Supplies & Services
13/07/2018	SERFCA - OXFORDSHIRE	2700	3352	Supplies & Services
13/07/2018	ST THOMAS CROSS GARAGE LTD	597.52	3352	Transport Related Expenditure
13/07/2018	THE VETERINARY CENTRE	1258.02	3352	Supplies & Services
13/07/2018	UKAS	1350.5	3352	Supplies & Services
13/07/2018	USS CATERING EQUIP SERV LTD	1154.58	3352	Supplies & Services
13/07/2018	VALE OF WHITE HORSE D C	79596	3352	Third Party Payments
13/07/2018	VECTOR & SCALAR PRODUCTS LTD	41510	3352	Supplies & Services
13/07/2018	VODAFONE LIMITED	79167.93	3352	Supplies & Services
13/07/2018	WALTERS OF OXFORD	3778.32	3352	Supplies & Services
13/07/2018	WEST MERCIA POLICE AUTHORITY	1049	3352	Restructure, Training & Conference Costs
13/07/2018	WING HALL TRUST	3125	3352	Premises Related Expenditure
17/07/2018	ADT FIRE AND SECURITY PLC	28662.93	3353	Premises Related Expenditure
17/07/2018	B A TEXTILES LTD	675	3353	Supplies & Services
17/07/2018	BARKER AND EVANS	6457	3353	Premises Related Expenditure
17/07/2018	CELSUR PLASTICS LTD	903	3353	Supplies & Services
17/07/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	12150	3353	Transport Related Expenditure
17/07/2018	DACOLL LTD	12706.25	3353	Supplies & Services
17/07/2018	DACOLL LTD	800	3353	Premises Related Expenditure
17/07/2018	EDGAR BROTHERS	740	3353	Supplies & Services
17/07/2018	GRESHAM OFFICE FURNITURE LTD	558.5	3353	Supplies & Services
17/07/2018	GRESHAM OFFICE FURNITURE LTD	1123.2	3353	Premises Related Expenditure
17/07/2018	HAYS SPECIALIST RECRUITMENT	692.07	3353	Temporary or Agency Staff
17/07/2018	INTERCOUNTY TRUCK & VAN LTD	999.44	3353	Transport Related Expenditure
17/07/2018	JOHNSTONE SAFETY PRODUCTS LTD	3011.5	3353	Supplies & Services
17/07/2018	KARDOS CAR & COMMERCIAL SERVICES	3392.38	3353	Transport Related Expenditure
17/07/2018	KENT POLICE	2000	3353	Restructure, Training & Conference Costs
17/07/2018	MICHAEL LUPTON ASSOCIATES LTD	717	3353	Supplies & Services

17/07/2018	PMC POLYTHENE LTD	995.3	3353	Supplies & Services
17/07/2018	PMD MAGNETICS	1560	3353	Supplies & Services
17/07/2018	REED	16248.6	3353	Supplies & Services
17/07/2018	REED	98960.1	3353	Temporary or Agency Staff
17/07/2018	ROSSDALE & PARTNERS	2458.56	3353	Supplies & Services
17/07/2018	ROYAL MAIL	10930.39	3353	Supplies & Services
17/07/2018	ST THOMAS CROSS GARAGE LTD	570.31	3353	Transport Related Expenditure
17/07/2018	SUSSEX POLICE AUTHORITY	543.93	3353	Transport Related Expenditure
17/07/2018	TOYE KENNING & SPENCER LTD	800	3353	Supplies & Services
17/07/2018	VAUXHALL MOTORS LTD	280656.64	3353	Transport Related Expenditure
17/07/2018	VODAFONE LIMITED	5243.76	3353	Supplies & Services
17/07/2018	WA PRODUCTS	4175.7	3353	Supplies & Services
17/07/2018	WA PRODUCTS (UK) LTD	5395.4	3353	Supplies & Services
17/07/2018	WAREHOUSE EXPRESS LTD	2900	3353	Supplies & Services
17/07/2018	WEST YORKSHIRE POLICE AUTHORITY	26844	3353	Supplies & Services
20/07/2018	ASPEN INTERNATIONAL LTD	4316	3354	Supplies & Services
20/07/2018	AVI LTD	2450	3354	Supplies & Services
20/07/2018	BARKER AND EVANS	2181	3354	Premises Related Expenditure
20/07/2018	BMW (UK) LTD	782.43	3354	Transport Related Expenditure
20/07/2018	BOOKER CASH AND CARRY	957.72	3354	Supplies & Services
20/07/2018	BRADY FABRICATIONS LTD	660	3354	Transport Related Expenditure
20/07/2018	BRITISH TELECOM	2907.89	3354	Supplies & Services
20/07/2018	BT IGNITE SOLUTIONS	645391.99	3354	Supplies & Services
20/07/2018	CALTEC (ATC) LTD	854.15	3354	Transport Related Expenditure
20/07/2018	CAMBRIAN TYRES LTD	750.55	3354	Transport Related Expenditure
20/07/2018	CENTERPRISE INTERNATIONAL LTD	6527.44	3354	Supplies & Services
20/07/2018	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	762.5	3354	Transport Related Expenditure
20/07/2018	COMPLETE DETECTION SYSTEMS LTD	695	3354	Premises Related Expenditure
20/07/2018	DEVON & CORNWALL CONSTABULARY	7500	3354	Third Party Payments
20/07/2018	EARLE TRADING	1018.5	3354	Supplies & Services
20/07/2018	EDGAR BROTHERS	1233	3354	Supplies & Services
20/07/2018	ENTERPRISE RENT-A-CAR UK LTD	150400.07	3354	Transport Related Expenditure
20/07/2018	FORD MOTOR COMPANY LTD	16031.11	3354	Transport Related Expenditure

20/07/2018	GLAXOSMITHKLINE UK LTD	3377.92	3354	Other Employee Expenses
20/07/2018	GROUPTYRE WHOLSALE LTD	3468.75	3354	Transport Related Expenditure
20/07/2018	KATIELEE CATERING LTD	1760	3354	Supplies & Services
20/07/2018	MAINTENANCE ASSOCIATED SERVICES LTD	10090.6	3354	Premises Related Expenditure
20/07/2018	MCBAINS COOPER CONSULTING LIMITED	1000	3354	Premises Related Expenditure
20/07/2018	NISBETS	987.99	3354	Supplies & Services
20/07/2018	PORTAKABIN LTD	10087.99	3354	Premises Related Expenditure
20/07/2018	PRESSFAB EVO LTD	5714	3354	Transport Related Expenditure
20/07/2018	PRO-TECT SAFETY SIGNS	1828.7	3354	Supplies & Services
20/07/2018	PYSER-SGI LTD	19209	3354	Supplies & Services
20/07/2018	QMP MANAGEMENT & DESIGN	1500	3354	Supplies & Services
20/07/2018	RECYCLED WASTE DOT COM LTD	1443.9	3354	Supplies & Services
20/07/2018	ROYAL MAIL	5000.95	3354	Supplies & Services
20/07/2018	SMS ENVIRONMENTAL LTD	4200.46	3354	Premises Related Expenditure
20/07/2018	SONIC COMMUNICATIONS (INT) LTD	2312	3354	Supplies & Services
20/07/2018	SPECIALIST COMPUTER CENTRES PLC	512.9	3354	Supplies & Services
20/07/2018	SUSSEX POLICE AUTHORITY	1683	3354	Transport Related Expenditure
20/07/2018	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	31248	3354	Premises Related Expenditure
20/07/2018	THE KNOWLEDGE ACADEMY LIMITED	1400	3354	Restructure, Training & Conference Costs
20/07/2018	THRIFTY CAR RENTAL	4665.65	3354	Transport Related Expenditure
20/07/2018	TOYOTA (GB) PLC	20096	3354	Transport Related Expenditure
20/07/2018	UKAS	10780	3354	Supplies & Services
20/07/2018	VAUXHALL MOTORS LTD	44159.26	3354	Transport Related Expenditure
20/07/2018	VODAFONE LIMITED	1440	3354	Supplies & Services
20/07/2018	WA PRODUCTS	730	3354	Supplies & Services
20/07/2018	WAREHOUSE EXPRESS LTD	1728.34	3354	Supplies & Services
20/07/2018	WERNICK HIRE LIMITED	1150	3354	Supplies & Services
20/07/2018	WEST YORKSHIRE POLICE AUTHORITY	25986.81	3354	Third Party Payments
20/07/2018	WINDRUSH DOOR & WINDOW SERVICES LTD	2755	3354	Premises Related Expenditure
20/07/2018	WOODWAY ENGINEERING LTD	1238.87	3354	Transport Related Expenditure
24/07/2018	ANDREWS SYKES HIRE LTD	588.06	3355	Premises Related Expenditure
24/07/2018	BRITISH GAS TRADING LTD	13728.03	3355	Premises Related Expenditure
24/07/2018	COMPUTACENTER (UK) LTD	586.65	3355	Supplies & Services

24/07/2018	CORONA ENERGY RETAIL 4 A/C	12281.13	3355	Premises Related Expenditure
24/07/2018	D & P LUXURY TOILETS LTD	2300	3355	Supplies & Services
24/07/2018	DACOLL LTD	11620.17	3355	Supplies & Services
24/07/2018	DEVON & CORNWALL CONSTABULARY	770.33	3355	Third Party Payments
24/07/2018	DJ COX LTD T/A LANCASTER VOLKSWAGON	1930.18	3355	Transport Related Expenditure
24/07/2018	FAWCETTS GARAGE (NEWBURY) LTD	505.28	3355	Transport Related Expenditure
24/07/2018	FIRMIN & SONS LTD	2744	3355	Supplies & Services
24/07/2018	FIRST DATA COMMERCIAL SERVICES LTD	2200	3355	Supplies & Services
24/07/2018	GOODYEAR DUNLOP UK	20173.99	3355	Transport Related Expenditure
24/07/2018	GOOGLE IRELAND LIMITED	9240	3355	Supplies & Services
24/07/2018	HAYS SPECIALIST RECRUITMENT	692.07	3355	Temporary or Agency Staff
24/07/2018	HEADINGTON CARRIERS LIMITED	700	3355	Supplies & Services
24/07/2018	HEADLEY TYRES LTD	539.75	3355	Transport Related Expenditure
24/07/2018	HEATRAE SADIA HEATING LTD	3391.91	3355	Premises Related Expenditure
24/07/2018	KCOM GROUP PLC	702.74	3355	Supplies & Services
24/07/2018	KIDDIVOUCHERS LTD	1176.99	3355	Other Employee Expenses
24/07/2018	LOWE & OLIVER LTD	589.36	3355	Premises Related Expenditure
24/07/2018	MAINTENANCE ASSOCIATED SERVICES LTD	4590.27	3355	Supplies & Services
24/07/2018	MUNICIPAL SECURITY LTD	13777.2	3355	Premises Related Expenditure
24/07/2018	REED	107916.51	3355	Temporary or Agency Staff
24/07/2018	REED	10363.8	3355	Supplies & Services
24/07/2018	RISK MANAGEMENT SERVICES LTD	10725	3355	Supplies & Services
24/07/2018	ROBERT M DONALDSON	31117	3355	Premises Related Expenditure
24/07/2018	S YAFFY LTD	1237.5	3355	Supplies & Services
24/07/2018	SANDHURST MARQUEES LTD	1325	3355	Supplies & Services
24/07/2018	SEPURA LIMITED	1875	3355	Supplies & Services
24/07/2018	THE COLT CAR COMPANY LIMITED	25892.33	3355	Transport Related Expenditure
24/07/2018	THE VETERINARY CENTRE	1083.99	3355	Supplies & Services
24/07/2018	TVP CO-OP PURCHASE CARD A/C	2300	3355	Other Employee Expenses
24/07/2018	TVP CO-OP PURCHASE CARD A/C	3240	3355	Restructure, Training & Conference Costs
24/07/2018	TVP CO-OP PURCHASE CARD A/C	35913.97	3355	Supplies & Services
24/07/2018	TVP CO-OP PURCHASE CARD A/C	1236.29	3355	Transport Related Expenditure
24/07/2018	UNIPART RAIL LTD (DORMAN)	2200	3355	Supplies & Services



27/07/2018	ABINGDON LTD	145982.35	3356	Premises Related Expenditure
27/07/2018	ADT FIRE AND SECURITY PLC	1513.66	3356	Premises Related Expenditure
27/07/2018	ANSON (UK) LTD	924.48	3356	Supplies & Services
27/07/2018	ATS EUROMASTER LTD	2952	3356	Transport Related Expenditure
27/07/2018	AVI LTD	29678	3356	Supplies & Services
27/07/2018	BARKER AND EVANS	5872.66	3356	Premises Related Expenditure
27/07/2018	BARRINGTON INTERNATIONAL	1769.85	3356	Supplies & Services
27/07/2018	BLUELITE GRAPHICS LTD	729.12	3356	Transport Related Expenditure
27/07/2018	BMW (UK) LTD	783.12	3356	Transport Related Expenditure
27/07/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	540	3356	Transport Related Expenditure
27/07/2018	ENTERPRISE RENT-A-CAR UK LTD	110152.83	3356	Transport Related Expenditure
27/07/2018	EOL IT SERVICES LTD	2012.8	3356	Supplies & Services
27/07/2018	E-PAY LIMITED	816.34	3356	Supplies & Services
27/07/2018	EQUIFAX EUROPE UK LTD	610.52	3356	Supplies & Services
27/07/2018	F G GATES LTD	663.36	3356	Transport Related Expenditure
27/07/2018	FUJITSU SIEMENS COMPUTERS LIMITED	55244	3356	Supplies & Services
27/07/2018	GOODYEAR DUNLOP UK	8778.23	3356	Transport Related Expenditure
27/07/2018	GROUPTYRE WHOLSALE LTD	2597.75	3356	Transport Related Expenditure
27/07/2018	GRUNDON WASTE MANAGEMENT LTD	5468.71	3356	Premises Related Expenditure
27/07/2018	GRUNDON WASTE MANAGEMENT LTD	600	3356	Supplies & Services
27/07/2018	HAMPSHIRE POLICE AUTHORITY	4006.64	3356	Third Party Payments
27/07/2018	HAYS SPECIALIST RECRUITMENT	2298.36	3356	Temporary or Agency Staff
27/07/2018	HEADINGTON CARRIERS LIMITED	530	3356	Supplies & Services
27/07/2018	IIR LTD	3150	3356	Restructure, Training & Conference Costs
27/07/2018	J & J PNEUMATICS	550.08	3356	Premises Related Expenditure
27/07/2018	KARDOS CAR & COMMERCIAL SERVICES	733.49	3356	Transport Related Expenditure
27/07/2018	LAMBERT SMITH HAMPTON	794.02	3356	Premises Related Expenditure
27/07/2018	LOWE & OLIVER LTD	2975.35	3356	Premises Related Expenditure
27/07/2018	MEHLER VARIO SYSTEM GMBH	1627.8	3356	Supplies & Services
27/07/2018	ORCHID CELLMARK LTD	49024.85	3356	Supplies & Services
27/07/2018	PENNA PLC	4856.25	3356	Other Employee Expenses
27/07/2018	PMC POLYTHENE LTD	1516.45	3356	Supplies & Services
27/07/2018	PRESSFAB EVO LTD	2229.94	3356	Transport Related Expenditure

27/07/2018	PVL UK LTD	550	3356	Transport Related Expenditure
27/07/2018	RESTORE PLC	1517.28	3356	Supplies & Services
27/07/2018	RIDGWAY ENGINEERING LTD	727.5	3356	Supplies & Services
27/07/2018	ROCOM GROUP LTD	3626.8	3356	Supplies & Services
27/07/2018	ROYAL MAIL	4987.33	3356	Supplies & Services
27/07/2018	SHB HIRE LTD	3134.9	3356	Transport Related Expenditure
27/07/2018	SOUTH EAST WATER PLC	1397.63	3356	Premises Related Expenditure
27/07/2018	SPECIALIST CARS STEVENAGE	1456.41	3356	Transport Related Expenditure
27/07/2018	SPECIALIST COMPUTER CENTRES PLC	550268.37	3356	Supplies & Services
27/07/2018	TACTICAL SAFETY RESPONSES LIMITED	2640	3356	Supplies & Services
27/07/2018	TELE TRAFFIC (UK) LTD	800	3356	Supplies & Services
27/07/2018	TELE TRAFFIC (UK) LTD	1206	3356	Restructure, Training & Conference Costs
27/07/2018	THE AUTOMOBILE ASSOCIATION	1408	3356	Transport Related Expenditure
27/07/2018	TOTAL PEST CONTROL	2245	3356	Premises Related Expenditure
27/07/2018	TVP CO-OP PURCHASE CARD A/C	1636.5	3356	Restructure, Training & Conference Costs
27/07/2018	TVP CO-OP PURCHASE CARD A/C	43312.82	3356	Supplies & Services
27/07/2018	TVP CO-OP PURCHASE CARD A/C	1838.32	3356	Transport Related Expenditure
27/07/2018	VALE OF WHITE HORSE D C	46920	3356	Third Party Payments
27/07/2018	VODAFONE LIMITED	5320	3356	Supplies & Services
27/07/2018	VOLVO CAR UK LTD	1785	3356	Supplies & Services
27/07/2018	WOODWAY ENGINEERING LTD	2840.21	3356	Transport Related Expenditure
31/07/2018	ACOTA LIMITED	640	3357	Supplies & Services
31/07/2018	BT IGNITE SOLUTIONS	22180.73	3357	Supplies & Services
31/07/2018	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3357	Premises Related Expenditure
31/07/2018	CLEARTONE TELECOMS PLC	35980	3357	Supplies & Services
31/07/2018	COMBINED PRECISION COMPONENTS - CPC	3976.8	3357	Supplies & Services
31/07/2018	DEGREES OF COMFORT AIR CONDITIONING	1950	3357	Premises Related Expenditure
31/07/2018	ENTERPRISE RENT-A-CAR UK LTD	6284.04	3357	Transport Related Expenditure
31/07/2018	EXPERIAN LTD	11730.19	3357	Supplies & Services
31/07/2018	HAMPSHIRE POLICE AUTHORITY	1345	3357	Third Party Payments
31/07/2018	HAYS SPECIALIST RECRUITMENT	868.02	3357	Temporary or Agency Staff
31/07/2018	ICETRAK LTD	722.6	3357	Supplies & Services
31/07/2018	LEICESTERSHIRE POLICE AUTHORITY	16000	3357	Third Party Payments

31/07/2018	MORGAN SINDALL (CONSTRUCTION) PLC	12986.83	3357	Premises Related Expenditure
31/07/2018	NICK ROBINS LTD	788	3357	Premises Related Expenditure
31/07/2018	PMD MAGNETICS	2292	3357	Supplies & Services
31/07/2018	QMP MANAGEMENT & DESIGN	600	3357	Supplies & Services
31/07/2018	REED	118508.45	3357	Temporary or Agency Staff
31/07/2018	REED	17098.6	3357	Supplies & Services
31/07/2018	REVEAL MEDIA LTD	5500	3357	Supplies & Services
31/07/2018	SMS DIESEL SERVICES	1206.83	3357	Transport Related Expenditure
31/07/2018	SPECIALIST COMPUTER CENTRES PLC	14789.55	3357	Supplies & Services
31/07/2018	SUSSEX POLICE AUTHORITY	536.81	3357	Transport Related Expenditure
31/07/2018	TACTICAL SAFETY RESPONSES LIMITED	30250	3357	Supplies & Services
31/07/2018	THISTLE DESIGN ASSOCIATES LTD	3300	3357	Premises Related Expenditure
31/07/2018	WAREHOUSE EXPRESS LTD	1450	3357	Supplies & Services
31/07/2018	WEST YORKSHIRE POLICE AUTHORITY	580	3357	Supplies & Services