

Payment Date	Vendor Name	SumOfAmc	Payment Id	Level 2 Description
01/05/2018	ALTERED IMAGES	1674.76	3328	Supplies & Services
01/05/2018	ARKTIS LTD	566.4	3328	Supplies & Services
01/05/2018	BARKER AND EVANS	3524	3328	Premises Related Expenditure
01/05/2018	C W HEADDRESS LTD	4368	3328	Supplies & Services
01/05/2018	CITY OF LONDON POLICE	1375	3328	Restructure, Training & Conference Costs
01/05/2018	COMPLETE DETECTION SYSTEMS LTD	13939.24	3328	Premises Related Expenditure
01/05/2018	COMPUTACENTER (UK) LTD	976.6	3328	Supplies & Services
01/05/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	45600	3328	Transport Related Expenditure
01/05/2018	CSI TECH	14500	3328	Restructure, Training & Conference Costs
01/05/2018	ENTERPRISE RENT-A-CAR UK LTD	1657.65	3328	Transport Related Expenditure
01/05/2018	GRG PUBLIC RESOURCES LTD	2700	3328	Supplies & Services
01/05/2018	GRG PUBLIC RESOURCES LTD	1700	3328	Transport Related Expenditure
01/05/2018	KARDEX SYSTEMS (UK) LTD	2112	3328	Supplies & Services
01/05/2018	KENT POLICE	6000	3328	Restructure, Training & Conference Costs
01/05/2018	PMD MAGNETICS	610	3328	Supplies & Services
01/05/2018	REED	17248.6	3328	Supplies & Services
01/05/2018	REED	107819	3328	Temporary or Agency Staff
01/05/2018	RIDGE & PARTNERS	2000	3328	Supplies & Services
01/05/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	24669	3328	Third Party Payments
01/05/2018	S P SERVICES	740	3328	Supplies & Services
01/05/2018	S YAFFY LTD	4695.6	3328	Supplies & Services
01/05/2018	TACTICAL SAFETY RESPONSES LIMITED	13750	3328	Supplies & Services
01/05/2018	THE CHAIR CLINIC LTD	1335	3328	Supplies & Services
01/05/2018	THE KNOWLEDGE ACADEMY LIMITED	1025	3328	Restructure, Training & Conference Costs
01/05/2018	UKAS	5167	3328	Supplies & Services
01/05/2018	WA PRODUCTS (UK) LTD	2694	3328	Supplies & Services
04/05/2018	ANGLIAN WATER	1951.63	3329	Premises Related Expenditure
04/05/2018	ASPEN INTERNATIONAL LTD	1209.04	3329	Supplies & Services
04/05/2018	AXESS INTERNATIONAL LTD	1186.25	3329	Supplies & Services
04/05/2018	BARKER AND EVANS	1813.51	3329	Premises Related Expenditure
04/05/2018	CALOR GAS LTD	819.23	3329	Premises Related Expenditure
04/05/2018	CASEVA LTD	600	3329	Supplies & Services

04/05/2018 CENTERPRISE INTERNATIONAL LTD	810	3329 Supplies & Services
04/05/2018 COOPER READING	551.35	3329 Transport Related Expenditure
04/05/2018 DACOLL LTD	4250	3329 Premises Related Expenditure
04/05/2018 DACOLL LTD	8168.42	3329 Supplies & Services
04/05/2018 EDEN VAUXHALL READING	1960	3329 Transport Related Expenditure
04/05/2018 ENTERPRISE RENT-A-CAR UK LTD	709.02	3329 Transport Related Expenditure
04/05/2018 ENVIRONMENT AGENCY	1290	3329 Premises Related Expenditure
04/05/2018 GRESHAM OFFICE FURNITURE LTD	930	3329 Premises Related Expenditure
04/05/2018 GRG PUBLIC RESOURCES LTD	275107.7	3329 Supplies & Services
04/05/2018 GROUPTYRE WHOLSALE LTD	4483.85	3329 Transport Related Expenditure
04/05/2018 GRUNDON WASTE MANAGEMENT LTD	29738.54	3329 Supplies & Services
04/05/2018 GUTTER-FIX	675	3329 Premises Related Expenditure
04/05/2018 HAMPSHIRE POLICE AUTHORITY	2378.02	3329 Supplies & Services
04/05/2018 ID MANAGEMENT SYSTEMS	1205.3	3329 Premises Related Expenditure
04/05/2018 INSIDE OUT DEVELOPMENTS LTD	25361.57	3329 Premises Related Expenditure
04/05/2018 KENT POLICE	778.06	3329 Supplies & Services
04/05/2018 LAMBERT SMITH HAMPTON	3600	3329 Premises Related Expenditure
04/05/2018 LOWE & OLIVER LTD	1036	3329 Premises Related Expenditure
04/05/2018 MAINTENANCE ASSOCIATED SERVICES LTD	1166.28	3329 Premises Related Expenditure
04/05/2018 MINSTER FUELS LTD	13199.88	3329 Premises Related Expenditure
04/05/2018 MORGAN SINDALL (CONSTRUCTION) PLC	8246.33	3329 Premises Related Expenditure
04/05/2018 OSMOND GROUP LTD	716	3329 Supplies & Services
04/05/2018 PORTAKABIN LTD	10087.99	3329 Premises Related Expenditure
04/05/2018 RIDGWAY ENGINEERING LTD	942.5	3329 Supplies & Services
04/05/2018 ROCOM GROUP LTD	1750	3329 Supplies & Services
04/05/2018 ROYAL MAIL	8635.82	3329 Supplies & Services
04/05/2018 S YAFFY LTD	1367.1	3329 Supplies & Services
04/05/2018 SANDWICH PHILLERS	774	3329 Supplies & Services
04/05/2018 SEPURA LIMITED	804	3329 Supplies & Services
04/05/2018 SPECIALIST CARS STEVENAGE	515.79	3329 Transport Related Expenditure
04/05/2018 SPECIALIST COMPUTER CENTRES PLC	53021.71	3329 Supplies & Services
04/05/2018 SURREY POLICE AUTHORITY	19746.89	3329 Third Party Payments
04/05/2018 TELE TRAFFIC (UK) LTD	2898	3329 Supplies & Services

04/05/2018 THAMES CEILINGS LTD	640	3329 Premises Related Expenditure
04/05/2018 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	6016	3329 Premises Related Expenditure
04/05/2018 TOYE KENNING & SPENCER LTD	585	3329 Supplies & Services
04/05/2018 WA PRODUCTS	116437.6	3329 Supplies & Services
04/05/2018 WOLLASTON MOTORS	954.75	3329 Transport Related Expenditure
04/05/2018 WOODWAY ENGINEERING LTD	2904.12	3329 Transport Related Expenditure
08/05/2018 CANON BUSINESS SERVICE (UK) LIMITED	3421.5	3330 Supplies & Services
08/05/2018 CANON BUSINESS SERVICE (UK) LIMITED	3421.5	3331 Supplies & Services
08/05/2018 EVANS HALSHAW FORD BEDFORD	801.78	3330 Transport Related Expenditure
08/05/2018 EVANS HALSHAW FORD BEDFORD	801.78	3331 Transport Related Expenditure
08/05/2018 HEADINGTON CARRIERS LIMITED	650	3330 Premises Related Expenditure
08/05/2018 HEADINGTON CARRIERS LIMITED	650	3331 Premises Related Expenditure
08/05/2018 HEADLEY TYRES LTD	735.6	3330 Transport Related Expenditure
08/05/2018 HEADLEY TYRES LTD	735.6	3331 Transport Related Expenditure
08/05/2018 MARSHALLS MOTOR GROUP LTD	899.79	3330 Transport Related Expenditure
08/05/2018 MARSHALLS MOTOR GROUP LTD	899.79	3331 Transport Related Expenditure
08/05/2018 MORGAN SINDALL (CONSTRUCTION) PLC	561	3330 Premises Related Expenditure
08/05/2018 MORGAN SINDALL (CONSTRUCTION) PLC	561	3331 Premises Related Expenditure
08/05/2018 QRO SOLUTIONS LIMITED	5595	3330 Supplies & Services
08/05/2018 QRO SOLUTIONS LIMITED	5595	3331 Supplies & Services
08/05/2018 REED	20556.4	3330 Supplies & Services
08/05/2018 REED	117845.6	3330 Temporary or Agency Staff
08/05/2018 REED	20556.4	3331 Supplies & Services
08/05/2018 REED	117845.6	3331 Temporary or Agency Staff
11/05/2018 ANDREWS SYKES HIRE LTD	1654.02	3332 Premises Related Expenditure
11/05/2018 AUTO UMBAU LIMITED	881.8	3332 Transport Related Expenditure
11/05/2018 B HATT (LOCKSMITH)	804	3332 Supplies & Services
11/05/2018 BMW (UK) LTD	582.4	3332 Transport Related Expenditure
11/05/2018 BRITISH TELECOM	3398.59	3332 Supplies & Services
11/05/2018 C W HEADDRESS LTD	4264	3332 Supplies & Services
11/05/2018 CAPITA SECURE RESOURCE SOLUTIONS LT	2956.97	3332 Supplies & Services
11/05/2018 CASTROL (UK) LTD	845.15	3332 Transport Related Expenditure
11/05/2018 COMPLETE DETECTION SYSTEMS LTD	1173	3332 Premises Related Expenditure

11/05/2018	COMPUTACENTER (UK) LTD	2076.5	3332 Supplies & Services
11/05/2018	DIGITAL AIR WIRELESS	1380	3332 Supplies & Services
11/05/2018	EOL IT SERVICES LTD	4000.8	3332 Supplies & Services
11/05/2018	FUJITSU SIEMENS COMPUTERS LIMITED	288539.3	3332 Supplies & Services
11/05/2018	GROUPTYRE WHOLSALE LTD	1272.7	3332 Transport Related Expenditure
11/05/2018	HAYS SPECIALIST RECRUITMENT	692.07	3332 Temporary or Agency Staff
11/05/2018	HEADLEY TYRES LTD	769.65	3332 Transport Related Expenditure
11/05/2018	HUNTER APPAREL SOLUTIONS LTD	16713.7	3332 Supplies & Services
11/05/2018	INFODATA SYSTEMS LTD	4191	3332 Supplies & Services
11/05/2018	KARDOS CAR & COMMERCIAL SERVICES	550.7	3332 Transport Related Expenditure
11/05/2018	KATIELEE CATERING LTD	535.5	3332 Supplies & Services
11/05/2018	KCOM GROUP PLC	6259.61	3332 Supplies & Services
11/05/2018	KEYPHOTO LIMITED	1113.56	3332 Supplies & Services
11/05/2018	MAYORS OFFICE FOR POLICING & CRIME M	34847	3332 Third Party Payments
11/05/2018	MEDGATE UK LTD	4114.25	3332 Supplies & Services
11/05/2018	MORGAN SINDALL (CONSTRUCTION) PLC	2456.64	3332 Premises Related Expenditure
11/05/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3332 Third Party Payments
11/05/2018	NEWTRIM (UK) LTD	2750	3332 Transport Related Expenditure
11/05/2018	NITON EQUIPMENT	5640	3332 Supplies & Services
11/05/2018	ORCHID CELLMARK LTD	49398.95	3332 Supplies & Services
11/05/2018	PALOMA SYSTEMS LTD	12790	3332 Third Party Payments
11/05/2018	PENNA PLC	505.35	3332 Other Employee Expenses
11/05/2018	PMC POLYTHENE LTD	2619.86	3332 Supplies & Services
11/05/2018	READING BOROUGH COUNCIL	8000	3332 Third Party Payments
11/05/2018	REVEAL MEDIA LTD	12398.18	3332 Supplies & Services
11/05/2018	ROYAL MAIL	5304.21	3332 Supplies & Services
11/05/2018	SMS ENVIRONMENTAL LTD	2100	3332 Premises Related Expenditure
11/05/2018	SPECIALIST COMPUTER CENTRES PLC	86435.5	3332 Supplies & Services
11/05/2018	SPECIALIST GROUP INTERNATIONAL	14502	3332 Supplies & Services
11/05/2018	UKAS	2288	3332 Premises Related Expenditure
11/05/2018	VITAL PROPERTY SOLUTIONS	640	3332 Premises Related Expenditure
11/05/2018	VODAFONE LIMITED	80017.01	3332 Supplies & Services
11/05/2018	WAREHOUSE EXPRESS LTD	539	3332 Supplies & Services

11/05/2018 WOODWAY ENGINEERING LTD	2631.75	3332 Transport Related Expenditure
15/05/2018 ADT FIRE AND SECURITY PLC	1137.5	3333 Premises Related Expenditure
15/05/2018 ANDREWS SYKES HIRE LTD	820.53	3333 Premises Related Expenditure
15/05/2018 BARKER AND EVANS	552	3333 Premises Related Expenditure
15/05/2018 BUDDI LTD	1800	3333 Supplies & Services
15/05/2018 C A TRAFFIC LTD	9900	3333 Supplies & Services
15/05/2018 CANON BUSINESS SERVICE (UK) LIMITED	597.84	3333 Supplies & Services
15/05/2018 CHARMAC LTD	6365	3333 Premises Related Expenditure
15/05/2018 CLEARSTONE TELECOMS PLC	580	3333 Supplies & Services
15/05/2018 COMPLETE DETECTION SYSTEMS LTD	548	3333 Premises Related Expenditure
15/05/2018 DACOLL LTD	2272.22	3333 Supplies & Services
15/05/2018 GRESHAM OFFICE FURNITURE LTD	4278	3333 Premises Related Expenditure
15/05/2018 GROUPTYRE WHOLSALE LTD	509.8	3333 Transport Related Expenditure
15/05/2018 HEAD LIGHT COMMUNICATIONS	33917.67	3333 Supplies & Services
15/05/2018 HEADINGTON CARRIERS LIMITED	3150	3333 Premises Related Expenditure
15/05/2018 HEADINGTON CARRIERS LIMITED	1180	3333 Supplies & Services
15/05/2018 HEADLEY TYRES LTD	715.5	3333 Transport Related Expenditure
15/05/2018 INSIDE OUT DEVELOPMENTS LTD	31192.84	3333 Premises Related Expenditure
15/05/2018 LLOYD MOTORS LTD	683.34	3333 Transport Related Expenditure
15/05/2018 LOWE & OLIVER LTD	3230.4	3333 Premises Related Expenditure
15/05/2018 NEOPOST LTD	878.08	3333 Supplies & Services
15/05/2018 NIGHTSEARCHER LIMITED	864.9	3333 Supplies & Services
15/05/2018 PAYPOINT NETWORK LTD	800	3333 Supplies & Services
15/05/2018 PMC POLYTHENE LTD	1235.52	3333 Supplies & Services
15/05/2018 PRO-TECT SAFETY SIGNS	594.5	3333 Supplies & Services
15/05/2018 RSG ENGINEERING LTD	1331.56	3333 Transport Related Expenditure
15/05/2018 S YAFFY LTD	6552	3333 Supplies & Services
15/05/2018 SONIC COMMUNICATIONS (INT) LTD	4539.5	3333 Supplies & Services
15/05/2018 SPECIALIST COMPUTER CENTRES PLC	2910.64	3333 Supplies & Services
15/05/2018 SQUIRE FURNEAUX	586.15	3333 Transport Related Expenditure
15/05/2018 ST THOMAS CROSS GARAGE LTD	528	3333 Transport Related Expenditure
15/05/2018 STARTRAQ UK LTD	988.7	3333 Supplies & Services
15/05/2018 SUSSEX POLICE AUTHORITY	15686.73	3333 Police Officer Pay

15/05/2018 SUSSEX POLICE AUTHORITY	2223	3333 Restructure, Training & Conference Costs
15/05/2018 SUSSEX POLICE AUTHORITY	12055.49	3333 Third Party Payments
15/05/2018 SUSSEX POLICE AUTHORITY	3090.16	3333 Transport Related Expenditure
15/05/2018 TOTAL PEST CONTROL	1306.4	3333 Premises Related Expenditure
15/05/2018 WA PRODUCTS	840	3333 Supplies & Services
15/05/2018 WAREHOUSE EXPRESS LTD	1450	3333 Supplies & Services
15/05/2018 WASHTEC (UK) LIMITED	868.71	3333 Premises Related Expenditure
15/05/2018 WEST YORKSHIRE POLICE AUTHORITY	909	3333 Supplies & Services
18/05/2018 A 1 GEARBOXES	675	3334 Transport Related Expenditure
18/05/2018 ADT FIRE AND SECURITY PLC	1040	3334 Premises Related Expenditure
18/05/2018 ASPEN INTERNATIONAL LTD	8340	3334 Supplies & Services
18/05/2018 BMW (UK) LTD	2280.3	3334 Transport Related Expenditure
18/05/2018 C W HEADDRESS LTD	2600	3334 Supplies & Services
18/05/2018 CAPITA SECURE RESOURCE SOLUTIONS LT	11381.68	3334 Supplies & Services
18/05/2018 CORONA ENERGY RETAIL 4 A/C	30059.62	3334 Premises Related Expenditure
18/05/2018 COTSWOLD VEHICLE DELIVERIES LIMITED	3532	3334 Transport Related Expenditure
18/05/2018 EDF ENERGY	182083.1	3334 Premises Related Expenditure
18/05/2018 EDGAR BROTHERS	2445	3334 Supplies & Services
18/05/2018 ENTERPRISE RENT-A-CAR UK LTD	97813.19	3334 Transport Related Expenditure
18/05/2018 ESSEX POLICE AUTHORITY	2950.29	3334 Transport Related Expenditure
18/05/2018 GROUPTYRE WHOLSALE LTD	695.55	3334 Transport Related Expenditure
18/05/2018 HAMPSHIRE POLICE AUTHORITY	6660921	3334 Third Party Payments
18/05/2018 HYUNDAI MOTOR UK LIMITED	326800	3334 Transport Related Expenditure
18/05/2018 MORGAN SINDALL (CONSTRUCTION) PLC	3857.78	3334 Premises Related Expenditure
18/05/2018 NISBETS	1099.99	3334 Supplies & Services
18/05/2018 S YAFFY LTD	1092	3334 Supplies & Services
18/05/2018 SMS DIESEL SERVICES	504.6	3334 Transport Related Expenditure
18/05/2018 ST THOMAS CROSS GARAGE LTD	1583.87	3334 Transport Related Expenditure
18/05/2018 TELE TRAFFIC (UK) LTD	2799	3334 Supplies & Services
18/05/2018 THREE D TRANSMISSIONS LTD	960.3	3334 Transport Related Expenditure
18/05/2018 THRIFTY CAR RENTAL	5299.67	3334 Transport Related Expenditure
18/05/2018 TOYE KENNING & SPENCER LTD	1350	3334 Supplies & Services
18/05/2018 VODAFONE LIMITED	5394.27	3334 Supplies & Services

18/05/2018 WM SUGDENS	1659	3334 Supplies & Services
18/05/2018 WOLSELEY CENTERS LTD	1949.79	3334 Premises Related Expenditure
23/05/2018 A 1 GEARBOXES	675	3335 Transport Related Expenditure
23/05/2018 ADT FIRE AND SECURITY PLC	1745.97	3335 Premises Related Expenditure
23/05/2018 ANDREWS SYKES HIRE LTD	780.03	3335 Premises Related Expenditure
23/05/2018 BMW (GB) LTD	21433.88	3335 Transport Related Expenditure
23/05/2018 BMW (UK) LTD	1521.49	3335 Transport Related Expenditure
23/05/2018 CAMBRIAN TYRES LTD	1013.4	3335 Transport Related Expenditure
23/05/2018 CANON BUSINESS SERVICE (UK) LIMITED	1949.44	3335 Supplies & Services
23/05/2018 CAPITA SECURE RESOURCE SOLUTIONS LT	2595.67	3335 Supplies & Services
23/05/2018 CHARMAC LTD	15000	3335 Premises Related Expenditure
23/05/2018 CHUBB LOCKS CUSTODIAL SERVICES LTD	12102.96	3335 Premises Related Expenditure
23/05/2018 COMPUTACENTER (UK) LTD	886.9	3335 Supplies & Services
23/05/2018 DACOLL LTD	1590.13	3335 Supplies & Services
23/05/2018 ENTERPRISE RENT-A-CAR UK LTD	2640.92	3335 Transport Related Expenditure
23/05/2018 GOODYEAR DUNLOP UK	23158.01	3335 Transport Related Expenditure
23/05/2018 GRESHAM OFFICE FURNITURE LTD	14425	3335 Supplies & Services
23/05/2018 GROUPTYRE WHOLSALE LTD	501.8	3335 Transport Related Expenditure
23/05/2018 H SQUARED ELECTRONICS LTD	600	3335 Supplies & Services
23/05/2018 HAMPSHIRE POLICE AUTHORITY	2378.02	3335 Supplies & Services
23/05/2018 HEADINGTON CARRIERS LIMITED	585.8	3335 Premises Related Expenditure
23/05/2018 HYUNDAI MOTOR UK LIMITED	24000	3335 Transport Related Expenditure
23/05/2018 IAN WEBB ENGINEERING LTD	3166.6	3335 Premises Related Expenditure
23/05/2018 LOWE & OLIVER LTD	33263.48	3335 Premises Related Expenditure
23/05/2018 MARSHALL MOTOR GROUP- CAMBRIDGE	1042.16	3335 Transport Related Expenditure
23/05/2018 RECYCLED WASTE DOT COM LTD	695	3335 Supplies & Services
23/05/2018 REED	40072	3335 Supplies & Services
23/05/2018 REED	188550.3	3335 Temporary or Agency Staff
23/05/2018 REYNOLDS BLINDS	1625	3335 Premises Related Expenditure
23/05/2018 S YAFFY LTD	1447.5	3335 Supplies & Services
23/05/2018 SELECTAMARK SECURITY SYSTEMS PLC	717	3335 Supplies & Services
23/05/2018 SIGMA SECURITY DEVICES	512	3335 Supplies & Services
23/05/2018 SMS ENVIRONMENTAL LTD	6692.77	3335 Premises Related Expenditure

23/05/2018	SPECIALIST COMPUTER CENTRES PLC	124471.5	3335 Supplies & Services
23/05/2018	SURE24 LIMITED	1169.76	3335 Supplies & Services
23/05/2018	VAUXHALL MOTORS LTD	48029.64	3335 Transport Related Expenditure
23/05/2018	W LEES (WALSALL) LTD	1176	3335 Supplies & Services
23/05/2018	WAREHOUSE EXPRESS LTD	725	3335 Supplies & Services
25/05/2018	ABINGDON LTD	145939	3336 Premises Related Expenditure
25/05/2018	ANDREWS SYKES HIRE LTD	878.22	3336 Premises Related Expenditure
25/05/2018	APD COMMUNICATIONS LTD	90432	3336 Supplies & Services
25/05/2018	ARAMARK LTD	516.13	3336 Supplies & Services
25/05/2018	ATS EUROMASTER LTD	1954.84	3336 Transport Related Expenditure
25/05/2018	BMW (GB) LTD	36075.6	3336 Transport Related Expenditure
25/05/2018	BOOKER CASH AND CARRY	969.01	3336 Supplies & Services
25/05/2018	BUCKS COUNTY COUNCIL	3193.39	3336 Supplies & Services
25/05/2018	CAMBRIDGESHIRE POLICE AUTHORITY	85540	3336 Premises Related Expenditure
25/05/2018	CAMBRIDGESHIRE POLICE AUTHORITY	5948	3336 Supplies & Services
25/05/2018	CAMBRIDGESHIRE POLICE AUTHORITY	359231	3336 Temporary or Agency Staff
25/05/2018	CAMBRIDGESHIRE POLICE AUTHORITY	351161	3336 Transport Related Expenditure
25/05/2018	CIVIL DEFENCE SUPPLY LTD	17200	3336 Supplies & Services
25/05/2018	CLEARTONE TELECOMS PLC	63720	3336 Supplies & Services
25/05/2018	COMPUTACENTER (UK) LTD	29050.8	3336 Supplies & Services
25/05/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	22800	3336 Transport Related Expenditure
25/05/2018	ESRI (UK) LIMITED	12875	3336 Supplies & Services
25/05/2018	EUROSIGNS (UK) LTD	1563.5	3336 Transport Related Expenditure
25/05/2018	EXPERIAN LTD	5271.88	3336 Supplies & Services
25/05/2018	GRESHAM OFFICE FURNITURE LTD	1117	3336 Supplies & Services
25/05/2018	GROUPTYRE WHOLSALE LTD	3574.5	3336 Transport Related Expenditure
25/05/2018	GRUNDON WASTE MANAGEMENT LTD	1158	3336 Premises Related Expenditure
25/05/2018	HAMPSHIRE POLICE AUTHORITY	2269.54	3336 Transport Related Expenditure
25/05/2018	HEADINGTON CARRIERS LIMITED	1218.4	3336 Supplies & Services
25/05/2018	ICETRAK LTD	2097.8	3336 Supplies & Services
25/05/2018	MC PRODUCTS	1592.64	3336 Supplies & Services
25/05/2018	MORGAN SINDALL (CONSTRUCTION) PLC	3095.87	3336 Premises Related Expenditure
25/05/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3336 Third Party Payments



25/05/2018 OPC	554.98	3336 Premises Related Expenditure
25/05/2018 ORCHID CELLMARK LTD	83471.65	3336 Supplies & Services
25/05/2018 PICK EVERARD	2880	3336 Premises Related Expenditure
25/05/2018 ROYAL MAIL	9814.29	3336 Supplies & Services
25/05/2018 RSG ENGINEERING LTD	753.8	3336 Transport Related Expenditure
25/05/2018 S YAFFY LTD	4040.4	3336 Supplies & Services
25/05/2018 SHB HIRE LTD	684.9	3336 Transport Related Expenditure
25/05/2018 SKILLS FOR JUSTICE	2720	3336 Restructure, Training & Conference Costs
25/05/2018 THE COLT CAR COMPANY LIMITED	26728.86	3336 Transport Related Expenditure
25/05/2018 VODAFONE LIMITED	1200	3336 Supplies & Services
25/05/2018 WERNICK HIRE LIMITED	760	3336 Supplies & Services
25/05/2018 WORLDWIDE RECOVERY SYSTEMS LTD	890.36	3336 Transport Related Expenditure
29/05/2018 ABM UK LTD	1992.6	3337 Supplies & Services
29/05/2018 BITEA LTD	2937.93	3337 Supplies & Services
29/05/2018 BOTTOMLINE TECHNOLOGIES (EUROPE)	3506.67	3337 Supplies & Services
29/05/2018 C W HEADDRESS LTD	1040	3337 Supplies & Services
29/05/2018 CELL PACK SOLUTIONS LTD	2880	3337 Supplies & Services
29/05/2018 COMPUTACENTER (UK) LTD	599.4	3337 Supplies & Services
29/05/2018 CPOSA	3074	3337 Supplies & Services
29/05/2018 DACOLL LTD	5044.47	3337 Supplies & Services
29/05/2018 FILING SOLUTIONS	3200	3337 Premises Related Expenditure
29/05/2018 FILING SOLUTIONS	880	3337 Supplies & Services
29/05/2018 GARRAN LOCKERS LTD	2240.98	3337 Premises Related Expenditure
29/05/2018 GRUNDON WASTE MANAGEMENT LTD	6541.4	3337 Supplies & Services
29/05/2018 HAMPSHIRE POLICE AUTHORITY	1174.36	3337 Transport Related Expenditure
29/05/2018 HEADLEY TYRES LTD	1289.25	3337 Transport Related Expenditure
29/05/2018 MAINTENANCE ASSOCIATED SERVICES LTD	2610.88	3337 Premises Related Expenditure
29/05/2018 MC PRODUCTS	3180	3337 Supplies & Services
29/05/2018 NORFOLK CONSTABULARY	7500	3337 Restructure, Training & Conference Costs
29/05/2018 REED	18584.8	3337 Supplies & Services
29/05/2018 REED	85593.6	3337 Temporary or Agency Staff
29/05/2018 REYNOLDS BLINDS	855	3337 Supplies & Services
29/05/2018 ROBERT M DONALDSON	22602.5	3337 Premises Related Expenditure

29/05/2018 SMITHS DETECTION WATFORD LTD	2307.28	3337 Supplies & Services
29/05/2018 SPECIALIST COMPUTER CENTRES PLC	20449.88	3337 Supplies & Services
29/05/2018 SUSSEX POLICE AUTHORITY	558.88	3337 Transport Related Expenditure
29/05/2018 TRY & LILLY	2683.8	3337 Supplies & Services
29/05/2018 UKAS	14621	3337 Supplies & Services
29/05/2018 WA PRODUCTS (UK) LTD	1521	3337 Supplies & Services
29/05/2018 WAREHOUSE EXPRESS LTD	7380.29	3337 Supplies & Services