Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
04/09/2018	ACOTA LIMITED	640	3368	Supplies & Services
04/09/2018	ADT FIRE AND SECURITY PLC	901.25	3368	Premises Related Expenditure
04/09/2018	APEX SECURITY ENGINEERING LIMITED	855	3368	Supplies & Services
04/09/2018	AVON & SOMERSET CONSTABULARY	6223.06	3368	Third Party Payments
04/09/2018	AVON & SOMERSET CONSTABULARY	14947	3368	Supplies & Services
04/09/2018	AXESS INTERNATIONAL LTD	1460	3368	Supplies & Services
04/09/2018	BERKSHIRE CYCLE CO	680	3368	Supplies & Services
04/09/2018	CLEARTONE TELECOMS PLC	6790	3368	Supplies & Services
04/09/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	2235	3368	Transport Related Expenditure
04/09/2018	DERBYSHIRE POLICE AUTHORITY	19168	3368	Third Party Payments
04/09/2018	DRAEGER SAFETY UK LTD	998.1	3368	Supplies & Services
04/09/2018	GMK LIMITED	1116.92	3368	Supplies & Services
04/09/2018	GRESHAM OFFICE FURNITURE LTD	13942	3368	Premises Related Expenditure
04/09/2018	HENLEY ROYAL REGATTA	7761.84	3368	Supplies & Services
04/09/2018	HYUNDAI MOTOR UK LIMITED	1216.8	3368	Transport Related Expenditure
04/09/2018	LOWE & OLIVER LTD	4890	3368	Premises Related Expenditure
04/09/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1527.77	3368	Premises Related Expenditure
04/09/2018	NOTTINGHAMSHIRE POLICE AUTHORITY	4602.24	3368	Third Party Payments
04/09/2018	REED	80564.9	3368	Temporary or Agency Staff
04/09/2018	REED	10773.8	3368	Supplies & Services
04/09/2018	REYNOLDS BLINDS	600	3368	Supplies & Services
04/09/2018	ROBERT M DONALDSON	23622	3368	Premises Related Expenditure
04/09/2018	SPECIALIST COMPUTER CENTRES PLC	13828.14	3368	Supplies & Services
04/09/2018	SPECIALIST GROUP INTERNATIONAL	4912.3	3368	Supplies & Services
04/09/2018	ST THOMAS CROSS GARAGE LTD	5532.37	3368	Transport Related Expenditure
04/09/2018	SUSSEX POLICE AUTHORITY	1513.17	3368	Transport Related Expenditure
04/09/2018	TMS LIMITED	507	3368	Supplies & Services
04/09/2018	VAUXHALL MOTORS LTD	198269.03	3368	Transport Related Expenditure
07/09/2018	ADT FIRE AND SECURITY PLC	1160	3369	Premises Related Expenditure
07/09/2018	AVI LTD	2170	3369	Supplies & Services
07/09/2018	BUCKS COUNTY COUNCIL	65580.92	3369	Other Staff Costs
07/09/2018	CASTROL (UK) LTD	547.04	3369	Transport Related Expenditure

07/09/2018 CIVIL DEFENCE SUPPLY LTD	8386	3369 Supplies & Services
07/09/2018 CLEARTONE TELECOMS PLC	1725	3369 Supplies & Services
07/09/2018 COMPUTACENTER (UK) LTD	22200	3369 Supplies & Services
07/09/2018 DACOLL LTD	1937.78	3369 Supplies & Services
07/09/2018 ESSEX POLICE AUTHORITY	25097.58	3369 Third Party Payments
07/09/2018 FORENSIC ACCIDENT INVESTIGATION SERVICES	810	3369 Supplies & Services
07/09/2018 GERALD SPARROW CHARTERED SURVEOR	8500	3369 Premises Related Expenditure
07/09/2018 GROUPTYRE WHOLSALE LTD	1857.3	3369 Transport Related Expenditure
07/09/2018 HEADLEY TYRES LTD	697.65	3369 Transport Related Expenditure
07/09/2018 HYUNDAI MOTOR UK LIMITED	12000	3369 Transport Related Expenditure
07/09/2018 J V & S J HOLMAN	2125	3369 Premises Related Expenditure
07/09/2018 LAMBERT SMITH HAMPTON	41332.7	3369 Premises Related Expenditure
07/09/2018 M E L RESEARCH LTD	948	3369 Supplies & Services
07/09/2018 MEHLER VARIO SYSTEM GMBH	1356	3369 Supplies & Services
07/09/2018 MILTON KEYNES COUNCIL	7500	3369 Premises Related Expenditure
07/09/2018 MORGAN SINDALL (CONSTRUCTION) PLC	16596.43	3369 Premises Related Expenditure
07/09/2018 NEWTRIM (UK) LTD	3220	3369 Transport Related Expenditure
07/09/2018 PMD MAGNETICS	1624	3369 Supplies & Services
07/09/2018 PRO-TECT SAFETY SIGNS	2496.9	3369 Supplies & Services
07/09/2018 PVL UK LTD	1875	3369 Transport Related Expenditure
07/09/2018 ROCOM GROUP LTD	582.4	3369 Supplies & Services
07/09/2018 SAMARITANS	1750	3369 Restructure, Training & Conference Costs
07/09/2018 SETON LTD	556	3369 Supplies & Services
07/09/2018 SOUTH YORKSHIRE POLICE AUTHORITY	599	3369 Supplies & Services
07/09/2018 SOUTH YORKSHIRE POLICE AUTHORITY	765	3369 Restructure, Training & Conference Costs
07/09/2018 SPECIALIST CARS STEVENAGE	1162.46	3369 Transport Related Expenditure
07/09/2018 SPECIALIST COMPUTER CENTRES PLC	5883.47	3369 Supplies & Services
07/09/2018 THISTLE DESIGN ASSOCIATES LTD	1100	3369 Supplies & Services
07/09/2018 WEST MERCIA POLICE AUTHORITY	945	3369 Restructure, Training & Conference Costs
07/09/2018 WOODWAY ENGINEERING LTD	2577	3369 Transport Related Expenditure
11/09/2018 ANGLIAN WATER	1994.54	3370 Premises Related Expenditure
11/09/2018 BARKER AND EVANS	927.29	3370 Premises Related Expenditure
11/09/2018 BMW (UK) LTD	881.28	3370 Transport Related Expenditure

11/09/2018   CANON BUSINESS SERVICE (UK) LIMITED   45133.75   3370   Supplies & Services   11/09/2018   CELL PACK SOLUTIONS LTD   1560   3370   Supplies & Services   11/09/2018   COMPUTACENTER (UK) LTD   6693   3370   Supplies & Services   11/09/2018   COMPUTACENTER (UK) LTD   96000   3370   Supplies & Services   11/09/2018   GRESHAM OFFICE FURNITURE LTD   1254   3370   Premises Related Expenditure   11/09/2018   HEATRAE SADIA HEATING LTD   3052.72   3370   Premises Related Expenditure   11/09/2018   HEATRAE SADIA HEATING LTD   6259.61   3370   Supplies & Services   11/09/2018   MARNES OFFICE FOR POLICING & CRIME M   80736.51   3370   Transport Related Expenditure   11/09/2018   MARNES OFFICE FOR POLICING & CRIME M   80736.51   3370   Transport Related Expenditure   11/09/2018   MACNES OFFICE FOR POLICING & CRIME M   3331.7   3370   Supplies & Services   11/09/2018   MEHLER VARIO SYSTEM GMBH   3331.7   3370   Supplies & Services   11/09/2018   MICHAEL LUPTON ASSOCIATES LTD   886.55   3370   Supplies & Services   11/09/2018   MICHAEL LUPTON ASSOCIATES LTD   886.55   3370   Supplies & Services   11/09/2018   PERNA PLC   2587.5   3370   Other Employee Expenses   11/09/2018   PERNA PLC   2587.5   3370   Other Employee Expenses   11/09/2018   PERLO POLYTHENE LTD   1006.8   3370   Supplies & Services   11/09/2018   PRO-TECT SAFETY SIGNS   1344.5   3370   Supplies & Services   11/09/2018   REED   8060.8   3370   Supplies & Services   11/09/2018   REED   91269.11   3370   Supplies & Services   11/09/2018   RESTORE PLC   1671.26   3370   Supplies & Services   11/09/2018   SUSSEX POLICE AUTHORITY   23603.18   3370   Transport Related Expenditure   11/09/2018   SUSSEX POLICE AUTHORITY   23603.18   3370   Transport Related Expenditure   11/09/2018   BARKER AND EVANS   2682.16   3371   Premises Related Expenditure   11/09/2018   BARKER AND EVANS   2682.16   3371   Premises Related Expenditure   11/09/2018   BARKER AND EVANS   2682.16   3371   Premises Related Expenditure   11/09/2018   COL-FORENSICS LIMITED   4458.25   33	11/09/2018 C W HEADDRESS LTD	2470	3370 Supplies & Services
11/09/2018         COMPUTACENTER (UK) LTD         6693         3370         Supplies & Services           11/09/2018         DACOLL LTD         96000         3370         Supplies & Services           11/09/2018         GRESHAM OFFICE FURNITURE LTD         1254         3370         Premises Related Expenditure           11/09/2018         HEATRAE SADIA HEATING LTD         3052.72         3370         Premises Related Expenditure           11/09/2018         MCOM GROUP PLC         6259.61         3370         Supplies & Services           11/09/2018         MAYORS OFFICE FOR POLICING & CRIME M         80736.51         3370         Transport Related Expenditure           11/09/2018         MAYORS OFFICE FOR POLICING & CRIME M         80736.51         3370         Transport Related Expenditure           11/09/2018         MEHLER VARIO SYSTEM GMBH         3331.7         3370         Supplies & Services           11/09/2018         MICHAEL LUPTON ASSOCIATES LTD         886.55         3370         Supplies & Services           11/09/2018         PENDA PLC         2587.5         3370         Supplies & Services           11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PRO-TECT SAFETY SIGNS         1344.5         3370	11/09/2018 CANON BUSINESS SERVICE (UK) LIMITED	45133.75	3370 Supplies & Services
11/09/2018   DACOLL LTD   96000   3370   Supplies & Services   11/09/2018   GRESHAM OFFICE FURNITURE LTD   1254   3370   Premises Related Expenditure   11/09/2018   HEATRAE SADIA HEATING LTD   3052.72   3370   Premises Related Expenditure   11/09/2018   KCOM GROUP PLC   6259.61   3370   Supplies & Services   Services   11/09/2018   MARSHALL MOTOR GROUP- CAMBRIDGE   752.25   3370   Transport Related Expenditure   11/09/2018   MARSHALL MOTOR GROUP- CAMBRIDGE   752.25   3370   Transport Related Expenditure   11/09/2018   MARSHALL MOTOR GROUP- CAMBRIDGE   752.25   3370   Transport Related Expenditure   11/09/2018   MARSHALL MOTOR GROUP- CAMBRIDGE   752.25   3370   Transport Related Expenditure   11/09/2018   MICHAEL LUPTON ASSOCIATES LTD   886.55   3370   Supplies & Services   11/09/2018   MICHAEL LUPTON ASSOCIATES LTD   37494.35   3370   Supplies & Services   11/09/2018   PETER JONES (ILG) LTD   2587.5   3370   Other Employee Expenses   11/09/2018   PETER JONES (ILG) LTD   585   3370   Supplies & Services   11/09/2018   PRO-TECT SAFETY SIGNS   1344.5   3370   Supplies & Services   11/09/2018   REED   8060.8   3370   Supplies & Services   11/09/2018   REED   91269.11   3370   Temporary or Agency Staff   11/09/2018   RESTORE PLC   1671.26   3370   Supplies & Services   11/09/2018   SURREY POLICE AUTHORITY   23603.18   3370   Transport Related Expenditure   11/09/2018   TES VALLEY MITSUBISH   1556.21   3371   Transport Related Expenditure   11/09/2018   TES VALLEY MITSUBISH   1556.21   3371   Premises Related Expenditure   11/09/2018   BARKER AND EVANS   2621.6   3371   Premises Related Expenditure   14/09/2018   BARKER AND EVANS   2527.3   3371   Premises Related Expenditure   14/09/2018   BARKER AND EVANS   2527.3   3371   Premises Related Expenditure   14/09/2018   CCL FORRENSICS LIMITED   4458.25   3371   Premises Related Expenditure   14/09/2018   CCL FORRENSICS LIMITED   458.25   3371   Premises Related Expenditure   14/09/2018   CCL FORRENSICS LIMITED   369.42   3371   Premises Related Expenditure   14/09/20	11/09/2018 CELL PACK SOLUTIONS LTD	1560	3370 Supplies & Services
11/09/2018       GRESHAM OFFICE FURNITURE LTD       1254       3370       Premises Related Expenditure         11/09/2018       HEATRAE SADIA HEATING LTD       3052.72       3370       Premises Related Expenditure         11/09/2018       KCOM GROUP PLC       6259.61       3370       Supplies & Services         11/09/2018       MARSHALL MOTOR GROUP- CAMBRIDGE       752.25       3370       Transport Related Expenditure         11/09/2018       MAYORS OFFICE FOR POLICING & CRIME M       80736.51       3370       Third Party Payments         11/09/2018       MICHAEL LUPTON ASSOCIATES LTD       886.55       3370       Supplies & Services         11/09/2018       MICHAEL LUPTON ASSOCIATES LTD       37494.35       3370       Supplies & Services         11/09/2018       PICHAEL LUPTON ASSOCIATES LTD       37494.35       3370       Supplies & Services         11/09/2018       PICHAEL LUPTON ASSOCIATES LTD       37494.35       3370       Supplies & Services         11/09/2018       PICHAEL LUPTON ASSOCIATES LTD       378       Supplies & Services         11/09/2018       PICHAEL LUPTON ASSOCIATES LTD       588       3370       Supplies & Services         11/09/2018       PENNA PLC       2587.5       3370       Other Employee Expenses         11/09/2018       P	11/09/2018 COMPUTACENTER (UK) LTD	6693	3370 Supplies & Services
11/09/2018       HEATRAE SADIA HEATING LTD       3052.72       3370       Premises Related Expenditure         11/09/2018       KCOM GROUP PLC       6259.61       3370       Supplies & Services         11/09/2018       MARSHALL MOTOR GROUP- CAMBRIDGE       752.25       3370       Transport Related Expenditure         11/09/2018       MAYORS OFFICE FOR POLICING & CRIME M       80736.51       3370       Third Party Payments         11/09/2018       MEHLER VARIO SYSTEM GMBH       3331.7       3370       Supplies & Services         11/09/2018       MICHAEL LUPTON ASSOCIATES LTD       886.55       3370       Supplies & Services         11/09/2018       PCHID CELLMARK LTD       37494.35       3370       Supplies & Services         11/09/2018       PETER JONES (ILG) LTD       585       3370       Supplies & Services         11/09/2018       PETER JONES (ILG) LTD       585       3370       Supplies & Services         11/09/2018       PETER JONES (ILG) LTD       585       3370       Supplies & Services         11/09/2018       PRO-TECT SAFETY SIGNS       1344.5       3370       Supplies & Services         11/09/2018       REED       91269.11       3370       Supplies & Services         11/09/2018       REED       91269.11       3370<	11/09/2018 DACOLL LTD	96000	3370 Supplies & Services
11/09/2018         KCOM GROUP PLC         6259.61         3370         Supplies & Services           11/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         752.25         3370         Transport Related Expenditure           11/09/2018         MAYORS OFFICE FOR POLICING & CRIME M         80736.51         3370         Third Party Payments           11/09/2018         MEHLER VARIO SYSTEM GMBH         3331.7         3370         Supplies & Services           11/09/2018         MICHAEL LUPTON ASSOCIATES LTD         886.55         3370         Supplies & Services           11/09/2018         PERNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PERNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PERNA PLC         585         3370         Supplies & Services           11/09/2018         PERNA PLC         585         3370         Supplies & Services           11/09/2018         PERE R JONES (ILIG) LTD         585         3370         Supplies & Services           11/09/2018         PEED FOLYTHENE LTD         106.8         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018	11/09/2018 GRESHAM OFFICE FURNITURE LTD	1254	3370 Premises Related Expenditure
11/09/2018       MARSHALL MOTOR GROUP- CAMBRIDGE       752.25       3370       Transport Related Expenditure         11/09/2018       MAYORS OFFICE FOR POLICING & CRIME M       80736.51       3370       Third Party Payments         11/09/2018       MICHAEL LUPTON ASSOCIATES LTD       886.55       3370       Supplies & Services         11/09/2018       MICHAEL LUPTON ASSOCIATES LTD       3749.35       3370       Supplies & Services         11/09/2018       PETER JONES (LIG) LTD       37494.35       3370       Other Employee Expenses         11/09/2018       PETER JONES (LIG) LTD       585       3370       Supplies & Services         11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       REED       8060.8       3370       Supplies & Services         11/09/2018       REED       91269.11       3370	11/09/2018 HEATRAE SADIA HEATING LTD	3052.72	3370 Premises Related Expenditure
11/09/2018         MAYORS OFFICE FOR POLICING & CRIME M         80736.51         3370         Third Party Payments           11/09/2018         MEHLER VARIO SYSTEM GMBH         3331.7         3370         Supplies & Services           11/09/2018         MICHAEL LUPTON ASSOCIATES LTD         886.55         3370         Supplies & Services           11/09/2018         PROCHID CELLMARK LTD         37494.35         3370         Other Employee Expenses           11/09/2018         PETER JONES (ILG) LTD         585         3370         Other Employee Expenses           11/09/2018         PRO POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRO TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         RESTORE PLC         1671.26         3370         Supplies & Services           11/09/2018         SURSEY POLICE AUTHORITY         23603.18         3370         Transport Related Expenditure           11/09/2018         SUSSEX POLICE MITTED         77963.34         3370         Transport Related Expenditure     <	11/09/2018 KCOM GROUP PLC	6259.61	3370 Supplies & Services
11/09/2018         MEHLER VARIO SYSTEM GMBH         3331.7         3370         Supplies & Services           11/09/2018         MICHAEL LUPTON ASSOCIATES LTD         886.55         3370         Supplies & Services           11/09/2018         ORCHID CELLMARK LTD         37494.35         3370         Supplies & Services           11/09/2018         PENNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRC-TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         SURREY POLICE AUTHORITY         23603.18         3370         Third Party Payments           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Trinsport Related Expenditure           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Trinsport Related Expenditure	11/09/2018 MARSHALL MOTOR GROUP- CAMBRIDGE	752.25	3370 Transport Related Expenditure
11/09/2018         MICHAEL LUPTON ASSOCIATES LTD         886.55         3370         Supplies & Services           11/09/2018         PENNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         RESTORE PLC         1671.26         3370         Supplies & Services           11/09/2018         SURSEX POLICE AUTHORITY         23603.18         3370         Third Party Payments           11/09/2018         TESE VALLEY MITSUBIS	11/09/2018 MAYORS OFFICE FOR POLICING & CRIME M	80736.51	3370 Third Party Payments
11/09/2018         ORCHID CELLMARK LTD         37494.35         3370         Supplies & Services           11/09/2018         PENNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRO-TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         SURREY POLICE AUTHORITY         23603.18         3370         Third Party Payments           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Transport Related Expenditure           11/09/2018         TEES VALLEY MITSUBISHI         1556.21         3370         Transport Related Expenditure           14/09/2018         ANGLIAN WATER         758.01         3371         Premises Related Expenditure           14/09/2018 <td>11/09/2018 MEHLER VARIO SYSTEM GMBH</td> <td>3331.7</td> <td>3370 Supplies &amp; Services</td>	11/09/2018 MEHLER VARIO SYSTEM GMBH	3331.7	3370 Supplies & Services
11/09/2018         PENNA PLC         2587.5         3370         Other Employee Expenses           11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRO-TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Temporary or Agency Staff           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         SURREY POLICE AUTHORITY         23603.18         3370         Third Party Payments           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Transport Related Expenditure           11/09/2018         TEES VALLEY MITSUBISHI         1556.21         3370         Transport Related Expenditure           11/09/2018         VODAFONE LIMITED         77963.34         3370         Supplies & Services           14/09/2018         BARKER AND EVANS         2682.16         3371         Premises Related Expenditure           14/09/2018         BAW (UK) LTD         527.3         3371         Transport Related Expenditure <t< td=""><td>11/09/2018 MICHAEL LUPTON ASSOCIATES LTD</td><td>886.55</td><td>3370 Supplies &amp; Services</td></t<>	11/09/2018 MICHAEL LUPTON ASSOCIATES LTD	886.55	3370 Supplies & Services
11/09/2018         PETER JONES (ILG) LTD         585         3370         Supplies & Services           11/09/2018         PMC POLYTHENE LTD         1006.8         3370         Supplies & Services           11/09/2018         PRO-TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Supplies & Services           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         RESTORE PLC         1671.26         3370         Supplies & Services           11/09/2018         SURREY POLICE AUTHORITY         23603.18         3370         Transport Related Expenditure           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Transport Related Expenditure           11/09/2018         TEES VALLEY MITSUBISHI         1556.21         3370         Transport Related Expenditure           11/09/2018         ANGLIAN WATER         7963.34         3371         Premises Related Expenditure           14/09/2018         BARKER AND EVANS         2682.16         3371         Premises Related Expenditure           14/09/2018         BARKER AND EVANS         527.3         3371         Transport Related Expenditure	11/09/2018 ORCHID CELLMARK LTD	37494.35	3370 Supplies & Services
11/09/2018       PMC POLYTHENE LTD       1006.8       3370       Supplies & Services         11/09/2018       REED       8060.8       3370       Supplies & Services         11/09/2018       REED       8060.8       3370       Temporary or Agency Staff         11/09/2018       REED       91269.11       3370       Temporary or Agency Staff         11/09/2018       SURREY POLICE AUTHORITY       23603.18       3370       Third Party Payments         11/09/2018       SUSSEX POLICE AUTHORITY       6394.24       3370       Transport Related Expenditure         11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Supplies & Services         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CR RICHARD ELLIS       7045.12       3371	11/09/2018 PENNA PLC	2587.5	3370 Other Employee Expenses
11/09/2018         PRO-TECT SAFETY SIGNS         1344.5         3370         Supplies & Services           11/09/2018         REED         8060.8         3370         Temporary or Agency Staff           11/09/2018         REED         91269.11         3370         Temporary or Agency Staff           11/09/2018         RESTORE PLC         1671.26         3370         Supplies & Services           11/09/2018         SURREY POLICE AUTHORITY         23603.18         3370         Third Party Payments           11/09/2018         SUSSEX POLICE AUTHORITY         6394.24         3370         Transport Related Expenditure           11/09/2018         TEES VALLEY MITSUBISHI         1556.21         3370         Transport Related Expenditure           11/09/2018         VODAFONE LIMITED         77963.34         3370         Supplies & Services           14/09/2018         BARKER AND EVANS         2682.16         3371         Premises Related Expenditure           14/09/2018         BARW (UK) LTD         527.3         3371         Transport Related Expenditure           14/09/2018         CASTROL (UK) LTD         505.8         3371         Transport Related Expenditure           14/09/2018         CCL- FORENSICS LIMITED         1817.5         3371         Premises Related Expenditure <td>11/09/2018 PETER JONES (ILG) LTD</td> <td>585</td> <td>3370 Supplies &amp; Services</td>	11/09/2018 PETER JONES (ILG) LTD	585	3370 Supplies & Services
11/09/2018       REED       8060.8       3370       Supplies & Services         11/09/2018       REED       91269.11       3370       Temporary or Agency Staff         11/09/2018       RESTORE PLC       1671.26       3370       Supplies & Services         11/09/2018       SURREY POLICE AUTHORITY       23603.18       3370       Third Party Payments         11/09/2018       SUSSEX POLICE AUTHORITY       6394.24       3370       Transport Related Expenditure         11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Supplies & Services         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Supplies & Services         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371	11/09/2018 PMC POLYTHENE LTD	1006.8	3370 Supplies & Services
11/09/2018       REED       91269.11       3370       Temporary or Agency Staff         11/09/2018       RESTORE PLC       1671.26       3370       Supplies & Services         11/09/2018       SURREY POLICE AUTHORITY       23603.18       3370       Third Party Payments         11/09/2018       SUSSEX POLICE AUTHORITY       6394.24       3370       Transport Related Expenditure         11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Transport Related Expenditure         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Premises Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Transport Related Expenditure	11/09/2018 PRO-TECT SAFETY SIGNS	1344.5	3370 Supplies & Services
11/09/2018       RESTORE PLC       1671.26       3370       Supplies & Services         11/09/2018       SURREY POLICE AUTHORITY       23603.18       3370       Third Party Payments         11/09/2018       SUSSEX POLICE AUTHORITY       6394.24       3370       Transport Related Expenditure         11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       BMW (UK) LTD       527.3       3371       Transport Related Expenditure         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CB RICHARD ELLIS       7045.12       3371       Premises Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Supplies & Services         14/09/2018       COOPER READING       896.12       3371       Transport Related Expenditure	11/09/2018 REED	8060.8	3370 Supplies & Services
11/09/2018       SURREY POLICE AUTHORITY       23603.18       3370       Third Party Payments         11/09/2018       SUSSEX POLICE AUTHORITY       6394.24       3370       Transport Related Expenditure         11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Transport Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Transport Related Expenditure         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CB RICHARD ELLIS       7045.12       3371       Premises Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Transport Related Expenditure         14/09/2018       COOPER READING       896.12       3371       Transport Related Expenditure	11/09/2018 REED	91269.11	3370 Temporary or Agency Staff
11/09/2018 SUSSEX POLICE AUTHORITY 11/09/2018 TEES VALLEY MITSUBISHI 11/09/2018 VODAFONE LIMITED 11/09/2018 ANGLIAN WATER 14/09/2018 BARKER AND EVANS 14/09/2018 BMW (UK) LTD 14/09/2018 B-PLAN INFORMATION SYSTEMS LIMITED 14/09/2018 CASTROL (UK) LTD 14/09/2018 CCL- FORENSICS LIMITED 14/09/2018 CCCL- FORENSICS LIMITED 14/09/2018 COOPER READING 1556.21 3370 Transport Related Expenditure 177963.34 3370 Supplies & Services 13371 Transport Related Expenditure 13371 Transport Related Expenditure 14/09/2018 Services 14/09/2018 COOPER READING 1556.21 3371 Transport Related Expenditure 1556.21 3370 Transport Related Expenditure 1556.21 3371 Transport Related Expenditure 14/09/2018 Services 14/09/2018 COOPER READING 1556.21 3370 Transport Related Expenditure 1556.21 3370 Transport Related Expenditure 1556.21 3371 Transport Related Expenditure 1556.21 3371 Transport Related Expenditure	11/09/2018 RESTORE PLC	1671.26	3370 Supplies & Services
11/09/2018       TEES VALLEY MITSUBISHI       1556.21       3370       Transport Related Expenditure         11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Transport Related Expenditure         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CB RICHARD ELLIS       7045.12       3371       Premises Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Supplies & Services         14/09/2018       COOPER READING       896.12       3371       Transport Related Expenditure	11/09/2018 SURREY POLICE AUTHORITY	23603.18	3370 Third Party Payments
11/09/2018       VODAFONE LIMITED       77963.34       3370       Supplies & Services         14/09/2018       ANGLIAN WATER       758.01       3371       Premises Related Expenditure         14/09/2018       BARKER AND EVANS       2682.16       3371       Premises Related Expenditure         14/09/2018       BMW (UK) LTD       527.3       3371       Transport Related Expenditure         14/09/2018       B-PLAN INFORMATION SYSTEMS LIMITED       4458.25       3371       Supplies & Services         14/09/2018       CASTROL (UK) LTD       505.8       3371       Transport Related Expenditure         14/09/2018       CB RICHARD ELLIS       7045.12       3371       Premises Related Expenditure         14/09/2018       CCL- FORENSICS LIMITED       1817.5       3371       Supplies & Services         14/09/2018       COOPER READING       896.12       3371       Transport Related Expenditure	11/09/2018 SUSSEX POLICE AUTHORITY	6394.24	3370 Transport Related Expenditure
14/09/2018ANGLIAN WATER758.013371Premises Related Expenditure14/09/2018BARKER AND EVANS2682.163371Premises Related Expenditure14/09/2018BMW (UK) LTD527.33371Transport Related Expenditure14/09/2018B-PLAN INFORMATION SYSTEMS LIMITED4458.253371Supplies & Services14/09/2018CASTROL (UK) LTD505.83371Transport Related Expenditure14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	11/09/2018 TEES VALLEY MITSUBISHI	1556.21	3370 Transport Related Expenditure
14/09/2018BARKER AND EVANS2682.163371Premises Related Expenditure14/09/2018BMW (UK) LTD527.33371Transport Related Expenditure14/09/2018B-PLAN INFORMATION SYSTEMS LIMITED4458.253371Supplies & Services14/09/2018CASTROL (UK) LTD505.83371Transport Related Expenditure14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	11/09/2018 VODAFONE LIMITED	77963.34	3370 Supplies & Services
14/09/2018BMW (UK) LTD527.33371Transport Related Expenditure14/09/2018B-PLAN INFORMATION SYSTEMS LIMITED4458.253371Supplies & Services14/09/2018CASTROL (UK) LTD505.83371Transport Related Expenditure14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	14/09/2018 ANGLIAN WATER	758.01	3371 Premises Related Expenditure
14/09/2018B-PLAN INFORMATION SYSTEMS LIMITED4458.253371Supplies & Services14/09/2018CASTROL (UK) LTD505.83371Transport Related Expenditure14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	14/09/2018 BARKER AND EVANS	2682.16	3371 Premises Related Expenditure
14/09/2018CASTROL (UK) LTD505.83371Transport Related Expenditure14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	14/09/2018 BMW (UK) LTD	527.3	3371 Transport Related Expenditure
14/09/2018CB RICHARD ELLIS7045.123371Premises Related Expenditure14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	14/09/2018 B-PLAN INFORMATION SYSTEMS LIMITED	4458.25	3371 Supplies & Services
14/09/2018CCL- FORENSICS LIMITED1817.53371Supplies & Services14/09/2018COOPER READING896.123371Transport Related Expenditure	14/09/2018 CASTROL (UK) LTD	505.8	3371 Transport Related Expenditure
14/09/2018 COOPER READING 896.12 3371 Transport Related Expenditure	14/09/2018 CB RICHARD ELLIS	7045.12	3371 Premises Related Expenditure
	14/09/2018 CCL- FORENSICS LIMITED	1817.5	3371 Supplies & Services
14/09/2018 COUPERS 1216.8 3371 Transport Related Expenditure	14/09/2018 COOPER READING	896.12	3371 Transport Related Expenditure
	14/09/2018 COUPERS	1216.8	3371 Transport Related Expenditure

14/09/2018 DEGREES OF COMFORT AIR CONDITIONING	6163.15	3371 Premises Related Expenditure
14/09/2018 DMA SIGNS LTD	600	3371 Premises Related Expenditure
14/09/2018 DUPLO INTERNATIONAL LTD	1260	3371 Supplies & Services
14/09/2018 GRUNDON WASTE MANAGEMENT LTD	607	3371 Supplies & Services
14/09/2018 HEADINGTON CARRIERS LIMITED	585.8	3371 Premises Related Expenditure
14/09/2018 HEADLEY TYRES LTD	1939.1	3371 Transport Related Expenditure
14/09/2018 ID MANAGEMENT SYSTEMS	710.05	3371 Supplies & Services
14/09/2018 INTERGRAPH UK LTD	582.75	3371 Supplies & Services
14/09/2018 KARDOS CAR & COMMERCIAL SERVICES	1289.06	3371 Transport Related Expenditure
14/09/2018 MAINTENANCE ASSOCIATED SERVICES LTD	790.6	3371 Premises Related Expenditure
14/09/2018 MARSHALL MOTOR GROUP- CAMBRIDGE	989.33	3371 Transport Related Expenditure
14/09/2018 MCBAINS COOPER CONSULTING LIMITED	600	3371 Premises Related Expenditure
14/09/2018 MORGAN SINDALL (CONSTRUCTION) PLC	7517.9	3371 Premises Related Expenditure
14/09/2018 NORFOLK CONSTABULARY	1056.95	3371 Transport Related Expenditure
14/09/2018 NOTTINGHAMSHIRE POLICE AUTHORITY	44511.94	3371 Third Party Payments
14/09/2018 OXFORD CITY COUNCIL	1750	3371 Premises Related Expenditure
14/09/2018 ROYAL MAIL	5614.21	3371 Supplies & Services
14/09/2018 SAFETY KLEEN UK LTD	602.07	3371 Supplies & Services
14/09/2018 SPS FLEETCARE SUPPORT PRODUCTS	850	3371 Transport Related Expenditure
14/09/2018 THREE D TRANSMISSIONS LTD	1971	3371 Transport Related Expenditure
14/09/2018 THRIFTY CAR RENTAL	5196.85	3371 Transport Related Expenditure
14/09/2018 TRUSTMARQUE SOLUTIONS LTD	2131.6	3371 Restructure, Training & Conference Costs
14/09/2018 UKAS	1300	3371 Restructure, Training & Conference Costs
14/09/2018 VODAFONE LIMITED	1268.88	3371 Supplies & Services
14/09/2018 WASHTEC (UK) LIMITED	868.71	3371 Premises Related Expenditure
14/09/2018 WOODWAY ENGINEERING LTD	695.12	3371 Transport Related Expenditure
18/09/2018 3663	524.85	3372 Supplies & Services
18/09/2018 APD COMMUNICATIONS LTD	1507.2	3372 Supplies & Services
18/09/2018 BARKER AND EVANS	4211	3372 Premises Related Expenditure
18/09/2018 BRITISH TELECOM	3506.57	3372 Supplies & Services
18/09/2018 CLEARTONE TELECOMS PLC	7570	3372 Supplies & Services
18/09/2018 D & P LUXURY TOILETS LTD	3750	3372 Supplies & Services
18/09/2018 DACOLL LTD	73905.8	3372 Supplies & Services

18/09/2018   ENTERPRISE RENT-A-CAR UK LTD	18/09/2018 DURHAM CONSTABULARY	80019 33	Third Party Payments
18/09/2018         GRESHAM OFFICE FURNITURE LTD         878.4         3372         Premises Related Expenditure           18/09/2018         GRESHAM OFFICE FURNITURE LTD         574         3372         Supplies & Services           18/09/2018         GRESHAM OFFICE FURNITURE LTD         574         3372         Premises Related Expenditure           18/09/2018         HAMPSHIRE POLICE AUTHORITY         716.83         3372         Transport Related Expenditure           18/09/2018         HEAD LIGHT COMMUNICATIONS         12500         3372         Supplies & Services           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Tring Party Payments           18/09/2018         MARCHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Third Party Payments           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Supplies & Services           18/09/2018         MD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Supplies & Services           18/09/2018         SKILLS FOR JUSTICE         6335         3372         Restructure, Traini	18/09/2018 ENTERPRISE RENT-A-CAR UK LTD	534.03	72 Transport Related Expenditure
18/09/2018         GRESHAM OFFICE FURNITURE LTD         574         3372         Supplies & Services           18/09/2018         GUTTER-FIX         1440         3372         Premises Related Expenditure           18/09/2018         HAMPSHIRE POLICE AUTHORITY         716.83         3372         Transport Related Expenditure           18/09/2018         LINCOLNSHIRE POLICE AUTHORITY         48594.72         3372         Third Party Payments           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Transport Related Expenditure           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         SKILLS FOR JUSTICE         6335         3372         Restructure, Training & Conference Costs           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Ex	18/09/2018 FOX FEEDS LIMITED	1638 33	372 Supplies & Services
18/09/2018         GUTTER-FIX         1440         3372         Premises Related Expenditure           18/09/2018         HAMDSHIRE POLICE AUTHORITY         716.83         3372         Transport Related Expenditure           18/09/2018         IHEAD LIGHT COMMUNICATIONS         12500         3372         Supplies & Services           18/09/2018         IMICOLNSHIRE POLICE AUTHORITY         48594.72         3372         Trior Party Payments           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Transport Related Expenditure           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Trior Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Tremporary or Agency Staff           18/09/2018         ROCOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         ROCOM GROUP LTD         1722.73         3372         Supplies & Services	18/09/2018 GRESHAM OFFICE FURNITURE LTD	878.4 33	Premises Related Expenditure
18/09/2018         HAMPSHIRE POLICE AUTHORITY         716.83         3372         Transport Related Expenditure           18/09/2018         HEAD LIGHT COMMUNICATIONS         12500         3372         Supplies & Services           18/09/2018         LINCOLNSHIRE POLICE AUTHORITY         48594.72         3372         Third Party Payments           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Transport Related Expenditure           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Transport Related Expenditure           18/09/2018         RCOOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         RCOOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         TACTICAL SAFETY RESPONSES LIMITED         2590         3372         Transport Related Expenditure	18/09/2018 GRESHAM OFFICE FURNITURE LTD	574 33	372 Supplies & Services
18/09/2018         HEAD LIGHT COMMUNICATIONS         12500         3372         Supplies & Services           18/09/2018         LINCOLNSHIRE POLICE AUTHORITY         48594.72         3372         Third Party Payments           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Third Party Payments           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         PMD MAGNETICS         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         REED         70548.01         3372         Restructure, Training & Conference Costs           18/09/2018         SILLS FOR JUSTICE         6335         3372         Restructure, Training & Conference Costs           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Expenditure           18/09/2018         THE RE OTRANSMISSIONS LTD         985.5         3372         Transport Related Expenditure	18/09/2018 GUTTER-FIX	1440 33	Premises Related Expenditure
18/09/2018         LINCOLNSHIRE POLICE AUTHORITY         48594.72         3372         Third Party Payments           18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Transport Related Expenditure           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         GMP MANAGEMENT & DESIGN         2672         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         ROCOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         SKILLS FOR JUSTICE         6335         3372         Restructure, Training & Conference Costs           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Expenditure           18/09/2018         THE D TRANSMISSIONS LTD         985.5         3372         Transport Related Expenditure           18/09/2018         WILCOMATIC LTD         1113         3372         Supplies & Service	18/09/2018 HAMPSHIRE POLICE AUTHORITY	716.83	772 Transport Related Expenditure
18/09/2018         MARSHALL MOTOR GROUP- CAMBRIDGE         507.9         3372         Transport Related Expenditure           18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         QMP MANAGEMENT & DESIGN         2672         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         ROCOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         TACTICAL SAFETY RESPONSES LIMITED         2590         3372         Supplies & Services           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Expenditure           18/09/2018         THE INVESTIGATOR         798         3372         Transport Related Expenditure           18/09/2018         THIED TRANSMISSIONS LTD         985.5         3372         Transport Related Expenditure           18/09/2018         WILCOMATIC LTD         1113         3372         Supplies & Services <td>18/09/2018 HEAD LIGHT COMMUNICATIONS</td> <td>12500 33</td> <td>372 Supplies &amp; Services</td>	18/09/2018 HEAD LIGHT COMMUNICATIONS	12500 33	372 Supplies & Services
18/09/2018         MOUCHEL BUSINESS SERVICES LTD         11706.25         3372         Third Party Payments           18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         QMP MANAGEMENT & DESIGN         2672         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         REED         1722.73         3372         Supplies & Services           18/09/2018         REED         6335         3372         Temporary or Agency Staff           18/09/2018         KILLS FOR JUSTICE         6335         3372         Supplies & Services           18/09/2018         TACTICAL SAFETY RESPONSES LIMITED         2590         3372         Transport Related Expenditure           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Expenditure           18/09/2018         THERE D TRANSMISSIONS LTD         985.5         3372         Supplies & Services           18/09/2018         WILCOMATIC LTD         1113         3372         Supplies & Services           21/09/2018 <t< td=""><td>18/09/2018 LINCOLNSHIRE POLICE AUTHORITY</td><td>48594.72 33</td><td>Third Party Payments</td></t<>	18/09/2018 LINCOLNSHIRE POLICE AUTHORITY	48594.72 33	Third Party Payments
18/09/2018         PMD MAGNETICS         1830         3372         Supplies & Services           18/09/2018         QMP MANAGEMENT & DESIGN         2672         3372         Supplies & Services           18/09/2018         REED         6524.8         3372         Supplies & Services           18/09/2018         REED         70548.01         3372         Temporary or Agency Staff           18/09/2018         ROCOM GROUP LTD         1722.73         3372         Supplies & Services           18/09/2018         SKILLS FOR JUSTICE         6335         3372         Restructure, Training & Conference Costs           18/09/2018         TACTICAL SAFETY RESPONSES LIMITED         2590         3372         Supplies & Services           18/09/2018         THE AUTOMOBILE ASSOCIATION         1980.7         3372         Transport Related Expenditure           18/09/2018         THREE D TRANSMISSIONS LTD         985.5         3372         Restructure, Training & Conference Costs           18/09/2018         VODAFONE LIMITED         4209.5         3372         Transport Related Expenditure           18/09/2018         WILCOMATIC LTD         1113         3372         Supplies & Services           21/09/2018         ARAMARK LTD         21052.19         3373         Supplies & Services	18/09/2018 MARSHALL MOTOR GROUP- CAMBRIDGE	507.9	772 Transport Related Expenditure
18/09/2018       QMP MANAGEMENT & DESIGN       2672       3372       Supplies & Services         18/09/2018       REED       6524.8       3372       Supplies & Services         18/09/2018       REED       70548.01       3372       Temporary or Agency Staff         18/09/2018       ROCOM GROUP LTD       1722.73       3372       Supplies & Services         18/09/2018       SKILLS FOR JUSTICE       6335       3372       Restructure, Training & Conference Costs         18/09/2018       TACTICAL SAFETY RESPONSES LIMITED       2590       3372       Supplies & Services         18/09/2018       THE AUTOMOBILE ASSOCIATION       1980.7       3372       Transport Related Expenditure         18/09/2018       THE INVESTIGATOR       798       3372       Restructure, Training & Conference Costs         18/09/2018       THREE D TRANSMISSIONS LTD       985.5       3372       Transport Related Expenditure         18/09/2018       WILCOMATIC LTD       1113       3372       Premises Related Expenditure         21/09/2018       ARAMARK LTD       21052.19       3373       Supplies & Services         21/09/2018       BAKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BRISH GAS TRADING LTD       10624.4 <td>18/09/2018 MOUCHEL BUSINESS SERVICES LTD</td> <td>11706.25 33</td> <td>Third Party Payments</td>	18/09/2018 MOUCHEL BUSINESS SERVICES LTD	11706.25 33	Third Party Payments
18/09/2018       REED       6524.8       3372       Supplies & Services         18/09/2018       REED       70548.01       3372       Temporary or Agency Staff         18/09/2018       ROCOM GROUP LTD       1722.73       3372       Supplies & Services         18/09/2018       SKILLS FOR JUSTICE       6335       3372       Restructure, Training & Conference Costs         18/09/2018       TACTICAL SAFETY RESPONSES LIMITED       2590       3372       Supplies & Services         18/09/2018       THE AUTOMOBILE ASSOCIATION       1980.7       3372       Transport Related Expenditure         18/09/2018       THEE INVESTIGATOR       798       3372       Restructure, Training & Conference Costs         18/09/2018       THREE D TRANSMISSIONS LTD       985.5       3372       Transport Related Expenditure         18/09/2018       VODAFONE LIMITED       4209.5       3372       Supplies & Services         18/09/2018       WILCOMATIC LTD       1113       3372       Premises Related Expenditure         21/09/2018       AUTO ELECTRICAL SERVICES (L.BUZZARD)       5100       3373       Transport Related Expenditure         21/09/2018       BAKKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BRITISH GAS TRADING	18/09/2018 PMD MAGNETICS	1830 33	372 Supplies & Services
18/09/2018       REED       70548.01       3372       Temporary or Agency Staff         18/09/2018       ROCOM GROUP LTD       1722.73       3372       Supplies & Services         18/09/2018       SKILLS FOR JUSTICE       6335       3372       Restructure, Training & Conference Costs         18/09/2018       TACTICAL SAFETY RESPONSES LIMITED       2590       3372       Supplies & Services         18/09/2018       THE AUTOMOBILE ASSOCIATION       1980.7       3372       Transport Related Expenditure         18/09/2018       THE INVESTIGATOR       798       3372       Restructure, Training & Conference Costs         18/09/2018       THREE D TRANSMISSIONS LTD       985.5       3372       Transport Related Expenditure         18/09/2018       VODAFONE LIMITED       4209.5       3372       Supplies & Services         18/09/2018       WILCOMATIC LTD       1113       3372       Premises Related Expenditure         21/09/2018       ARAMARK LTD       21052.19       3373       Supplies & Services         21/09/2018       BARKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BARKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BROADWAY ELECTRICAL SERVICE	18/09/2018 QMP MANAGEMENT & DESIGN	2672 33	372 Supplies & Services
18/09/2018       ROCOM GROUP LTD       1722.73       3372       Supplies & Services         18/09/2018       SKILLS FOR JUSTICE       6335       3372       Restructure, Training & Conference Costs         18/09/2018       TACTICAL SAFETY RESPONSES LIMITED       2590       3372       Supplies & Services         18/09/2018       THE AUTOMOBILE ASSOCIATION       1980.7       3372       Transport Related Expenditure         18/09/2018       THE INVESTIGATOR       798       3372       Restructure, Training & Conference Costs         18/09/2018       THREE D TRANSMISSIONS LTD       985.5       3372       Transport Related Expenditure         18/09/2018       VODAFONE LIMITED       4209.5       3372       Supplies & Services         18/09/2018       WILCOMATIC LTD       1113       3372       Premises Related Expenditure         21/09/2018       ARAMARK LTD       21052.19       3373       Supplies & Services         21/09/2018       BARKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BARKER AND EVANS       11228.19       3373       Transport Related Expenditure         21/09/2018       BROADWAY ELECTRICAL SERVICES LTD       704.26       3373       Transport Related Expenditure         21/09/2018       <	18/09/2018 REED	6524.8	372 Supplies & Services
18/09/2018 SKILLS FOR JUSTICE  18/09/2018 TACTICAL SAFETY RESPONSES LIMITED  18/09/2018 THE AUTOMOBILE ASSOCIATION  1980.7  18/09/2018 THE INVESTIGATOR  1980.7  18/09/2018 THE INVESTIGATOR  1985.5  18/09/2018 THREE D TRANSMISSIONS LTD  18/09/2018 WILCOMATIC LTD  1113 3372 Transport Related Expenditure  18/09/2018 WILCOMATIC LTD  1113 3372 Transport Related Expenditure  21/09/2018 ARAMARK LTD  21/09/2018 BARKER AND EVANS  21/09/2018 BARKER AND EVANS  21/09/2018 BRITISH GAS TRADING LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED  21/09/2018 CORONA ENERGY RETAIL 4 A/C  1281.9  3372 Restructure, Training & Conference Costs  3372 Transport Related Expenditure  21/09.5  3372 Transport Related Expenditure  21/09.5  3373 Supplies & Services  3373 Transport Related Expenditure  21/09/2018 SROADWAY ELECTRICAL SERVICES LTD  3373 Transport Related Expenditure  21/09/2018 SOADWAY ELECTRICAL SERVICES LTD  3373 Supplies & Services  21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED  2344.75  3373 Supplies & Services	18/09/2018 REED	70548.01 33	Temporary or Agency Staff
18/09/2018TACTICAL SAFETY RESPONSES LIMITED25903372Supplies & Services18/09/2018THE AUTOMOBILE ASSOCIATION1980.73372Transport Related Expenditure18/09/2018THE INVESTIGATOR7983372Restructure, Training & Conference Costs18/09/2018THREE D TRANSMISSIONS LTD985.53372Transport Related Expenditure18/09/2018VODAFONE LIMITED4209.53372Supplies & Services18/09/2018WILCOMATIC LTD11133372Premises Related Expenditure21/09/2018ARAMARK LTD21052.193373Supplies & Services21/09/2018AUTO ELECTRICAL SERVICES (L.BUZZARD)51003373Transport Related Expenditure21/09/2018BARKER AND EVANS11228.193373Premises Related Expenditure21/09/2018BMW (UK) LTD1284.833373Transport Related Expenditure21/09/2018BRITISH GAS TRADING LTD10624.43373Premises Related Expenditure21/09/2018BROADWAY ELECTRICAL SERVICES LTD704.263373Transport Related Expenditure21/09/2018BUDDI LTD149853373Supplies & Services21/09/2018CANON BUSINESS SERVICE (UK) LIMITED2344.753373Supplies & Services21/09/2018CORONA ENERGY RETAIL 4 A/C12814.753373Premises Related Expenditure	18/09/2018 ROCOM GROUP LTD	1722.73	372 Supplies & Services
18/09/2018THE AUTOMOBILE ASSOCIATION1980.73372Transport Related Expenditure18/09/2018THE INVESTIGATOR7983372Restructure, Training & Conference Costs18/09/2018THREE D TRANSMISSIONS LTD985.53372Transport Related Expenditure18/09/2018VODAFONE LIMITED4209.53372Supplies & Services18/09/2018WILCOMATIC LTD11133372Premises Related Expenditure21/09/2018ARAMARK LTD21052.193373Supplies & Services21/09/2018AUTO ELECTRICAL SERVICES (L.BUZZARD)51003373Transport Related Expenditure21/09/2018BARKER AND EVANS11228.193373Premises Related Expenditure21/09/2018BMW (UK) LTD1284.833373Transport Related Expenditure21/09/2018BRITISH GAS TRADING LTD10624.43373Premises Related Expenditure21/09/2018BROADWAY ELECTRICAL SERVICES LTD704.263373Transport Related Expenditure21/09/2018CANON BUSINESS SERVICE (UK) LIMITED2344.753373Supplies & Services21/09/2018CORONA ENERGY RETAIL 4 A/C12814.753373Premises Related Expenditure	18/09/2018 SKILLS FOR JUSTICE	6335 33	Restructure, Training & Conference Costs
18/09/2018THE INVESTIGATOR7983372Restructure, Training & Conference Costs18/09/2018THREE D TRANSMISSIONS LTD985.53372Transport Related Expenditure18/09/2018VODAFONE LIMITED4209.53372Supplies & Services18/09/2018WILCOMATIC LTD11133372Premises Related Expenditure21/09/2018ARAMARK LTD21052.193373Supplies & Services21/09/2018AUTO ELECTRICAL SERVICES (L.BUZZARD)51003373Transport Related Expenditure21/09/2018BARKER AND EVANS11228.193373Premises Related Expenditure21/09/2018BMW (UK) LTD1284.833373Transport Related Expenditure21/09/2018BRITISH GAS TRADING LTD10624.43373Premises Related Expenditure21/09/2018BROADWAY ELECTRICAL SERVICES LTD704.263373Transport Related Expenditure21/09/2018BUDDI LTD149853373Supplies & Services21/09/2018CANON BUSINESS SERVICE (UK) LIMITED2344.753373Supplies & Services21/09/2018CORONA ENERGY RETAIL 4 A/C12814.753373Premises Related Expenditure	18/09/2018 TACTICAL SAFETY RESPONSES LIMITED	2590 33	372 Supplies & Services
18/09/2018       THREE D TRANSMISSIONS LTD       985.5       3372       Transport Related Expenditure         18/09/2018       VODAFONE LIMITED       4209.5       3372       Supplies & Services         18/09/2018       WILCOMATIC LTD       1113       3372       Premises Related Expenditure         21/09/2018       ARAMARK LTD       21052.19       3373       Supplies & Services         21/09/2018       AUTO ELECTRICAL SERVICES (L.BUZZARD)       5100       3373       Transport Related Expenditure         21/09/2018       BARKER AND EVANS       11228.19       3373       Premises Related Expenditure         21/09/2018       BMW (UK) LTD       1284.83       3373       Transport Related Expenditure         21/09/2018       BROADWAY ELECTRICAL SERVICES LTD       10624.4       3373       Transport Related Expenditure         21/09/2018       BROADWAY ELECTRICAL SERVICES LTD       704.26       3373       Transport Related Expenditure         21/09/2018       BUDDI LTD       14985       3373       Supplies & Services         21/09/2018       CANON BUSINESS SERVICE (UK) LIMITED       2344.75       3373       Premises Related Expenditure         21/09/2018       CORONA ENERGY RETAIL 4 A/C       12814.75       3373       Premises Related Expenditure	18/09/2018 THE AUTOMOBILE ASSOCIATION	1980.7	772 Transport Related Expenditure
18/09/2018         VODAFONE LIMITED         4209.5         3372         Supplies & Services           18/09/2018         WILCOMATIC LTD         1113         3372         Premises Related Expenditure           21/09/2018         ARAMARK LTD         21052.19         3373         Supplies & Services           21/09/2018         AUTO ELECTRICAL SERVICES (L.BUZZARD)         5100         3373         Transport Related Expenditure           21/09/2018         BARKER AND EVANS         11228.19         3373         Premises Related Expenditure           21/09/2018         BMW (UK) LTD         1284.83         3373         Transport Related Expenditure           21/09/2018         BROADWAY ELECTRICAL SERVICES LTD         704.26         3373         Transport Related Expenditure           21/09/2018         BUDDI LTD         14985         3373         Supplies & Services           21/09/2018         CANON BUSINESS SERVICE (UK) LIMITED         2344.75         3373         Supplies & Services           21/09/2018         CORONA ENERGY RETAIL 4 A/C         12814.75         3373         Premises Related Expenditure	18/09/2018 THE INVESTIGATOR	798 33	Restructure, Training & Conference Costs
18/09/2018 WILCOMATIC LTD  21/09/2018 ARAMARK LTD  21/09/2018 AUTO ELECTRICAL SERVICES (L.BUZZARD)  21/09/2018 BARKER AND EVANS  21/09/2018 BMW (UK) LTD  21/09/2018 BRITISH GAS TRADING LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BOOD LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BOOD LTD  21/09/2018 BUDDI LTD  21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED  21/09/2018 CORONA ENERGY RETAIL 4 A/C  21/09/2018 CORONA ENERGY RETAIL 4 A/C  21/09/2018 STORMARK LTD  21/09/	18/09/2018 THREE D TRANSMISSIONS LTD	985.5	772 Transport Related Expenditure
21/09/2018 ARAMARK LTD 21/09/2018 AUTO ELECTRICAL SERVICES (L.BUZZARD) 21/09/2018 BARKER AND EVANS 21/09/2018 BMW (UK) LTD 21/09/2018 BRITISH GAS TRADING LTD 21/09/2018 BROADWAY ELECTRICAL SERVICES LTD 21/09/2018 BUDDI LTD 21/09/2018 BUDDI LTD 21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 21/09/2018 Supplies & Services	18/09/2018 VODAFONE LIMITED	4209.5	372 Supplies & Services
21/09/2018 AUTO ELECTRICAL SERVICES (L.BUZZARD)  21/09/2018 BARKER AND EVANS  21/09/2018 BMW (UK) LTD  21/09/2018 BRITISH GAS TRADING LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BUDDI LTD  21/09/2018 BUDDI LTD  21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED  21/09/2018 CORONA ENERGY RETAIL 4 A/C  21/09/2018 CORONA ENERGY RETAIL 4 A/C  21/09/2018 Transport Related Expenditure  3373 Transport Related Expenditure  3373 Transport Related Expenditure  3373 Transport Related Expenditure  3373 Supplies & Services  3373 Supplies & Services  3373 Premises Related Expenditure	18/09/2018 WILCOMATIC LTD	1113 33	Premises Related Expenditure
21/09/2018 BARKER AND EVANS  21/09/2018 BMW (UK) LTD  21/09/2018 BRITISH GAS TRADING LTD  21/09/2018 BROADWAY ELECTRICAL SERVICES LTD  21/09/2018 BUDDI LTD  21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED  21/09/2018 CORONA ENERGY RETAIL 4 A/C  21/09/2018 BARKER AND EVANS  11228.19  3373 Premises Related Expenditure  3373 Transport Related Expenditure  3373 Supplies & Services  3373 Supplies & Services  3373 Premises Related Expenditure	21/09/2018 ARAMARK LTD	21052.19 33	373 Supplies & Services
21/09/2018 BMW (UK) LTD 1284.83 3373 Transport Related Expenditure 21/09/2018 BRITISH GAS TRADING LTD 10624.4 3373 Premises Related Expenditure 21/09/2018 BROADWAY ELECTRICAL SERVICES LTD 704.26 3373 Transport Related Expenditure 3373 Transport Related Expenditure 3373 Supplies & Services 21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED 2344.75 3373 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 12814.75 3373 Premises Related Expenditure	21/09/2018 AUTO ELECTRICAL SERVICES (L.BUZZARD)	5100 33	73 Transport Related Expenditure
21/09/2018BRITISH GAS TRADING LTD10624.43373Premises Related Expenditure21/09/2018BROADWAY ELECTRICAL SERVICES LTD704.263373Transport Related Expenditure21/09/2018BUDDI LTD149853373Supplies & Services21/09/2018CANON BUSINESS SERVICE (UK) LIMITED2344.753373Supplies & Services21/09/2018CORONA ENERGY RETAIL 4 A/C12814.753373Premises Related Expenditure	21/09/2018 BARKER AND EVANS	11228.19 33	Premises Related Expenditure
21/09/2018BROADWAY ELECTRICAL SERVICES LTD704.263373Transport Related Expenditure21/09/2018BUDDI LTD149853373Supplies & Services21/09/2018CANON BUSINESS SERVICE (UK) LIMITED2344.753373Supplies & Services21/09/2018CORONA ENERGY RETAIL 4 A/C12814.753373Premises Related Expenditure	21/09/2018 BMW (UK) LTD	1284.83	73 Transport Related Expenditure
21/09/2018       BUDDI LTD       14985       3373       Supplies & Services         21/09/2018       CANON BUSINESS SERVICE (UK) LIMITED       2344.75       3373       Supplies & Services         21/09/2018       CORONA ENERGY RETAIL 4 A/C       12814.75       3373       Premises Related Expenditure	21/09/2018 BRITISH GAS TRADING LTD	10624.4 33	Premises Related Expenditure
21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED 2344.75 3373 Supplies & Services 21/09/2018 CORONA ENERGY RETAIL 4 A/C 12814.75 3373 Premises Related Expenditure	21/09/2018 BROADWAY ELECTRICAL SERVICES LTD	704.26	73 Transport Related Expenditure
21/09/2018 CORONA ENERGY RETAIL 4 A/C 12814.75 3373 Premises Related Expenditure	21/09/2018 BUDDI LTD	14985 33	373 Supplies & Services
	21/09/2018 CANON BUSINESS SERVICE (UK) LIMITED	2344.75 33	373 Supplies & Services
21/09/2018 DACOLL LTD 686 3373 Supplies & Services	21/09/2018 CORONA ENERGY RETAIL 4 A/C	12814.75	Premises Related Expenditure
	21/09/2018 DACOLL LTD	686 33	373 Supplies & Services

21/09/2018 DMR FRAMING	1198	3373 Supplies & Services
21/09/2018 DORSET POLICE AUTHORITY	5047.98	3373 Third Party Payments
21/09/2018 EDF ENERGY	119330.23	3373 Premises Related Expenditure
21/09/2018 FAWCETTS GARAGE (NEWBURY) LTD	831.25	3373 Transport Related Expenditure
21/09/2018 FOSTER & FREEMAN LTD	934.4	3373 Supplies & Services
21/09/2018 GRG PUBLIC RESOURCES LTD	223962.7	3373 Supplies & Services
21/09/2018 GROUPTYRE WHOLSALE LTD	6966.25	3373 Transport Related Expenditure
21/09/2018 GRUNDON WASTE MANAGEMENT LTD	3645.35	3373 Supplies & Services
21/09/2018 HSS HIRE SERVICE GROUP PLC	2016	3373 Supplies & Services
21/09/2018 K & R AUTO SERVICES LTD	1446.75	3373 Transport Related Expenditure
21/09/2018 KCOM GROUP PLC	726.49	3373 Supplies & Services
21/09/2018 KIDDIVOUCHERS LTD	1170.3	3373 Other Employee Expenses
21/09/2018 LOWE & OLIVER LTD	1824.23	3373 Premises Related Expenditure
21/09/2018 MARSHALL MOTOR GROUP- CAMBRIDGE	654.18	3373 Transport Related Expenditure
21/09/2018 OPP LIMITED	8985	3373 Restructure, Training & Conference Costs
21/09/2018 OSMOND GROUP LTD	1455.95	3373 Supplies & Services
21/09/2018 OXFORD MECHANICAL SERVICES LTD	1044	3373 Premises Related Expenditure
21/09/2018 PIDDINGTON PROPERTIES LTD	4250	3373 Premises Related Expenditure
21/09/2018 PMD MAGNETICS	1784	3373 Supplies & Services
21/09/2018 REYNOLDS BLINDS	540	3373 Supplies & Services
21/09/2018 RICHARD BYRNE PROPERTY MAINTENANCE	4340	3373 Premises Related Expenditure
21/09/2018 ROYAL MAIL	7417.27	3373 Supplies & Services
21/09/2018 RSG ENGINEERING LTD	1351.14	3373 Transport Related Expenditure
21/09/2018 SPECIALIST CARS STEVENAGE	781.45	3373 Transport Related Expenditure
21/09/2018 SPRATLEYS OF MORTIMER	602.79	3373 Transport Related Expenditure
21/09/2018 SURREY POLICE AUTHORITY	44273.95	3373 Police Officer Pay
21/09/2018 SURREY POLICE AUTHORITY	18922.55	3373 Third Party Payments
21/09/2018 SUSSEX POLICE AUTHORITY	1476.02	3373 Transport Related Expenditure
21/09/2018 THE COLT CAR COMPANY LIMITED	77676.99	3373 Transport Related Expenditure
21/09/2018 VODAFONE LIMITED	13367.52	3373 Supplies & Services
21/09/2018 WEST MIDLANDS POLICE AUTHORITY	42787.21	3373 Third Party Payments
21/09/2018 WOODWAY ENGINEERING LTD	1034.93	3373 Transport Related Expenditure
25/09/2018 ABINGDON LTD	148665.59	3374 Premises Related Expenditure

25/09/2018	AKA DESIGN LTD	1125	3374 Supplies & Services
25/09/2018	ATS EUROMASTER LTD	2344.4	3374 Transport Related Expenditure
25/09/2018	AXESS INTERNATIONAL LTD	1460	3374 Supplies & Services
25/09/2018	CCL- FORENSICS LIMITED	5042.5	3374 Supplies & Services
25/09/2018	COMPUTACENTER (UK) LTD	1830	3374 Supplies & Services
25/09/2018	DACOLL LTD	3337.91	3374 Supplies & Services
25/09/2018	ENTERPRISE RENT-A-CAR UK LTD	64961.77	3374 Transport Related Expenditure
25/09/2018	E-PAY LIMITED	633.08	3374 Supplies & Services
25/09/2018	EXPERIAN LTD	11730.19	3374 Supplies & Services
25/09/2018	FUJITSU SIEMENS COMPUTERS LIMITED	270128.55	3374 Supplies & Services
25/09/2018	GLL (GREENWICH LEISURE LIMITED)	3300	3374 Supplies & Services
25/09/2018	GRUNDON WASTE MANAGEMENT LTD	9618.01	3374 Supplies & Services
25/09/2018	GRUNDON WASTE MANAGEMENT LTD	10027.43	3374 Premises Related Expenditure
25/09/2018	HAMPSHIRE POLICE AUTHORITY	1433.92	3374 Transport Related Expenditure
25/09/2018	HSS HIRE SERVICE GROUP PLC	3130	3374 Supplies & Services
25/09/2018	INTERCOUNTY TRUCK & VAN LTD	706.16	3374 Transport Related Expenditure
25/09/2018	PENNA PLC	837	3374 Other Employee Expenses
25/09/2018	REED	18390	3374 Supplies & Services
25/09/2018	REED	82722.17	3374 Temporary or Agency Staff
25/09/2018	ROYAL MAIL	11612.94	3374 Supplies & Services
25/09/2018	SHB HIRE LTD	707.73	3374 Transport Related Expenditure
25/09/2018	SOUTH YORKSHIRE POLICE AUTHORITY	5003.99	3374 Third Party Payments
25/09/2018	SUSSEX POLICE AUTHORITY	2829.43	3374 Transport Related Expenditure
25/09/2018	SUSSEX POLICE AUTHORITY	2797.33	3374 Police Officer Pay
25/09/2018	THE AUTOMOBILE ASSOCIATION	1322	3374 Transport Related Expenditure
25/09/2018	THE STATIONERY OFFICE	25720	3374 Supplies & Services
25/09/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3374 Supplies & Services
25/09/2018	TVP CO-OP PURCHASE CARD A/C	26847.09	3374 Supplies & Services
25/09/2018	TVP CO-OP PURCHASE CARD A/C	990.5	3374 Transport Related Expenditure
25/09/2018	VAUXHALL MOTORS LTD	92683.77	3374 Transport Related Expenditure
25/09/2018	VODAFONE LIMITED	4360	3374 Supplies & Services
25/09/2018	WEST WAY BASINGSTOKE	758.8	3374 Transport Related Expenditure
23/03/2010			

28/09/2018 ANSON (UK) LTD	924.48	3376 Supplies & Services
28/09/2018 BEECHWOOD EQUIPMENT	4983	3376 Supplies & Services
28/09/2018 BMW (UK) LTD	5950	3376 Restructure, Training & Conference Costs
28/09/2018 BORDER CARS (AYR) LTD	541.01	3376 Transport Related Expenditure
28/09/2018 BRITISH TELECOM	1516	3376 Supplies & Services
28/09/2018 CLEARTONE TELECOMS PLC	1500	3376 Supplies & Services
28/09/2018 COMPUTACENTER (UK) LTD	2884.6	3376 Supplies & Services
28/09/2018 COTSWOLD VEHICLE DELIVERIES LIMITED	1956	3376 Transport Related Expenditure
28/09/2018 DACOLL LTD	39111.74	3376 Supplies & Services
28/09/2018 DEGREES OF COMFORT AIR CONDITIONING	1004.8	3376 Premises Related Expenditure
28/09/2018 ENTERPRISE RENT-A-CAR UK LTD	142435.05	3376 Transport Related Expenditure
28/09/2018 F G GATES LTD	683.39	3376 Transport Related Expenditure
28/09/2018 GOODYEAR DUNLOP UK	16159.01	3376 Transport Related Expenditure
28/09/2018 GRG PUBLIC RESOURCES LTD	22315	3376 Supplies & Services
28/09/2018 GRG PUBLIC RESOURCES LTD	2116	3376 Transport Related Expenditure
28/09/2018 GROUPTYRE WHOLSALE LTD	2297.25	3376 Transport Related Expenditure
28/09/2018 GRUNDON WASTE MANAGEMENT LTD	800	3376 Premises Related Expenditure
28/09/2018 MORGAN SINDALL (CONSTRUCTION) PLC	1479.5	3376 Premises Related Expenditure
28/09/2018 OPP LIMITED	903	3376 Restructure, Training & Conference Costs
28/09/2018 ORCHID CELLMARK LTD	63663.95	3376 Supplies & Services
28/09/2018 PAYPOINT NETWORK LTD	675	3376 Supplies & Services
28/09/2018 PMC POLYTHENE LTD	995.3	3376 Supplies & Services
28/09/2018 PRICE WESTERN LEATHER CO LTD	3571.38	3376 Supplies & Services
28/09/2018 RIDGWAY ENGINEERING LTD	508.6	3376 Supplies & Services
28/09/2018 ROYAL MAIL	6498.26	3376 Supplies & Services
28/09/2018 SPECIALIST CARS STEVENAGE	1213.77	3376 Transport Related Expenditure
28/09/2018 SPECIALIST COMPUTER CENTRES PLC	80433.82	3376 Supplies & Services
28/09/2018 SUSSEX POLICE AUTHORITY	174659.34	3376 Third Party Payments
28/09/2018 SUSSEX POLICE AUTHORITY	3044	3376 Transport Related Expenditure
28/09/2018 TURNKEY INSTRUMENTS LTD	700	3376 Supplies & Services
28/09/2018 VAUXHALL MOTORS LTD	10316.72	3376 Transport Related Expenditure
28/09/2018 WA PRODUCTS (UK) LTD	4929.6	3376 Supplies & Services
28/09/2018 WAREHOUSE EXPRESS LTD	1450	3376 Supplies & Services