

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
14/03/2018	3663	524.85	3314	Supplies & Services
23/03/2018	A DATA LTD	1248	3317	Supplies & Services
14/03/2018	A DATA LTD	1248	3314	Supplies & Services
06/03/2018	A W R PICKERSGILL LTD	18435.5	3312	Premises Related Expenditure
27/03/2018	ABINGDON LTD	145937.93	3318	Premises Related Expenditure
29/03/2018	ACCESS INTELLIGENCE MEDIA AND COMMS LTD	19000.03	3320	Supplies & Services
14/03/2018	ACOTA LIMITED	550	3314	Supplies & Services
16/03/2018	ACOTA LIMITED	725.64	3315	Supplies & Services
16/03/2018	ADT FIRE AND SECURITY PLC	4068.76	3315	Supplies & Services
20/03/2018	ADT FIRE AND SECURITY PLC	8207.97	3316	Premises Related Expenditure
16/03/2018	ADT FIRE AND SECURITY PLC	4380.68	3315	Premises Related Expenditure
27/03/2018	ADT FIRE AND SECURITY PLC	16361.47	3318	Premises Related Expenditure
29/03/2018	ADT FIRE AND SECURITY PLC	1689	3320	Premises Related Expenditure
06/03/2018	ADT FIRE AND SECURITY PLC	2150.36	3312	Premises Related Expenditure
09/03/2018	ADT FIRE AND SECURITY PLC	662.07	3313	Premises Related Expenditure
16/03/2018	AGX HOLDINGS LTD	6135	3315	Supplies & Services
20/03/2018	AGX HOLDINGS LTD	2124	3316	Supplies & Services
16/03/2018	ALT-BERG BOOT MANUFACTURING COMPANY	625.36	3315	Supplies & Services
27/03/2018	AMBERHAWK TRAINING LIMITED	6810	3318	Restructure, Training & Conference Costs
14/03/2018	AML CONSULTANTS LTD	1000	3314	Premises Related Expenditure
27/03/2018	ANDREWS SYKES HIRE LTD	836.4	3318	Premises Related Expenditure
29/03/2018	ANDREWS SYKES HIRE LTD	1656.82	3320	Premises Related Expenditure
20/03/2018	ANDREWS SYKES HIRE LTD	1905.34	3316	Premises Related Expenditure
16/03/2018	ANGLIAN WATER	568.52	3315	Premises Related Expenditure
23/03/2018	ANGLIAN WATER	1539.63	3317	Premises Related Expenditure
14/03/2018	ANSON (UK) LTD	1762.56	3314	Supplies & Services
09/03/2018	ANSON (UK) LTD	2643.84	3313	Supplies & Services
29/03/2018	APEX SECURITY ENGINEERING LIMITED	797	3320	Supplies & Services
09/03/2018	APEX SECURITY ENGINEERING LIMITED	870	3313	Supplies & Services
27/03/2018	AQUAID (READING)	2340	3318	Premises Related Expenditure
27/03/2018	AQUAID (READING)	520	3318	Supplies & Services
06/03/2018	ATS EUROMASTER LTD	654.37	3312	Transport Related Expenditure

27/03/2018	ATS EUROMASTER LTD	1257.78	3318	Transport Related Expenditure
09/03/2018	AUTOMOTIVE CALIBRATION	703.84	3313	Supplies & Services
09/03/2018	AVI LTD	670	3313	Supplies & Services
23/03/2018	AVI LTD	1653	3317	Supplies & Services
06/03/2018	AVI LTD	2085	3312	Premises Related Expenditure
29/03/2018	AVON & SOMERSET CONSTABULARY	1645	3320	Restructure, Training & Conference Costs
06/03/2018	AVON & SOMERSET CONSTABULARY	17212	3312	Supplies & Services
27/03/2018	AXESS INTERNATIONAL LTD	547.5	3318	Supplies & Services
09/03/2018	AYLESBURY AUDI	3531.57	3313	Transport Related Expenditure
29/03/2018	BARKER AND EVANS	13334.55	3320	Premises Related Expenditure
16/03/2018	BARKER AND EVANS	19510.03	3315	Premises Related Expenditure
27/03/2018	BARKER AND EVANS	616.15	3318	Premises Related Expenditure
01/03/2018	BARKER AND EVANS	1910.88	3311	Premises Related Expenditure
06/03/2018	BARKER AND EVANS	3627.74	3312	Premises Related Expenditure
14/03/2018	BARKER AND EVANS	22960	3314	Premises Related Expenditure
29/03/2018	BEDFORDSHIRE POLICE AUTHORITY	27773	3320	Premises Related Expenditure
29/03/2018	BEDFORDSHIRE POLICE AUTHORITY	18387	3320	Other Staff Overtime
29/03/2018	BEDFORDSHIRE POLICE AUTHORITY	144017	3320	Transport Related Expenditure
29/03/2018	BEDFORDSHIRE POLICE AUTHORITY	671695	3320	Temporary or Agency Staff
16/03/2018	BITEA LTD	700	3315	Supplies & Services
29/03/2018	BLUELITE GRAPHICS LTD	504.19	3320	Transport Related Expenditure
16/03/2018	BMW (GB) LTD	29295.82	3315	Transport Related Expenditure
23/03/2018	BMW (UK) LTD	507.67	3317	Transport Related Expenditure
20/03/2018	B-PLAN INFORMATION SYSTEMS LIMITED	9085.99	3316	Supplies & Services
27/03/2018	BRITISH GAS TRADING LTD	25521.04	3318	Premises Related Expenditure
14/03/2018	BRITISH TELECOM	2888.89	3314	Supplies & Services
09/03/2018	BROADWAY ELECTRICAL SERVICES LTD	915.41	3313	Transport Related Expenditure
06/03/2018	BT IGNITE SOLUTIONS	22673.63	3312	Supplies & Services
20/03/2018	BUCKS COUNTY COUNCIL	12200	3316	Restructure, Training & Conference Costs
09/03/2018	BUDDI LTD	3800	3313	Supplies & Services
14/03/2018	BUDDI LTD	600	3314	Supplies & Services
06/03/2018	C S I EQUIPMENT LTD	1695	3312	Supplies & Services
16/03/2018	CALOR GAS LTD	1168.75	3315	Premises Related Expenditure

14/03/2018	CALOR GAS LTD	3972.37	3314	Premises Related Expenditure
29/03/2018	CANFORD AUDIO PLC	1500	3320	Supplies & Services
01/03/2018	CANON BUSINESS SERVICE (UK) LIMITED	1852.41	3311	Supplies & Services
20/03/2018	CASEVA LTD	1800	3316	Supplies & Services
16/03/2018	CASEVA LTD	900	3315	Supplies & Services
23/03/2018	CASTROL (UK) LTD	547.04	3317	Transport Related Expenditure
29/03/2018	CB RICHARD ELLIS	7045.12	3320	Premises Related Expenditure
20/03/2018	CELL PACK SOLUTIONS LTD	1320	3316	Supplies & Services
27/03/2018	CELL PACK SOLUTIONS LTD	862.5	3318	Supplies & Services
20/03/2018	CHARTER UK LIMITED	33636.35	3316	Supplies & Services
09/03/2018	CHUBB FIRE LTD	567.26	3313	Transport Related Expenditure
23/03/2018	CHUBB LOCKS CUSTODIAL SERVICES LTD	7291.16	3317	Premises Related Expenditure
23/03/2018	CIPFA	3495	3317	Supplies & Services
09/03/2018	CITY OF LONDON POLICE	2750	3313	Restructure, Training & Conference Costs
27/03/2018	CLEARTONE TELECOMS PLC	16222	3318	Supplies & Services
16/03/2018	CLEARTONE TELECOMS PLC	23720	3315	Supplies & Services
20/03/2018	CMG RESCUE SERVICES	917	3316	Supplies & Services
16/03/2018	CMG RESCUE SERVICES	1629	3315	Supplies & Services
01/03/2018	COMPLETE DETECTION SYSTEMS LTD	1184.9	3311	Premises Related Expenditure
27/03/2018	COMPLETE DETECTION SYSTEMS LTD	22689.05	3318	Premises Related Expenditure
14/03/2018	COMPUTACENTER (UK) LTD	28591.82	3314	Supplies & Services
20/03/2018	COMPUTACENTER (UK) LTD	714.4	3316	Supplies & Services
29/03/2018	COMPUTACENTER (UK) LTD	3339	3320	Supplies & Services
23/03/2018	COMPUTACENTER (UK) LTD	4555.14	3317	Supplies & Services
06/03/2018	COMPUTACENTER (UK) LTD	161118.85	3312	Supplies & Services
01/03/2018	COMPUTACENTER (UK) LTD	2702.68	3311	Supplies & Services
01/03/2018	COOPER READING	691.9	3311	Transport Related Expenditure
23/03/2018	COOPER READING	636.48	3317	Transport Related Expenditure
27/03/2018	CORONA ENERGY RETAIL 4 A/C	72099.88	3318	Premises Related Expenditure
16/03/2018	COTSWOLD OUTDOOR LTD	566.6	3315	Supplies & Services
23/03/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	5596	3317	Transport Related Expenditure
20/03/2018	COTSWOLD VEHICLE RECOVERY	19006.26	3316	Supplies & Services
27/03/2018	CRANFIELD UNIVERSITY	2400	3318	Restructure, Training & Conference Costs

16/03/2018	DACOLL LTD	6693.6	3315	Supplies & Services
29/03/2018	DACOLL LTD	900	3320	Restructure, Training & Conference Costs
27/03/2018	DACOLL LTD	314008.09	3318	Supplies & Services
23/03/2018	DACOLL LTD	5075.29	3317	Supplies & Services
16/03/2018	DACOLL LTD	800	3315	Premises Related Expenditure
20/03/2018	DACOLL LTD	877.3	3316	Supplies & Services
29/03/2018	DACOLL LTD	588	3320	Supplies & Services
01/03/2018	DACOLL LTD	26136.11	3311	Supplies & Services
09/03/2018	DACOLL LTD	10493.79	3313	Supplies & Services
14/03/2018	DAVID HORN COMMUNICATIONS LTD	535	3314	Premises Related Expenditure
23/03/2018	DEGREES OF COMFORT AIR CONDITIONING	14382.63	3317	Premises Related Expenditure
27/03/2018	DEGREES OF COMFORT AIR CONDITIONING	9841.05	3318	Premises Related Expenditure
29/03/2018	DEGREES OF COMFORT AIR CONDITIONING	50168.15	3320	Premises Related Expenditure
16/03/2018	DJ COX LTD T/A LANCASTER VOLKSWAGON	736.46	3315	Transport Related Expenditure
14/03/2018	EDF ENERGY	124466.81	3314	Premises Related Expenditure
29/03/2018	ENTERPRISE RENT-A-CAR UK LTD	161706.07	3320	Transport Related Expenditure
16/03/2018	ENTERPRISE RENT-A-CAR UK LTD	2341.66	3315	Transport Related Expenditure
27/03/2018	E-PAY LIMITED	1449.42	3318	Supplies & Services
23/03/2018	ESRI (UK) LIMITED	20000	3317	Supplies & Services
27/03/2018	ESRI (UK) LIMITED	36368.11	3318	Supplies & Services
20/03/2018	ESSEX POLICE AUTHORITY	1615.9	3316	Transport Related Expenditure
20/03/2018	EXCITECH COMPUTERS LTD	5775	3316	Supplies & Services
16/03/2018	EXCITECH COMPUTERS LTD	775	3315	Supplies & Services
27/03/2018	EXPERIAN LTD	5255.52	3318	Supplies & Services
29/03/2018	F G GATES LTD	1426.36	3320	Transport Related Expenditure
14/03/2018	FAST ENGINEERING LTD	816	3314	Supplies & Services
06/03/2018	FOSTER & FREEMAN LTD	3410.78	3312	Supplies & Services
29/03/2018	GAMMA TELECOM	605	3320	Supplies & Services
14/03/2018	GARRAN LOCKERS LTD	3097.68	3314	Premises Related Expenditure
09/03/2018	GERALD SPARROW CHARTERED SURVEOR	8500	3313	Premises Related Expenditure
20/03/2018	GLL (GREENWICH LEISURE LIMITED)	4300	3316	Supplies & Services
23/03/2018	GMK LIMITED	2737.5	3317	Supplies & Services
27/03/2018	GOODYEAR DUNLOP UK	33457.81	3318	Transport Related Expenditure

20/03/2018	GRESHAM OFFICE FURNITURE LTD	13915.1	3316	Premises Related Expenditure
23/03/2018	GRESHAM OFFICE FURNITURE LTD	3775	3317	Supplies & Services
09/03/2018	GRESHAM OFFICE FURNITURE LTD	1618.5	3313	Supplies & Services
23/03/2018	GRESHAM OFFICE FURNITURE LTD	3798	3317	Premises Related Expenditure
20/03/2018	GRESHAM OFFICE FURNITURE LTD	22218.7	3316	Supplies & Services
29/03/2018	GRG PUBLIC RESOURCES LTD	232831.8	3320	Supplies & Services
09/03/2018	GRG PUBLIC RESOURCES LTD	210157.8	3313	Supplies & Services
16/03/2018	GRG PUBLIC RESOURCES LTD	2543.44	3315	Transport Related Expenditure
27/03/2018	GRG PUBLIC RESOURCES LTD	1236	3318	Transport Related Expenditure
27/03/2018	GRG PUBLIC RESOURCES LTD	2745	3318	Supplies & Services
29/03/2018	GROUPTYRE WHOLSALE LTD	1637.25	3320	Transport Related Expenditure
23/03/2018	GROUPTYRE WHOLSALE LTD	1966.9	3317	Transport Related Expenditure
16/03/2018	GROUPTYRE WHOLSALE LTD	3242.85	3315	Transport Related Expenditure
01/03/2018	GROUPTYRE WHOLSALE LTD	7512.7	3311	Transport Related Expenditure
09/03/2018	GROUPTYRE WHOLSALE LTD	2321.05	3313	Transport Related Expenditure
29/03/2018	GRUNDON WASTE MANAGEMENT LTD	30146.2	3320	Supplies & Services
16/03/2018	GRUNDON WASTE MANAGEMENT LTD	2295	3315	Supplies & Services
27/03/2018	GRUNDON WASTE MANAGEMENT LTD	916.36	3318	Supplies & Services
27/03/2018	GRUNDON WASTE MANAGEMENT LTD	804	3318	Premises Related Expenditure
09/03/2018	GRUNDON WASTE MANAGEMENT LTD	5662	3313	Supplies & Services
06/03/2018	GRUNDON WASTE MANAGEMENT LTD	7837.07	3312	Premises Related Expenditure
01/03/2018	GRUNDON WASTE MANAGEMENT LTD	1025	3311	Premises Related Expenditure
20/03/2018	GUIDANCE SOFTWARE INC	2235.13	3316	Supplies & Services
14/03/2018	HAMPSHIRE POLICE AUTHORITY	2513.43	3314	Transport Related Expenditure
20/03/2018	HAMPSHIRE POLICE AUTHORITY	10071.22	3316	Third Party Payments
14/03/2018	HAMPSHIRE POLICE AUTHORITY	6456031.1	3314	Third Party Payments
29/03/2018	HAMPSHIRE POLICE AUTHORITY	26107.9	3320	Third Party Payments
27/03/2018	HAMPSHIRE POLICE AUTHORITY	18506.74	3318	Third Party Payments
09/03/2018	HEAD LIGHT COMMUNICATIONS	590	3313	Supplies & Services
29/03/2018	HEADINGTON CARRIERS LIMITED	3650	3320	Premises Related Expenditure
29/03/2018	HEADINGTON CARRIERS LIMITED	745	3320	Supplies & Services
09/03/2018	HEADINGTON CARRIERS LIMITED	1620	3313	Premises Related Expenditure
27/03/2018	HEADINGTON CARRIERS LIMITED	545	3318	Supplies & Services

29/03/2018	HEADLEY TYRES LTD	659.7	3320	Transport Related Expenditure
14/03/2018	HEADLEY TYRES LTD	523.75	3314	Transport Related Expenditure
16/03/2018	HEADLEY TYRES LTD	999.5	3315	Transport Related Expenditure
06/03/2018	HER MAJESTYS COURT SERVICE	3047	3312	Sales, Fees, Charges & Rents
06/03/2018	HERTFORDSHIRE POLICE AUTHORITY	175954.5	3312	Transport Related Expenditure
06/03/2018	HERTFORDSHIRE POLICE AUTHORITY	479323.5	3312	Temporary or Agency Staff
06/03/2018	HERTFORDSHIRE POLICE AUTHORITY	54828	3312	Premises Related Expenditure
06/03/2018	HERTFORDSHIRE POLICE AUTHORITY	29208	3312	Other Staff Overtime
01/03/2018	HICKLEYS LTD	1105	3311	Supplies & Services
27/03/2018	HICKLEYS LTD	1105	3318	Supplies & Services
16/03/2018	HIDEOUT LEATHER	1250	3315	Supplies & Services
23/03/2018	HIDEOUT LEATHER	1250	3317	Supplies & Services
01/03/2018	HIREMECH LIMITED	1795.72	3311	Supplies & Services
27/03/2018	HYUNDAI MOTOR UK LIMITED	29292	3318	Transport Related Expenditure
16/03/2018	IAN WEBB ENGINEERING LTD	2193.25	3315	Premises Related Expenditure
29/03/2018	ICETRAK LTD	1858.9	3320	Supplies & Services
20/03/2018	ICETRAK LTD	1937.6	3316	Supplies & Services
09/03/2018	ID MANAGEMENT SYSTEMS	625.3	3313	Premises Related Expenditure
14/03/2018	ID MANAGEMENT SYSTEMS	4200	3314	Premises Related Expenditure
27/03/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	21581.7	3318	Other Employee Expenses
29/03/2018	INSIDE OUT DEVELOPMENTS LTD	3536	3320	Premises Related Expenditure
01/03/2018	INSIDE OUT DEVELOPMENTS LTD	7185.5	3311	Premises Related Expenditure
27/03/2018	INSIDE OUT DEVELOPMENTS LTD	56214.83	3318	Premises Related Expenditure
09/03/2018	INSIDE OUT DEVELOPMENTS LTD	63828.42	3313	Premises Related Expenditure
23/03/2018	INTERGRAPH UK LTD	4933.33	3317	Supplies & Services
23/03/2018	INTRAMARK LIMITED	765	3317	Supplies & Services
16/03/2018	J V & S J HOLMAN	2125	3315	Premises Related Expenditure
01/03/2018	K & R AUTO SERVICES LTD	1330.75	3311	Transport Related Expenditure
16/03/2018	KARCHER (UK) LTD	558	3315	Supplies & Services
23/03/2018	KARDOS CAR & COMMERCIAL SERVICES	814.92	3317	Transport Related Expenditure
09/03/2018	KARDOS CAR & COMMERCIAL SERVICES	3599.76	3313	Transport Related Expenditure
14/03/2018	KCOM GROUP PLC	6259.61	3314	Supplies & Services
20/03/2018	KENT POLICE	1188.74	3316	Transport Related Expenditure

06/03/2018	KEYPHOTO LIMITED	46266.86	3312	Supplies & Services
20/03/2018	KIDDIVOUCHEERS LTD	1208.64	3316	Other Employee Expenses
16/03/2018	LAMBERT SMITH HAMPTON	1016.67	3315	Premises Related Expenditure
09/03/2018	LAMBERT SMITH HAMPTON	43114.76	3313	Premises Related Expenditure
01/03/2018	LANCASHIRE POLICE AUTHORITY	1189	3311	Third Party Payments
23/03/2018	LEICESTERSHIRE POLICE AUTHORITY	726	3317	Supplies & Services
23/03/2018	LOWE & OLIVER LTD	1730	3317	Premises Related Expenditure
20/03/2018	LOWE & OLIVER LTD	1275.9	3316	Premises Related Expenditure
29/03/2018	LOWE & OLIVER LTD	4555.1	3320	Premises Related Expenditure
14/03/2018	LOWE & OLIVER LTD	1513	3314	Premises Related Expenditure
01/03/2018	LOWE & OLIVER LTD	2924.13	3311	Premises Related Expenditure
06/03/2018	LOWE & OLIVER LTD	6166	3312	Premises Related Expenditure
27/03/2018	LOWE & OLIVER LTD	1816.16	3318	Premises Related Expenditure
14/03/2018	M E L RESEARCH LTD	892.5	3314	Supplies & Services
23/03/2018	MAINTENANCE ASSOCIATED SERVICES LTD	3681.56	3317	Premises Related Expenditure
27/03/2018	MARSHALL MOTOR GROUP LTD - KNEBWOR	534.19	3318	Transport Related Expenditure
29/03/2018	MAYORS OFFICE FOR POLICING & CRIME M	5000	3320	Restructure, Training & Conference Costs
29/03/2018	MAYORS OFFICE FOR POLICING & CRIME M	2200	3320	Supplies & Services
09/03/2018	MICHAEL LUPTON ASSOCIATES LIMITED	1888.88	3313	Supplies & Services
09/03/2018	MICHAEL LUPTON ASSOCIATES LTD	4150.9	3313	Supplies & Services
09/03/2018	MINISTRY OF DEFENCE	1479	3313	Restructure, Training & Conference Costs
20/03/2018	MINSTER FUELS LTD	10780.13	3316	Premises Related Expenditure
16/03/2018	MINSTER FUELS LTD	9116.49	3315	Premises Related Expenditure
23/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	32940.69	3317	Premises Related Expenditure
29/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	14426.09	3320	Premises Related Expenditure
27/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	8466.1	3318	Premises Related Expenditure
01/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	16903.83	3311	Premises Related Expenditure
20/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	5740.2	3316	Premises Related Expenditure
09/03/2018	MORGAN SINDALL (CONSTRUCTION) PLC	2099.93	3313	Premises Related Expenditure
20/03/2018	MOTOROLA	6263.14	3316	Supplies & Services
29/03/2018	MOUCHEL BUSINESS SERVICES LTD	11706.25	3320	Third Party Payments
27/03/2018	NEOPOST LTD	8614.58	3318	Supplies & Services
14/03/2018	NIGHTSEARCHER LIMITED	576.6	3314	Supplies & Services

09/03/2018	NORFOLK CONSTABULARY	1055.76	3313	Transport Related Expenditure
09/03/2018	NORTHAMPTONSHIRE POLICE AUTHORITY	1050	3313	Restructure, Training & Conference Costs
14/03/2018	ORANGE PERSONAL COMMUNICATIONS	4405.94	3314	Supplies & Services
09/03/2018	ORANGE PERSONAL COMMUNICATIONS	10666.94	3313	Supplies & Services
27/03/2018	ORCHID CELLMARK LTD	75534.6	3318	Supplies & Services
01/03/2018	ORCHID CELLMARK LTD	108683.3	3311	Supplies & Services
14/03/2018	ORCHID CELLMARK LTD	57167.9	3314	Supplies & Services
29/03/2018	ORCHID CELLMARK LTD	3036.5	3320	Supplies & Services
20/03/2018	ORCHID CELLMARK LTD	12753.5	3316	Supplies & Services
09/03/2018	OSMOND GROUP LTD	668.8	3313	Supplies & Services
14/03/2018	OSMOND GROUP LTD	716	3314	Supplies & Services
29/03/2018	OSMOND GROUP LTD	633.6	3320	Supplies & Services
16/03/2018	OXFORD CITY COUNCIL	1750	3315	Premises Related Expenditure
09/03/2018	PACE PETROLEUM LTD	35540.71	3313	Transport Related Expenditure
29/03/2018	PENNA PLC	5614.35	3320	Other Employee Expenses
09/03/2018	PENNA PLC	1515	3313	Other Employee Expenses
16/03/2018	PENNA PLC	603	3315	Other Employee Expenses
27/03/2018	PETER JONES (ILG) LTD	2270	3318	Supplies & Services
29/03/2018	PIDDINGTON PROPERTIES LTD	4250	3320	Premises Related Expenditure
27/03/2018	PMC POLYTHENE LTD	729.93	3318	Supplies & Services
23/03/2018	PMC POLYTHENE LTD	1155.2	3317	Supplies & Services
14/03/2018	PMD MAGNETICS	5738	3314	Supplies & Services
09/03/2018	PMD MAGNETICS	610	3313	Supplies & Services
29/03/2018	PMD MAGNETICS	976	3320	Supplies & Services
23/03/2018	POLICE RESOURCES INTERNATIONAL LTD	1384.14	3317	Supplies & Services
20/03/2018	PORTAKABIN LTD	10087.99	3316	Premises Related Expenditure
23/03/2018	PRESSFAB EVO LTD	1252.68	3317	Transport Related Expenditure
09/03/2018	PROBRAND LTD	569.12	3313	Supplies & Services
16/03/2018	PVL UK LTD	699.5	3315	Transport Related Expenditure
09/03/2018	RACKLINE LTD	1426	3313	Supplies & Services
14/03/2018	REED	102841.89	3314	Temporary or Agency Staff
06/03/2018	REED	110209.1	3312	Temporary or Agency Staff
06/03/2018	REED	28131.6	3312	Supplies & Services



14/03/2018	REED	18314	3314	Supplies & Services
20/03/2018	REED	27281.6	3316	Supplies & Services
20/03/2018	REED	99976.04	3316	Temporary or Agency Staff
27/03/2018	REED	15016.8	3318	Supplies & Services
27/03/2018	REED	118378.34	3318	Temporary or Agency Staff
16/03/2018	RESTORE PLC	1488.17	3315	Supplies & Services
27/03/2018	RESTORE PLC	1321.18	3318	Supplies & Services
29/03/2018	REVEAL MEDIA LTD	5500	3320	Supplies & Services
27/03/2018	REYNOLDS BLINDS	2100	3318	Supplies & Services
06/03/2018	RICHARD BYRNE PROPERTY MAINTENANCE	1869	3312	Premises Related Expenditure
20/03/2018	RIDGE & PARTNERS	3527.5	3316	Premises Related Expenditure
09/03/2018	ROCOM GROUP LTD	5583.12	3313	Supplies & Services
29/03/2018	ROCOM GROUP LTD	737.24	3320	Supplies & Services
14/03/2018	ROCOM GROUP LTD	3246.7	3314	Supplies & Services
16/03/2018	ROSEMOR INTERNATIONAL LTD	2940	3315	Supplies & Services
06/03/2018	ROYAL MAIL	9103.31	3312	Supplies & Services
20/03/2018	ROYAL MAIL	4157.26	3316	Supplies & Services
09/03/2018	ROYAL MAIL	4850.96	3313	Supplies & Services
09/03/2018	RSG ENGINEERING LTD	536.8	3313	Transport Related Expenditure
16/03/2018	RSG ENGINEERING LTD	1289.04	3315	Transport Related Expenditure
29/03/2018	RSG ENGINEERING LTD	1572.28	3320	Transport Related Expenditure
16/03/2018	S YAFFY LTD	1881	3315	Supplies & Services
27/03/2018	S YAFFY LTD	2293.2	3318	Supplies & Services
29/03/2018	SAFEGUARD SVP LTD	868.75	3320	Transport Related Expenditure
20/03/2018	SANDWICH PHILLERS	702	3316	Supplies & Services
23/03/2018	SANDWICH PHILLERS	702	3317	Supplies & Services
06/03/2018	SEPURA LIMITED	4155	3312	Supplies & Services
29/03/2018	SEPURA LIMITED	1456	3320	Supplies & Services
16/03/2018	SEPURA LIMITED	35000	3315	Supplies & Services
23/03/2018	SERCO LTD	992	3317	Supplies & Services
20/03/2018	SERFCA - OXFORDSHIRE	2538	3316	Supplies & Services
27/03/2018	SHB HIRE LTD	639.24	3318	Transport Related Expenditure
14/03/2018	SHEERSPEED UK LTD	3370	3314	Supplies & Services

29/03/2018	SIEMENS ENERGY SERVICES LTD	606	3320	Premises Related Expenditure
20/03/2018	SIMMONS & SONS	6750	3316	Premises Related Expenditure
20/03/2018	SIRA DEFENCE & SECURITY	4118	3316	Supplies & Services
09/03/2018	SIRA DEFENCE & SECURITY	12625	3313	Supplies & Services
27/03/2018	SKILLS FOR JUSTICE	1820	3318	Restructure, Training & Conference Costs
16/03/2018	SKILLS FOR JUSTICE	4760	3315	Restructure, Training & Conference Costs
16/03/2018	SLOUGH BOROUGH COUNCIL	14000	3315	Premises Related Expenditure
27/03/2018	SMARTWATER TECHNOLOGY LTD	2000	3318	Supplies & Services
29/03/2018	SMS DIESEL SERVICES	824.08	3320	Transport Related Expenditure
06/03/2018	SMS ENVIRONMENTAL LTD	1865	3312	Premises Related Expenditure
29/03/2018	SMS ENVIRONMENTAL LTD	2735	3320	Premises Related Expenditure
23/03/2018	SMS ENVIRONMENTAL LTD	901	3317	Premises Related Expenditure
20/03/2018	SMS ENVIRONMENTAL LTD	4633.98	3316	Premises Related Expenditure
29/03/2018	SOFTWARE BOX LTD	1132.3	3320	Supplies & Services
14/03/2018	SOFTWARE BOX LTD	3995.64	3314	Supplies & Services
01/03/2018	SONIC COMMUNICATIONS (INT) LTD	552	3311	Supplies & Services
29/03/2018	SOUTH EAST WATER	1117.72	3320	Premises Related Expenditure
16/03/2018	SOUTHAM TYRES	500.32	3315	Transport Related Expenditure
23/03/2018	SPECIALIST CARS STEVENAGE	515.79	3317	Transport Related Expenditure
16/03/2018	SPECIALIST COMPUTER CENTRES PLC	5590	3315	Supplies & Services
23/03/2018	SPECIALIST COMPUTER CENTRES PLC	16171.09	3317	Supplies & Services
20/03/2018	SPECIALIST COMPUTER CENTRES PLC	7635.16	3316	Supplies & Services
09/03/2018	SPECIALIST COMPUTER CENTRES PLC	3188.8	3313	Supplies & Services
27/03/2018	SPECIALIST COMPUTER CENTRES PLC	40126.21	3318	Supplies & Services
01/03/2018	SPECIALIST COMPUTER CENTRES PLC	2670	3311	Supplies & Services
14/03/2018	SPS FLEETCARE SUPPORT PRODUCTS	920	3314	Transport Related Expenditure
09/03/2018	ST THOMAS CROSS GARAGE LTD	1048.36	3313	Transport Related Expenditure
01/03/2018	SURREY POLICE AUTHORITY	18260.2	3311	Third Party Payments
06/03/2018	SUSSEX POLICE AUTHORITY	710.61	3312	Transport Related Expenditure
29/03/2018	SUSSEX POLICE AUTHORITY	1166.12	3320	Transport Related Expenditure
29/03/2018	SUSSEX POLICE AUTHORITY	20100.78	3320	Sales, Fees, Charges & Rents
23/03/2018	SUSSEX POLICE AUTHORITY	2239.05	3317	Transport Related Expenditure
01/03/2018	SUSSEX POLICE AUTHORITY	610.81	3311	Transport Related Expenditure

23/03/2018	SUSSEX POLICE AUTHORITY	6410.18	3317	Third Party Payments
09/03/2018	SUSSEX POLICE AUTHORITY	6410.17	3313	Third Party Payments
09/03/2018	SUSSEX POLICE AUTHORITY	17878.05	3313	Police Officer Pay
16/03/2018	TACTICAL SAFETY RESPONSES LIMITED	990	3315	Supplies & Services
09/03/2018	TCH (UK) LIMITED	1835	3313	Supplies & Services
29/03/2018	TELE TRAFFIC (UK) LTD	2898	3320	Supplies & Services
01/03/2018	TETRA SCENE OF CRIME LTD	556.5	3311	Supplies & Services
23/03/2018	THAMES WATER UTILITIES LTD	554.24	3317	Premises Related Expenditure
06/03/2018	THAMES WATER UTILITIES LTD	1235.2	3312	Premises Related Expenditure
29/03/2018	THE AUTOMOBILE ASSOCIATION	1489	3320	Transport Related Expenditure
27/03/2018	THE COLT CAR COMPANY LIMITED	24218.43	3318	Transport Related Expenditure
29/03/2018	THE HOTLINE GROUP LTD	2345.8	3320	Supplies & Services
14/03/2018	THE KNOWLEDGE ACADEMY LIMITED	1089	3314	Restructure, Training & Conference Costs
09/03/2018	THE MEDICAL WAREHOUSE LIMITED	1795.98	3313	Supplies & Services
16/03/2018	THE VETERINARY CENTRE	2372.25	3315	Supplies & Services
16/03/2018	THISTLE DESIGN ASSOCIATES LTD	1100	3315	Premises Related Expenditure
29/03/2018	THISTLE DESIGN ASSOCIATES LTD	3580	3320	Premises Related Expenditure
16/03/2018	THISTLE DESIGN ASSOCIATES LTD	5500	3315	Supplies & Services
01/03/2018	THOMAS KNEALE & CO LTD	7309.2	3311	Supplies & Services
29/03/2018	THREE D TRANSMISSIONS LTD	960.3	3320	Transport Related Expenditure
09/03/2018	THRIFTY CAR RENTAL	4591.51	3313	Transport Related Expenditure
27/03/2018	TVP CO-OP PURCHASE CARD A/C	1882	3318	Restructure, Training & Conference Costs
27/03/2018	TVP CO-OP PURCHASE CARD A/C	989.21	3318	Third Party Payments
27/03/2018	TVP CO-OP PURCHASE CARD A/C	613	3318	Transport Related Expenditure
27/03/2018	TVP CO-OP PURCHASE CARD A/C	540.59	3318	Other Employee Expenses
29/03/2018	TVP CO-OP PURCHASE CARD A/C	16194.02	3320	Supplies & Services
27/03/2018	TVP CO-OP PURCHASE CARD A/C	4347.29	3318	Supplies & Services
16/03/2018	UKAS	21727.5	3315	Supplies & Services
20/03/2018	UKAS	1087.5	3316	Supplies & Services
16/03/2018	VAUXHALL MOTORS LTD	44922.84	3315	Transport Related Expenditure
23/03/2018	VAUXHALL MOTORS LTD	38619.64	3317	Transport Related Expenditure
20/03/2018	VAUXHALL MOTORS LTD	214992.51	3316	Transport Related Expenditure
16/03/2018	VISION METRIC LTD	3098	3315	Supplies & Services

16/03/2018	VODAFONE LIMITED	2731.27	3315	Supplies & Services
29/03/2018	VODAFONE LIMITED	840	3320	Supplies & Services
14/03/2018	VODAFONE LIMITED	79276.81	3314	Supplies & Services
06/03/2018	VODAFONE LIMITED	9500	3312	Supplies & Services
20/03/2018	VODAFONE LIMITED	4941.77	3316	Supplies & Services
16/03/2018	VOLVO CAR UK LTD	31312	3315	Transport Related Expenditure
23/03/2018	VOLVO CAR UK LTD	112056.83	3317	Transport Related Expenditure
01/03/2018	VORTEX COMMUNICATIONS	3120	3311	Supplies & Services
01/03/2018	VW PANELS	868.2	3311	Transport Related Expenditure
27/03/2018	WA PRODUCTS	6125.5	3318	Supplies & Services
20/03/2018	WA PRODUCTS	12850	3316	Supplies & Services
27/03/2018	WA PRODUCTS (UK) LTD	1360.8	3318	Supplies & Services
29/03/2018	WA PRODUCTS (UK) LTD	2535	3320	Supplies & Services
16/03/2018	WA PRODUCTS (UK) LTD	3680.25	3315	Supplies & Services
27/03/2018	WAREHOUSE EXPRESS LTD	2897.47	3318	Supplies & Services
14/03/2018	WAREHOUSE EXPRESS LTD	1885	3314	Supplies & Services
16/03/2018	WAREHOUSE EXPRESS LTD	2900	3315	Supplies & Services
29/03/2018	WAREHOUSE EXPRESS LTD	9145	3320	Supplies & Services
09/03/2018	WAREHOUSE EXPRESS LTD	725	3313	Supplies & Services
01/03/2018	WAREHOUSE EXPRESS LTD	2094.16	3311	Supplies & Services
20/03/2018	WAREHOUSE EXPRESS LTD	725	3316	Supplies & Services
23/03/2018	WAREHOUSE EXPRESS LTD	1417.5	3317	Supplies & Services
27/03/2018	WERNICK HIRE LIMITED	900	3318	Supplies & Services
20/03/2018	WEST BERKSHIRE COUNCIL	7000	3316	Third Party Payments
27/03/2018	WEST BERKSHIRE COUNCIL	6412.5	3318	Temporary or Agency Staff
29/03/2018	WEST MIDLANDS POLICE AUTHORITY	5001.54	3320	Supplies & Services
23/03/2018	WEST MIDLANDS POLICE AUTHORITY	2863.74	3317	Third Party Payments
29/03/2018	WEST MIDLANDS POLICE AUTHORITY	1412.5	3320	Restructure, Training & Conference Costs
06/03/2018	WESTLAKE ASPHALT CO LTD	1250	3312	Supplies & Services
27/03/2018	WOLSELEY CENTERS LTD	1237.94	3318	Premises Related Expenditure
09/03/2018	WOODWAY ENGINEERING LTD	502.99	3313	Transport Related Expenditure
23/03/2018	WOODWAY ENGINEERING LTD	4955.25	3317	Transport Related Expenditure
16/03/2018	WOODWAY ENGINEERING LTD	4582.17	3315	Transport Related Expenditure

01/03/2018	WPC SOFTWARE	5000	3311	Supplies & Services
23/03/2018	ZEST BUSINESS COACHING LLP	4000	3317	Restructure, Training & Conference Costs