Payment Date Vendor Name	SumOfAmount Level 2 Description
04/08/2015 AXESS INTERNATIONAL LTD	1442.5 Supplies & Services
04/08/2015 BRITISH CAR AUCTIONS LTD	6242.5 Transport Related Expenditure
04/08/2015 BUDDI LTD	1005 Supplies & Services
04/08/2015 CITY OF LONDON POLICE	5500 Restructure, Training & Conference Costs
04/08/2015 CLEARTONE TELECOMS PLC	580 Supplies & Services
04/08/2015 COMBINED PRECISION COMPONENTS - CPC	975 Supplies & Services
04/08/2015 COMPLETE DETECTION SYSTEMS LTD	21049.04 Premises Related Expenditure
04/08/2015 COMPUTACENTER (UK) LTD	670.88 Supplies & Services
04/08/2015 COOLERAID LTD	530 Premises Related Expenditure
04/08/2015 DACOLL LTD	12471.09 Supplies & Services
04/08/2015 EAST ROAD GARAGE (EGREMONT)LTD	1316.23 Transport Related Expenditure
04/08/2015 MAINTENANCE ASSOCIATED SERVICES LTD	13558.4 Premises Related Expenditure
04/08/2015 OXUNIPRINT LTD	835 Supplies & Services
04/08/2015 PMD MAGNETICS	1340 Supplies & Services
04/08/2015 REED	3145 Supplies & Services
04/08/2015 REED	69854.79 Temporary or Agency Staff
04/08/2015 S YAFFY LTD	685 Supplies & Services
04/08/2015 SAFETY KLEEN UK LTD	511.21 Transport Related Expenditure
04/08/2015 SPECIALIST COMPUTER CENTRES PLC	47315.28 Supplies & Services
07/08/2015 ADT FIRE AND SECURITY PLC	1136 Premises Related Expenditure
07/08/2015 BARTON COMMUNITY ASSOCIATION	887.5 Premises Related Expenditure
07/08/2015 BMW (GB) LTD	11913.25 Transport Related Expenditure
07/08/2015 BMW (UK) LTD	542.27 Supplies & Services
07/08/2015 BMW (UK) LTD	576.77 Transport Related Expenditure
07/08/2015 CLEARSONS BUSINESS FORMS	6220 Supplies & Services
07/08/2015 COMPLETE DETECTION SYSTEMS LTD	744 Premises Related Expenditure
07/08/2015 COMPUTACENTER (UK) LTD	132800.05 Supplies & Services
07/08/2015 DEGREES OF COMFORT AIR CONDITIONING	1525 Premises Related Expenditure
07/08/2015 DMR FRAMING	595 Supplies & Services
07/08/2015 DUNCAN PRINT & PACKAGING LTD	13459.44 Supplies & Services
07/08/2015 ENDURA LTD	555 Supplies & Services
07/08/2015 FOREIGN & COMMONWEALTH OFFICE	870 Supplies & Services
07/08/2015 FOX FEEDS LIMITED	1612.8 Supplies & Services
07/08/2015 GRG PUBLIC RESOURCES LTD	5498.75 Supplies & Services
07/08/2015 GRG PUBLIC RESOURCES LTD	1719.82 Transport Related Expenditure
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11/08/2015 KEY INDUSTRIAL EQUIPMENT LTD 690 Supplies & Services 35059.24 Supplies & Services 4554.15 Supplies & Services 11/08/2015 MICHELIN 11/08/2015 MOUCHEL BUSINESS SERVICES LTD 11/08/2015 ORCHID CELLMARK LTD 11/08/2015 PERRYS MOTOR SALES LTD 11/08/2015 PORTAKABIN LTD 2508 Transport Related Expenditure 2210 Premises Related Expenditure 11/08/2015 PREMIERE PRODUCTS 773.75 Supplies & Services

	0.8 Transport Related Expenditure
	50 Premises Related Expenditure
	36 Transport Related Expenditure
	50 Premises Related Expenditure
	08 Supplies & Services
11/08/2015 SQUIRE FURNEAUX 745	06 Transport Related Expenditure
11/08/2015	Reconciling items between Management
11/08/2015 SUSSEX POLICE AUTHORITY 9	50 Accounts & Statutory Financial Reporting.
11/08/2015 SUSSEX POLICE AUTHORITY 1863	44 Transport Related Expenditure
11/08/2015 THAMES WATER UTILITIES LTD 1244	57 Premises Related Expenditure
11/08/2015 THISTLE DESIGN ASSOCIATES LTD	00 Premises Related Expenditure
11/08/2015 THISTLE DESIGN ASSOCIATES LTD 22	00 Supplies & Services
11/08/2015 THRIFTY - FLIGHTFORM LTD 586	98 Transport Related Expenditure
11/08/2015 VODAFONE LIMITED 4141	0.9 Supplies & Services
14/08/2015 AI TRAINING SERVICES LTD	10 Supplies & Services
14/08/2015 APEC SYSTEMS LIMITED 11	20 Supplies & Services
14/08/2015 BARKER AND EVANS 35	45 Premises Related Expenditure
14/08/2015 BRAMBLE CC LTD 74	40 Supplies & Services
14/08/2015 BRITISH TELECOM 2662	28 Supplies & Services
14/08/2015 CEDAR COURT COWLEY MANAGEMENT CO 67	'53 Premises Related Expenditure
14/08/2015 CORONA ENERGY RETAIL 4 A/C 11552	19 Premises Related Expenditure
14/08/2015 DACOLL LTD 26	00 Supplies & Services
14/08/2015 GOODYEAR DUNLOP UK 3316	66 Transport Related Expenditure
14/08/2015 GROUPTYRE WHOLSALE LTD 537	5.7 Transport Related Expenditure
14/08/2015 INSIDE OUT DEVELOPMENTS LTD 1085	52 Supplies & Services
14/08/2015 INTERCOUNTY TRUCK & VAN LTD 1024	94 Transport Related Expenditure
14/08/2015 K & R AUTO SERVICES LTD 2699	88 Transport Related Expenditure
14/08/2015 KENT POLICE 4404	32 Third Party Payments
14/08/2015 LAMBERT SMITH HAMPTON 36	000 Premises Related Expenditure
14/08/2015 MEGGITT DEFENCE SYSTEMS LTD 44340	73 Supplies & Services
14/08/2015 MORGAN SINDALL (CONSTRUCTION) PLC 6886	82 Premises Related Expenditure
14/08/2015 NIGHTSEARCHER LIMITED 1133	58 Supplies & Services
14/08/2015 PENNA PLC 716	22 Other Employee Expenses
14/08/2015 PMD MAGNETICS 13	40 Supplies & Services
14/08/2015 PORTAKABIN LTD 1349	81 Premises Related Expenditure
14/08/2015 REED 157	2.5 Supplies & Services

14/08/2015 REED	62298.81	Temporary or Agency Staff
14/08/2015 ROBERT M DONALDSON	5600	Premises Related Expenditure
14/08/2015 ROCOM GROUP LTD	3414.2	Supplies & Services
14/08/2015 ROYAL MAIL	10894.85	Supplies & Services
14/08/2015 SAFESITE LTD	614.95	Premises Related Expenditure
14/08/2015 SQUIRE FURNEAUX	1515.69	Transport Related Expenditure
14/08/2015 ST THOMAS CROSS GARAGE LTD	517.04	Transport Related Expenditure
14/08/2015 TCH (UK) LIMITED	3670	Supplies & Services
14/08/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	66968.35	Premises Related Expenditure
14/08/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	1465	Supplies & Services
14/08/2015 THAMES WATER UTILITIES LTD	5315.58	Premises Related Expenditure
14/08/2015 THISTLE DESIGN ASSOCIATES LTD	1100	Premises Related Expenditure
14/08/2015 TSI INSTRUMENTS LTD	525	Supplies & Services
14/08/2015 WPC SOFTWARE	6671.17	Supplies & Services
18/08/2015 APEX SECURITY ENGINEERING LIMITED	2712	Supplies & Services
18/08/2015 ASPEN INTERNATIONAL LTD	7290	Supplies & Services
18/08/2015 BARKER AND EVANS	1277	Premises Related Expenditure
18/08/2015 BMW (UK) LTD	934.83	Transport Related Expenditure
18/08/2015 BUCKS COUNTY COUNCIL	25934.22	Restructure, Training & Conference Costs
18/08/2015 CALUMET PHOTOGRAPHIC LTD	1147.5	Supplies & Services
18/08/2015 COMPLETE DETECTION SYSTEMS LTD	1173	Premises Related Expenditure
18/08/2015 COMPUTACENTER (UK) LTD	22713.11	Supplies & Services
18/08/2015 D & P LUXURY TOILETS LTD	4100	Supplies & Services
18/08/2015 DEGREES OF COMFORT AIR CONDITIONING	6156.9	Premises Related Expenditure
18/08/2015 DEVON & CORNWALL CONSTABULARY	5311.26	Third Party Payments
18/08/2015 FISHER SCIENTIFIC UK LTD	1000	Supplies & Services
18/08/2015 GRESHAM OFFICE FURNITURE LTD	510	Supplies & Services
18/08/2015 GRUNDON WASTE MANAGEMENT LTD	7152.23	Premises Related Expenditure
18/08/2015 JET CONSTRUCTION (MILTON KEYNES) LTD	50709	Premises Related Expenditure
18/08/2015 KENT POLICE	6006.16	Police Officer Overtime
18/08/2015 KENT POLICE	8000	Restructure, Training & Conference Costs
18/08/2015 LOWE & OLIVER LTD	684	Premises Related Expenditure
18/08/2015 PENNA PLC	1123	Other Employee Expenses
18/08/2015 RB EQUESTRIAN LTD		Supplies & Services
18/08/2015 REED	621	Supplies & Services
18/08/2015 REED	48568.34	Temporary or Agency Staff

21/08/2015 READING BOROUGH COUNCIL	700 Supplies & Services
21/08/2015 SIEMENS PLC	3956.94 Supplies & Services
21/08/2015 SPECIALIST COMPUTER CENTRES PLC	708 Supplies & Services
21/08/2015 SQUIRE FURNEAUX	566.41 Transport Related Expenditure
21/08/2015 SUSSEX POLICE AUTHORITY	1598.37 Transport Related Expenditure
21/08/2015 THISTLE DESIGN ASSOCIATES LTD	1100 Supplies & Services
21/08/2015 TRUVELO (UK) LTD	625 Supplies & Services
21/08/2015 VODAFONE LIMITED	15934.96 Supplies & Services
25/08/2015 ADT FIRE AND SECURITY PLC	632.08 Supplies & Services
25/08/2015 ANGLIAN WATER	1685.23 Premises Related Expenditure
25/08/2015 ATS EUROMASTER LTD	2726.58 Transport Related Expenditure
25/08/2015 BOOKSOURCE	3000 Supplies & Services
25/08/2015 CAPITA SECURE RESOURCE SOLUTIONS LT	2474.71 Supplies & Services
25/08/2015 COMPUTACENTER (UK) LTD	125708.66 Supplies & Services
25/08/2015 EQUIFAX EUROPE UK LTD	1813.36 Supplies & Services
25/08/2015 EXPERIAN LTD	5979.89 Supplies & Services
25/08/2015 GMK LIMITED	680 Supplies & Services
25/08/2015 GOODYEAR DUNLOP UK	29754.55 Transport Related Expenditure
25/08/2015 GRG PUBLIC RESOURCES LTD	1220 Supplies & Services
25/08/2015 GRUNDON WASTE MANAGEMENT LTD	12583.5 Supplies & Services
25/08/2015 HALFORDS LTD	574.95 Supplies & Services
25/08/2015 HAMPSHIRE POLICE AUTHORITY	40845.74 Third Party Payments
25/08/2015 HAMPSHIRE POLICE AUTHORITY	2679.65 Transport Related Expenditure
25/08/2015 JET CONSTRUCTION (MILTON KEYNES) LTD	54348.14 Premises Related Expenditure
25/08/2015 KIDDIVOUCHERS LTD	1327.81 Other Employee Expenses
25/08/2015 LOWE & OLIVER LTD	4800.18 Premises Related Expenditure
25/08/2015 ORCHID CELLMARK LTD	33888.5 Supplies & Services
25/08/2015 PENNA PLC	6773.13 Other Employee Expenses
25/08/2015 REED	6270.88 Other Employee Expenses
25/08/2015 REED	1858 Supplies & Services
25/08/2015 REED	76866.01 Temporary or Agency Staff
25/08/2015 RESTORE PLC	2655.77 Supplies & Services
25/08/2015 ROYAL MAIL	4802.06 Supplies & Services
25/08/2015 RPS GROUP PLC	781.7 Supplies & Services
25/08/2015 SERCO LTD	5410.32 Supplies & Services
25/08/2015 SERCO LTD	1515.15 Transport Related Expenditure

25/08/2015 SIGNALS	3770 Transport Related Expenditure
25/08/2015 SIRA DEFENCE & SECURITY	2730 Supplies & Services
25/08/2015 SLOUGH BOROUGH COUNCIL	4000 Third Party Payments
25/08/2015 SPECIALIST COMPUTER CENTRES PLC	12658.18 Supplies & Services
25/08/2015 SUSSEX POLICE AUTHORITY	1813.18 Supplies & Services
25/08/2015 TACTICAL SAFETY RESPONSES LIMITED	2280 Supplies & Services
25/08/2015 THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	53359.6 Premises Related Expenditure
25/08/2015 VAUXHALL MOTORS LTD	34401 Transport Related Expenditure
25/08/2015 VOLKSWAGEN GROUP UNITED KINGDOM LTD	14653.45 Transport Related Expenditure
25/08/2015 WOLSELEY CENTERS LTD	528.07 Premises Related Expenditure
28/08/2015 BADGES PLUS LTD	2950 Supplies & Services
28/08/2015 BARKER AND EVANS	1199 Premises Related Expenditure
28/08/2015 BAXTERSTOREY LTD	30311.1 Supplies & Services
28/08/2015 BOC LTD	754.91 Supplies & Services
28/08/2015 B-PLAN INFORMATION SYSTEMS LIMITED	4080.5 Supplies & Services
28/08/2015 BRAMBLE CC LTD	8370 Supplies & Services
28/08/2015 BROADWAY ELECTRICAL SERVICES LTD	724.38 Transport Related Expenditure
28/08/2015 BUDDI LTD	45000 Supplies & Services
28/08/2015 CHARLTON INSTALLATION SERVICES	3345 Premises Related Expenditure
28/08/2015 CITY OF LONDON POLICE	2750 Restructure, Training & Conference Costs
28/08/2015 DACOLL LTD	10950 Supplies & Services
28/08/2015 EAST ROAD GARAGE (EGREMONT)LTD	1868.78 Transport Related Expenditure
28/08/2015 EOL IT SERVICES LTD	12825.47 Supplies & Services
28/08/2015 ERNST & YOUNG	14823 Supplies & Services
28/08/2015 EXCITECH COMPUTERS LTD	795 Supplies & Services
28/08/2015 EXPERIAN LTD	10000 Supplies & Services
28/08/2015 F G GATES LTD	3062.52 Transport Related Expenditure
28/08/2015 F J LANE & SON LTD	790 Premises Related Expenditure
28/08/2015 GMK LIMITED	34818.5 Supplies & Services
28/08/2015 GOVERNMENT ACTUARY'S DEPARTMENT	4799.61 Supplies & Services
28/08/2015 GRG PUBLIC RESOURCES LTD	6477.85 Supplies & Services
28/08/2015 GRUNDON WASTE MANAGEMENT LTD	560.06 Supplies & Services
28/08/2015 INDUSTRIAL MEDICAL & SAFETY SERVICES	2689.1 Other Employee Expenses
28/08/2015 IRON MOUNTAIN SECURE SHREDDING LTD	4173.12 Premises Related Expenditure
28/08/2015 KENT POLICE	530.97 Transport Related Expenditure
28/08/2015 MORGAN SINDALL (CONSTRUCTION) PLC	9309.1 Premises Related Expenditure

28/08/2015 NICK ROBINS LTD 28/08/2015 NORMANTON SCREEN PRINT 28/08/2015 OLIVERS DESIGN 2 PRINT 28/08/2015 PMC POLYTHENE LTD 28/08/2015 PORTAKABIN LTD 28/08/2015 QMP MANAGEMENT & DESIGN 28/08/2015 RECOVERY MANAGEMENT SERVICES LTD 28/08/2015 RIDGE & PARTNERS 28/08/2015 ROYAL MAIL 28/08/2015 SANDHURST MARQUEES LTD 28/08/2015 SCOTT JAMES CONSULTANTS 28/08/2015 SIEMENS PLC 28/08/2015 SOLON SECURITY LTD 28/08/2015 SONIC COMMUNICATIONS (INT) LTD 28/08/2015 SPECIALIST COMPUTER CENTRES PLC 28/08/2015 SUSSEX POLICE AUTHORITY 28/08/2015 THAMES WATER UTILITIES LTD 28/08/2015 THISTLE DESIGN ASSOCIATES LTD

28/08/2015 WINDRUSH DOOR & WINDOW SERVICES LTD

28/08/2015 W LEES (WALSALL) LTD

1000 Premises Related Expenditure 785 Supplies & Services 568 Supplies & Services 2230.82 Supplies & Services 8254.95 Premises Related Expenditure 1232 Supplies & Services 193730.24 Supplies & Services 6000 Supplies & Services 4932.5 Supplies & Services 11441.88 Supplies & Services 560 Restructure, Training & Conference Costs 34616.25 Supplies & Services 700 Supplies & Services 807 Supplies & Services 22096.08 Supplies & Services 2964.3 Transport Related Expenditure 646.08 Premises Related Expenditure 1100 Premises Related Expenditure 1380 Supplies & Services

1875 Premises Related Expenditure