

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
18/11/2016	A 1 GEARBOXES	1350	3167	Transport Related Expenditure
15/11/2016	A 1 GEARBOXES	1250	3166	Transport Related Expenditure
25/11/2016	ABINGDON LTD	150133.53	3169	Premises Related Expenditure
25/11/2016	ADT FIRE AND SECURITY PLC	12538.5	3169	Premises Related Expenditure
18/11/2016	AI TRAINING SERVICES LTD	4453.33	3167	Restructure, Training & Conference Costs
29/11/2016	ANGLIAN WATER	2104.06	3170	Premises Related Expenditure
25/11/2016	ATS EUROMASTER LTD	3882.09	3169	Transport Related Expenditure
08/11/2016	AUTO UMBAU LIMITED	3761.21	3164	Transport Related Expenditure
25/11/2016	AUTO UMBAU LIMITED	974.75	3169	Transport Related Expenditure
15/11/2016	AVI LTD	1285	3166	Supplies & Services
25/11/2016	AVON & SOMERSET CONSTABULARY	925	3169	Restructure, Training & Conference Costs
22/11/2016	AXESS INTERNATIONAL LTD	1602	3168	Supplies & Services
08/11/2016	BARKER AND EVANS	26594.55	3164	Premises Related Expenditure
25/11/2016	BARKER AND EVANS	9090.74	3169	Premises Related Expenditure
04/11/2016	BARTON COMMUNITY ASSOCIATION	887.5	3163	Premises Related Expenditure
25/11/2016	BITEA LTD	950	3169	Supplies & Services
08/11/2016	BMW (GB) LTD	17037.6	3164	Transport Related Expenditure
25/11/2016	BMW (GB) LTD	20280.44	3169	Transport Related Expenditure
01/11/2016	BMW (UK) LTD	529.69	3162	Transport Related Expenditure
08/11/2016	B-PLAN INFORMATION SYSTEMS LIMITED	4145.79	3164	Supplies & Services
25/11/2016	B-PLAN INFORMATION SYSTEMS LIMITED	12938.98	3169	Supplies & Services
18/11/2016	BRITISH TELECOM	795	3167	Supplies & Services
25/11/2016	BRITISH TELECOM	3308.82	3169	Supplies & Services
15/11/2016	BUCKS COUNTY COUNCIL	498460.06	3166	Restructure, Training & Conference Costs
08/11/2016	CALUMET PHOTOGRAPHIC LTD	1470	3164	Supplies & Services
22/11/2016	CANON BUSINESS SERVICE (UK) LIMITED	1068.22	3168	Supplies & Services
18/11/2016	CAPITA SECURE RESOURCE SOLUTIONS LT	13615.19	3167	Supplies & Services
08/11/2016	CASTROL (UK) LTD	561.6	3164	Transport Related Expenditure
11/11/2016	CATCH 22	1272	3165	Supplies & Services
29/11/2016	CAVERSHAM PARISH CHURCH HOUSE	2000	3170	Premises Related Expenditure
25/11/2016	CCL- FORENSICS LIMITED	825	3169	Supplies & Services
11/11/2016	CCL- FORENSICS LIMITED	685	3165	Supplies & Services

15/11/2016	CEDAR COURT COWLEY MANAGEMENT CO	6955	3166	Premises Related Expenditure
15/11/2016	CHARMAC LTD	4880	3166	Premises Related Expenditure
15/11/2016	CIVICA UK LIMITED	1060.83	3166	Supplies & Services
11/11/2016	CLEARTONE TELECOMS PLC	2000	3165	Supplies & Services
04/11/2016	CLUTTONS LLP	1186.78	3163	Premises Related Expenditure
18/11/2016	COMPLETE DETECTION SYSTEMS LTD	16114.84	3167	Premises Related Expenditure
11/11/2016	COMPLETE DETECTION SYSTEMS LTD	2282.74	3165	Premises Related Expenditure
11/11/2016	COMPUTACENTER (UK) LTD	2071.05	3165	Supplies & Services
22/11/2016	COMPUTACENTER (UK) LTD	3238.3	3168	Supplies & Services
01/11/2016	COMPUTACENTER (UK) LTD	18983	3162	Supplies & Services
18/11/2016	COMPUTACENTER (UK) LTD	56949	3167	Supplies & Services
15/11/2016	COMPUTACENTER (UK) LTD	8013.39	3166	Supplies & Services
11/11/2016	CONTROL-F LIMITED	5040	3165	Restructure, Training & Conference Costs
18/11/2016	CROWN PETFOODS LTD	2095.5	3167	Supplies & Services
18/11/2016	DACOLL LTD	13018.71	3167	Supplies & Services
25/11/2016	DACOLL LTD	28563.97	3169	Supplies & Services
25/11/2016	DATCHET PARISH COUNCIL	887.5	3169	Premises Related Expenditure
04/11/2016	DEGREES OF COMFORT AIR CONDITIONING	9768	3163	Premises Related Expenditure
25/11/2016	DEGREES OF COMFORT AIR CONDITIONING	9754	3169	Premises Related Expenditure
18/11/2016	DEGREES OF COMFORT AIR CONDITIONING	559	3167	Premises Related Expenditure
11/11/2016	DEGREES OF COMFORT AIR CONDITIONING	3033.45	3165	Premises Related Expenditure
22/11/2016	DEGREES OF COMFORT AIR CONDITIONING	2668	3168	Premises Related Expenditure
29/11/2016	DEGREES OF COMFORT AIR CONDITIONING	3807	3170	Premises Related Expenditure
18/11/2016	DRAEGER SAFETY UK LTD	998.1	3167	Supplies & Services
25/11/2016	E W BEARD LTD	1946	3169	Premises Related Expenditure
01/11/2016	EARLE TRADING	2826	3162	Supplies & Services
08/11/2016	EAST ROAD GARAGE (EGREMONT)LTD	1044.49	3164	Transport Related Expenditure
15/11/2016	EAST ROAD GARAGE (EGREMONT)LTD	1160.25	3166	Transport Related Expenditure
18/11/2016	EDF ENERGY	110020.25	3167	Premises Related Expenditure
29/11/2016	ENTERPRISE RENT-A-CAR UK LTD	216360.76	3170	Transport Related Expenditure
25/11/2016	ENTERPRISE RENT-A-CAR UK LTD	56386.19	3169	Transport Related Expenditure
18/11/2016	EOL IT SERVICES LTD	1319.5	3167	Supplies & Services
25/11/2016	EQUIFAX EUROPE UK LTD	1834.34	3169	Supplies & Services

08/11/2016	ERNST & YOUNG	4688	3164	Supplies & Services
15/11/2016	ESRI (UK) LIMITED	12946.5	3166	Supplies & Services
15/11/2016	ESSEX POLICE AUTHORITY	3354.69	3166	Transport Related Expenditure
18/11/2016	EVANS HALSHAW	537.12	3167	Transport Related Expenditure
25/11/2016	EXPERIAN LTD	5690.68	3169	Supplies & Services
25/11/2016	EYNHAM VILLAGE HALL COMMITTEE	1440.3	3169	Premises Related Expenditure
25/11/2016	F G GATES LTD	3408.36	3169	Transport Related Expenditure
08/11/2016	F J LANE & SON LTD	830	3164	Premises Related Expenditure
11/11/2016	FOREIGN & COMMONWEALTH OFFICE	1740	3165	Supplies & Services
08/11/2016	FOREIGN & COMMONWEALTH OFFICE	870	3164	Other Employee Expenses
18/11/2016	FUMECARE LTD	1760	3167	Supplies & Services
29/11/2016	GARRAN LOCKERS LTD	6402.8	3170	Premises Related Expenditure
11/11/2016	GLAXOSMITHKLINE UK LTD	1169.3	3165	Other Employee Expenses
25/11/2016	GOODYEAR DUNLOP UK	19652.37	3169	Transport Related Expenditure
18/11/2016	GRESHAM OFFICE FURNITURE LTD	3803.5	3167	Supplies & Services
04/11/2016	GRESHAM OFFICE FURNITURE LTD	4909.16	3163	Supplies & Services
11/11/2016	GRG PUBLIC RESOURCES LTD	241608.84	3165	Supplies & Services
08/11/2016	GRG PUBLIC RESOURCES LTD	2780.79	3164	Transport Related Expenditure
29/11/2016	GRG PUBLIC RESOURCES LTD	3562.89	3170	Transport Related Expenditure
25/11/2016	GRG PUBLIC RESOURCES LTD	180067.05	3169	Supplies & Services
11/11/2016	GROUPTYRE WHOLSALE LTD	2644.65	3165	Transport Related Expenditure
15/11/2016	GROUPTYRE WHOLSALE LTD	889.55	3166	Transport Related Expenditure
04/11/2016	GROUPTYRE WHOLSALE LTD	979.5	3163	Transport Related Expenditure
08/11/2016	GROUPTYRE WHOLSALE LTD	1373.4	3164	Transport Related Expenditure
25/11/2016	GROUPTYRE WHOLSALE LTD	1027.55	3169	Transport Related Expenditure
04/11/2016	GRUNDON WASTE MANAGEMENT LTD	7637.87	3163	Premises Related Expenditure
11/11/2016	HALFORDS LTD	793.28	3165	Supplies & Services
18/11/2016	HAMPSHIRE POLICE AUTHORITY	2602.02	3167	Transport Related Expenditure
15/11/2016	HEAD LIGHT COMMUNICATIONS	15375	3166	Supplies & Services
04/11/2016	HEADINGTON CARRIERS LIMITED	600	3163	Premises Related Expenditure
22/11/2016	HEADINGTON CARRIERS LIMITED	1300	3168	Premises Related Expenditure
11/11/2016	HEADINGTON CARRIERS LIMITED	4765	3165	Premises Related Expenditure
29/11/2016	HEADLEY TYRES LTD	2850	3170	Transport Related Expenditure

18/11/2016	HIDEOUT LEATHER	1250	3167	Supplies & Services
11/11/2016	HIDEOUT LEATHER	892.73	3165	Supplies & Services
15/11/2016	HOME OFFICE	3850	3166	Reimbursed Services - Other Public Bodies
18/11/2016	HQ HOSPITALITY LTD RE WYCOMBE	500.83	3167	Supplies & Services
25/11/2016	HUMPHRIS OXFORD LTD	590.25	3169	Transport Related Expenditure
15/11/2016	HYUNDAI MOTOR UK LIMITED	11520	3166	Transport Related Expenditure
25/11/2016	IAN WEBB ENGINEERING LTD	4450	3169	Premises Related Expenditure
29/11/2016	ID MANAGEMENT SYSTEMS	580	3170	Premises Related Expenditure
11/11/2016	ILX GROUP PLC	1880	3165	Restructure, Training & Conference Costs
29/11/2016	INCOM TELECOMMUNICATIONS	645.7	3170	Supplies & Services
01/11/2016	INDUSTRIAL MEDICAL & SAFETY SERVICES	49631.7	3162	Other Employee Expenses
15/11/2016	INSIDE OUT DEVELOPMENTS LTD	812.5	3166	Premises Related Expenditure
11/11/2016	INSIDE OUT DEVELOPMENTS LTD	569.53	3165	Premises Related Expenditure
22/11/2016	INTERCOUNTY TRUCK & VAN LTD	3007.01	3168	Transport Related Expenditure
29/11/2016	K & R AUTO SERVICES LTD	510.76	3170	Transport Related Expenditure
25/11/2016	KARDOS CAR & COMMERCIAL SERVICES	1037.62	3169	Transport Related Expenditure
04/11/2016	KARDOS CAR & COMMERCIAL SERVICES	525.76	3163	Transport Related Expenditure
18/11/2016	KATIELEE CATERING LTD	900	3167	Supplies & Services
18/11/2016	KCOM GROUP PLC	566.45	3167	Supplies & Services
11/11/2016	KCOM GROUP PLC	6759.61	3165	Supplies & Services
11/11/2016	KEYPHOTO LIMITED	616	3165	Supplies & Services
25/11/2016	KIDDIVOUCHEERS LTD	1523.54	3169	Other Employee Expenses
11/11/2016	LAMBERT SMITH HAMPTON	3600	3165	Premises Related Expenditure
29/11/2016	LAW ENFORCEMENT INTERNATIONAL LIMITED	4950	3170	Supplies & Services
11/11/2016	LGC FORENSICS	28375.98	3165	Supplies & Services
29/11/2016	LGC FORENSICS	10247.41	3170	Supplies & Services
22/11/2016	LINCOLNSHIRE POLICE AUTHORITY	875	3168	Restructure, Training & Conference Costs
25/11/2016	LLOYD MOTORS LTD	535.74	3169	Transport Related Expenditure
25/11/2016	LOWE & OLIVER LTD	10380.59	3169	Premises Related Expenditure
15/11/2016	LOWE & OLIVER LTD	2401.5	3166	Premises Related Expenditure
11/11/2016	LOWE & OLIVER LTD	7727.42	3165	Premises Related Expenditure
08/11/2016	LOWE & OLIVER LTD	4923.63	3164	Premises Related Expenditure
08/11/2016	M & M SKIP HIRE	620	3164	Premises Related Expenditure

15/11/2016	MARSHALL MOTOR GROUP- CAMBRIDGE	689.79	3166	Transport Related Expenditure
25/11/2016	MAYORS OFFICE FOR POLICING & CRIME M	2474.81	3169	Third Party Payments
08/11/2016	MEHLER VARIO SYSTEM GMBH	9084	3164	Supplies & Services
18/11/2016	MEHLER VARIO SYSTEM GMBH	1008	3167	Supplies & Services
22/11/2016	MEHLER VARIO SYSTEM GMBH	1903	3168	Supplies & Services
18/11/2016	MICHAEL LUPTON ASSOCIATES LTD	1639.55	3167	Supplies & Services
22/11/2016	MICHAEL LUPTON ASSOCIATES LTD	8301.8	3168	Supplies & Services
11/11/2016	MINISTRY OF DEFENCE	918	3165	Restructure, Training & Conference Costs
25/11/2016	MINSTER FUELS LTD	8972.29	3169	Premises Related Expenditure
29/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	8311.55	3170	Premises Related Expenditure
11/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	16965.58	3165	Premises Related Expenditure
25/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	13071.64	3169	Premises Related Expenditure
22/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	4021.28	3168	Premises Related Expenditure
04/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	1711.2	3163	Premises Related Expenditure
01/11/2016	MORGAN SINDALL (CONSTRUCTION) PLC	5738.39	3162	Premises Related Expenditure
15/11/2016	MOUCHEL BUSINESS SERVICES LTD	11250	3166	Third Party Payments
18/11/2016	NEOPOST LTD	6069.38	3167	Supplies & Services
01/11/2016	NEWTRIM (UK) LTD	774.95	3162	Transport Related Expenditure
11/11/2016	NICK ROBINS LTD	4344.95	3165	Premises Related Expenditure
18/11/2016	NORTHGATE VEHICLE HIRE(HOME COUNTIES)	533.16	3167	Transport Related Expenditure
22/11/2016	ORANGE PCS LTD	4030.74	3168	Supplies & Services
18/11/2016	ORANGE PCS LTD	7753.25	3167	Supplies & Services
01/11/2016	ORANGE PERSONAL COMMUNICATIONS	2154.24	3162	Supplies & Services
11/11/2016	ORCHID CELLMARK LTD	75545.6	3165	Supplies & Services
25/11/2016	ORCHID CELLMARK LTD	51868	3169	Supplies & Services
08/11/2016	OXFORD MECHANICAL SERVICES LTD	1364.1	3164	Premises Related Expenditure
01/11/2016	OXUNIPRINT LTD	650	3162	Supplies & Services
11/11/2016	OXUNIPRINT LTD	502.5	3165	Supplies & Services
25/11/2016	P R MOTORS LTD	1316.35	3169	Transport Related Expenditure
01/11/2016	PEARCE MAYFIELD ASSOCIATES	1495	3162	Restructure, Training & Conference Costs
18/11/2016	PENNA PLC	1763.07	3167	Other Employee Expenses
04/11/2016	PENNA PLC	1195.15	3163	Other Employee Expenses
11/11/2016	PETER JONES (ILG) LTD	1700	3165	Supplies & Services

25/11/2016	PIDDINGTON PROPERTIES LTD	736.49	3169	Premises Related Expenditure
22/11/2016	PMC POLYTHENE LTD	1155.2	3168	Supplies & Services
01/11/2016	PMD MAGNETICS	1072	3162	Supplies & Services
04/11/2016	PMD MAGNETICS	670	3163	Supplies & Services
18/11/2016	PMD MAGNETICS	4670	3167	Supplies & Services
29/11/2016	PRICE WESTERN LEATHER CO LTD	661.25	3170	Supplies & Services
22/11/2016	PRICE WESTERN LEATHER CO LTD	1257.6	3168	Supplies & Services
04/11/2016	PRO-TECT SAFETY SIGNS	552.5	3163	Supplies & Services
08/11/2016	QMP MANAGEMENT & DESIGN	504	3164	Supplies & Services
18/11/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	1011.5	3167	Supplies & Services
04/11/2016	RAYSERV(CATERING & EVENT LOGISTICS) LTD	2416.8	3163	Supplies & Services
22/11/2016	REED	18181.45	3168	Supplies & Services
15/11/2016	REED	11354.25	3166	Supplies & Services
08/11/2016	REED	130081.87	3164	Temporary or Agency Staff
22/11/2016	REED	105776.26	3168	Temporary or Agency Staff
08/11/2016	REED	41579.65	3164	Supplies & Services
15/11/2016	REED	109077.25	3166	Temporary or Agency Staff
29/11/2016	REED	11413.35	3170	Supplies & Services
29/11/2016	REED	114521.2	3170	Temporary or Agency Staff
25/11/2016	RESTORE PLC	1172.19	3169	Supplies & Services
29/11/2016	RIDGE & PARTNERS	2000	3170	Premises Related Expenditure
15/11/2016	RIDGEWAY GARAGES (NEWBURY) LTD	760.3	3166	Transport Related Expenditure
22/11/2016	RIDGWAY ENGINEERING LTD	1593.04	3168	Supplies & Services
11/11/2016	ROCOM GROUP LTD	1395.75	3165	Supplies & Services
29/11/2016	ROYAL MAIL	5469.15	3170	Supplies & Services
25/11/2016	ROYAL MAIL	5368.39	3169	Supplies & Services
22/11/2016	ROYAL MAIL	5307.54	3168	Supplies & Services
08/11/2016	ROYAL MAIL	11078.94	3164	Supplies & Services
25/11/2016	RSG ENGINEERING LTD	1137.72	3169	Transport Related Expenditure
15/11/2016	S YAFFY LTD	987.5	3166	Supplies & Services
04/11/2016	S YAFFY LTD	1881	3163	Supplies & Services
25/11/2016	S YAFFY LTD	1849.5	3169	Supplies & Services
11/11/2016	S YAFFY LTD	537	3165	Supplies & Services

15/11/2016	SAADIAN TECHNOLOGIES LTD	12500	3166	Supplies & Services
04/11/2016	SCOTT JAMES CONSULTANTS	910	3163	Restructure, Training & Conference Costs
22/11/2016	SELECTAMARK SECURITY SYSTEMS PLC	790	3168	Supplies & Services
11/11/2016	SEPURA LIMITED	528	3165	Supplies & Services
15/11/2016	SEPURA LIMITED	4155	3166	Supplies & Services
18/11/2016	SERCO LTD	165000	3167	Supplies & Services
22/11/2016	SERCO LTD	1370	3168	Transport Related Expenditure
08/11/2016	SERFCA - OXFORDSHIRE	1395	3164	Restructure, Training & Conference Costs
25/11/2016	SHB HIRE LTD	707.73	3169	Transport Related Expenditure
29/11/2016	SHENLEY BROOK END PARISH COUNCIL	1185	3170	Premises Related Expenditure
04/11/2016	SNAP SURVEYS LTD	699	3163	Supplies & Services
04/11/2016	SONIC COMMUNICATIONS (INT) LTD	1760	3163	Supplies & Services
25/11/2016	SONIC COMMUNICATIONS (INT) LTD	2090	3169	Supplies & Services
08/11/2016	SOUTH EAST WATER	587.1	3164	Premises Related Expenditure
22/11/2016	SOVEREIGN HOUSING ASSOCIATION	2718	3168	Third Party Payments
25/11/2016	SPECIALIST COMPUTER CENTRES PLC	80368.02	3169	Supplies & Services
15/11/2016	SPECIALIST COMPUTER CENTRES PLC	6376.5	3166	Supplies & Services
18/11/2016	SPECIALIST COMPUTER CENTRES PLC	443045.34	3167	Supplies & Services
04/11/2016	SPECIALIST COMPUTER CENTRES PLC	3994.8	3163	Supplies & Services
11/11/2016	SPECIALIST COMPUTER CENTRES PLC	5643	3165	Supplies & Services
22/11/2016	SPECIALIST COMPUTER CENTRES PLC	16351.04	3168	Supplies & Services
08/11/2016	SPECIALIST COMPUTER CENTRES PLC	6472.5	3164	Supplies & Services
11/11/2016	SQUIRE FURNEAUX	743.04	3165	Transport Related Expenditure
25/11/2016	SQUIRE FURNEAUX	532.76	3169	Transport Related Expenditure
04/11/2016	SSE POWER DISTRIBUTION LIMITED	1254	3163	Premises Related Expenditure
01/11/2016	STANLEY J MURPHY LTD	5467.96	3162	Premises Related Expenditure
15/11/2016	SUFFOLK POLICE AUTHORITY	2916.2	3166	Transport Related Expenditure
08/11/2016	SURREY POLICE AUTHORITY	1572.2	3164	Transport Related Expenditure
08/11/2016	SURREY POLICE AUTHORITY	1981	3164	Supplies & Services
11/11/2016	SUSSEX POLICE AUTHORITY	16752	3165	Premises Related Expenditure
22/11/2016	SUSSEX POLICE AUTHORITY	1493.67	3168	Transport Related Expenditure
29/11/2016	SUSSEX POLICE AUTHORITY	959.79	3170	Supplies & Services
15/11/2016	SUSSEX POLICE AUTHORITY	1932.33	3166	Transport Related Expenditure

29/11/2016	SUSSEX POLICE AUTHORITY	990.38	3170	Transport Related Expenditure
22/11/2016	SUSSEX POLICE AUTHORITY	6468.35	3168	Third Party Payments
04/11/2016	SUSSEX POLICE AUTHORITY	1196.37	3163	Transport Related Expenditure
25/11/2016	SUSSEX POLICE AUTHORITY	3120.34	3169	Transport Related Expenditure
08/11/2016	SUSSEX POLICE AUTHORITY	862.16	3164	Transport Related Expenditure
11/11/2016	TACTICAL SAFETY RESPONSES LIMITED	780	3165	Supplies & Services
25/11/2016	TACTICAL SAFETY RESPONSES LIMITED	6000	3169	Supplies & Services
04/11/2016	THAMES WATER UTILITIES LTD	1746.95	3163	Premises Related Expenditure
08/11/2016	THAMES WATER UTILITIES LTD	2105.74	3164	Premises Related Expenditure
11/11/2016	THAMES WATER UTILITIES LTD	1819.06	3165	Premises Related Expenditure
29/11/2016	THAMES WATER UTILITIES LTD	1719.72	3170	Premises Related Expenditure
25/11/2016	THAMES WATER UTILITIES LTD	1299.83	3169	Premises Related Expenditure
15/11/2016	THAMES WATER UTILITIES LTD	2215.96	3166	Premises Related Expenditure
25/11/2016	THE AUTOMOBILE ASSOCIATION	2321	3169	Transport Related Expenditure
11/11/2016	THE OPEN UNIVERSITY	4179	3165	Restructure, Training & Conference Costs
08/11/2016	THISTLE DESIGN ASSOCIATES LTD	1100	3164	Premises Related Expenditure
25/11/2016	THREE D TRANSMISSIONS LTD	1287.9	3169	Transport Related Expenditure
08/11/2016	THRIFTY CAR RENTAL	14125.19	3164	Transport Related Expenditure
11/11/2016	TRAFFIC TECHNOLOGY LTD	1012.5	3165	Supplies & Services
18/11/2016	TRL LTD	900	3167	Supplies & Services
29/11/2016	TVP CO-OP PURCHASE CARD A/C	23323.49	3170	Supplies & Services
18/11/2016	TVP CO-OP PURCHASE CARD A/C	1780	3167	Restructure, Training & Conference Costs
18/11/2016	TVP CO-OP PURCHASE CARD A/C	520	3167	Transport Related Expenditure
18/11/2016	TVP CO-OP PURCHASE CARD A/C	12731.79	3167	Supplies & Services
29/11/2016	TVP CO-OP PURCHASE CARD A/C	686.49	3170	Restructure, Training & Conference Costs
25/11/2016	UKAS	736.25	3169	Restructure, Training & Conference Costs
11/11/2016	UNIPART RAIL LTD (DORMAN)	2200	3165	Supplies & Services
01/11/2016	USS CATERING EQUIP SERV LTD	585.58	3162	Supplies & Services
08/11/2016	VALE OF WHITE HORSE D C	49593	3164	Third Party Payments
18/11/2016	VODAFONE LIMITED	159641.01	3167	Supplies & Services
11/11/2016	VODAFONE LIMITED	53156.24	3165	Supplies & Services
11/11/2016	VOLKSWAGEN GROUP UNITED KINGDOM LTD	17997.67	3165	Transport Related Expenditure
22/11/2016	WA PRODUCTS (UK) LTD	1665	3168	Supplies & Services

25/11/2016	WA PRODUCTS (UK) LTD	2226.75	3169	Supplies & Services
01/11/2016	WATLING HOPE INSTALLATIONS LTD	675	3162	Premises Related Expenditure
29/11/2016	WD ASSOCIATES UK LTD	1942.5	3170	Transport Related Expenditure
29/11/2016	WERNICK HIRE LIMITED	733.66	3170	Supplies & Services
22/11/2016	WEST BERKSHIRE COUNCIL	5927.4	3168	Supplies & Services
04/11/2016	WEST MIDLANDS POLICE AUTHORITY	4590	3163	Supplies & Services
18/11/2016	WEST MIDLANDS POLICE AUTHORITY	1000	3167	Restructure, Training & Conference Costs
01/11/2016	WEST YORKSHIRE POLICE AUTHORITY	295749	3162	Third Party Payments
15/11/2016	WEST YORKSHIRE POLICE AUTHORITY	900	3166	Restructure, Training & Conference Costs
25/11/2016	WEST YORKSHIRE POLICE AUTHORITY	26844.15	3169	Supplies & Services
15/11/2016	WINDRUSH DOOR & WINDOW SERVICES LTD	4010	3166	Premises Related Expenditure
22/11/2016	WM SUGDENS	3304	3168	Supplies & Services
25/11/2016	WOKINGHAM BOROUGH COUNCIL	4758	3169	Transport Related Expenditure
08/11/2016	WOLSELEY CENTERS LTD	1144.8	3164	Premises Related Expenditure
08/11/2016	WOODWAY ENGINEERING LTD	512.06	3164	Transport Related Expenditure
22/11/2016	WOODWAY ENGINEERING LTD	725.93	3168	Transport Related Expenditure
25/11/2016	WYCOMBE RECYCLING LTD	1020	3169	Premises Related Expenditure