

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
14/11/2017	3663	524.85	3281	Supplies & Services
03/11/2017	A 1 GEARBOXES	675	3278	Transport Related Expenditure
07/11/2017	A 1 GEARBOXES	2025	3279	Transport Related Expenditure
03/11/2017	ABINGDON LTD	145568.79	3278	Premises Related Expenditure
07/11/2017	ACCO UK LTD - ACCOUNT NUMBER P00800	1684.5	3279	Premises Related Expenditure
07/11/2017	ADT FIRE AND SECURITY PLC	30634.42	3279	Premises Related Expenditure
10/11/2017	ANCHOR VANS	931.26	3280	Transport Related Expenditure
10/11/2017	ANGLIAN WATER	2750.75	3280	Premises Related Expenditure
24/11/2017	ATS EUROMASTER LTD	4018.3	3284	Transport Related Expenditure
28/11/2017	AVI LTD	1453	3285	Premises Related Expenditure
17/11/2017	AVI LTD	883	3282	Supplies & Services
17/11/2017	AXESS INTERNATIONAL LTD	1095	3282	Supplies & Services
17/11/2017	BARKER AND EVANS	8426.13	3282	Premises Related Expenditure
14/11/2017	BARKER AND EVANS	29082.23	3281	Premises Related Expenditure
03/11/2017	BARKER AND EVANS	5844	3278	Premises Related Expenditure
03/11/2017	BARTON COMMUNITY ASSOCIATION	887.5	3278	Premises Related Expenditure
07/11/2017	BERKSHIRE CYCLE CO	502.92	3279	Supplies & Services
24/11/2017	BLUELITE GRAPHICS LTD	585	3284	Transport Related Expenditure
21/11/2017	BMW (GB) LTD	35543.21	3283	Transport Related Expenditure
10/11/2017	BMW (UK) LTD	541.38	3280	Supplies & Services
10/11/2017	BMW (UK) LTD	795.9	3280	Transport Related Expenditure
24/11/2017	BMW (UK) LTD	590.37	3284	Transport Related Expenditure
24/11/2017	BOTTOMLINE TECHNOLOGIES (EUROPE)	573.89	3284	Supplies & Services
03/11/2017	BRACKNELL FOREST BOROUGH COUNCIL	1000	3278	Third Party Payments
21/11/2017	BRITISH CAR AUCTIONS LTD	666.67	3283	Reimbursed Services - Other Police Forces
10/11/2017	BRITISH TELECOM	3495.69	3280	Supplies & Services
03/11/2017	BROADWAY ELECTRICAL SERVICES LTD	530.08	3278	Transport Related Expenditure
21/11/2017	BT IGNITE SOLUTIONS	22673.63	3283	Supplies & Services
14/11/2017	BUCKS COUNTY COUNCIL	137451.81	3281	Other Staff Costs
14/11/2017	BUDDI LTD	3800	3281	Supplies & Services
21/11/2017	CAPITA SECURE RESOURCE SOLUTIONS LT	13977.35	3283	Supplies & Services
14/11/2017	CASTROL (UK) LTD	669.6	3281	Transport Related Expenditure

28/11/2017	CAVERSHAM PARISH CHURCH HOUSE	4000	3285	Premises Related Expenditure
28/11/2017	CHARMAC LTD	1145	3285	Premises Related Expenditure
07/11/2017	CHUBB LOCKS CUSTODIAL SERVICES LTD	15711.74	3279	Premises Related Expenditure
24/11/2017	CITY OF LONDON POLICE	2750	3284	Restructure, Training & Conference Costs
07/11/2017	CIVIL DEFENCE SUPPLY LTD	585	3279	Supplies & Services
17/11/2017	CLUCAS MOE LTD	678.75	3282	Supplies & Services
10/11/2017	COMPLETE DETECTION SYSTEMS LTD	2247.35	3280	Premises Related Expenditure
14/11/2017	COMPLETE DETECTION SYSTEMS LTD	1138.06	3281	Premises Related Expenditure
17/11/2017	COMPUTACENTER (UK) LTD	4514.14	3282	Supplies & Services
24/11/2017	COMPUTACENTER (UK) LTD	167421.08	3284	Supplies & Services
21/11/2017	COMPUTACENTER (UK) LTD	30598.56	3283	Supplies & Services
10/11/2017	COMPUTACENTER (UK) LTD	503.04	3280	Supplies & Services
14/11/2017	COMPUTACENTER (UK) LTD	24001.99	3281	Supplies & Services
28/11/2017	COMPUTACENTER (UK) LTD	4891.59	3285	Supplies & Services
07/11/2017	CORRUGATED PLASTIC PRODUCTS LTD	3570	3279	Supplies & Services
14/11/2017	COTSWOLD VEHICLE DELIVERIES LIMITED	758	3281	Transport Related Expenditure
17/11/2017	DACOLL LTD	3613.97	3282	Supplies & Services
24/11/2017	DACOLL LTD	1290.13	3284	Supplies & Services
03/11/2017	DACOLL LTD	134625	3278	Supplies & Services
10/11/2017	DACOLL LTD	126673.8	3280	Supplies & Services
28/11/2017	DATCHET PARISH COUNCIL	887.5	3285	Premises Related Expenditure
17/11/2017	DEGREES OF COMFORT AIR CONDITIONING	25186.69	3282	Premises Related Expenditure
14/11/2017	DEGREES OF COMFORT AIR CONDITIONING	3765	3281	Premises Related Expenditure
17/11/2017	DEVON & CORNWALL CONSTABULARY	1500	3282	Supplies & Services
07/11/2017	DMR FRAMING	1198	3279	Supplies & Services
21/11/2017	DX NETWORK SERVICES LTD	4186.11	3283	Supplies & Services
17/11/2017	EARLE TRADING	679	3282	Supplies & Services
17/11/2017	EDF ENERGY	103703.73	3282	Premises Related Expenditure
28/11/2017	ENTERPRISE RENT-A-CAR UK LTD	7670.08	3285	Transport Related Expenditure
24/11/2017	ENTERPRISE RENT-A-CAR UK LTD	92391.28	3284	Transport Related Expenditure
10/11/2017	EOL IT SERVICES LTD	836.6	3280	Supplies & Services
17/11/2017	ERNST & YOUNG	14823	3282	Supplies & Services
28/11/2017	ESSEX POLICE AUTHORITY	4403.54	3285	Transport Related Expenditure

21/11/2017	ESSEX POLICE AUTHORITY	1994.39	3283	Transport Related Expenditure
24/11/2017	EXPERIAN LTD	6529.09	3284	Supplies & Services
17/11/2017	F G ALDEN LTD	54541.93	3282	Premises Related Expenditure
03/11/2017	FAWCETTS GARAGE (NEWBURY) LTD	2817.45	3278	Transport Related Expenditure
17/11/2017	FAWCETTS GARAGE (NEWBURY) LTD	2075.66	3282	Transport Related Expenditure
10/11/2017	FISHER SCIENTIFIC UK LTD	11190.98	3280	Supplies & Services
14/11/2017	FORENSIC ACCIDENT INVESTIGATION SERVICES	1350	3281	Supplies & Services
17/11/2017	GERALD SPARROW CHARTERED SURVEOR	8500	3282	Premises Related Expenditure
24/11/2017	GOODYEAR DUNLOP UK	32340.37	3284	Transport Related Expenditure
07/11/2017	GRESHAM OFFICE FURNITURE LTD	525.5	3279	Supplies & Services
03/11/2017	GRG PUBLIC RESOURCES LTD	188869.5	3278	Supplies & Services
21/11/2017	GROUPTYRE WHOLSALE LTD	547.25	3283	Transport Related Expenditure
24/11/2017	GROUPTYRE WHOLSALE LTD	5418.35	3284	Transport Related Expenditure
03/11/2017	GROUPTYRE WHOLSALE LTD	2550.45	3278	Transport Related Expenditure
17/11/2017	GROUPTYRE WHOLSALE LTD	3085.65	3282	Transport Related Expenditure
28/11/2017	GRUNDON WASTE MANAGEMENT LTD	777.5	3285	Supplies & Services
24/11/2017	GRUNDON WASTE MANAGEMENT LTD	8472.47	3284	Premises Related Expenditure
17/11/2017	GUTTER-FIX	1788	3282	Premises Related Expenditure
24/11/2017	HAMPSHIRE POLICE AUTHORITY	54999.09	3284	Third Party Payments
28/11/2017	HAMPSHIRE POLICE AUTHORITY	780	3285	Restructure, Training & Conference Costs
07/11/2017	HAYS SPECIALIST RECRUITMENT	512.54	3279	Temporary or Agency Staff
14/11/2017	HAYS SPECIALIST RECRUITMENT	4528.16	3281	Temporary or Agency Staff
21/11/2017	HAYS SPECIALIST RECRUITMENT	831.77	3283	Temporary or Agency Staff
07/11/2017	HEAD LIGHT COMMUNICATIONS	15375	3279	Supplies & Services
03/11/2017	HEAD LIGHT COMMUNICATIONS	5000	3278	Supplies & Services
10/11/2017	HEADINGTON CARRIERS LIMITED	660	3280	Premises Related Expenditure
28/11/2017	HEADINGTON CARRIERS LIMITED	1000	3285	Supplies & Services
28/11/2017	HEADINGTON CARRIERS LIMITED	530	3285	Premises Related Expenditure
10/11/2017	HEADINGTON CARRIERS LIMITED	575	3280	Supplies & Services
07/11/2017	HEADLEY TYRES LTD	600	3279	Transport Related Expenditure
14/11/2017	HEATH PRODUCTS LTD	510.4	3281	Transport Related Expenditure
10/11/2017	HIDEOUT LEATHER	1053.33	3280	Supplies & Services
14/11/2017	IAN WEBB ENGINEERING LTD	4810	3281	Premises Related Expenditure

17/11/2017	ICETRAK LTD	3574.6	3282	Supplies & Services
10/11/2017	ICETRAK LTD	6694.6	3280	Supplies & Services
28/11/2017	ICETRAK LTD	4380.7	3285	Supplies & Services
10/11/2017	ID MANAGEMENT SYSTEMS	690.45	3280	Premises Related Expenditure
07/11/2017	INDUSTRIAL MEDICAL & SAFETY SERVICES	6832.5	3279	Other Employee Expenses
07/11/2017	INFOCAP TECHNOLOGIES LTD	9804.3	3279	Supplies & Services
21/11/2017	INSIDE OUT DEVELOPMENTS LTD	3794.41	3283	Premises Related Expenditure
14/11/2017	INSIDE OUT DEVELOPMENTS LTD	583.24	3281	Premises Related Expenditure
03/11/2017	INSIDE OUT DEVELOPMENTS LTD	15000	3278	Premises Related Expenditure
10/11/2017	INSIDE OUT DEVELOPMENTS LTD	1618	3280	Premises Related Expenditure
21/11/2017	INTERGRAPH UK LTD	1541.66	3283	Supplies & Services
17/11/2017	INTRAMARK LIMITED	2298	3282	Supplies & Services
03/11/2017	J & J PNEUMATICS	725	3278	Premises Related Expenditure
03/11/2017	J & J PNEUMATICS	1611.01	3278	Transport Related Expenditure
17/11/2017	K & R AUTO SERVICES LTD	883.94	3282	Transport Related Expenditure
14/11/2017	K & R AUTO SERVICES LTD	1497.15	3281	Transport Related Expenditure
07/11/2017	KARDOS CAR & COMMERCIAL SERVICES	1565.98	3279	Transport Related Expenditure
14/11/2017	KARDOS CAR & COMMERCIAL SERVICES	1165.47	3281	Transport Related Expenditure
17/11/2017	KARDOS CAR & COMMERCIAL SERVICES	1736.14	3282	Transport Related Expenditure
10/11/2017	KCOM GROUP PLC	5326.27	3280	Supplies & Services
21/11/2017	KCOM GROUP PLC	627.61	3283	Supplies & Services
07/11/2017	KENT POLICE	732.77	3279	Transport Related Expenditure
28/11/2017	KEVEN TURNER SURVEYS - ESTATES CON	4775	3285	Supplies & Services
24/11/2017	KEY INDUSTRIAL EQUIPMENT LTD	830.9	3284	Premises Related Expenditure
24/11/2017	KIDDIVOUCERS LTD	1200.92	3284	Other Employee Expenses
24/11/2017	KOREC (SURVEY SUPPLIES LIMITED)	810	3284	Supplies & Services
03/11/2017	LAMBERT SMITH HAMPTON	3600	3278	Premises Related Expenditure
21/11/2017	LEICESTERSHIRE POLICE AUTHORITY	1639	3283	Supplies & Services
03/11/2017	LLOYDS MOTOR SPARES LTD	1140	3278	Restructure, Training & Conference Costs
03/11/2017	LOWE & OLIVER LTD	1667.06	3278	Premises Related Expenditure
10/11/2017	LOWE & OLIVER LTD	1115	3280	Premises Related Expenditure
28/11/2017	LOWE & OLIVER LTD	935	3285	Premises Related Expenditure
14/11/2017	LOWE & OLIVER LTD	546.76	3281	Premises Related Expenditure

07/11/2017	LOWE & OLIVER LTD	3207.74	3279	Premises Related Expenditure
07/11/2017	M E L RESEARCH LTD	892.5	3279	Supplies & Services
28/11/2017	MAINTENANCE ASSOCIATED SERVICES LTD	6502.56	3285	Premises Related Expenditure
14/11/2017	MC PRODUCTS	1706.4	3281	Supplies & Services
10/11/2017	MEDGATE UK LTD	8900	3280	Supplies & Services
03/11/2017	MEHLER VARIO SYSTEM GMBH	554	3278	Supplies & Services
28/11/2017	MEHLER VARIO SYSTEM GMBH	530	3285	Supplies & Services
17/11/2017	MICHAEL LUPTON ASSOCIATES LTD	5356	3282	Supplies & Services
14/11/2017	MICHELIN	1778.7	3281	Transport Related Expenditure
28/11/2017	MICROSCOPE SERVICES LTD	1344	3285	Supplies & Services
10/11/2017	MINSTER FUELS LTD	10993.51	3280	Premises Related Expenditure
14/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	4621.39	3281	Premises Related Expenditure
24/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	17141.08	3284	Premises Related Expenditure
03/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	11716.64	3278	Premises Related Expenditure
17/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	3520.21	3282	Premises Related Expenditure
21/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	1524.6	3283	Premises Related Expenditure
10/11/2017	MORGAN SINDALL (CONSTRUCTION) PLC	1692.9	3280	Premises Related Expenditure
24/11/2017	MOTTS COACHES (AYLESBURY) LTD	1660	3284	Transport Related Expenditure
28/11/2017	MOTTS COACHES (AYLESBURY) LTD	510	3285	Transport Related Expenditure
24/11/2017	MOUCHEL BUSINESS SERVICES LTD	35118.75	3284	Third Party Payments
03/11/2017	NICK ROBINS LTD	985	3278	Premises Related Expenditure
28/11/2017	NICK ROBINS LTD	3259.55	3285	Premises Related Expenditure
24/11/2017	ORANGE PERSONAL COMMUNICATIONS	4480.4	3284	Supplies & Services
03/11/2017	ORANGE PERSONAL COMMUNICATIONS	10628.5	3278	Supplies & Services
24/11/2017	ORCHID CELLMARK LTD	17739.4	3284	Supplies & Services
10/11/2017	ORCHID CELLMARK LTD	18161.2	3280	Supplies & Services
28/11/2017	ORCHID CELLMARK LTD	55389	3285	Supplies & Services
10/11/2017	OXFORD CITY COUNCIL	4992	3280	Premises Related Expenditure
28/11/2017	PAYPOINT NETWORK LTD	550	3285	Supplies & Services
10/11/2017	PAYPOINT NETWORK LTD	550	3280	Supplies & Services
24/11/2017	PENNA PLC	3262.5	3284	Other Employee Expenses
17/11/2017	PENNA PLC	2177.85	3282	Other Employee Expenses
17/11/2017	PETER JONES (ILG) LTD	585	3282	Supplies & Services

17/11/2017	PMC POLYTHENE LTD	995.3	3282	Supplies & Services
28/11/2017	PMD MAGNETICS	2745	3285	Supplies & Services
21/11/2017	PORTAKABIN LTD	10087.99	3283	Premises Related Expenditure
17/11/2017	PRICE WESTERN LEATHER CO LTD	1257.6	3282	Supplies & Services
17/11/2017	PVL UK LTD	839.5	3282	Transport Related Expenditure
17/11/2017	QRO SOLUTIONS LIMITED	18784	3282	Supplies & Services
24/11/2017	RACKLINE LTD	4935	3284	Supplies & Services
24/11/2017	RECYCLED WASTE DOT COM LTD	787.5	3284	Supplies & Services
17/11/2017	RECYCLED WASTE DOT COM LTD	1250	3282	Premises Related Expenditure
28/11/2017	REED	78441.41	3285	Temporary or Agency Staff
28/11/2017	REED	43815.8	3285	Supplies & Services
07/11/2017	REED	24895	3279	Supplies & Services
07/11/2017	REED	89661.21	3279	Temporary or Agency Staff
21/11/2017	REED	84532.62	3283	Temporary or Agency Staff
14/11/2017	REED	71381.53	3281	Temporary or Agency Staff
14/11/2017	REED	32342	3281	Supplies & Services
21/11/2017	REED	36839.2	3283	Supplies & Services
10/11/2017	RESTORE PLC	1572.35	3280	Supplies & Services
03/11/2017	RICHARD BYRNE PROPERTY MAINTENANCE	1155	3278	Premises Related Expenditure
17/11/2017	RIDGE & PARTNERS	528	3282	Premises Related Expenditure
03/11/2017	RIDGWAY ENGINEERING LTD	1000	3278	Supplies & Services
17/11/2017	ROCOM GROUP LTD	4680	3282	Supplies & Services
07/11/2017	ROCOM GROUP LTD	7200	3279	Supplies & Services
28/11/2017	ROYAL MAIL	4207.47	3285	Supplies & Services
17/11/2017	ROYAL MAIL	4508.38	3282	Supplies & Services
10/11/2017	ROYAL MAIL	12526.71	3280	Supplies & Services
03/11/2017	RSG ENGINEERING LTD	3131.96	3278	Transport Related Expenditure
10/11/2017	S MACNEILLIE & SON LTD	2427.49	3280	Transport Related Expenditure
24/11/2017	S YAFFY LTD	501.6	3284	Supplies & Services
28/11/2017	S YAFFY LTD	1166	3285	Supplies & Services
07/11/2017	SAADIAN TECHNOLOGIES LTD	12500	3279	Supplies & Services
03/11/2017	SAFETY KLEEN UK LTD	554.93	3278	Supplies & Services
17/11/2017	SANDWICH PHILLERS	630	3282	Supplies & Services

24/11/2017	SEPURA LIMITED	650	3284	Supplies & Services
28/11/2017	SEPURA LIMITED	1250	3285	Supplies & Services
24/11/2017	SERCO LTD	1215.63	3284	Transport Related Expenditure
24/11/2017	SHB HIRE LTD	707.73	3284	Transport Related Expenditure
21/11/2017	SIRA DEFENCE & SECURITY	4425	3283	Supplies & Services
24/11/2017	SKILLS FOR JUSTICE	4030	3284	Restructure, Training & Conference Costs
17/11/2017	SMITH & OUZMAN LTD	1319.2	3282	Supplies & Services
03/11/2017	SMS ENVIRONMENTAL LTD	1255	3278	Premises Related Expenditure
28/11/2017	SMS ENVIRONMENTAL LTD	8673.88	3285	Premises Related Expenditure
10/11/2017	SMS ENVIRONMENTAL LTD	7676.9	3280	Premises Related Expenditure
07/11/2017	SMS ENVIRONMENTAL LTD	4103	3279	Premises Related Expenditure
10/11/2017	SNAP SURVEYS LTD	699	3280	Supplies & Services
07/11/2017	SOFTWARE BOX LTD	2071.88	3279	Supplies & Services
03/11/2017	SOLON SECURITY LTD	1380	3278	Supplies & Services
07/11/2017	SOLON SECURITY LTD	31250	3279	Supplies & Services
24/11/2017	SOUTH WALES POLICE AUTHORITY	2300	3284	Restructure, Training & Conference Costs
24/11/2017	SOUTH YORKSHIRE POLICE AUTHORITY	599	3284	Third Party Payments
10/11/2017	SPECIALIST CARS STEVENAGE	698.47	3280	Transport Related Expenditure
24/11/2017	SPECIALIST CARS STEVENAGE	1070.08	3284	Transport Related Expenditure
03/11/2017	SPECIALIST CARS STEVENAGE	580.07	3278	Transport Related Expenditure
17/11/2017	SPECIALIST COMPUTER CENTRES PLC	13243.41	3282	Supplies & Services
24/11/2017	SPECIALIST COMPUTER CENTRES PLC	45340.85	3284	Supplies & Services
07/11/2017	SPECIALIST COMPUTER CENTRES PLC	2427.42	3279	Supplies & Services
03/11/2017	SPECIALIST COMPUTER CENTRES PLC	6058.8	3278	Supplies & Services
24/11/2017	SPS FLEETCARE SUPPORT PRODUCTS	850	3284	Transport Related Expenditure
17/11/2017	SSE POWER DISTRIBUTION LIMITED	752.4	3282	Premises Related Expenditure
21/11/2017	ST THOMAS CROSS GARAGE LTD	540.48	3283	Transport Related Expenditure
07/11/2017	ST THOMAS CROSS GARAGE LTD	526.25	3279	Transport Related Expenditure
28/11/2017	ST THOMAS CROSS GARAGE LTD	684.09	3285	Transport Related Expenditure
07/11/2017	SURREY POLICE AUTHORITY	18943.4	3279	Third Party Payments
24/11/2017	SUSSEX POLICE AUTHORITY	6420.82	3284	Third Party Payments
03/11/2017	SUSSEX POLICE AUTHORITY	14393.71	3278	Police Officer Pay
07/11/2017	TACTICAL SAFETY RESPONSES LIMITED	20625	3279	Supplies & Services

17/11/2017	TACTICAL SAFETY RESPONSES LIMITED	4725	3282	Supplies & Services
28/11/2017	TELE TRAFFIC (UK) LTD	46057	3285	Supplies & Services
10/11/2017	TETRA SCENE OF CRIME LTD	900	3280	Supplies & Services
24/11/2017	THE AUTOMOBILE ASSOCIATION	1745	3284	Transport Related Expenditure
03/11/2017	THE AUTOMOBILE ASSOCIATION	1896	3278	Transport Related Expenditure
21/11/2017	THE COLT CAR COMPANY LIMITED	23923.92	3283	Transport Related Expenditure
03/11/2017	THE ENIGMA ENCODING CO LTD	720	3278	Supplies & Services
03/11/2017	THE HOTLINE GROUP LTD	2194.5	3278	Supplies & Services
10/11/2017	THE HOTLINE GROUP LTD	1600	3280	Supplies & Services
10/11/2017	THE OPEN UNIVERSITY	2864	3280	Restructure, Training & Conference Costs
03/11/2017	THE VETERINARY CENTRE	512.83	3278	Supplies & Services
14/11/2017	THREE D TRANSMISSIONS LTD	1040.3	3281	Transport Related Expenditure
07/11/2017	THREE D TRANSMISSIONS LTD	1313.8	3279	Transport Related Expenditure
03/11/2017	THRIFTY CAR RENTAL	2720.26	3278	Transport Related Expenditure
24/11/2017	TOWERGATE RISK SOLUTIONS	8800	3284	Other Employee Expenses
28/11/2017	TOYE KENNING & SPENCER LTD	800	3285	Supplies & Services
24/11/2017	TRAFFIC COLLISION RECONSTRUCTION	735	3284	Supplies & Services
17/11/2017	TRL LTD	825	3282	Supplies & Services
03/11/2017	TVP CO-OP PURCHASE CARD A/C	545	3278	Transport Related Expenditure
17/11/2017	TVP CO-OP PURCHASE CARD A/C	3107.52	3282	Premises Related Expenditure
17/11/2017	TVP CO-OP PURCHASE CARD A/C	6435.3	3282	Restructure, Training & Conference Costs
17/11/2017	TVP CO-OP PURCHASE CARD A/C	38874.13	3282	Supplies & Services
03/11/2017	TVP CO-OP PURCHASE CARD A/C	937.5	3278	Restructure, Training & Conference Costs
03/11/2017	TVP CO-OP PURCHASE CARD A/C	5022.82	3278	Supplies & Services
24/11/2017	UKAS	5505.5	3284	Supplies & Services
17/11/2017	VAISALA LTD, ACTING FOR VAISALA OYJ	876.2	3282	Supplies & Services
24/11/2017	VAUXHALL MOTORS LTD	88290.36	3284	Transport Related Expenditure
10/11/2017	VAUXHALL MOTORS LTD	59960.81	3280	Transport Related Expenditure
10/11/2017	VODAFONE LIMITED	80921.8	3280	Supplies & Services
28/11/2017	VODAFONE LIMITED	5740.82	3285	Supplies & Services
17/11/2017	VODAFONE LIMITED	7690.01	3282	Supplies & Services
21/11/2017	VODAFONE LIMITED	13405	3283	Supplies & Services
14/11/2017	VODAFONE LIMITED	1500	3281	Supplies & Services

24/11/2017	VOLKSWAGEN GROUP UNITED KINGDOM LTD	13429.17	3284	Transport Related Expenditure
17/11/2017	VOLKSWAGEN GROUP UNITED KINGDOM LTD	23044.17	3282	Transport Related Expenditure
28/11/2017	WA PRODUCTS (UK) LTD	3765.75	3285	Supplies & Services
17/11/2017	WA PRODUCTS (UK) LTD	3447	3282	Supplies & Services
24/11/2017	WAREHOUSE EXPRESS LTD	2473.5	3284	Supplies & Services
17/11/2017	WAREHOUSE EXPRESS LTD	870	3282	Supplies & Services
14/11/2017	WAREHOUSE EXPRESS LTD	1450	3281	Supplies & Services
03/11/2017	WAREHOUSE EXPRESS LTD	7425	3278	Supplies & Services
07/11/2017	WAREHOUSE EXPRESS LTD	3865.08	3279	Supplies & Services
21/11/2017	WEST BERKSHIRE COUNCIL	13000	3283	Third Party Payments
10/11/2017	WEST MERCIA POLICE AUTHORITY	1049	3280	Restructure, Training & Conference Costs
24/11/2017	WEST MIDLANDS POLICE AUTHORITY	675	3284	Sales, Fees, Charges & Rents
03/11/2017	WEST YORKSHIRE POLICE AUTHORITY	26844.15	3278	Supplies & Services
24/11/2017	WILCOMATIC LTD	2535.41	3284	Premises Related Expenditure
17/11/2017	WILCOMATIC LTD	1113	3282	Premises Related Expenditure
03/11/2017	WOLSELEY CENTERS LTD	618.97	3278	Premises Related Expenditure
10/11/2017	WOLSELEY CENTERS LTD	974.89	3280	Premises Related Expenditure
10/11/2017	WOODWAY ENGINEERING LTD	532	3280	Transport Related Expenditure
17/11/2017	WPC SOFTWARE	502.95	3282	Supplies & Services
03/11/2017	WYCOMBE ARTS MANAGEMENT LTD	2550	3278	Supplies & Services
21/11/2017	WYCOMBE DISTRICT COUNCIL	130533	3283	Third Party Payments