

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
12/02/2019	A 1 GEARBOXES	1450	3402	Transport Related Expenditure
26/02/2019	ABINGDON LTD	148320.24	3404	Premises Related Expenditure
26/02/2019	ACOTA LIMITED	755.78	3404	Supplies & Services
26/02/2019	ADT FIRE AND SECURITY PLC	820.46	3404	Premises Related Expenditure
12/02/2019	ADT FIRE AND SECURITY PLC	676.25	3402	Premises Related Expenditure
19/02/2019	AEGIS ENGINEERING LTD	529.5	3403	Supplies & Services
19/02/2019	ANDREWS SYKES HIRE LTD	5166.75	3403	Premises Related Expenditure
26/02/2019	ANDREWS SYKES HIRE LTD	2231.5	3404	Premises Related Expenditure
12/02/2019	ANDREWS SYKES HIRE LTD	2037.46	3402	Premises Related Expenditure
12/02/2019	ANGLIAN WATER	2136.34	3402	Premises Related Expenditure
12/02/2019	APD COMMUNICATIONS LTD	6228.6	3402	Supplies & Services
12/02/2019	ARKTIS LTD	1132.8	3402	Supplies & Services
19/02/2019	ASPEN INTERNATIONAL LTD	2534.1	3403	Supplies & Services
26/02/2019	ATS EUROMASTER LTD	4110.44	3404	Transport Related Expenditure
26/02/2019	AUTOMOTIVE CALIBRATION	594.92	3404	Supplies & Services
26/02/2019	AVI LTD	1325	3404	Supplies & Services
26/02/2019	AXESS INTERNATIONAL LTD	3078	3404	Supplies & Services
26/02/2019	B A TEXTILES LTD	1400	3404	Supplies & Services
12/02/2019	BARKER AND EVANS	2078	3402	Premises Related Expenditure
05/02/2019	BARKER AND EVANS	7344	3401	Premises Related Expenditure
26/02/2019	BARKER AND EVANS	745	3404	Premises Related Expenditure
26/02/2019	BEDFORDSHIRE POLICE AUTHORITY	313514	3404	Temporary or Agency Staff
26/02/2019	BEDFORDSHIRE POLICE AUTHORITY	175913	3404	Premises Related Expenditure
26/02/2019	BLUELITE GRAPHICS LTD	8584.2	3404	Transport Related Expenditure
19/02/2019	BMW (UK) LTD	1140.73	3403	Transport Related Expenditure
05/02/2019	BMW (UK) LTD	550.02	3401	Transport Related Expenditure
12/02/2019	BOC LTD	517	3402	Supplies & Services
19/02/2019	BRITISH TELECOM	3439.89	3403	Supplies & Services
26/02/2019	BRITISH TELECOM	1789.71	3404	Supplies & Services
05/02/2019	BRITISH TELECOM	3425.89	3401	Supplies & Services
26/02/2019	BROADWAY ELECTRICAL SERVICES LTD	1197.2	3404	Transport Related Expenditure

12/02/2019	BROADWAY ELECTRICAL SERVICES LTD	1373.16	3402	Transport Related Expenditure
05/02/2019	BT IGNITE SOLUTIONS	24930.38	3401	Supplies & Services
05/02/2019	BUDDI LTD	12825	3401	Supplies & Services
26/02/2019	C A TRAFFIC LTD	645	3404	Supplies & Services
05/02/2019	CAMBRIAN TYRES LTD	506.7	3401	Transport Related Expenditure
26/02/2019	CAMBRIAN TYRES LTD	742.55	3404	Transport Related Expenditure
26/02/2019	CAPITA SECURE RESOURCE SOLUTIONS LT	2648.87	3404	Supplies & Services
19/02/2019	CAPITA SECURE RESOURCE SOLUTIONS LT	4748.87	3403	Supplies & Services
05/02/2019	CASTROL (UK) LTD	1494.08	3401	Transport Related Expenditure
26/02/2019	CASTROL (UK) LTD	574.08	3404	Transport Related Expenditure
19/02/2019	CASTROL (UK) LTD	3138.72	3403	Transport Related Expenditure
12/02/2019	CB RICHARD ELLIS	7283.15	3402	Premises Related Expenditure
19/02/2019	CCL- FORENSICS LIMITED	875	3403	Supplies & Services
12/02/2019	CELL PACK SOLUTIONS LTD	532.5	3402	Supplies & Services
05/02/2019	CHUBB FIRE LTD	568.56	3401	Transport Related Expenditure
19/02/2019	CHUBB LOCKS CUSTODIAL SERVICES LTD	1141.16	3403	Premises Related Expenditure
12/02/2019	CITY OF LONDON POLICE	2750	3402	Restructure, Training & Conference Costs
26/02/2019	CLEARTONE TELECOMS PLC	5715	3404	Supplies & Services
05/02/2019	COMPUTACENTER (UK) LTD	1422.96	3401	Supplies & Services
19/02/2019	COMPUTACENTER (UK) LTD	10510.39	3403	Supplies & Services
12/02/2019	COMPUTACENTER (UK) LTD	4869.49	3402	Supplies & Services
26/02/2019	COMPUTACENTER (UK) LTD	6911.5	3404	Supplies & Services
26/02/2019	CONTACTA LIMITED	5109.4	3404	Premises Related Expenditure
19/02/2019	CONTROL-F LIMITED	1980	3403	Restructure, Training & Conference Costs
05/02/2019	COOPER READING	928.04	3401	Transport Related Expenditure
19/02/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	3744	3403	Transport Related Expenditure
05/02/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1230	3401	Reconciling items between Management Accounts & Statutory Financial Reporting.

12/02/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1080	3402	Transport Related Expenditure
05/02/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	5021	3401	Transport Related Expenditure
19/02/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	560	3403	Reconciling items between Management Accounts & Statutory Financial Reporting.
26/02/2019	DACOLL LTD	2236.64	3404	Supplies & Services
19/02/2019	DACOLL LTD	1600	3403	Supplies & Services
12/02/2019	DACOLL LTD	784	3402	Supplies & Services
12/02/2019	DACOLL LTD	690	3402	Premises Related Expenditure
05/02/2019	DACOLL LTD	112832.54	3401	Supplies & Services
19/02/2019	DEGREES OF COMFORT AIR CONDITIONING	6364.28	3403	Premises Related Expenditure
12/02/2019	DEGREES OF COMFORT AIR CONDITIONING	16298.1	3402	Premises Related Expenditure
19/02/2019	DEVON & CORNWALL CONSTABULARY	1119.59	3403	Third Party Payments
05/02/2019	DJ COX LTD T/A LANCASTER VOLKSWAGON	1296.99	3401	Transport Related Expenditure
12/02/2019	DURABLE BERKELEY CO LTD	2984.49	3402	Premises Related Expenditure
12/02/2019	DURHAM CONSTABULARY	4000	3402	Third Party Payments
19/02/2019	EDF ENERGY	161745.9	3403	Premises Related Expenditure
05/02/2019	ELIOR UK PLC	2602.31	3401	Supplies & Services
19/02/2019	EMSAS LTD	1050	3403	Premises Related Expenditure
19/02/2019	ENTERPRISE RENT-A-CAR UK LTD	88997.03	3403	Transport Related Expenditure
05/02/2019	ENTERPRISE RENT-A-CAR UK LTD	667.73	3401	Transport Related Expenditure
12/02/2019	ENTERPRISE RENT-A-CAR UK LTD	148765.43	3402	Transport Related Expenditure
12/02/2019	EOL IT SERVICES LTD	1805.3	3402	Supplies & Services
19/02/2019	EXPERIAN LTD	12753.3	3403	Supplies & Services
12/02/2019	F G ALDEN LTD	6614.06	3402	Premises Related Expenditure
19/02/2019	F G GATES LTD	998.93	3403	Transport Related Expenditure
26/02/2019	FAST ENGINEERING LTD	535	3404	Supplies & Services
19/02/2019	GARRAN LOCKERS LTD	580.41	3403	Premises Related Expenditure

26/02/2019	GARRAN LOCKERS LTD	773.88	3404	Premises Related Expenditure
19/02/2019	GOODYEAR DUNLOP UK	13394.46	3403	Transport Related Expenditure
26/02/2019	GOODYEAR DUNLOP UK	15206.68	3404	Transport Related Expenditure
26/02/2019	GRESHAM OFFICE FURNITURE LTD	3712	3404	Supplies & Services
26/02/2019	GRG PUBLIC RESOURCES LTD	1720	3404	Transport Related Expenditure
26/02/2019	GROUPTYRE WHOLSALE LTD	3275.25	3404	Transport Related Expenditure
12/02/2019	GROUPTYRE WHOLSALE LTD	1024.5	3402	Transport Related Expenditure
19/02/2019	GROUPTYRE WHOLSALE LTD	501.8	3403	Transport Related Expenditure
19/02/2019	GRUNDON WASTE MANAGEMENT	29269.5	3403	Supplies & Services
12/02/2019	GWENT POLICE AUTHORITY	6889.21	3402	Third Party Payments
19/02/2019	HAMPSHIRE POLICE AUTHORITY	24076.88	3403	Reimbursed Services - Other Police Forces
19/02/2019	HAMPSHIRE POLICE AUTHORITY	673.77	3403	Transport Related Expenditure
26/02/2019	HAMPSHIRE POLICE AUTHORITY	487635.1	3404	Third Party Payments
19/02/2019	HAMPSHIRE POLICE AUTHORITY	47923.16	3403	Police Officer Pay
05/02/2019	HAMPSHIRE POLICE AUTHORITY	20835.29	3401	Police Officer Pay
19/02/2019	HAMPSHIRE POLICE AUTHORITY	5281	3403	Police Officer Overtime
26/02/2019	HEADINGTON CARRIERS LIMITED	600	3404	Supplies & Services
19/02/2019	HEADINGTON CARRIERS LIMITED	1150	3403	Premises Related Expenditure
12/02/2019	HEADLEY TYRES LTD	1185.45	3402	Transport Related Expenditure
19/02/2019	HEADLEY TYRES LTD	689.7	3403	Transport Related Expenditure
12/02/2019	HELMET INTEGRATED SYSTEMS LTD	9114	3402	Supplies & Services
26/02/2019	IAN WEBB ENGINEERING LTD	7080	3404	Premises Related Expenditure
19/02/2019	IAN WEBB ENGINEERING LTD	950	3403	Premises Related Expenditure
05/02/2019	ICETRAK LTD	733	3401	Supplies & Services
19/02/2019	ICETRAK LTD	654.6	3403	Supplies & Services
26/02/2019	INSIDE OUT DEVELOPMENTS LTD	17059.84	3404	Premises Related Expenditure
05/02/2019	INTRAMARK LIMITED	946	3401	Supplies & Services
26/02/2019	JOHNSONS CAR LTD	520.48	3404	Transport Related Expenditure
26/02/2019	JONES & REEVES	14660	3404	Premises Related Expenditure
26/02/2019	JSB PRINT SOLUTIONS	1955	3404	Supplies & Services
12/02/2019	JUMA COMMUNICATIONS LTD	14701.06	3402	Supplies & Services
05/02/2019	KARDOS CAR & COMMERCIAL SERVICES	1181.32	3401	Transport Related Expenditure

12/02/2019	KARDOS CAR & COMMERCIAL SERVICES	916	3402	Transport Related Expenditure
19/02/2019	KENT POLICE COLLEGE	2000	3403	Restructure, Training & Conference Costs
19/02/2019	KIDDIVOUCHERS LTD	1097.51	3403	Other Employee Expenses
19/02/2019	LEICESTERSHIRE POLICE AUTHORITY	12454.98	3403	Third Party Payments
19/02/2019	LEICESTERSHIRE POLICE AUTHORITY	609.26	3403	Supplies & Services
12/02/2019	LLOYD MOTORS LTD	1144.38	3402	Transport Related Expenditure
26/02/2019	LORD CONSULTANTS LTD	720	3404	Supplies & Services
12/02/2019	LOWE & OLIVER LTD	5092.51	3402	Premises Related Expenditure
26/02/2019	LOWE & OLIVER LTD	34166.68	3404	Premises Related Expenditure
19/02/2019	M E L RESEARCH LTD	948	3403	Supplies & Services
12/02/2019	MAINTENANCE ASSOCIATED SERVICES LTD	5914.79	3402	Premises Related Expenditure
19/02/2019	MARSHALL MOTOR GROUP-CAMBRIDGE	875.27	3403	Transport Related Expenditure
19/02/2019	MAYORS OFFICE FOR POLICING & CRIME M	4000	3403	Restructure, Training & Conference Costs
19/02/2019	MEHLER VARIO SYSTEM GMBH	6999.3	3403	Supplies & Services
05/02/2019	MICHAEL LUPTON ASSOCIATES LTD	2008.5	3401	Supplies & Services
26/02/2019	MICRO SYSTEMATION LIMITED	11750	3404	Supplies & Services
05/02/2019	MICROSCOPE SERVICES LTD	600	3401	Supplies & Services
26/02/2019	MILTON KEYNES VETERINARY GROUP	538.36	3404	Supplies & Services
26/02/2019	MINISTRY OF DEFENCE	2500	3404	Third Party Payments
12/02/2019	MORGAN SINDALL (CONSTRUCTION) PLC	10651.53	3402	Premises Related Expenditure
05/02/2019	MORGAN SINDALL (CONSTRUCTION) PLC	13488.14	3401	Premises Related Expenditure
12/02/2019	MOUCHEL BUSINESS SERVICES LTD	51956.24	3402	Third Party Payments
19/02/2019	NCC SERVICES LTD	630	3403	Supplies & Services
26/02/2019	NEATPRINTS LTD	1398.6	3404	Supplies & Services

19/02/2019	NEOPOST LTD	1157.94	3403	Supplies & Services
12/02/2019	NORFOLK CONSTABULARY	2248.66	3402	Third Party Payments
19/02/2019	NORTHAMPTONSHIRE POLICE AUTHORITY	2409.84	3403	Third Party Payments
05/02/2019	NORTHUMBRIA POLICE AUTHORITY	120807.45	3401	Third Party Payments
26/02/2019	OPEN TEXT UK LIMITED	4279.75	3404	Supplies & Services
12/02/2019	ORCHID CELLMARK LTD	50763	3402	Supplies & Services
19/02/2019	ORCHID CELLMARK LTD	104193.75	3403	Supplies & Services
05/02/2019	ORCHID CELLMARK LTD	4690.25	3401	Supplies & Services
12/02/2019	ORDNANCE SURVEY	9963.75	3402	Supplies & Services
26/02/2019	OSMOND GROUP LTD	3334.55	3404	Supplies & Services
19/02/2019	P R MOTORS LTD	1230.86	3403	Transport Related Expenditure
26/02/2019	PAYPOINT NETWORK LTD	2150	3404	Supplies & Services
12/02/2019	PENNA PLC	3783.9	3402	Other Employee Expenses
26/02/2019	PENNA PLC	2534	3404	Other Employee Expenses
26/02/2019	PETER JONES (ILG) LTD	1770	3404	Supplies & Services
19/02/2019	PETER JONES (ILG) LTD	585	3403	Supplies & Services
05/02/2019	PIDDINGTON PROPERTIES LTD	736.49	3401	Premises Related Expenditure
19/02/2019	PMC POLYTHENE LTD	2887.87	3403	Supplies & Services
12/02/2019	PMC POLYTHENE LTD	1006.8	3402	Supplies & Services
12/02/2019	PMD MAGNETICS	1220	3402	Supplies & Services
26/02/2019	PORTAKABIN LTD	9099.97	3404	Premises Related Expenditure
05/02/2019	PORTAKABIN LTD	11740.74	3401	Premises Related Expenditure
12/02/2019	PORTAKABIN LTD	2775.15	3402	Premises Related Expenditure
19/02/2019	PRESSFAB EVO LTD	1693.28	3403	Transport Related Expenditure
12/02/2019	PRESSFAB EVO LTD	10035	3402	Transport Related Expenditure
05/02/2019	PRESSFAB EVO LTD	27514.8	3401	Transport Related Expenditure
12/02/2019	PROBRAND LTD	1887.35	3402	Supplies & Services
26/02/2019	PROMETHEUS MEDICAL LTD	960	3404	Supplies & Services
05/02/2019	PVL UK LTD	839.5	3401	Transport Related Expenditure
12/02/2019	Q ELECTRONICS LTD	7000	3402	Supplies & Services
26/02/2019	QMP MANAGEMENT & DESIGN	4511	3404	Supplies & Services

12/02/2019	QRO SOLUTIONS LIMITED	700	3402	Supplies & Services
26/02/2019	QRO SOLUTIONS LIMITED	4945	3404	Supplies & Services
26/02/2019	READING BOROUGH COUNCIL	7120	3404	Supplies & Services
12/02/2019	REED	13073.6	3402	Supplies & Services
19/02/2019	REED	8067.6	3403	Supplies & Services
12/02/2019	REED	100647.64	3402	Temporary or Agency Staff
26/02/2019	REED	15755.6	3404	Supplies & Services
26/02/2019	REED	113636.92	3404	Temporary or Agency Staff
05/02/2019	REED	98519.81	3401	Temporary or Agency Staff
05/02/2019	REED	12648.5	3401	Supplies & Services
19/02/2019	REED	83824.15	3403	Temporary or Agency Staff
12/02/2019	RESTORE PLC	1605.42	3402	Supplies & Services
19/02/2019	RESTORE PLC	1523.42	3403	Supplies & Services
05/02/2019	REVEAL MEDIA LTD	5500	3401	Supplies & Services
12/02/2019	REVEAL MEDIA LTD	5500	3402	Supplies & Services
26/02/2019	REVEAL MEDIA LTD	20500	3404	Supplies & Services
26/02/2019	REYNOLDS BLINDS	760	3404	Supplies & Services
05/02/2019	REYNOLDS BLINDS	7135	3401	Premises Related Expenditure
26/02/2019	RIDGE & PARTNERS	657	3404	Premises Related Expenditure
26/02/2019	RIDGWAY ENGINEERING LTD	1013	3404	Supplies & Services
12/02/2019	RIDGWAY ENGINEERING LTD	800	3402	Supplies & Services
19/02/2019	ROAD SAFETY SUPPORT LTD	23300	3403	Supplies & Services
26/02/2019	ROCOM GROUP LTD	3626.8	3404	Supplies & Services
12/02/2019	ROYAL MAIL	12048.43	3402	Supplies & Services
05/02/2019	ROYAL MAIL	5728.31	3401	Supplies & Services
19/02/2019	ROYAL MAIL	14726.82	3403	Supplies & Services
26/02/2019	RSG ENGINEERING LTD	3000	3404	Transport Related Expenditure
05/02/2019	S YAFFY LTD	528	3401	Supplies & Services
19/02/2019	S YAFFY LTD	3228.7	3403	Supplies & Services
19/02/2019	SCANNA MSC LTD	4200	3403	Supplies & Services
12/02/2019	SETON LTD	1649.8	3402	Supplies & Services
05/02/2019	SHB HIRE LTD	707.73	3401	Transport Related Expenditure
19/02/2019	SHB HIRE LTD	707.73	3403	Transport Related Expenditure

12/02/2019	SIGNS EXPRESS (OXFORD)	614.7	3402	Premises Related Expenditure
12/02/2019	SIMMONS & SONS	1448.04	3402	Premises Related Expenditure
05/02/2019	SKILLS FOR JUSTICE	1530	3401	Restructure, Training & Conference Costs
19/02/2019	SKILLS FOR JUSTICE	1960	3403	Restructure, Training & Conference Costs
26/02/2019	SKILLS FOR JUSTICE	4225	3404	Restructure, Training & Conference Costs
26/02/2019	SMS DIESEL SERVICES	2138.95	3404	Transport Related Expenditure
19/02/2019	SMS ENVIRONMENTAL LTD	3596.22	3403	Premises Related Expenditure
05/02/2019	SMS ENVIRONMENTAL LTD	3133.45	3401	Premises Related Expenditure
26/02/2019	SMS ENVIRONMENTAL LTD	1880	3404	Premises Related Expenditure
26/02/2019	SOFTWARE BOX LTD	2812.49	3404	Supplies & Services
19/02/2019	SOUTHAM TYRES	885.3	3403	Transport Related Expenditure
26/02/2019	SPECIALIST CARS STEVENAGE	2227.98	3404	Transport Related Expenditure
05/02/2019	SPECIALIST CARS STEVENAGE	527.7	3401	Transport Related Expenditure
19/02/2019	SPECIALIST COMPUTER CENTRES PLC	29237.13	3403	Supplies & Services
26/02/2019	SPECIALIST COMPUTER CENTRES PLC	4966.56	3404	Supplies & Services
12/02/2019	SPECIALIST COMPUTER CENTRES PLC	72657.37	3402	Supplies & Services
05/02/2019	SPECIALIST COMPUTER CENTRES PLC	203101.47	3401	Supplies & Services
19/02/2019	SPECIALIST HYGIENE SERVICES LTD	1296	3403	Premises Related Expenditure
12/02/2019	ST THOMAS CROSS GARAGE LTD	971.05	3402	Transport Related Expenditure
05/02/2019	ST THOMAS CROSS GARAGE LTD	1163.66	3401	Transport Related Expenditure
26/02/2019	STAFFORDSHIRE POLICE AUTHORITY	7666.68	3404	Third Party Payments
19/02/2019	STAPLETONS (TYRE SERVICES) LTD	580.4	3403	Transport Related Expenditure
19/02/2019	STARTRAQ UK LTD	1547.42	3403	Supplies & Services
26/02/2019	SUFFOLK POLICE AUTHORITY	1630.85	3404	Transport Related Expenditure
19/02/2019	SURREY POLICE AUTHORITY	26255.56	3403	Police Officer Pay
05/02/2019	SURTEES READING LTD	32605	3401	Supplies & Services
12/02/2019	SUSSEX POLICE AUTHORITY	961.5	3402	Transport Related Expenditure
05/02/2019	SUSSEX POLICE AUTHORITY	623.09	3401	Transport Related Expenditure

19/02/2019	SUSSEX POLICE AUTHORITY	1492.18	3403	Transport Related Expenditure
12/02/2019	SUSSEX POLICE AUTHORITY	16752	3402	Premises Related Expenditure
26/02/2019	TACTICAL KIT	1799.4	3404	Supplies & Services
12/02/2019	TACTICAL KIT	1049.65	3402	Supplies & Services
19/02/2019	TACTICAL SAFETY RESPONSES LIMITED	6600	3403	Supplies & Services
12/02/2019	TELE TRAFFIC (UK) LTD	1142	3402	Supplies & Services
19/02/2019	TELE TRAFFIC (UK) LTD	747	3403	Supplies & Services
05/02/2019	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	3265	3401	Premises Related Expenditure
12/02/2019	THAMES VALLEY MAINTENANCE (OXFORD) LIMIT	23623.65	3402	Premises Related Expenditure
26/02/2019	THE AUTOMOBILE ASSOCIATION	2424	3404	Transport Related Expenditure
26/02/2019	THE VETERINARY CENTRE	942.51	3404	Supplies & Services
12/02/2019	THRIFTY - FLIGHTFORM LTD	7187.72	3402	Transport Related Expenditure
19/02/2019	TOTAL PEST CONTROL	2296	3403	Premises Related Expenditure
19/02/2019	TOYE KENNING & SPENCER LTD	800	3403	Supplies & Services
05/02/2019	TRUVELO (UK) LTD	2102	3401	Supplies & Services
26/02/2019	TRY & LILLY	1060.2	3404	Supplies & Services
05/02/2019	TRY & LILLY	999	3401	Supplies & Services
19/02/2019	TVP CO-OP PURCHASE CARD A/C	3324.54	3403	Restructure, Training & Conference Costs
19/02/2019	TVP CO-OP PURCHASE CARD A/C	13184.95	3403	Supplies & Services
19/02/2019	TVP CO-OP PURCHASE CARD A/C	8715.62	3403	Transport Related Expenditure
19/02/2019	TVP CO-OP PURCHASE CARD A/C	3185.7	3403	Premises Related Expenditure
05/02/2019	UKAS	8024	3401	Supplies & Services
05/02/2019	UKAS	1000	3401	Restructure, Training & Conference Costs
19/02/2019	VAUXHALL MOTORS LTD	19153.48	3403	Transport Related Expenditure
05/02/2019	VAUXHALL MOTORS LTD	44794.96	3401	Transport Related Expenditure
05/02/2019	VODAFONE LIMITED	4870.61	3401	Supplies & Services
19/02/2019	VODAFONE LIMITED	9392.84	3403	Supplies & Services
12/02/2019	VODAFONE LIMITED	76439.36	3402	Supplies & Services
26/02/2019	VODAFONE LIMITED	8080	3404	Supplies & Services
12/02/2019	VOLVO CAR UK LTD	48496.15	3402	Transport Related Expenditure

19/02/2019	WA PRODUCTS	870	3403	Supplies & Services
26/02/2019	WA PRODUCTS (UK) LTD	1380	3404	Supplies & Services
05/02/2019	WA PRODUCTS (UK) LTD	2535	3401	Supplies & Services
12/02/2019	WA PRODUCTS (UK) LTD	680.4	3402	Supplies & Services
05/02/2019	WAREHOUSE EXPRESS LTD	5075.96	3401	Supplies & Services
12/02/2019	WAREHOUSE EXPRESS LTD	1749.76	3402	Supplies & Services
19/02/2019	WAREHOUSE EXPRESS LTD	3610.5	3403	Supplies & Services
26/02/2019	WAREHOUSE EXPRESS LTD	1450	3404	Supplies & Services
12/02/2019	WASHTEC (UK) LIMITED	1737.42	3402	Premises Related Expenditure
26/02/2019	WEST MIDLANDS POLICE AUTHORITY	49148	3404	Third Party Payments
12/02/2019	WEST MIDLANDS POLICE AUTHORITY	396987.64	3402	Third Party Payments
19/02/2019	WOLSELEY CENTERS LTD	1281.28	3403	Premises Related Expenditure
26/02/2019	WOLSELEY CENTERS LTD	1281.28	3404	Premises Related Expenditure
26/02/2019	WOODWAY ENGINEERING LTD	915.87	3404	Transport Related Expenditure
05/02/2019	WOODWAY ENGINEERING LTD	515.69	3401	Transport Related Expenditure