

| Payment Date | Vendor Name | SumOfAmount | Payment Id | Level 2 Description |
|--------------|----------------------------------|-------------|------------|-------------------------------|
| 06/11/2018 | 3663 | 699.8 | 3385 | Supplies & Services |
| 27/11/2018 | 5 ESSEX COURT | 10875 | 3388 | Supplies & Services |
| 27/11/2018 | A 1 GEARBOXES | 1375 | 3388 | Transport Related Expenditure |
| 27/11/2018 | ABINGDON LTD | 150371.79 | 3388 | Premises Related Expenditure |
| 27/11/2018 | ADT FIRE AND SECURITY PLC | 12120.69 | 3388 | Premises Related Expenditure |
| 21/11/2018 | ADT FIRE AND SECURITY PLC | 1018.75 | 3387 | Premises Related Expenditure |
| 13/11/2018 | ADT FIRE AND SECURITY PLC | 2186.77 | 3386 | Premises Related Expenditure |
| 21/11/2018 | ALBERON LTD | 10867.5 | 3387 | Supplies & Services |
| 21/11/2018 | AMPLIVOX LTD | 5168.9 | 3387 | Other Employee Expenses |
| 21/11/2018 | ANGLIAN WATER | 1970.91 | 3387 | Premises Related Expenditure |
| 06/11/2018 | ANSON (UK) LTD | 1386.72 | 3385 | Supplies & Services |
| 06/11/2018 | APD COMMUNICATIONS LTD | 63447.57 | 3385 | Supplies & Services |
| 06/11/2018 | ARKTIS LTD | 2605.44 | 3385 | Supplies & Services |
| 21/11/2018 | ASPEN INTERNATIONAL LTD | 44945 | 3387 | Supplies & Services |
| 27/11/2018 | ATS EUROMASTER LTD | 4513.89 | 3388 | Transport Related Expenditure |
| 06/11/2018 | AVI LTD | 1428 | 3385 | Supplies & Services |
| 27/11/2018 | AVI LTD | 3421.5 | 3388 | Supplies & Services |
| 27/11/2018 | AXESS INTERNATIONAL LTD | 1460 | 3388 | Supplies & Services |
| 13/11/2018 | BARKER AND EVANS | 4872 | 3386 | Premises Related Expenditure |
| 21/11/2018 | BARKER AND EVANS | 3578.08 | 3387 | Premises Related Expenditure |
| 06/11/2018 | BARKER AND EVANS | 850 | 3385 | Premises Related Expenditure |
| 06/11/2018 | BMW (UK) LTD | 3824.72 | 3385 | Transport Related Expenditure |
| 13/11/2018 | BMW (UK) LTD | 1363.01 | 3386 | Transport Related Expenditure |
| 27/11/2018 | BMW (UK) LTD | 2602.92 | 3388 | Transport Related Expenditure |
| 13/11/2018 | BOC LTD | 630 | 3386 | Transport Related Expenditure |
| 21/11/2018 | BRADSHAW BODY REPAIRS LTD | 510.5 | 3387 | Transport Related Expenditure |
| 21/11/2018 | BRITISH TELECOM | 6840.92 | 3387 | Supplies & Services |
| 06/11/2018 | BROADWAY ELECTRICAL SERVICES LTD | 997.39 | 3385 | Transport Related Expenditure |
| 06/11/2018 | BUCKS COUNTY COUNCIL | 5850 | 3385 | Third Party Payments |
| 13/11/2018 | BUCKS COUNTY COUNCIL | 65231.98 | 3386 | Other Staff Costs |
| 27/11/2018 | BUCKS COUNTY COUNCIL | 441082 | 3388 | Third Party Payments |
| 21/11/2018 | BUDDI LTD | 4275 | 3387 | Supplies & Services |

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| 27/11/2018 | C A TRAFFIC LTD | 695 | 3388 | Supplies & Services |
| 06/11/2018 | C W HEADDRESS LTD | 6578 | 3385 | Supplies & Services |
| 21/11/2018 | CALOR GAS LTD | 925.86 | 3387 | Premises Related Expenditure |
| 27/11/2018 | CAMBRIAN TYRES LTD | 657.6 | 3388 | Transport Related Expenditure |
| 27/11/2018 | CANON BUSINESS SERVICE (UK) LIMITED | 2253.72 | 3388 | Supplies & Services |
| 13/11/2018 | CANON BUSINESS SERVICE (UK) LIMITED | 898.86 | 3386 | Supplies & Services |
| 13/11/2018 | CASTROL (UK) LTD | 673.16 | 3386 | Transport Related Expenditure |
| 06/11/2018 | CASTROL (UK) LTD | 547.04 | 3385 | Transport Related Expenditure |
| 13/11/2018 | CB RICHARD ELLIS | 7045.12 | 3386 | Premises Related Expenditure |
| 21/11/2018 | CHUBB FIRE LTD | 686 | 3387 | Transport Related Expenditure |
| 21/11/2018 | CITY OF LONDON POLICE | 4099.41 | 3387 | Third Party Payments |
| 06/11/2018 | CLEARTONE TELECOMS PLC | 2210 | 3385 | Supplies & Services |
| 27/11/2018 | CLEARTONE TELECOMS PLC | 1450 | 3388 | Supplies & Services |
| 13/11/2018 | COLOUR GRAPHICS | 504 | 3386 | Supplies & Services |
| 06/11/2018 | COMPUTACENTER (UK) LTD | 5753.07 | 3385 | Supplies & Services |
| 27/11/2018 | COMPUTACENTER (UK) LTD | 174621.47 | 3388 | Supplies & Services |
| 21/11/2018 | COMPUTACENTER (UK) LTD | 118350.15 | 3387 | Supplies & Services |
| 06/11/2018 | COMPUTING PLUS LIMITED | 1740 | 3385 | Supplies & Services |
| 06/11/2018 | CONTROL-F LIMITED | 1980 | 3385 | Restructure, Training & Conference Costs |
| 21/11/2018 | CONTROL-F LIMITED | 1980 | 3387 | Restructure, Training & Conference Costs |
| 21/11/2018 | COOPER READING | 530.24 | 3387 | Transport Related Expenditure |
| 27/11/2018 | COTSWOLD VEHICLE DELIVERIES LIMITED | 3030 | 3388 | Transport Related Expenditure |
| 06/11/2018 | COTSWOLD VEHICLE DELIVERIES LIMITED | 20850 | 3385 | Transport Related Expenditure |
| 06/11/2018 | COTSWOLD VEHICLE DELIVERIES LIMITED | 3406 | 3385 | Reconciling items between Management Accounts & Statutory Financial Reporting. |
| 21/11/2018 | D & P LUXURY TOILETS LTD | 700 | 3387 | Supplies & Services |
| 21/11/2018 | DACOLL LTD | 2272.22 | 3387 | Supplies & Services |
| 27/11/2018 | DATCHET PARISH COUNCIL | 887.5 | 3388 | Premises Related Expenditure |
| 21/11/2018 | DEGREES OF COMFORT AIR CONDITIONING | 13373.71 | 3387 | Premises Related Expenditure |
| 21/11/2018 | DURABLE BERKELEY CO LTD | 20617.28 | 3387 | Premises Related Expenditure |
| 06/11/2018 | EDEN VAUXHALL READING | 1960 | 3385 | Transport Related Expenditure |
| 21/11/2018 | EDF ENERGY | 212769.38 | 3387 | Premises Related Expenditure |
| 27/11/2018 | EMSAS LTD | 6215 | 3388 | Premises Related Expenditure |

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| 21/11/2018 | ENTERPRISE RENT-A-CAR UK LTD | 188076.51 | 3387 | Transport Related Expenditure |
| 06/11/2018 | ENTERPRISE RENT-A-CAR UK LTD | 594.41 | 3385 | Transport Related Expenditure |
| 21/11/2018 | ERNST & YOUNG | 11413 | 3387 | Supplies & Services |
| 27/11/2018 | ESSEX POLICE AUTHORITY | 4210.52 | 3388 | Transport Related Expenditure |
| 13/11/2018 | EXCITECH COMPUTERS LTD | 885 | 3386 | Restructure, Training & Conference Costs |
| 27/11/2018 | EXPERIAN LTD | 12100.64 | 3388 | Supplies & Services |
| 27/11/2018 | FAWCETTS GARAGE (NEWBURY) LTD | 1019.53 | 3388 | Transport Related Expenditure |
| 06/11/2018 | FAWCETTS GARAGE (NEWBURY) LTD | 2028.62 | 3385 | Transport Related Expenditure |
| 21/11/2018 | FORENSIC ACCIDENT INVESTIGATION SERVICES | 810 | 3387 | Supplies & Services |
| 21/11/2018 | FUJITSU SIEMENS COMPUTERS LIMITED | 96740 | 3387 | Supplies & Services |
| 27/11/2018 | G4S CASH SOLUTIONS UK LTD | 557.91 | 3388 | Third Party Payments |
| 21/11/2018 | GARRAN LOCKERS LTD | 1609.09 | 3387 | Supplies & Services |
| 27/11/2018 | GOODYEAR DUNLOP UK | 28122.52 | 3388 | Transport Related Expenditure |
| 06/11/2018 | GOODYEAR DUNLOP UK | 4321.91 | 3385 | Transport Related Expenditure |
| 13/11/2018 | GRESHAM OFFICE FURNITURE LTD | 1256.5 | 3386 | Supplies & Services |
| 27/11/2018 | GRG PUBLIC RESOURCES LTD | 1485 | 3388 | Supplies & Services |
| 21/11/2018 | GRG PUBLIC RESOURCES LTD | 3247.3 | 3387 | Transport Related Expenditure |
| 13/11/2018 | GROUPTYRE WHOLSALE LTD | 1991 | 3386 | Transport Related Expenditure |
| 06/11/2018 | GROUPTYRE WHOLSALE LTD | 8370.35 | 3385 | Transport Related Expenditure |
| 27/11/2018 | GROUPTYRE WHOLSALE LTD | 2533.4 | 3388 | Transport Related Expenditure |
| 21/11/2018 | GROUPTYRE WHOLSALE LTD | 2565.6 | 3387 | Transport Related Expenditure |
| 21/11/2018 | GRUNDON WASTE MANAGEMENT LTD | 5556.26 | 3387 | Premises Related Expenditure |
| 21/11/2018 | GUTTER-FIX | 790 | 3387 | Premises Related Expenditure |
| 21/11/2018 | GWENT POLICE AUTHORITY | 71199.9 | 3387 | Third Party Payments |
| 27/11/2018 | HALFORDS LTD | 1286.16 | 3388 | Supplies & Services |
| 13/11/2018 | HAMPSHIRE POLICE AUTHORITY | 2557.27 | 3386 | Transport Related Expenditure |
| 21/11/2018 | HAMPSHIRE POLICE AUTHORITY | 87112.47 | 3387 | Third Party Payments |
| 21/11/2018 | HAMPSHIRE POLICE AUTHORITY | 1082.98 | 3387 | Transport Related Expenditure |
| 06/11/2018 | HEADLEY TYRES LTD | 2748.75 | 3385 | Transport Related Expenditure |
| 27/11/2018 | HORSEMAN COACHES LTD | 825 | 3388 | Transport Related Expenditure |
| 21/11/2018 | HSS HIRE SERVICE GROUP PLC | 7158.58 | 3387 | Supplies & Services |
| 21/11/2018 | HUMBERSIDE POLICE AUTHORITY | 58991 | 3387 | Third Party Payments |
| 21/11/2018 | IAN WEBB ENGINEERING LTD | 550 | 3387 | Premises Related Expenditure |

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| 27/11/2018 | ICETRAK LTD | 4981.4 | 3388 | Supplies & Services |
| 27/11/2018 | INCOM TELECOMMUNICATIONS | 2150 | 3388 | Supplies & Services |
| 21/11/2018 | JAYS EVENTS | 880 | 3387 | Supplies & Services |
| 06/11/2018 | JET PRESS SALES | 4347 | 3385 | Supplies & Services |
| 21/11/2018 | KARDOS CAR & COMMERCIAL SERVICES | 1573.13 | 3387 | Transport Related Expenditure |
| 21/11/2018 | KCOM GROUP PLC | 717.01 | 3387 | Supplies & Services |
| 13/11/2018 | KCOM GROUP PLC | 6259.61 | 3386 | Supplies & Services |
| 06/11/2018 | KEELA INTERNATIONAL | 780.5 | 3385 | Supplies & Services |
| 13/11/2018 | KENT POLICE | 9580 | 3386 | Restructure, Training & Conference Costs |
| 21/11/2018 | KENT POLICE COLLEGE | 5281.04 | 3387 | Restructure, Training & Conference Costs |
| 27/11/2018 | KIDDIVOUCERS LTD | 1131.35 | 3388 | Other Employee Expenses |
| 21/11/2018 | LAMBERT SMITH HAMPTON | 18258.4 | 3387 | Supplies & Services |
| 27/11/2018 | LEICESTERSHIRE POLICE AUTHORITY | 109869.16 | 3388 | Third Party Payments |
| 13/11/2018 | LLOYD MOTORS LTD | 8684.89 | 3386 | Transport Related Expenditure |
| 06/11/2018 | LOWE & OLIVER LTD | 4165.16 | 3385 | Premises Related Expenditure |
| 21/11/2018 | LOWE & OLIVER LTD | 2656.61 | 3387 | Premises Related Expenditure |
| 13/11/2018 | M E L RESEARCH LTD | 948 | 3386 | Supplies & Services |
| 21/11/2018 | M MILES SCAFFOLDING | 620 | 3387 | Premises Related Expenditure |
| 06/11/2018 | MARSHALL MOTOR GROUP- CAMBRIDGE | 567.35 | 3385 | Transport Related Expenditure |
| 27/11/2018 | MARSHALL MOTOR GROUP- CAMBRIDGE | 555.92 | 3388 | Transport Related Expenditure |
| 06/11/2018 | MC PRODUCTS | 636 | 3385 | Supplies & Services |
| 27/11/2018 | MICHAEL LUPTON ASSOCIATES LIMITED | 1379.63 | 3388 | Supplies & Services |
| 06/11/2018 | MICHAEL LUPTON ASSOCIATES LTD | 6962.8 | 3385 | Supplies & Services |
| 27/11/2018 | MILTON KEYNES COUNCIL | 261694 | 3388 | Third Party Payments |
| 13/11/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 2975.26 | 3386 | Premises Related Expenditure |
| 21/11/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 1400.87 | 3387 | Supplies & Services |
| 06/11/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 3011.64 | 3385 | Premises Related Expenditure |
| 21/11/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 14114.42 | 3387 | Premises Related Expenditure |
| 27/11/2018 | MOTTS COACHES (AYLESBURY) LTD | 1863 | 3388 | Transport Related Expenditure |
| 06/11/2018 | NATIONAL POLICE ESTATE GROUP T/A NPEG | 1500 | 3385 | Supplies & Services |
| 21/11/2018 | NCC SERVICES LTD | 7500 | 3387 | Supplies & Services |
| 21/11/2018 | NICK ROBINS LTD | 3433 | 3387 | Premises Related Expenditure |
| 27/11/2018 | NORFOLK CONSTABULARY | 23165.87 | 3388 | Third Party Payments |

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| 27/11/2018 | NORTH WALES POLICE | 81528.03 | 3388 | Third Party Payments |
| 06/11/2018 | ORCHID CELLMARK LTD | 40006.1 | 3385 | Supplies & Services |
| 21/11/2018 | OXFORD CITY COUNCIL | 22000 | 3387 | Third Party Payments |
| 27/11/2018 | OXFORDSHIRE COUNTY COUNCIL | 693923 | 3388 | Third Party Payments |
| 21/11/2018 | PENNA PLC | 644.85 | 3387 | Other Employee Expenses |
| 13/11/2018 | PENNA PLC | 598.35 | 3386 | Other Employee Expenses |
| 06/11/2018 | PETER JONES (ILG) LTD | 1890 | 3385 | Supplies & Services |
| 27/11/2018 | PICK EVERARD | 5280 | 3388 | Premises Related Expenditure |
| 21/11/2018 | PMC POLYTHENE LTD | 1235.52 | 3387 | Supplies & Services |
| 06/11/2018 | PMC POLYTHENE LTD | 2162 | 3385 | Supplies & Services |
| 21/11/2018 | PMD MAGNETICS | 1570 | 3387 | Supplies & Services |
| 13/11/2018 | PMD MAGNETICS | 3004 | 3386 | Supplies & Services |
| 21/11/2018 | PORTAKABIN LTD | 12183.14 | 3387 | Premises Related Expenditure |
| 13/11/2018 | PVL UK LTD | 1283.5 | 3386 | Transport Related Expenditure |
| 21/11/2018 | QMP MANAGEMENT & DESIGN | 5203.5 | 3387 | Supplies & Services |
| 06/11/2018 | QUEST SOFTWARE (UK) LTD | 199905.03 | 3385 | Supplies & Services |
| 27/11/2018 | READING BOROUGH COUNCIL | 457814 | 3388 | Third Party Payments |
| 13/11/2018 | READING BOROUGH COUNCIL | 8000 | 3386 | Third Party Payments |
| 13/11/2018 | REED | 40263.8 | 3386 | Supplies & Services |
| 13/11/2018 | REED | 270913.02 | 3386 | Temporary or Agency Staff |
| 27/11/2018 | REED | 88859.59 | 3388 | Temporary or Agency Staff |
| 27/11/2018 | REED | 11835 | 3388 | Supplies & Services |
| 27/11/2018 | REVEAL MEDIA LTD | 5500 | 3388 | Supplies & Services |
| 21/11/2018 | REYNOLDS BLINDS | 570 | 3387 | Supplies & Services |
| 21/11/2018 | RIDGE & PARTNERS | 1000 | 3387 | Supplies & Services |
| 21/11/2018 | ROBERT M DONALDSON | 21100 | 3387 | Premises Related Expenditure |
| 27/11/2018 | ROCOM GROUP LTD | 873.6 | 3388 | Supplies & Services |
| 27/11/2018 | ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO | 148921 | 3388 | Third Party Payments |
| 13/11/2018 | ROYAL MAIL | 10715.03 | 3386 | Supplies & Services |
| 21/11/2018 | ROYAL MAIL | 5601.47 | 3387 | Supplies & Services |
| 06/11/2018 | ROYAL MAIL | 6276.67 | 3385 | Supplies & Services |
| 13/11/2018 | RS COMPONENTS LTD | 1241.4 | 3386 | Supplies & Services |
| 21/11/2018 | RSG ENGINEERING LTD | 1600 | 3387 | Transport Related Expenditure |

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| 13/11/2018 | RSG ENGINEERING LTD | 4557.5 | 3386 | Transport Related Expenditure |
| 06/11/2018 | RSG ENGINEERING LTD | 5050 | 3385 | Transport Related Expenditure |
| 06/11/2018 | S YAFFY LTD | 12989.4 | 3385 | Supplies & Services |
| 06/11/2018 | SAADIAN TECHNOLOGIES LTD | 57003 | 3385 | Supplies & Services |
| 21/11/2018 | SAFETY KLEEN UK LTD | 602.07 | 3387 | Supplies & Services |
| 21/11/2018 | SCANNA MSC LTD | 4200 | 3387 | Supplies & Services |
| 21/11/2018 | SEPURA LIMITED | 1410 | 3387 | Supplies & Services |
| 21/11/2018 | SETON LTD | 1305 | 3387 | Supplies & Services |
| 13/11/2018 | SETON LTD | 1649.8 | 3386 | Supplies & Services |
| 27/11/2018 | SHB HIRE LTD | 707.73 | 3388 | Transport Related Expenditure |
| 06/11/2018 | SHB HIRE LTD | 684.9 | 3385 | Transport Related Expenditure |
| 21/11/2018 | SKILLS FOR JUSTICE | 6635 | 3387 | Restructure, Training & Conference Costs |
| 27/11/2018 | SLOUGH BOROUGH COUNCIL | 335938 | 3388 | Third Party Payments |
| 21/11/2018 | SMS DIESEL SERVICES | 713.94 | 3387 | Transport Related Expenditure |
| 21/11/2018 | SMS ENVIRONMENTAL LTD | 1500 | 3387 | Premises Related Expenditure |
| 13/11/2018 | SMS ENVIRONMENTAL LTD | 4255.6 | 3386 | Premises Related Expenditure |
| 21/11/2018 | SOLON SECURITY LTD | 600 | 3387 | Supplies & Services |
| 13/11/2018 | SOUTH WALES POLICE AUTHORITY | 1740 | 3386 | Restructure, Training & Conference Costs |
| 21/11/2018 | SOUTH WALES POLICE AUTHORITY | 145624.85 | 3387 | Third Party Payments |
| 06/11/2018 | SPECIALIST CARS STEVENAGE | 1358.55 | 3385 | Transport Related Expenditure |
| 13/11/2018 | SPECIALIST CARS STEVENAGE | 2412.4 | 3386 | Transport Related Expenditure |
| 06/11/2018 | SPECIALIST COMPUTER CENTRES PLC | 15810.62 | 3385 | Supplies & Services |
| 13/11/2018 | SPECIALIST COMPUTER CENTRES PLC | 6945.34 | 3386 | Supplies & Services |
| 21/11/2018 | SPECIALIST COMPUTER CENTRES PLC | 37822.08 | 3387 | Supplies & Services |
| 27/11/2018 | SPECIALIST COMPUTER CENTRES PLC | 324543.7 | 3388 | Supplies & Services |
| 06/11/2018 | ST NEOTS MOTORCYCLE COMPANY | 1328.32 | 3385 | Transport Related Expenditure |
| 13/11/2018 | ST THOMAS CROSS GARAGE LTD | 571.06 | 3386 | Transport Related Expenditure |
| 06/11/2018 | STAFFORDSHIRE POLICE AUTHORITY | 38278.56 | 3385 | Third Party Payments |
| 21/11/2018 | STAFFORDSHIRE POLICE AUTHORITY | 134014.98 | 3387 | Third Party Payments |
| 13/11/2018 | SUSSEX POLICE AUTHORITY | 9434.38 | 3386 | Restructure, Training & Conference Costs |
| 27/11/2018 | SUSSEX POLICE AUTHORITY | 695.37 | 3388 | Transport Related Expenditure |
| 21/11/2018 | SUSSEX POLICE AUTHORITY | 1429.71 | 3387 | Transport Related Expenditure |
| 21/11/2018 | TACTICAL SAFETY RESPONSES LIMITED | 10735 | 3387 | Supplies & Services |

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| 21/11/2018 | THAMES VALLEY MAINTENANCE (OXFORD) LIMIT | 25696.55 | 3387 | Premises Related Expenditure |
| 13/11/2018 | THE HOTLINE GROUP LTD | 595 | 3386 | Supplies & Services |
| 06/11/2018 | THE KNOWLEDGE ACADEMY LIMITED | 16250 | 3385 | Restructure, Training & Conference Costs |
| 21/11/2018 | THE OPEN UNIVERSITY | 1464 | 3387 | Restructure, Training & Conference Costs |
| 06/11/2018 | THREE D TRANSMISSIONS LTD | 2290.5 | 3385 | Transport Related Expenditure |
| 06/11/2018 | THRIFTY CAR RENTAL | 6654.54 | 3385 | Transport Related Expenditure |
| 21/11/2018 | TOTAL PEST CONTROL | 812 | 3387 | Premises Related Expenditure |
| 06/11/2018 | TRY & LILLY | 832.5 | 3385 | Supplies & Services |
| 13/11/2018 | UKAS | 2250 | 3386 | Restructure, Training & Conference Costs |
| 27/11/2018 | UNISYS LTD | 3267 | 3388 | Supplies & Services |
| 13/11/2018 | VAISALA LTD, ACTING FOR VAISALA OYJ | 876.2 | 3386 | Supplies & Services |
| 13/11/2018 | VERIZON UK LIMITED | 3185.7 | 3386 | Premises Related Expenditure |
| 27/11/2018 | VISIONS EVENT SOLUTIONS | 3598 | 3388 | Supplies & Services |
| 21/11/2018 | VODAFONE LIMITED | 85199.18 | 3387 | Supplies & Services |
| 27/11/2018 | VODAFONE LIMITED | 3820 | 3388 | Supplies & Services |
| 13/11/2018 | VODAFONE LIMITED | 1146 | 3386 | Supplies & Services |
| 21/11/2018 | WA PRODUCTS | 597.48 | 3387 | Supplies & Services |
| 06/11/2018 | WA PRODUCTS (UK) LTD | 8007.41 | 3385 | Supplies & Services |
| 21/11/2018 | WAREHOUSE EXPRESS LTD | 725 | 3387 | Supplies & Services |
| 06/11/2018 | WAREHOUSE EXPRESS LTD | 2175 | 3385 | Supplies & Services |
| 13/11/2018 | WAREHOUSE EXPRESS LTD | 5421.68 | 3386 | Supplies & Services |
| 21/11/2018 | WARWICKSHIRE POLICE AUTHORITY | 31395.26 | 3387 | Third Party Payments |
| 13/11/2018 | WD ASSOCIATES UK LTD | 1942.5 | 3386 | Transport Related Expenditure |
| 06/11/2018 | WD ASSOCIATES UK LTD | 1942.5 | 3385 | Transport Related Expenditure |
| 27/11/2018 | WEST BERKSHIRE COUNCIL | 155864 | 3388 | Third Party Payments |
| 21/11/2018 | WEST MERCIA POLICE AUTHORITY | 91870.03 | 3387 | Third Party Payments |
| 21/11/2018 | WILCOMATIC LTD | 723.14 | 3387 | Premises Related Expenditure |
| 27/11/2018 | WOKINGHAM BOROUGH COUNCIL | 104205 | 3388 | Third Party Payments |
| 21/11/2018 | WOLSELEY CENTERS LTD | 2290.3 | 3387 | Premises Related Expenditure |
| 13/11/2018 | WOLSELEY CENTERS LTD | 640.64 | 3386 | Premises Related Expenditure |
| 06/11/2018 | WOODWAY ENGINEERING LTD | 2599.58 | 3385 | Transport Related Expenditure |
| 21/11/2018 | WOODWAY ENGINEERING LTD | 639.01 | 3387 | Transport Related Expenditure |