

| Payment Date | Vendor Name | SumOfAmount | Payment Id | Level 2 Description |
|--------------|---|-------------|------------|--|
| 27/04/2018 | A 1 GEARBOXES | 775 | 3327 | Transport Related Expenditure |
| 25/04/2018 | A 1 GEARBOXES | 775 | 3326 | Transport Related Expenditure |
| 06/04/2018 | A 1 GEARBOXES | 675 | 3321 | Transport Related Expenditure |
| 27/04/2018 | ABINGDON LTD | 147441.05 | 3327 | Premises Related Expenditure |
| 06/04/2018 | ACCESS INTELLIGENCE MEDIA AND COMMS LTD | 9500 | 3321 | Supplies & Services |
| 13/04/2018 | ADT FIRE AND SECURITY PLC | 2796.32 | 3323 | Premises Related Expenditure |
| 25/04/2018 | ADT FIRE AND SECURITY PLC | 22911.5 | 3326 | Premises Related Expenditure |
| 20/04/2018 | ADT FIRE AND SECURITY PLC | 2600 | 3325 | Supplies & Services |
| 27/04/2018 | ANDREWS SYKES HIRE LTD | 9306.09 | 3327 | Premises Related Expenditure |
| 25/04/2018 | ANDREWS SYKES HIRE LTD | 2244.51 | 3326 | Premises Related Expenditure |
| 20/04/2018 | ANDREWS SYKES HIRE LTD | 558.9 | 3325 | Premises Related Expenditure |
| 06/04/2018 | ANGLIAN WATER | 1705.5 | 3321 | Premises Related Expenditure |
| 17/04/2018 | APD COMMUNICATIONS LTD | 231161.93 | 3324 | Supplies & Services |
| 17/04/2018 | APEX SECURITY ENGINEERING LIMITED | 1750 | 3324 | Supplies & Services |
| 27/04/2018 | ATS EUROMASTER LTD | 3202.38 | 3327 | Transport Related Expenditure |
| 17/04/2018 | AVI LTD | 1620 | 3324 | Supplies & Services |
| 20/04/2018 | AXESS INTERNATIONAL LTD | 675 | 3325 | Supplies & Services |
| 06/04/2018 | AXESS INTERNATIONAL LTD | 912.5 | 3321 | Supplies & Services |
| 06/04/2018 | AYLESBURY PANELCRAFT | 549.59 | 3321 | Transport Related Expenditure |
| 25/04/2018 | AYLESBURY PANELCRAFT | 4404.51 | 3326 | Transport Related Expenditure |
| 06/04/2018 | AYLESBURY VALE DISTRICT COUNCIL | 1000 | 3321 | Third Party Payments |
| 13/04/2018 | BADGER SOFTWARE LTD | 8132.58 | 3323 | Supplies & Services |
| 10/04/2018 | BARKER AND EVANS | 1894 | 3322 | Premises Related Expenditure |
| 25/04/2018 | BARKER AND EVANS | 4873 | 3326 | Premises Related Expenditure |
| 06/04/2018 | BARKER AND EVANS | 16959.93 | 3321 | Premises Related Expenditure |
| 13/04/2018 | BARTON COMMUNITY ASSOCIATION | 887.5 | 3323 | Premises Related Expenditure |
| 06/04/2018 | BEST EVIDENCE TECHNOLOGY LTD | 7950 | 3321 | Supplies & Services |
| 13/04/2018 | BLUELITE GRAPHICS LTD | 861 | 3323 | Transport Related Expenditure |
| 06/04/2018 | BMW (GB) LTD | 109967.68 | 3321 | Transport Related Expenditure |
| 25/04/2018 | BMW (GB) LTD | 34251.62 | 3326 | Transport Related Expenditure |
| 10/04/2018 | BMW (GB) LTD | 29295.82 | 3322 | Transport Related Expenditure |
| 06/04/2018 | BMW (UK) LTD | 1008.39 | 3321 | Transport Related Expenditure |
| 20/04/2018 | BRITISH GAS TRADING LTD | 19252.07 | 3325 | Premises Related Expenditure |
| 27/04/2018 | BRITISH TELECOM | 2940.19 | 3327 | Supplies & Services |
| 13/04/2018 | BRITISH TELECOM | 6467.57 | 3323 | Supplies & Services |
| 20/04/2018 | BRITISH TELECOM | 2912.21 | 3325 | Supplies & Services |
| 06/04/2018 | BROADWAY ELECTRICAL SERVICES LTD | 641.69 | 3321 | Transport Related Expenditure |
| 17/04/2018 | BT IGNITE SOLUTIONS | 846624.44 | 3324 | Supplies & Services |
| 13/04/2018 | BUCKS COUNTY COUNCIL | 68406.39 | 3323 | Other Staff Costs |
| 17/04/2018 | BUCKS COUNTY COUNCIL | 350168.52 | 3324 | Restructure, Training & Conference Costs |

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|------------|-------------------------------------|-----------|------|-------------------------------|
| 13/04/2018 | BUDDI LTD | 3600 | 3323 | Supplies & Services |
| 06/04/2018 | C W HEADDRESS LTD | 5200 | 3321 | Supplies & Services |
| 20/04/2018 | C W HEADDRESS LTD | 1300 | 3325 | Supplies & Services |
| 27/04/2018 | C W HEADDRESS LTD | 3120 | 3327 | Supplies & Services |
| 06/04/2018 | CANON BUSINESS SERVICE (UK) LIMITED | 15000 | 3321 | Supplies & Services |
| 10/04/2018 | CANON BUSINESS SERVICE (UK) LIMITED | 4262.78 | 3322 | Supplies & Services |
| 25/04/2018 | CASEVA LTD | 2700 | 3326 | Supplies & Services |
| 10/04/2018 | CASTROL (UK) LTD | 547.04 | 3322 | Transport Related Expenditure |
| 20/04/2018 | CB RICHARD ELLIS | 7045.12 | 3325 | Premises Related Expenditure |
| 17/04/2018 | CHARMAC LTD | 20000 | 3324 | Premises Related Expenditure |
| 10/04/2018 | CHARMAC LTD | 7235 | 3322 | Premises Related Expenditure |
| 06/04/2018 | CHUBB LOCKS CUSTODIAL SERVICES LTD | 5693.18 | 3321 | Premises Related Expenditure |
| 17/04/2018 | CIVIL DEFENCE SUPPLY LTD | 870 | 3324 | Supplies & Services |
| 06/04/2018 | COHERENT | 3316 | 3321 | Supplies & Services |
| 13/04/2018 | COMBINED PRECISION COMPONENTS - CPC | 5041.5 | 3323 | Supplies & Services |
| 20/04/2018 | COMPLETE DETECTION SYSTEMS LTD | 25952.51 | 3325 | Premises Related Expenditure |
| 25/04/2018 | COMPUTACENTER (UK) LTD | 6315.65 | 3326 | Supplies & Services |
| 20/04/2018 | CORONA ENERGY RETAIL 4 A/C | 50153.03 | 3325 | Premises Related Expenditure |
| 10/04/2018 | COTSWOLD VEHICLE DELIVERIES LIMITED | 1244 | 3322 | Transport Related Expenditure |
| 25/04/2018 | CPOSA | 24592 | 3326 | Supplies & Services |
| 06/04/2018 | DACOLL LTD | 4428.22 | 3321 | Supplies & Services |
| 17/04/2018 | DACOLL LTD | 835.26 | 3324 | Supplies & Services |
| 13/04/2018 | DACOLL LTD | 16002.56 | 3323 | Premises Related Expenditure |
| 10/04/2018 | DACOLL LTD | 85000 | 3322 | Supplies & Services |
| 25/04/2018 | DACOLL LTD | 56470.59 | 3326 | Supplies & Services |
| 25/04/2018 | DACOLL LTD | 1450 | 3326 | Premises Related Expenditure |
| 25/04/2018 | DACOLL LTD | 2449.14 | 3326 | Temporary or Agency Staff |
| 20/04/2018 | DATCHET PARISH COUNCIL | 779.19 | 3325 | Premises Related Expenditure |
| 13/04/2018 | DEGREES OF COMFORT AIR CONDITIONING | 32326 | 3323 | Premises Related Expenditure |
| 06/04/2018 | DEGREES OF COMFORT AIR CONDITIONING | 7925 | 3321 | Premises Related Expenditure |
| 20/04/2018 | DEGREES OF COMFORT AIR CONDITIONING | 8256.5 | 3325 | Premises Related Expenditure |
| 25/04/2018 | EAST ROAD GARAGE (EGREMONT)LTD | 512.53 | 3326 | Transport Related Expenditure |
| 20/04/2018 | EDF ENERGY | 534148.06 | 3325 | Premises Related Expenditure |
| 10/04/2018 | EDGAR BROTHERS | 2625 | 3322 | Supplies & Services |
| 10/04/2018 | ENTERPRISE RENT-A-CAR UK LTD | 652.72 | 3322 | Transport Related Expenditure |
| 27/04/2018 | ENTERPRISE RENT-A-CAR UK LTD | 76765.19 | 3327 | Transport Related Expenditure |
| 13/04/2018 | EOL IT SERVICES LTD | 3390.3 | 3323 | Supplies & Services |
| 27/04/2018 | E-PAY LIMITED | 816.34 | 3327 | Supplies & Services |
| 25/04/2018 | ERNST & YOUNG | 14823 | 3326 | Supplies & Services |
| 13/04/2018 | ESSEX POLICE AUTHORITY | 2513.24 | 3323 | Transport Related Expenditure |
| 27/04/2018 | EXPERIAN LTD | 5287.52 | 3327 | Supplies & Services |

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| 27/04/2018 | FAST ENGINEERING LTD | 612 | 3327 | Supplies & Services |
| 25/04/2018 | FERIDAX 1957 LTD | 831.98 | 3326 | Supplies & Services |
| 13/04/2018 | FORD MOTOR COMPANY LTD | 21573.5 | 3323 | Transport Related Expenditure |
| 06/04/2018 | FOREIGN & COMMONWEALTH OFFICE | 1406 | 3321 | Supplies & Services |
| 25/04/2018 | FUJIFILM UK LTD | 2751.1 | 3326 | Supplies & Services |
| 06/04/2018 | GARRAN LOCKERS LTD | 773.88 | 3321 | Premises Related Expenditure |
| 27/04/2018 | GOODYEAR DUNLOP UK | 1730.59 | 3327 | Transport Related Expenditure |
| 25/04/2018 | GOODYEAR DUNLOP UK | 24657.02 | 3326 | Transport Related Expenditure |
| 17/04/2018 | GRANT THORNTON UK LLP | 47583.5 | 3324 | Sales, Fees, Charges & Rents |
| 17/04/2018 | GRESHAM OFFICE FURNITURE LTD | 2241 | 3324 | Supplies & Services |
| 17/04/2018 | GRESHAM OFFICE FURNITURE LTD | 2160 | 3324 | Premises Related Expenditure |
| 13/04/2018 | GROUPTYRE WHOLSALE LTD | 3472.25 | 3323 | Transport Related Expenditure |
| 20/04/2018 | GROUPTYRE WHOLSALE LTD | 3067.1 | 3325 | Transport Related Expenditure |
| 27/04/2018 | GROUPTYRE WHOLSALE LTD | 9131.4 | 3327 | Transport Related Expenditure |
| 06/04/2018 | GROUPTYRE WHOLSALE LTD | 1837 | 3321 | Transport Related Expenditure |
| 10/04/2018 | GRUNDON WASTE MANAGEMENT LTD | 5511.17 | 3322 | Premises Related Expenditure |
| 27/04/2018 | GRUNDON WASTE MANAGEMENT LTD | 7795.24 | 3327 | Premises Related Expenditure |
| 13/04/2018 | GUTTER-FIX | 880 | 3323 | Premises Related Expenditure |
| 10/04/2018 | GUTTER-FIX | 6905 | 3322 | Premises Related Expenditure |
| 25/04/2018 | HAMPSHIRE POLICE AUTHORITY | 6712.41 | 3326 | Third Party Payments |
| 20/04/2018 | HAMPSHIRE POLICE AUTHORITY | 202200 | 3325 | Premises Related Expenditure |
| 20/04/2018 | HAMPSHIRE POLICE AUTHORITY | 926.67 | 3325 | Transport Related Expenditure |
| 13/04/2018 | HAMPSHIRE POLICE AUTHORITY | 4417.19 | 3323 | Transport Related Expenditure |
| 17/04/2018 | HAMPSHIRE POLICE AUTHORITY | 110110.21 | 3324 | Third Party Payments |
| 13/04/2018 | HEADINGTON CARRIERS LIMITED | 1358.8 | 3323 | Premises Related Expenditure |
| 13/04/2018 | HEADLEY TYRES LTD | 947.55 | 3323 | Transport Related Expenditure |
| 25/04/2018 | HEALTH MANAGEMENT LTD | 7528 | 3326 | Supplies & Services |
| 13/04/2018 | HER MAJESTYS COURT SERVICE | 596.03 | 3323 | Interest / Investment Income |
| 10/04/2018 | HYUNDAI MOTOR UK LIMITED | 18200 | 3322 | Transport Related Expenditure |
| 27/04/2018 | IAN WEBB ENGINEERING LTD | 880 | 3327 | Premises Related Expenditure |
| 27/04/2018 | ICETRAK LTD | 2938.8 | 3327 | Supplies & Services |
| 13/04/2018 | INDEPENDENT CUSTODY VISITING ASSOCIATION | 700 | 3323 | Supplies & Services |
| 13/04/2018 | INDUSTRIAL MEDICAL & SAFETY SERVICES | 24497.7 | 3323 | Other Employee Expenses |
| 06/04/2018 | INDUSTRIAL MEDICAL & SAFETY SERVICES | 4800 | 3321 | Other Employee Expenses |
| 20/04/2018 | INTERGRAPH UK LTD | 3021.67 | 3325 | Supplies & Services |
| 06/04/2018 | INTRAMARK LIMITED | 765 | 3321 | Supplies & Services |
| 06/04/2018 | K & R AUTO SERVICES LTD | 2386.42 | 3321 | Transport Related Expenditure |
| 27/04/2018 | KARDOS CAR & COMMERCIAL SERVICES | 505.56 | 3327 | Transport Related Expenditure |
| 13/04/2018 | KCOM GROUP PLC | 6259.61 | 3323 | Supplies & Services |
| 20/04/2018 | KENT POLICE | 636.26 | 3325 | Transport Related Expenditure |
| 25/04/2018 | KENT POLICE | 45230.02 | 3326 | Third Party Payments |

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| 06/04/2018 | KENT POLICE | 1920 | 3321 | Restructure, Training & Conference Costs |
| 10/04/2018 | KEY INDUSTRIAL EQUIPMENT LTD | 1010 | 3322 | Supplies & Services |
| 20/04/2018 | KEYPHOTO LIMITED | 11135.6 | 3325 | Supplies & Services |
| 06/04/2018 | KEYPHOTO LIMITED | 1582.8 | 3321 | Supplies & Services |
| 27/04/2018 | KIDDIVOUCHERS LTD | 1202.31 | 3327 | Other Employee Expenses |
| 13/04/2018 | LAMBERT SMITH HAMPTON | 29073.7 | 3323 | Supplies & Services |
| 20/04/2018 | LAMBERT SMITH HAMPTON | 5241.76 | 3325 | Premises Related Expenditure |
| 13/04/2018 | LAMBERT SMITH HAMPTON | 2500 | 3323 | Premises Related Expenditure |
| 06/04/2018 | LAMBERT SMITH HAMPTON | 3150 | 3321 | Premises Related Expenditure |
| 25/04/2018 | LAMBERT SMITH HAMPTON | 9425 | 3326 | Supplies & Services |
| 10/04/2018 | LAW ENFORCEMENT INTERNATIONAL LIMITED | 1850 | 3322 | Supplies & Services |
| 06/04/2018 | LOWE & OLIVER LTD | 2559.52 | 3321 | Premises Related Expenditure |
| 13/04/2018 | LOWE & OLIVER LTD | 7510.05 | 3323 | Premises Related Expenditure |
| 17/04/2018 | M E L RESEARCH LTD | 892.5 | 3324 | Supplies & Services |
| 06/04/2018 | MAINTENANCE ASSOCIATED SERVICES LTD | 2469.04 | 3321 | Premises Related Expenditure |
| 25/04/2018 | MAYORS OFFICE FOR POLICING & CRIME M | 268670 | 3326 | Supplies & Services |
| 06/04/2018 | MCBAINS COOPER CONSULTING LIMITED | 1500 | 3321 | Premises Related Expenditure |
| 25/04/2018 | MEDGATE UK LTD | 13860 | 3326 | Supplies & Services |
| 27/04/2018 | MICHAEL LUPTON ASSOCIATES LTD | 1857.5 | 3327 | Supplies & Services |
| 17/04/2018 | MICHAEL LUPTON ASSOCIATES LTD | 1339 | 3324 | Supplies & Services |
| 10/04/2018 | MICROSOFT LTD | 152794.11 | 3322 | Supplies & Services |
| 06/04/2018 | MILTON KEYNES COUNCIL | 6750 | 3321 | Premises Related Expenditure |
| 20/04/2018 | MINISTRY OF DEFENCE | 1479 | 3325 | Restructure, Training & Conference Costs |
| 06/04/2018 | MINISTRY OF DEFENCE | 1500 | 3321 | Supplies & Services |
| 17/04/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 16375.17 | 3324 | Premises Related Expenditure |
| 25/04/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 17072.71 | 3326 | Premises Related Expenditure |
| 13/04/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 7697.64 | 3323 | Premises Related Expenditure |
| 06/04/2018 | MORGAN SINDALL (CONSTRUCTION) PLC | 47040.13 | 3321 | Premises Related Expenditure |
| 17/04/2018 | MOUCHEL BUSINESS SERVICES LTD | 11706.25 | 3324 | Third Party Payments |
| 06/04/2018 | MUNICIPAL SECURITY LTD | 3186.75 | 3321 | Premises Related Expenditure |
| 13/04/2018 | MUNICIPAL SECURITY LTD | 13995 | 3323 | Premises Related Expenditure |
| 13/04/2018 | NCC SERVICES LTD | 785 | 3323 | Supplies & Services |
| 06/04/2018 | NEATPRINTS LTD | 1468.5 | 3321 | Supplies & Services |
| 06/04/2018 | NICK ROBINS LTD | 2381.2 | 3321 | Supplies & Services |
| 20/04/2018 | NITON EQUIPMENT | 5640 | 3325 | Supplies & Services |
| 13/04/2018 | NOMAD LIMITED | 1786 | 3323 | Supplies & Services |
| 13/04/2018 | NORFOLK CONSTABULARY | 631.6 | 3323 | Transport Related Expenditure |
| 13/04/2018 | NOTTINGHAMSHIRE POLICE AUTHORITY | 3818.22 | 3323 | Third Party Payments |
| 06/04/2018 | ORANGE PERSONAL COMMUNICATIONS | 10171.92 | 3321 | Supplies & Services |
| 13/04/2018 | ORCHID CELLMARK LTD | 9893.5 | 3323 | Supplies & Services |
| 10/04/2018 | ORCHID CELLMARK LTD | 32554.25 | 3322 | Supplies & Services |

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| 17/04/2018 | ORCHID CELLMARK LTD | 9252.4 | 3324 | Supplies & Services |
| 27/04/2018 | ORCHID CELLMARK LTD | 68357.2 | 3327 | Supplies & Services |
| 06/04/2018 | OSMOND GROUP LTD | 944 | 3321 | Supplies & Services |
| 10/04/2018 | OXFORD SAFETY SUPPLIES | 612.5 | 3322 | Supplies & Services |
| 10/04/2018 | OXUNIPRINT LTD | 682.5 | 3322 | Supplies & Services |
| 20/04/2018 | PAYPOINT NETWORK LTD | 1550 | 3325 | Supplies & Services |
| 25/04/2018 | PENNA PLC | 2151.6 | 3326 | Other Employee Expenses |
| 27/04/2018 | PETER JONES (ILG) LTD | 2785 | 3327 | Supplies & Services |
| 17/04/2018 | PMD MAGNETICS | 1220 | 3324 | Supplies & Services |
| 25/04/2018 | POLICE AUTHORITY TREASURERS SOCIETY | 2583 | 3326 | Supplies & Services |
| 20/04/2018 | PORTAKABIN LTD | 10087.99 | 3325 | Premises Related Expenditure |
| 20/04/2018 | QMP MANAGEMENT & DESIGN | 672 | 3325 | Supplies & Services |
| 13/04/2018 | QMP MANAGEMENT & DESIGN | 672 | 3323 | Supplies & Services |
| 27/04/2018 | QRO SOLUTIONS LIMITED | 5905 | 3327 | Supplies & Services |
| 20/04/2018 | RECIPERO LTD | 10522 | 3325 | Supplies & Services |
| 17/04/2018 | REED | 6544.8 | 3324 | Supplies & Services |
| 10/04/2018 | REED | 48903.4 | 3322 | Supplies & Services |
| 17/04/2018 | REED | 85459.58 | 3324 | Temporary or Agency Staff |
| 10/04/2018 | REED | 246604 | 3322 | Temporary or Agency Staff |
| 25/04/2018 | REED | 18069.2 | 3326 | Supplies & Services |
| 25/04/2018 | REED | 74743.97 | 3326 | Temporary or Agency Staff |
| 27/04/2018 | RESTORE PLC | 1459.93 | 3327 | Supplies & Services |
| 06/04/2018 | REYNOLDS BLINDS | 700 | 3321 | Premises Related Expenditure |
| 20/04/2018 | RICHARD BYRNE PROPERTY MAINTENANCE | 1750 | 3325 | Premises Related Expenditure |
| 25/04/2018 | RIDGE & PARTNERS | 2180 | 3326 | Supplies & Services |
| 25/04/2018 | RIDGE & PARTNERS | 985.5 | 3326 | Premises Related Expenditure |
| 17/04/2018 | ROBERT M DONALDSON | 1790 | 3324 | Premises Related Expenditure |
| 06/04/2018 | ROBERT M DONALDSON | 6547 | 3321 | Premises Related Expenditure |
| 10/04/2018 | ROCOM GROUP LTD | 526.6 | 3322 | Supplies & Services |
| 25/04/2018 | ROYAL MAIL | 12900.56 | 3326 | Supplies & Services |
| 27/04/2018 | ROYAL MAIL | 8691.13 | 3327 | Supplies & Services |
| 17/04/2018 | S YAFFY LTD | 7920 | 3324 | Supplies & Services |
| 10/04/2018 | SAADIAN TECHNOLOGIES LTD | 19500 | 3322 | Supplies & Services |
| 17/04/2018 | SAFETY KLEEN UK LTD | 582.68 | 3324 | Supplies & Services |
| 20/04/2018 | SEPURA LIMITED | 2749 | 3325 | Supplies & Services |
| 20/04/2018 | SETON LTD | 759.9 | 3325 | Supplies & Services |
| 13/04/2018 | SETON LTD | 759.9 | 3323 | Supplies & Services |
| 25/04/2018 | SHB HIRE LTD | 707.73 | 3326 | Transport Related Expenditure |
| 20/04/2018 | SKILLS FOR JUSTICE | 4895 | 3325 | Restructure, Training & Conference Costs |
| 25/04/2018 | SMITHS DETECTION WATFORD LTD | 690 | 3326 | Supplies & Services |
| 20/04/2018 | SMS ENVIRONMENTAL LTD | 3294.27 | 3325 | Premises Related Expenditure |

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| 06/04/2018 | SMY ELECTRICAL LTD | 13693.88 | 3321 | Premises Related Expenditure |
| 20/04/2018 | SOUTH WALES POLICE AUTHORITY | 870 | 3325 | Restructure, Training & Conference Costs |
| 17/04/2018 | SOUTH YORKSHIRE POLICE AUTHORITY | 3582 | 3324 | Restructure, Training & Conference Costs |
| 13/04/2018 | SOUTHERN ELECTRIC CONTRACTING LTD | 1889.96 | 3323 | Premises Related Expenditure |
| 27/04/2018 | SPECIALIST CARS STEVENAGE | 1054.71 | 3327 | Transport Related Expenditure |
| 13/04/2018 | SPECIALIST CARS STEVENAGE | 542.95 | 3323 | Transport Related Expenditure |
| 17/04/2018 | SPECIALIST COMPUTER CENTRES PLC | 63616.8 | 3324 | Supplies & Services |
| 13/04/2018 | SPECIALIST COMPUTER CENTRES PLC | 3764853.44 | 3323 | Supplies & Services |
| 20/04/2018 | ST THOMAS CROSS GARAGE LTD | 1096.49 | 3325 | Transport Related Expenditure |
| 06/04/2018 | ST THOMAS CROSS GARAGE LTD | 1350.68 | 3321 | Transport Related Expenditure |
| 25/04/2018 | STARTRAQ UK LTD | 207262.27 | 3326 | Supplies & Services |
| 10/04/2018 | SUFFOLK POLICE AUTHORITY | 2805.43 | 3322 | Transport Related Expenditure |
| 13/04/2018 | SUFFOLK POLICE AUTHORITY | 1054.83 | 3323 | Transport Related Expenditure |
| 13/04/2018 | SUNDOWN PRODUCTS LTD | 1071 | 3323 | Supplies & Services |
| 20/04/2018 | SURREY POLICE AUTHORITY | 27061.78 | 3325 | Third Party Payments |
| 17/04/2018 | SURREY POLICE AUTHORITY | 33233.45 | 3324 | Third Party Payments |
| 10/04/2018 | SUSSEX POLICE AUTHORITY | 3500 | 3322 | Restructure, Training & Conference Costs |
| 13/04/2018 | SUSSEX POLICE AUTHORITY | 738.31 | 3323 | Transport Related Expenditure |
| 25/04/2018 | SUSSEX POLICE AUTHORITY | 48692.96 | 3326 | Third Party Payments |
| 06/04/2018 | SUSSEX POLICE AUTHORITY | 538.29 | 3321 | Transport Related Expenditure |
| 17/04/2018 | THAMES VALLEY MAINTENANCE (OXFORD) LIMIT | 5655 | 3324 | Premises Related Expenditure |
| 27/04/2018 | THE AUTOMOBILE ASSOCIATION | 1350 | 3327 | Transport Related Expenditure |
| 20/04/2018 | THE HOTLINE GROUP LTD | 554.9 | 3325 | Supplies & Services |
| 17/04/2018 | THE KNOWLEDGE ACADEMY LIMITED | 1989 | 3324 | Restructure, Training & Conference Costs |
| 27/04/2018 | THE KNOWLEDGE ACADEMY LIMITED | 575 | 3327 | Restructure, Training & Conference Costs |
| 13/04/2018 | THE KNOWLEDGE ACADEMY LIMITED | 995 | 3323 | Restructure, Training & Conference Costs |
| 20/04/2018 | THE VETERINARY CENTRE | 959.8 | 3325 | Supplies & Services |
| 25/04/2018 | THISTLE DESIGN ASSOCIATES LTD | 1100 | 3326 | Premises Related Expenditure |
| 06/04/2018 | THRIFTY CAR RENTAL | 4005.91 | 3321 | Transport Related Expenditure |
| 27/04/2018 | TRY & LILLY | 596.4 | 3327 | Supplies & Services |
| 10/04/2018 | VAUXHALL MOTORS LTD | 294966.67 | 3322 | Transport Related Expenditure |
| 13/04/2018 | VAUXHALL MOTORS LTD | 19309.82 | 3323 | Transport Related Expenditure |
| 20/04/2018 | VAUXHALL MOTORS LTD | 115858.92 | 3325 | Transport Related Expenditure |
| 17/04/2018 | VODAFONE LIMITED | 4251.73 | 3324 | Supplies & Services |
| 10/04/2018 | VODAFONE LIMITED | 79625.02 | 3322 | Supplies & Services |
| 20/04/2018 | VODAFONE LIMITED | 60087 | 3325 | Supplies & Services |
| 25/04/2018 | VOLKSWAGEN GROUP UNITED KINGDOM LTD | 18347.92 | 3326 | Transport Related Expenditure |
| 20/04/2018 | VOLVO CAR UK LTD | 116372.41 | 3325 | Transport Related Expenditure |
| 20/04/2018 | WA PRODUCTS | 6405 | 3325 | Supplies & Services |
| 17/04/2018 | WA PRODUCTS (UK) LTD | 2479.75 | 3324 | Supplies & Services |
| 25/04/2018 | WA PRODUCTS (UK) LTD | 522 | 3326 | Supplies & Services |

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| 27/04/2018 | WA PRODUCTS (UK) LTD | 890.4 | 3327 | Supplies & Services |
| 10/04/2018 | WD ASSOCIATES UK LTD | 1942.5 | 3322 | Reconciling items between Management Accounts & Statutory Financial Reporting. |
| 25/04/2018 | WERNICK HIRE LIMITED | 800 | 3326 | Supplies & Services |
| 13/04/2018 | WEST MIDLANDS POLICE AUTHORITY | 5479.72 | 3323 | Third Party Payments |
| 13/04/2018 | WEST OXFORDSHIRE DISTRICT COUNCIL | 3800 | 3323 | Premises Related Expenditure |
| 13/04/2018 | WEST OXFORDSHIRE DISTRICT COUNCIL | 11350.71 | 3323 | Third Party Payments |
| 20/04/2018 | WEST YORKSHIRE POLICE AUTHORITY | 26844.15 | 3325 | Supplies & Services |
| 20/04/2018 | WEST YORKSHIRE POLICE AUTHORITY | 900 | 3325 | Restructure, Training & Conference Costs |
| 13/04/2018 | WEST YORKSHIRE POLICE AUTHORITY | 411892.05 | 3323 | Third Party Payments |
| 06/04/2018 | WING HALL TRUST | 3125 | 3321 | Premises Related Expenditure |
| 06/04/2018 | WM SUGDENS | 733.5 | 3321 | Supplies & Services |
| 20/04/2018 | WYCOMBE WANDERERS FOOTBALL CLUB PLC | 1000 | 3325 | Supplies & Services |