

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
20/02/2018	3663	524.85	3307	Supplies & Services
27/02/2018	ABINGDON LTD	145969	3309	Premises Related Expenditure
20/02/2018	ACOTA LIMITED	1650	3307	Supplies & Services
16/02/2018	ADT FIRE AND SECURITY PLC	4504.42	3306	Premises Related Expenditure
23/02/2018	ADT FIRE AND SECURITY PLC	747.13	3308	Premises Related Expenditure
13/02/2018	ALTIA SOLUTIONS LTD	59345	3305	Supplies & Services
27/02/2018	ANDREWS SYKES HIRE LTD	961.86	3309	Premises Related Expenditure
13/02/2018	ANGLIAN WATER	1980.26	3305	Premises Related Expenditure
27/02/2018	ATS EUROMASTER LTD	3577.45	3309	Transport Related Expenditure
02/02/2018	AVI LTD	758	3302	Premises Related Expenditure
02/02/2018	AVI LTD	2135	3302	Supplies & Services
27/02/2018	AXESS INTERNATIONAL LTD	821.25	3309	Supplies & Services
02/02/2018	AXESS INTERNATIONAL LTD	638.75	3302	Supplies & Services
06/02/2018	BARKER AND EVANS	10188	3303	Premises Related Expenditure
23/02/2018	BARKER AND EVANS	10004.58	3308	Premises Related Expenditure
13/02/2018	BARKER AND EVANS	763.69	3305	Premises Related Expenditure
02/02/2018	BARTON COMMUNITY ASSOCIATION	887.5	3302	Premises Related Expenditure
02/02/2018	BEACONSFIELD TOWN COUNCIL	17849.76	3302	Premises Related Expenditure
09/02/2018	BMW (UK) LTD	1139.3	3304	Transport Related Expenditure
27/02/2018	BRITISH GAS TRADING LTD	32836.58	3309	Premises Related Expenditure
16/02/2018	BRITISH GAS TRADING LTD	48441.38	3306	Premises Related Expenditure
16/02/2018	BRITISH TELECOM	4033.89	3306	Supplies & Services
23/02/2018	BRITISH TELECOM	3657.19	3308	Supplies & Services
23/02/2018	BROADWAY ELECTRICAL SERVICES LTD	547.32	3308	Transport Related Expenditure
02/02/2018	BROADWAY ELECTRICAL SERVICES LTD	1991.96	3302	Transport Related Expenditure
13/02/2018	BROADWAY ELECTRICAL SERVICES LTD	543.27	3305	Transport Related Expenditure
06/02/2018	BUCKS COUNTY COUNCIL	69697.97	3303	Other Staff Costs
09/02/2018	BUDDI LTD	3800	3304	Supplies & Services
16/02/2018	CALOR GAS LTD	3624.62	3306	Premises Related Expenditure
13/02/2018	CALOR GAS LTD	928.44	3305	Premises Related Expenditure
09/02/2018	CALTEC (ATC) LTD	842.87	3304	Supplies & Services
09/02/2018	CANON BUSINESS SERVICE (UK) LIMITED	15000	3304	Supplies & Services
27/02/2018	CANON BUSINESS SERVICE (UK) LIMITED	2475.1	3309	Supplies & Services
23/02/2018	CAPITA SECURE RESOURCE SOLUTIONS LT	13977.35	3308	Supplies & Services
09/02/2018	CASTROL (UK) LTD	1347.84	3304	Transport Related Expenditure
16/02/2018	CASTROL (UK) LTD	561.6	3306	Transport Related Expenditure
09/02/2018	CB RICHARD ELLIS	7045.12	3304	Premises Related Expenditure
23/02/2018	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	600.6	3308	Transport Related Expenditure
16/02/2018	COMPUTACENTER (UK) LTD	1179.3	3306	Supplies & Services
20/02/2018	COMPUTACENTER (UK) LTD	886.9	3307	Supplies & Services
06/02/2018	COMPUTACENTER (UK) LTD	2413	3303	Supplies & Services
09/02/2018	COMPUTACENTER (UK) LTD	1311.15	3304	Supplies & Services
16/02/2018	CORONA ENERGY RETAIL 4 A/C	43655.27	3306	Premises Related Expenditure
27/02/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	2580	3309	Transport Related Expenditure
06/02/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	2356	3303	Transport Related Expenditure
27/02/2018	CRANFIELD UNIVERSITY	9600	3309	Restructure, Training & Conference Costs
09/02/2018	CUSACK PHOTO	1650	3304	Supplies & Services
09/02/2018	DACOLL LTD	7281.7	3304	Supplies & Services
16/02/2018	DACOLL LTD	22184.84	3306	Supplies & Services
20/02/2018	DACOLL LTD	12662.5	3307	Supplies & Services
27/02/2018	DACOLL LTD	8700	3309	Supplies & Services
13/02/2018	DACOLL LTD	34007.08	3305	Supplies & Services
06/02/2018	DACOLL LTD	2295.92	3303	Premises Related Expenditure
09/02/2018	DACOLL LTD	18325	3304	Temporary or Agency Staff
23/02/2018	DATCHET PARISH COUNCIL	887.5	3308	Premises Related Expenditure
09/02/2018	DEGREES OF COMFORT AIR CONDITIONING	4014	3304	Premises Related Expenditure
16/02/2018	DEGREES OF COMFORT AIR CONDITIONING	4775	3306	Premises Related Expenditure
23/02/2018	DEGREES OF COMFORT AIR CONDITIONING	2276	3308	Premises Related Expenditure
02/02/2018	DEVON & CORNWALL CONSTABULARY	666.66	3302	Restructure, Training & Conference Costs
09/02/2018	EAST ROAD GARAGE (EGREMONT)LTD	558.23	3304	Transport Related Expenditure
16/02/2018	EDF ENERGY	134823.14	3306	Premises Related Expenditure
02/02/2018	ENTERPRISE RENT-A-CAR UK LTD	566.09	3302	Transport Related Expenditure
23/02/2018	ENTERPRISE RENT-A-CAR UK LTD	5383.51	3308	Transport Related Expenditure
27/02/2018	ENTERPRISE RENT-A-CAR UK LTD	144505.33	3309	Transport Related Expenditure

27/02/2018	E-PAY LIMITED	633.08	3309	Supplies & Services
06/02/2018	ERNST & YOUNG	14823	3303	Supplies & Services
20/02/2018	ESSEX POLICE AUTHORITY	558.01	3307	Transport Related Expenditure
27/02/2018	EXPERIAN LTD	6018.06	3309	Supplies & Services
09/02/2018	EYEMOUTH AUTOCENTRE	7011.64	3304	Transport Related Expenditure
27/02/2018	F J LANE & SON LTD	7788	3309	Premises Related Expenditure
13/02/2018	FAST ENGINEERING LTD	816	3305	Supplies & Services
20/02/2018	FOSTER & FREEMAN LTD	577.31	3307	Supplies & Services
16/02/2018	G4S CASH SOLUTIONS UK LTD	624.67	3306	Third Party Payments
16/02/2018	GB GROUP PLC	25127.11	3306	Supplies & Services
27/02/2018	GMK LIMITED	6900	3309	Supplies & Services
13/02/2018	GMK LIMITED	2160	3305	Supplies & Services
27/02/2018	GOODYEAR DUNLOP UK	35571.75	3309	Transport Related Expenditure
13/02/2018	GRESHAM OFFICE FURNITURE LTD	3082.5	3305	Supplies & Services
23/02/2018	GRESHAM OFFICE FURNITURE LTD	4500	3308	Supplies & Services
09/02/2018	GRG PUBLIC RESOURCES LTD	1485.96	3304	Transport Related Expenditure
02/02/2018	GRG PUBLIC RESOURCES LTD	6911.6	3302	Supplies & Services
16/02/2018	GROUPTYRE WHOLSALE LTD	5194.55	3306	Transport Related Expenditure
09/02/2018	GROUPTYRE WHOLSALE LTD	6999.7	3304	Transport Related Expenditure
13/02/2018	GROUPTYRE WHOLSALE LTD	1102.8	3305	Transport Related Expenditure
16/02/2018	GRUNDON WASTE MANAGEMENT LTD	1380.86	3306	Premises Related Expenditure
02/02/2018	GRUNDON WASTE MANAGEMENT LTD	8149	3302	Supplies & Services
16/02/2018	GUTTER-FIX	675	3306	Premises Related Expenditure
16/02/2018	HAMPSHIRE POLICE AUTHORITY	82790.02	3306	Third Party Payments
20/02/2018	HAMPSHIRE POLICE AUTHORITY	612.09	3307	Transport Related Expenditure
13/02/2018	HAMPSHIRE POLICE AUTHORITY	17268.72	3305	Third Party Payments
20/02/2018	HEADINGTON CARRIERS LIMITED	12090	3307	Premises Related Expenditure
16/02/2018	HEADLEY TYRES LTD	629.7	3306	Transport Related Expenditure
23/02/2018	HEADLEY TYRES LTD	576.8	3308	Transport Related Expenditure
06/02/2018	HEADLEY TYRES LTD	1259.4	3303	Transport Related Expenditure
23/02/2018	HURLEY INDUSTRIAL CLEANING EQUIPME	650	3308	Premises Related Expenditure
02/02/2018	HYUNDAI MOTOR UK LIMITED	15510	3302	Reimbursed Services - Other Police Forces
06/02/2018	HYUNDAI MOTOR UK LIMITED	9458.33	3303	Transport Related Expenditure
16/02/2018	IAN WEBB ENGINEERING LTD	3916	3306	Premises Related Expenditure
13/02/2018	ICETRAK LTD	4639.2	3305	Supplies & Services
02/02/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	1034.4	3302	Other Employee Expenses
06/02/2018	INDUSTRIAL MEDICAL & SAFETY SERVICES	71397.5	3303	Other Employee Expenses
16/02/2018	INSIDE OUT DEVELOPMENTS LTD	35280.03	3306	Premises Related Expenditure
27/02/2018	INSIDE OUT DEVELOPMENTS LTD	824.1	3309	Premises Related Expenditure
23/02/2018	INSIDE OUT DEVELOPMENTS LTD	4505	3308	Premises Related Expenditure
16/02/2018	JLA LTD	1182.2	3306	Supplies & Services
06/02/2018	JSB PRINT SOLUTIONS	1700	3303	Supplies & Services
02/02/2018	KARDOS CAR & COMMERCIAL SERVICES	508.01	3302	Transport Related Expenditure
20/02/2018	KARDOS CAR & COMMERCIAL SERVICES	528.36	3307	Transport Related Expenditure
23/02/2018	KARDOS CAR & COMMERCIAL SERVICES	1126.98	3308	Transport Related Expenditure
06/02/2018	KARDOS CAR & COMMERCIAL SERVICES	523.81	3303	Transport Related Expenditure
09/02/2018	KCOM GROUP PLC	6259.61	3304	Supplies & Services
20/02/2018	KCOM GROUP PLC	504.69	3307	Supplies & Services
09/02/2018	KEELA INTERNATIONAL	1197	3304	Supplies & Services
23/02/2018	KIDDIVOUCERS LTD	1188.05	3308	Other Employee Expenses
23/02/2018	LAMBERT SMITH HAMPTON	2250	3308	Premises Related Expenditure
16/02/2018	LAMBERT SMITH HAMPTON	579.5	3306	Premises Related Expenditure
27/02/2018	LAMPION & CO	596.19	3309	Transport Related Expenditure
06/02/2018	LOWE & OLIVER LTD	5331.65	3303	Premises Related Expenditure
23/02/2018	LOWE & OLIVER LTD	13529.44	3308	Premises Related Expenditure
16/02/2018	LOWE & OLIVER LTD	1790	3306	Supplies & Services
16/02/2018	LOWE & OLIVER LTD	36996	3306	Premises Related Expenditure
16/02/2018	M & M SKIP HIRE	943	3306	Premises Related Expenditure
06/02/2018	M E L RESEARCH LTD	892.5	3303	Supplies & Services
06/02/2018	MAINTENANCE ASSOCIATED SERVICES LTD	1028.4	3303	Supplies & Services
23/02/2018	MAINTENANCE ASSOCIATED SERVICES LTD	3358	3308	Supplies & Services
06/02/2018	MARSHALL MOTOR GROUP- CAMBRIDGE	697.78	3303	Transport Related Expenditure
23/02/2018	MC PRODUCTS	2385	3308	Supplies & Services
20/02/2018	MC PRODUCTS	3037.9	3307	Supplies & Services
16/02/2018	MCBAINS COOPER CONSULTING LIMITED	2700	3306	Premises Related Expenditure

02/02/2018	MERCEDES-BENZ (UK) LTD	18963.33	3302	Transport Related Expenditure
20/02/2018	MICHELIN	796.7	3307	Transport Related Expenditure
13/02/2018	MILITEC LTD	9660	3305	Supplies & Services
16/02/2018	MILTON KEYNES COUNCIL	26395	3306	Third Party Payments
20/02/2018	MINISTRY OF DEFENCE	986	3307	Restructure, Training & Conference Costs
20/02/2018	MINSTER FUELS LTD	2374.94	3307	Premises Related Expenditure
13/02/2018	MORGAN SINDALL (CONSTRUCTION) PLC	5966.83	3305	Premises Related Expenditure
27/02/2018	MORGAN SINDALL (CONSTRUCTION) PLC	18836.63	3309	Premises Related Expenditure
16/02/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1189.55	3306	Premises Related Expenditure
02/02/2018	MWS MEDIA	4990	3302	Supplies & Services
27/02/2018	NICK ROBINS LTD	1992.5	3309	Premises Related Expenditure
16/02/2018	NICK ROBINS LTD	3985	3306	Premises Related Expenditure
09/02/2018	NORFOLK CONSTABULARY	523.17	3304	Transport Related Expenditure
13/02/2018	NORTHUMBRIA UNIVERSITY	4975	3305	Restructure, Training & Conference Costs
16/02/2018	ORANGE PERSONAL COMMUNICATIONS	4536.13	3306	Supplies & Services
13/02/2018	ORCHID CELLMARK LTD	9004.5	3305	Supplies & Services
09/02/2018	ORCHID CELLMARK LTD	46675.35	3304	Supplies & Services
02/02/2018	ORCHID CELLMARK LTD	28106.5	3302	Supplies & Services
27/02/2018	ORDNANCE SURVEY	9747.09	3309	Supplies & Services
06/02/2018	OXUNIPRINT LTD	1540	3303	Supplies & Services
20/02/2018	PACE PETROLEUM LTD	5212.54	3307	Transport Related Expenditure
27/02/2018	PENNA PLC	2184	3309	Other Employee Expenses
16/02/2018	PENNA PLC	837	3306	Other Employee Expenses
16/02/2018	PERRYS MOTOR SALES LTD	1211.28	3306	Transport Related Expenditure
13/02/2018	PERRYS MOTOR SALES LTD	1047.1	3305	Transport Related Expenditure
27/02/2018	PETER JONES (ILG) LTD	2360	3309	Supplies & Services
23/02/2018	PICK EVERARD	1232	3308	Premises Related Expenditure
13/02/2018	PICK EVERARD	5360	3305	Supplies & Services
23/02/2018	PMC POLYTHENE LTD	1006.8	3308	Supplies & Services
02/02/2018	PMD MAGNETICS	980	3302	Supplies & Services
23/02/2018	PMD MAGNETICS	1220	3308	Supplies & Services
23/02/2018	POLICE FEDERATION	15299	3308	Supplies & Services
13/02/2018	PORTAKABIN LTD	10087.99	3305	Premises Related Expenditure
09/02/2018	PRICE WESTERN LEATHER CO LTD	1257.6	3304	Supplies & Services
06/02/2018	PRIMETAKE LTD	13688.95	3303	Supplies & Services
09/02/2018	RECYCLED WASTE DOT COM LTD	734	3304	Supplies & Services
16/02/2018	REED	23348	3306	Supplies & Services
16/02/2018	REED	118102.08	3306	Temporary or Agency Staff
20/02/2018	REED	15396.6	3307	Supplies & Services
20/02/2018	REED	101402.34	3307	Temporary or Agency Staff
27/02/2018	REED	28131.6	3309	Supplies & Services
06/02/2018	REED	99812.59	3303	Temporary or Agency Staff
06/02/2018	REED	23468	3303	Supplies & Services
27/02/2018	REED	116077.5	3309	Temporary or Agency Staff
06/02/2018	REED	4200	3303	Other Employee Expenses
09/02/2018	RESTORE PLC	1416.17	3304	Supplies & Services
13/02/2018	REVEAL MEDIA LTD	5500	3305	Supplies & Services
27/02/2018	REVEAL MEDIA LTD	5500	3309	Supplies & Services
23/02/2018	RICHARD BYRNE PROPERTY MAINTENANCE	1155	3308	Premises Related Expenditure
16/02/2018	RIDGE & PARTNERS	1039	3306	Supplies & Services
23/02/2018	RIDGE & PARTNERS	2000	3308	Premises Related Expenditure
23/02/2018	RIDGWAY ENGINEERING LTD	950	3308	Transport Related Expenditure
09/02/2018	RIDGWAY ENGINEERING LTD	862	3304	Supplies & Services
13/02/2018	RIDGWAY ENGINEERING LTD	915	3305	Supplies & Services
13/02/2018	ROCOM GROUP LTD	7144.56	3305	Supplies & Services
16/02/2018	ROYAL BERKSHIRE FIRE AUTHORITY	2080.11	3306	Premises Related Expenditure
02/02/2018	ROYAL MAIL	3940.04	3302	Supplies & Services
23/02/2018	ROYAL MAIL	4345.8	3308	Supplies & Services
06/02/2018	ROYAL MAIL	4530.07	3303	Supplies & Services
02/02/2018	RPS GROUP PLC	5700	3302	Restructure, Training & Conference Costs
16/02/2018	RSG ENGINEERING LTD	917.54	3306	Supplies & Services
13/02/2018	RSG ENGINEERING LTD	861.6	3305	Transport Related Expenditure
09/02/2018	RYGOR COMMERCIALS LTD	2259.91	3304	Transport Related Expenditure
09/02/2018	S YAFFY LTD	3265.85	3304	Supplies & Services
02/02/2018	SAFETY KLEEN UK LTD	582.68	3302	Supplies & Services



27/02/2018	SALUS BUILDING CONTROL CONSULTANTS	510	3309	Premises Related Expenditure
23/02/2018	SANDWICH PHILLERS	5148	3308	Supplies & Services
02/02/2018	SANDWICH PHILLERS	972	3302	Supplies & Services
27/02/2018	SEPURA LIMITED	2275	3309	Supplies & Services
20/02/2018	SEPURA LIMITED	3800	3307	Supplies & Services
09/02/2018	SEPURA LIMITED	8400	3304	Supplies & Services
27/02/2018	SHB HIRE LTD	707.73	3309	Transport Related Expenditure
16/02/2018	SMS ENVIRONMENTAL LTD	750	3306	Premises Related Expenditure
23/02/2018	SMS ENVIRONMENTAL LTD	3563.54	3308	Premises Related Expenditure
02/02/2018	SMS ENVIRONMENTAL LTD	3735	3302	Premises Related Expenditure
13/02/2018	SONIC COMMUNICATIONS (INT) LTD	1040	3305	Supplies & Services
16/02/2018	SOUTH WALES POLICE AUTHORITY	1700	3306	Restructure, Training & Conference Costs
09/02/2018	SPECIALIST CARS STEVENAGE	570.84	3304	Transport Related Expenditure
16/02/2018	SPECIALIST CARS STEVENAGE	681.66	3306	Transport Related Expenditure
23/02/2018	SPECIALIST CARS STEVENAGE	619.36	3308	Transport Related Expenditure
13/02/2018	SPECIALIST COMPUTER CENTRES PLC	25264.38	3305	Supplies & Services
06/02/2018	SPECIALIST COMPUTER CENTRES PLC	93865.5	3303	Supplies & Services
16/02/2018	SPECIALIST COMPUTER CENTRES PLC	4702.71	3306	Supplies & Services
09/02/2018	SPECIALIST COMPUTER CENTRES PLC	4992.04	3304	Supplies & Services
16/02/2018	ST THOMAS CROSS GARAGE LTD	623.67	3306	Transport Related Expenditure
09/02/2018	ST THOMAS CROSS GARAGE LTD	1266.81	3304	Transport Related Expenditure
23/02/2018	ST THOMAS CROSS GARAGE LTD	2180.43	3308	Transport Related Expenditure
23/02/2018	STARTRAQ UK LTD	3164.93	3308	Supplies & Services
02/02/2018	STEARNS ELECTRIC	1060	3302	Supplies & Services
20/02/2018	SUFFOLK POLICE AUTHORITY	2982.92	3307	Transport Related Expenditure
16/02/2018	SUNDOWN PRODUCTS LTD	1071	3306	Supplies & Services
23/02/2018	SUSSEX POLICE AUTHORITY	1225.38	3308	Transport Related Expenditure
06/02/2018	TACTICAL SAFETY RESPONSES LIMITED	39635	3303	Supplies & Services
02/02/2018	TACTICAL SAFETY RESPONSES LIMITED	8250	3302	Supplies & Services
09/02/2018	TCH (UK) LIMITED	1835	3304	Supplies & Services
02/02/2018	TELE TRAFFIC (UK) LTD	1206	3302	Restructure, Training & Conference Costs
23/02/2018	THAMES WATER UTILITIES LTD	721.28	3308	Premises Related Expenditure
02/02/2018	THE AUTOMOBILE ASSOCIATION	980	3302	Transport Related Expenditure
27/02/2018	THE AUTOMOBILE ASSOCIATION	900	3309	Transport Related Expenditure
13/02/2018	THE KNOWLEDGE ACADEMY LIMITED	17900	3305	Supplies & Services
06/02/2018	THRIFTY CAR RENTAL	3964.22	3303	Transport Related Expenditure
27/02/2018	TRAFFIC COLLISION RECONSTRUCTION	735	3309	Supplies & Services
09/02/2018	TRY & LILLY	559.4	3304	Supplies & Services
13/02/2018	TVP CENTRAL SPORTS & SOCIAL CLUB	4607	3305	Supplies & Services
20/02/2018	TVP CO-OP PURCHASE CARD A/C	7575.63	3307	Transport Related Expenditure
20/02/2018	TVP CO-OP PURCHASE CARD A/C	4435.45	3307	Supplies & Services
23/02/2018	TVP CO-OP PURCHASE CARD A/C	10914.88	3308	Supplies & Services
02/02/2018	TVP CO-OP PURCHASE CARD A/C	7340.48	3302	Transport Related Expenditure
23/02/2018	TVP CO-OP PURCHASE CARD A/C	1283.6	3308	Transport Related Expenditure
02/02/2018	TVP CO-OP PURCHASE CARD A/C	518	3302	Restructure, Training & Conference Costs
23/02/2018	TVP CO-OP PURCHASE CARD A/C	950	3308	Restructure, Training & Conference Costs
02/02/2018	TVP CO-OP PURCHASE CARD A/C	25079.47	3302	Supplies & Services
13/02/2018	UKAS	1752.5	3305	Supplies & Services
06/02/2018	UNIPART RAIL LTD (DORMAN)	2200	3303	Supplies & Services
09/02/2018	VAUXHALL MOTORS LTD	14952.53	3304	Transport Related Expenditure
09/02/2018	VAUXHALL MOTORS LTD	9696.01	3304	Reimbursed Services - Other Police Forces
23/02/2018	VAUXHALL MOTORS LTD	15535.35	3308	Transport Related Expenditure
20/02/2018	VERCO OFFICE FURNITURE LTD	624	3307	Supplies & Services
06/02/2018	VISION METRIC LTD	795	3303	Restructure, Training & Conference Costs
09/02/2018	VODAFONE LIMITED	80868.18	3304	Supplies & Services
16/02/2018	VODAFONE LIMITED	5942.1	3306	Supplies & Services
06/02/2018	WA PRODUCTS	503.4	3303	Supplies & Services
27/02/2018	WA PRODUCTS	979.3	3309	Supplies & Services
27/02/2018	WA PRODUCTS (UK) LTD	1356.75	3309	Supplies & Services
23/02/2018	WA PRODUCTS (UK) LTD	1323.6	3308	Supplies & Services
16/02/2018	WA PRODUCTS (UK) LTD	2535	3306	Supplies & Services
09/02/2018	WA PRODUCTS (UK) LTD	680.4	3304	Supplies & Services
16/02/2018	WAREHOUSE EXPRESS LTD	725	3306	Supplies & Services
13/02/2018	WAREHOUSE EXPRESS LTD	2175	3305	Supplies & Services
06/02/2018	WAREHOUSE EXPRESS LTD	855.82	3303	Supplies & Services

27/02/2018	WAREHOUSE EXPRESS LTD	1398.66	3309	Supplies & Services
09/02/2018	WAREHOUSE EXPRESS LTD	725	3304	Supplies & Services
02/02/2018	WEST BERKSHIRE COUNCIL	545.93	3302	Supplies & Services
16/02/2018	WEST MIDLANDS POLICE AUTHORITY	35441	3306	Third Party Payments
06/02/2018	WEST YORKSHIRE POLICE AUTHORITY	411892.05	3303	Third Party Payments
27/02/2018	WINDRUSH DOOR & WINDOW SERVICES LTD	5750	3309	Premises Related Expenditure
27/02/2018	WOLSELEY CENTERS LTD	618.97	3309	Premises Related Expenditure
09/02/2018	WOODWAY ENGINEERING LTD	985.25	3304	Transport Related Expenditure
16/02/2018	WOODWAY ENGINEERING LTD	3871.49	3306	Transport Related Expenditure
23/02/2018	WOODWAY ENGINEERING LTD	562.49	3308	Transport Related Expenditure
02/02/2018	WS ATKINS - OXFORD	1650	3302	Premises Related Expenditure
23/02/2018	WYCOMBE ARTS MANAGEMENT LTD	7868.34	3308	Supplies & Services