

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
31/01/2018	3663	524.85	3301	Supplies & Services
19/01/2018	7SAFE LIMITED	4035	3298	Restructure, Training & Conference Costs
26/01/2018	7SAFE LIMITED	1575	3300	Restructure, Training & Conference Costs
26/01/2018	ABINGDON LTD	145937.93	3300	Premises Related Expenditure
02/01/2018	ADT FIRE AND SECURITY PLC	652	3293	Premises Related Expenditure
31/01/2018	ADT FIRE AND SECURITY PLC	765	3301	Premises Related Expenditure
12/01/2018	AJS LABELS LTD	2300	3296	Supplies & Services
02/01/2018	ALTIA SOLUTIONS LTD	1785	3293	Supplies & Services
26/01/2018	AML CONSULTANTS LTD	3200	3300	Premises Related Expenditure
02/01/2018	ANDREWS SYKES HIRE LTD	2078.22	3293	Premises Related Expenditure
31/01/2018	ANDREWS SYKES HIRE LTD	878.22	3301	Premises Related Expenditure
26/01/2018	ANDREWS SYKES HIRE LTD	3429.77	3300	Premises Related Expenditure
09/01/2018	ANGLIAN WATER	1430.75	3295	Premises Related Expenditure
26/01/2018	APD COMMUNICATIONS LTD	2150	3300	Supplies & Services
19/01/2018	ARKTIS LTD	2265.6	3298	Supplies & Services
16/01/2018	ARKTIS LTD	2265.6	3297	Supplies & Services
26/01/2018	ATS EUROMASTER LTD	1745	3300	Transport Related Expenditure
19/01/2018	AXESS INTERNATIONAL LTD	2445	3298	Supplies & Services
26/01/2018	AYLESBURY VALE DISTRICT COUNCIL	1000	3300	Third Party Payments
05/01/2018	BARKER AND EVANS	15206.83	3294	Premises Related Expenditure
31/01/2018	BARKER AND EVANS	13636.75	3301	Premises Related Expenditure
12/01/2018	BARKER AND EVANS	7568.23	3296	Premises Related Expenditure
19/01/2018	BARKER AND EVANS	12218.51	3298	Premises Related Expenditure
16/01/2018	BARKER AND EVANS	960	3297	Premises Related Expenditure
02/01/2018	BARKER AND EVANS	721.32	3293	Premises Related Expenditure
26/01/2018	BEDFORDSHIRE POLICE AUTHORITY	146710	3300	Third Party Payments
31/01/2018	BMW (UK) LTD	694.36	3301	Transport Related Expenditure
19/01/2018	BMW (UK) LTD	2370.26	3298	Transport Related Expenditure
16/01/2018	BMW (UK) LTD	511.41	3297	Transport Related Expenditure
02/01/2018	BOC LTD	789	3293	Restructure, Training & Conference Costs
12/01/2018	BRIGHTON SCHOOL OF BUSINESS AND MANAGEME	1395	3296	Restructure, Training & Conference Costs
19/01/2018	BRITISH GAS TRADING LTD	19511.85	3298	Premises Related Expenditure
26/01/2018	BRITISH TELECOM	13969.21	3300	Supplies & Services
19/01/2018	BRITISH TELECOM	2939.45	3298	Supplies & Services
12/01/2018	BRITISH TELECOM	2826.93	3296	Supplies & Services
19/01/2018	BROADWAY ELECTRICAL SERVICES LTD	1411.38	3298	Transport Related Expenditure
16/01/2018	BT IGNITE SOLUTIONS	585842.05	3297	Supplies & Services
31/01/2018	BUCKS COUNTY COUNCIL	441082	3301	Third Party Payments
19/01/2018	BUDDI LTD	4000	3298	Supplies & Services
16/01/2018	BUSINESS SYSTEMS (UK)LIMITED	4221.3	3297	Supplies & Services
26/01/2018	CALOR GAS LTD	4374.82	3300	Premises Related Expenditure

12/01/2018	CALOR GAS LTD	1239.32	3296	Premises Related Expenditure
19/01/2018	CASTROL (UK) LTD	634.55	3298	Transport Related Expenditure
16/01/2018	CB RICHARD ELLIS	7045.12	3297	Premises Related Expenditure
16/01/2018	CELSUR PLASTICS LTD	946	3297	Supplies & Services
09/01/2018	CHENEY COACHES	555	3295	Transport Related Expenditure
31/01/2018	CIPFA	960	3301	Supplies & Services
19/01/2018	CITY OF LONDON POLICE	5500	3298	Restructure, Training & Conference Costs
12/01/2018	CIVICA UK LIMITED	19775.7	3296	Supplies & Services
02/01/2018	CIVIL DEFENCE SUPPLY LTD	8386	3293	Supplies & Services
09/01/2018	COMPUTACENTER (UK) LTD	857	3295	Supplies & Services
02/01/2018	COMPUTACENTER (UK) LTD	896.4	3293	Supplies & Services
12/01/2018	COMPUTACENTER (UK) LTD	9557.15	3296	Supplies & Services
31/01/2018	COMPUTACENTER (UK) LTD	6737.5	3301	Supplies & Services
05/01/2018	COOPER READING	828.62	3294	Transport Related Expenditure
16/01/2018	COOPER READING	786.58	3297	Transport Related Expenditure
19/01/2018	CORONA ENERGY RETAIL 4 A/C	44874.11	3298	Premises Related Expenditure
02/01/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	640	3293	Reconciling items between Management Accounts & Statutory Financial Reporting.
02/01/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	670	3293	Transport Related Expenditure
31/01/2018	COTSWOLD VEHICLE DELIVERIES LIMITED	5440	3301	Transport Related Expenditure
19/01/2018	CPOSA	4786	3298	Supplies & Services
05/01/2018	DACOLL LTD	13003.57	3294	Supplies & Services
09/01/2018	DACOLL LTD	12082.22	3295	Supplies & Services
19/01/2018	DACOLL LTD	4600	3298	Premises Related Expenditure
19/01/2018	DACOLL LTD	800	3298	Supplies & Services
05/01/2018	DACOLL LTD	1740	3294	Premises Related Expenditure
02/01/2018	DACOLL LTD	128336	3293	Supplies & Services
12/01/2018	DEGREES OF COMFORT AIR CONDITIONING	1682.76	3296	Premises Related Expenditure
02/01/2018	DEGREES OF COMFORT AIR CONDITIONING	14274.9	3293	Premises Related Expenditure
26/01/2018	DRAEGER SAFETY UK LTD	998.1	3300	Supplies & Services
02/01/2018	DUPLO INTERNATIONAL LTD	1120	3293	Supplies & Services
12/01/2018	EDF ENERGY	152388.92	3296	Premises Related Expenditure
02/01/2018	ENTERPRISE RENT-A-CAR UK LTD	180673.8	3293	Transport Related Expenditure
23/01/2018	ENTERPRISE RENT-A-CAR UK LTD	1219.15	3299	Transport Related Expenditure
26/01/2018	ENTERPRISE RENT-A-CAR UK LTD	177600.75	3300	Transport Related Expenditure
02/01/2018	EOL IT SERVICES LTD	786.2	3293	Supplies & Services
19/01/2018	EOL IT SERVICES LTD	615.57	3298	Supplies & Services
23/01/2018	ESSEX POLICE AUTHORITY	1469.45	3299	Transport Related Expenditure
26/01/2018	EXPERIAN LTD	5874.85	3300	Supplies & Services
09/01/2018	F G GATES LTD	1134.98	3295	Transport Related Expenditure
16/01/2018	FERIDAX 1957 LTD	555	3297	Supplies & Services
12/01/2018	FORD MOTOR COMPANY LTD	193315.2	3296	Transport Related Expenditure
16/01/2018	FOX FEEDS LIMITED	1638	3297	Supplies & Services

12/01/2018	GMK LIMITED	2342	3296	Supplies & Services
26/01/2018	GOODYEAR DUNLOP UK	8380.22	3300	Transport Related Expenditure
16/01/2018	GOODYEAR DUNLOP UK	6959.78	3297	Transport Related Expenditure
23/01/2018	GOODYEAR DUNLOP UK	21477.44	3299	Transport Related Expenditure
02/01/2018	GRG PUBLIC RESOURCES LTD	1707.44	3293	Transport Related Expenditure
31/01/2018	GRG PUBLIC RESOURCES LTD	228124.8	3301	Supplies & Services
02/01/2018	GRG PUBLIC RESOURCES LTD	309917.9	3293	Supplies & Services
09/01/2018	GRG PUBLIC RESOURCES LTD	7858.3	3295	Supplies & Services
19/01/2018	GROUPTYRE WHOLSALE LTD	535.8	3298	Transport Related Expenditure
23/01/2018	GROUPTYRE WHOLSALE LTD	2486.8	3299	Transport Related Expenditure
09/01/2018	GROUPTYRE WHOLSALE LTD	985.45	3295	Transport Related Expenditure
12/01/2018	GROUPTYRE WHOLSALE LTD	4604.35	3296	Transport Related Expenditure
31/01/2018	GROUPTYRE WHOLSALE LTD	3678.15	3301	Transport Related Expenditure
16/01/2018	GRUNDON WASTE MANAGEMENT LTD	5109.73	3297	Supplies & Services
26/01/2018	GRUNDON WASTE MANAGEMENT LTD	8032.33	3300	Premises Related Expenditure
12/01/2018	GRUNDON WASTE MANAGEMENT LTD	6981.25	3296	Premises Related Expenditure
05/01/2018	GRUNDON WASTE MANAGEMENT LTD	6643.19	3294	Premises Related Expenditure
26/01/2018	GUTTER-FIX	1975	3300	Premises Related Expenditure
02/01/2018	GUTTER-FIX	675	3293	Premises Related Expenditure
16/01/2018	HAMPSHIRE POLICE AUTHORITY	2624.07	3297	Transport Related Expenditure
23/01/2018	HAMPSHIRE POLICE AUTHORITY	42882.33	3299	Third Party Payments
12/01/2018	HEADINGTON CARRIERS LIMITED	630	3296	Supplies & Services
12/01/2018	HEADINGTON CARRIERS LIMITED	1075	3296	Premises Related Expenditure
05/01/2018	HEATH PRODUCTS LTD	653.65	3294	Transport Related Expenditure
05/01/2018	HIDEOUT LEATHER	1250	3294	Supplies & Services
16/01/2018	HONDA (UK) LTD	568.19	3297	Transport Related Expenditure
05/01/2018	HYUNDAI MOTOR UK LIMITED	10950	3294	Transport Related Expenditure
31/01/2018	HYUNDAI MOTOR UK LIMITED	9458.33	3301	Transport Related Expenditure
31/01/2018	IAN WEBB ENGINEERING LTD	550	3301	Premises Related Expenditure
31/01/2018	ICETRAK LTD	3143.1	3301	Supplies & Services
26/01/2018	ICETRAK LTD	1368	3300	Supplies & Services
16/01/2018	ID MANAGEMENT SYSTEMS	1056.75	3297	Premises Related Expenditure
12/01/2018	IIR LTD	1087.5	3296	Restructure, Training & Conference Costs
31/01/2018	INSIDE OUT DEVELOPMENTS LTD	58399.9	3301	Premises Related Expenditure
12/01/2018	INTERCOUNTY TRUCK & VAN LTD	624.81	3296	Transport Related Expenditure
23/01/2018	INTERGRAPH UK LTD	2898.33	3299	Supplies & Services
16/01/2018	INTERGRAPH UK LTD	2312.5	3297	Supplies & Services
16/01/2018	JET PRESS SALES	4180	3297	Supplies & Services
31/01/2018	KARDOS CAR & COMMERCIAL SERVICES	583	3301	Transport Related Expenditure
12/01/2018	KARDOS CAR & COMMERCIAL SERVICES	2405.57	3296	Transport Related Expenditure
05/01/2018	KCOM GROUP PLC	575.19	3294	Supplies & Services
12/01/2018	KCOM GROUP PLC	6259.61	3296	Supplies & Services

19/01/2018	KCOM GROUP PLC	526.55	3298	Supplies & Services
09/01/2018	KEELA INTERNATIONAL	598.5	3295	Supplies & Services
02/01/2018	KEELA INTERNATIONAL	598.5	3293	Supplies & Services
02/01/2018	KEVEN TURNER SURVEYS - ESTATES CON	1600	3293	Supplies & Services
26/01/2018	KIDDIVOUCHEERS LTD	1199.75	3300	Other Employee Expenses
19/01/2018	LAMBERT SMITH HAMPTON	1350	3298	Premises Related Expenditure
26/01/2018	LAMBERT SMITH HAMPTON	34356.55	3300	Supplies & Services
23/01/2018	LLOYD MOTORS LTD	620.67	3299	Transport Related Expenditure
02/01/2018	LOWE & OLIVER LTD	613	3293	Supplies & Services
05/01/2018	LOWE & OLIVER LTD	12972	3294	Premises Related Expenditure
02/01/2018	LOWE & OLIVER LTD	22885.24	3293	Premises Related Expenditure
02/01/2018	M E L RESEARCH LTD	892.5	3293	Supplies & Services
05/01/2018	MAINTENANCE ASSOCIATED SERVICES LTD	1634.91	3294	Premises Related Expenditure
31/01/2018	MAINTENANCE ASSOCIATED SERVICES LTD	3187.32	3301	Supplies & Services
31/01/2018	MAINTENANCE ASSOCIATED SERVICES LTD	11773.36	3301	Premises Related Expenditure
05/01/2018	MARSH LTD	6000	3294	Third Party Payments
16/01/2018	MARTIN SCHLATTER	560	3297	Transport Related Expenditure
26/01/2018	MBRS UK LTD	660.5	3300	Supplies & Services
16/01/2018	MC PRODUCTS	3975	3297	Supplies & Services
16/01/2018	MD ELECTRICAL COMPANY LIMITED	1596.19	3297	Supplies & Services
02/01/2018	MERCEDES-BENZ (UK) LTD	26653.92	3293	Reimbursed Services - Other Police Forces
16/01/2018	MFD INTERNATIONAL LTD	14450	3297	Supplies & Services
26/01/2018	MICHELIN	531.84	3300	Transport Related Expenditure
16/01/2018	MICHELIN	781.68	3297	Transport Related Expenditure
19/01/2018	MICHELIN	1050.35	3298	Transport Related Expenditure
31/01/2018	MICHELIN	999.44	3301	Transport Related Expenditure
12/01/2018	MICROSOFT LTD	647520.07	3296	Supplies & Services
16/01/2018	MILITEC LTD	96575	3297	Supplies & Services
31/01/2018	MILTON KEYNES COUNCIL	261694	3301	Third Party Payments
02/01/2018	MINSTER FUELS LTD	7896.54	3293	Premises Related Expenditure
31/01/2018	MINSTER FUELS LTD	12946.35	3301	Premises Related Expenditure
09/01/2018	MORGAN SINDALL (CONSTRUCTION) PLC	6461.25	3295	Premises Related Expenditure
16/01/2018	MORGAN SINDALL (CONSTRUCTION) PLC	1965.83	3297	Premises Related Expenditure
12/01/2018	MOUCHEL BUSINESS SERVICES LTD	23412.5	3296	Third Party Payments
31/01/2018	MOUCHEL BUSINESS SERVICES LTD	21500	3301	Third Party Payments
16/01/2018	NATIONAL WINDSCREENS	791.5	3297	Transport Related Expenditure
31/01/2018	NCC SERVICES LTD	9891.4	3301	Supplies & Services
31/01/2018	NEWTRIM (UK) LTD	1080	3301	Transport Related Expenditure
02/01/2018	NICK ROBINS LTD	1953	3293	Premises Related Expenditure
05/01/2018	NICK ROBINS LTD	595	3294	Premises Related Expenditure
05/01/2018	OPC	695	3294	Premises Related Expenditure
31/01/2018	ORANGE PERSONAL COMMUNICATIONS	10005.91	3301	Supplies & Services

16/01/2018	ORANGE PERSONAL COMMUNICATIONS	4539.04	3297	Supplies & Services
05/01/2018	ORANGE PERSONAL COMMUNICATIONS	10125.29	3294	Supplies & Services
09/01/2018	ORCHID CELLMARK LTD	4983.35	3295	Supplies & Services
26/01/2018	ORCHID CELLMARK LTD	20488.9	3300	Supplies & Services
12/01/2018	ORCHID CELLMARK LTD	37094	3296	Supplies & Services
05/01/2018	OXFORD UNIVERSITY PRESS - A/C 2000618	2729	3294	Supplies & Services
31/01/2018	OXFORDSHIRE COUNTY COUNCIL	693923	3301	Third Party Payments
23/01/2018	PENNA PLC	60791.25	3299	Other Employee Expenses
19/01/2018	PENNA PLC	2554.35	3298	Other Employee Expenses
05/01/2018	PENNA PLC	4191.17	3294	Other Employee Expenses
31/01/2018	PENNA PLC	10327.65	3301	Other Employee Expenses
09/01/2018	PERRYS MOTOR SALES LTD	1081.65	3295	Transport Related Expenditure
26/01/2018	PETER JONES (ILG) LTD	1890	3300	Supplies & Services
26/01/2018	PMC POLYTHENE LTD	995.3	3300	Supplies & Services
16/01/2018	PMC POLYTHENE LTD	2162	3297	Supplies & Services
12/01/2018	PMC POLYTHENE LTD	1945.94	3296	Supplies & Services
05/01/2018	PMD MAGNETICS	610	3294	Supplies & Services
02/01/2018	PMD MAGNETICS	610	3293	Supplies & Services
09/01/2018	PORTAKABIN LTD	10087.99	3295	Premises Related Expenditure
16/01/2018	PROBRAND LTD	510.32	3297	Supplies & Services
05/01/2018	READING BOROUGH COUNCIL	1481	3294	Supplies & Services
31/01/2018	READING BOROUGH COUNCIL	457814	3301	Third Party Payments
31/01/2018	RECIPERO LTD	11269	3301	Supplies & Services
09/01/2018	REED	32454.8	3295	Supplies & Services
16/01/2018	REED	31388.15	3297	Temporary or Agency Staff
16/01/2018	REED	8868	3297	Supplies & Services
31/01/2018	REED	87245.48	3301	Temporary or Agency Staff
05/01/2018	REED	104840.05	3294	Temporary or Agency Staff
05/01/2018	REED	51636.2	3294	Supplies & Services
09/01/2018	REED	66406.81	3295	Temporary or Agency Staff
31/01/2018	REED	24239.2	3301	Supplies & Services
23/01/2018	REED	58060.44	3299	Temporary or Agency Staff
23/01/2018	REED	18654.4	3299	Supplies & Services
05/01/2018	RESTORE PLC	1435.39	3294	Supplies & Services
31/01/2018	REYNOLDS BLINDS	1315	3301	Supplies & Services
23/01/2018	RIDGE & PARTNERS	1750	3299	Supplies & Services
23/01/2018	RIDGE & PARTNERS	1050.5	3299	Premises Related Expenditure
31/01/2018	ROBERT M DONALDSON	21605.5	3301	Premises Related Expenditure
31/01/2018	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD CO	148921	3301	Third Party Payments
26/01/2018	ROYAL MAIL	3964.1	3300	Supplies & Services
02/01/2018	ROYAL MAIL	4437.38	3293	Supplies & Services
09/01/2018	ROYAL MAIL	7863.82	3295	Supplies & Services

05/01/2018	ROYAL MAIL	4112.96	3294	Supplies & Services
19/01/2018	ROYAL MAIL	5599.94	3298	Supplies & Services
16/01/2018	RSG ENGINEERING LTD	816.24	3297	Transport Related Expenditure
16/01/2018	S YAFFY LTD	1737	3297	Supplies & Services
12/01/2018	S YAFFY LTD	9240	3296	Supplies & Services
19/01/2018	SANDWICH PHILLERS	954	3298	Supplies & Services
09/01/2018	SCREWFIX DIRECT	633.32	3295	Supplies & Services
16/01/2018	SEPURA LIMITED	4750	3297	Supplies & Services
05/01/2018	SEPURA LIMITED	650	3294	Supplies & Services
19/01/2018	SERCO LTD	1969.5	3298	Transport Related Expenditure
26/01/2018	SHB HIRE LTD	707.73	3300	Transport Related Expenditure
02/01/2018	SIMMONS & SONS	6750	3293	Premises Related Expenditure
31/01/2018	SKILLS FOR JUSTICE	1020	3301	Restructure, Training & Conference Costs
02/01/2018	SKILLS FOR JUSTICE	560	3293	Restructure, Training & Conference Costs
31/01/2018	SLOUGH BOROUGH COUNCIL	335938	3301	Third Party Payments
19/01/2018	SMARTWATER TECHNOLOGY LTD	5000	3298	Supplies & Services
02/01/2018	SMS ENVIRONMENTAL LTD	2212.94	3293	Premises Related Expenditure
26/01/2018	SMS ENVIRONMENTAL LTD	2011.43	3300	Premises Related Expenditure
19/01/2018	SMS ENVIRONMENTAL LTD	600	3298	Premises Related Expenditure
05/01/2018	SMS ENVIRONMENTAL LTD	4033.5	3294	Premises Related Expenditure
31/01/2018	SOUTH EAST WATER PLC	3274.83	3301	Premises Related Expenditure
16/01/2018	SOUTHAM TYRES	569.34	3297	Transport Related Expenditure
31/01/2018	SPECIALIST CARS STEVENAGE	1905.59	3301	Transport Related Expenditure
12/01/2018	SPECIALIST CARS STEVENAGE	2118.33	3296	Transport Related Expenditure
09/01/2018	SPECIALIST COMPUTER CENTRES PLC	4617.08	3295	Supplies & Services
02/01/2018	SPECIALIST COMPUTER CENTRES PLC	23094.29	3293	Supplies & Services
05/01/2018	SPECIALIST COMPUTER CENTRES PLC	36063.54	3294	Supplies & Services
12/01/2018	SPECIALIST COMPUTER CENTRES PLC	293621.57	3296	Supplies & Services
16/01/2018	SPECIALIST COMPUTER CENTRES PLC	1200067.23	3297	Supplies & Services
31/01/2018	SPECIALIST COMPUTER CENTRES PLC	57868.42	3301	Supplies & Services
31/01/2018	SPECIALIST HYGIENE SERVICES LTD	1080	3301	Premises Related Expenditure
09/01/2018	ST THOMAS CROSS GARAGE LTD	858.95	3295	Transport Related Expenditure
02/01/2018	ST THOMAS CROSS GARAGE LTD	1032.92	3293	Transport Related Expenditure
05/01/2018	ST THOMAS CROSS GARAGE LTD	739.01	3294	Transport Related Expenditure
05/01/2018	STAPLETONS (TYRE SERVICES) LTD	1625	3294	Transport Related Expenditure
12/01/2018	SUSSEX POLICE AUTHORITY	2581.92	3296	Transport Related Expenditure
26/01/2018	SUSSEX POLICE AUTHORITY	16752	3300	Premises Related Expenditure
16/01/2018	SUSSEX POLICE AUTHORITY	1650.07	3297	Supplies & Services
16/01/2018	SUSSEX POLICE AUTHORITY	32275.52	3297	Third Party Payments
02/01/2018	SUSSEX POLICE AUTHORITY	538.29	3293	Transport Related Expenditure
31/01/2018	TETRA SCENE OF CRIME LTD	580	3301	Supplies & Services
16/01/2018	THE GREAT TEW ESTATE	15734	3297	Premises Related Expenditure

31/01/2018	THE HOTLINE GROUP LTD	664.01	3301	Supplies & Services
05/01/2018	THE KNOWLEDGE ACADEMY LIMITED	1139	3294	Restructure, Training & Conference Costs
26/01/2018	THE OPEN UNIVERSITY	1005	3300	Restructure, Training & Conference Costs
16/01/2018	THISTLE DESIGN ASSOCIATES LTD	2880	3297	Supplies & Services
16/01/2018	THISTLE DESIGN ASSOCIATES LTD	3300	3297	Premises Related Expenditure
09/01/2018	THOMAS INTERNATIONAL UK LTD	7500	3295	Restructure, Training & Conference Costs
12/01/2018	THOMAS JACKS LTD	1635	3296	Supplies & Services
05/01/2018	THRIFTY CAR RENTAL	4372.44	3294	Transport Related Expenditure
31/01/2018	TOYE KENNING & SPENCER LTD	800	3301	Supplies & Services
31/01/2018	UKAS	3164.75	3301	Supplies & Services
19/01/2018	VAUXHALL MOTORS LTD	20332.5	3298	Transport Related Expenditure
26/01/2018	VAUXHALL MOTORS LTD	16284.14	3300	Transport Related Expenditure
09/01/2018	VAUXHALL MOTORS LTD	84540.47	3295	Transport Related Expenditure
12/01/2018	VAUXHALL MOTORS LTD	23190.28	3296	Transport Related Expenditure
05/01/2018	VISION METRIC LTD	4798	3294	Supplies & Services
16/01/2018	VODAFONE LIMITED	35131.24	3297	Supplies & Services
05/01/2018	VODAFONE LIMITED	900	3294	Supplies & Services
02/01/2018	VODAFONE LIMITED	2100	3293	Supplies & Services
23/01/2018	VODAFONE LIMITED	561.21	3299	Supplies & Services
19/01/2018	VODAFONE LIMITED	58947.5	3298	Supplies & Services
09/01/2018	VODAFONE LIMITED	4594.26	3295	Supplies & Services
05/01/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	27325.24	3294	Transport Related Expenditure
02/01/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	18865.33	3293	Reimbursed Services - Other Police Forces
02/01/2018	VOLKSWAGEN GROUP UNITED KINGDOM LTD	13366.67	3293	Transport Related Expenditure
02/01/2018	WA PRODUCTS	540	3293	Supplies & Services
12/01/2018	WA PRODUCTS (UK) LTD	2535	3296	Supplies & Services
26/01/2018	WA PRODUCTS (UK) LTD	4508.6	3300	Supplies & Services
31/01/2018	WAREHOUSE EXPRESS LTD	2457	3301	Supplies & Services
12/01/2018	WAREHOUSE EXPRESS LTD	1450	3296	Supplies & Services
02/01/2018	WAREHOUSE EXPRESS LTD	1450	3293	Supplies & Services
19/01/2018	WAREHOUSE EXPRESS LTD	900	3298	Supplies & Services
09/01/2018	WAREHOUSE EXPRESS LTD	4020.85	3295	Supplies & Services
26/01/2018	WASHTEC (UK) LIMITED	868.71	3300	Premises Related Expenditure
31/01/2018	WEST BERKSHIRE COUNCIL	155864	3301	Third Party Payments
09/01/2018	WIGHTMAN & PARRISH LTD	699.3	3295	Supplies & Services
12/01/2018	WM SUGDENS	23007.72	3296	Supplies & Services
31/01/2018	WOKINGHAM BOROUGH COUNCIL	104205	3301	Third Party Payments
16/01/2018	WOODWAY ENGINEERING LTD	573.69	3297	Transport Related Expenditure
09/01/2018	WOODWAY ENGINEERING LTD	4372.72	3295	Transport Related Expenditure
02/01/2018	WOODWAY ENGINEERING LTD	1188.79	3293	Transport Related Expenditure
19/01/2018	WS ATKINS - OXFORD	6035.12	3298	Premises Related Expenditure
02/01/2018	ZEST BUSINESS COACHING LLP	1200	3293	Restructure, Training & Conference Costs

26/01/2018	ZEST BUSINESS COACHING LLP	8800	3300	Restructure, Training & Conference Costs
------------	----------------------------	------	------	--