

Payment Date	Vendor Name	SumOfAmount	Payment Id	Level 2 Description
26/11/2019	7SAFE LIMITED	11980	3444	Restructure, Training & Conference Costs
12/11/2019	ABINGDON LTD	351278.2	3442	Premises Related Expenditure
26/11/2019	ADT FIRE AND SECURITY PLC	24303.1	3444	Premises Related Expenditure
26/11/2019	ADT FIRE AND SECURITY PLC	3199.32	3444	Supplies & Services
05/11/2019	ADT FIRE AND SECURITY PLC	29968.72	3441	Premises Related Expenditure
26/11/2019	AGX HOLDINGS LTD	2920	3444	Supplies & Services
19/11/2019	AI TRAINING SERVICES LTD	1920	3443	Restructure, Training & Conference Costs
12/11/2019	ALBERON LTD	1039.5	3442	Supplies & Services
26/11/2019	ALTIA SOLUTIONS LTD	15360	3444	Supplies & Services
05/11/2019	ANDREWS SYKES HIRE LTD	3296.56	3441	Premises Related Expenditure
12/11/2019	ANGLIAN WATER	4959.26	3442	Premises Related Expenditure
26/11/2019	APD COMMUNICATIONS LTD	1829.2	3444	Supplies & Services
26/11/2019	ASPEN INTERNATIONAL LTD	5559.84	3444	Supplies & Services
05/11/2019	ASPEN INTERNATIONAL LTD	15554	3441	Supplies & Services
26/11/2019	ATS EUROMASTER LTD	1423.04	3444	Transport Related Expenditure
12/11/2019	AVI LTD	2408	3442	Supplies & Services
05/11/2019	AVI LTD	7978	3441	Supplies & Services
26/11/2019	AVON & SOMERSET CONSTABULARY	22648	3444	Supplies & Services
05/11/2019	AVON & SOMERSET CONSTABULARY	10111.8	3441	Third Party Payments
19/11/2019	AXESS INTERNATIONAL LTD	10270.4	3443	Supplies & Services
19/11/2019	BARKER AND EVANS	27212	3443	Premises Related Expenditure
26/11/2019	BARKER AND EVANS	15864	3444	Premises Related Expenditure
05/11/2019	BARKER AND EVANS	35104	3441	Premises Related Expenditure
19/11/2019	BLUELITE GRAPHICS LTD	2861.4	3443	Transport Related Expenditure
27/11/2019	BMW (GB) LTD	61241.66	3445	Transport Related Expenditure
12/11/2019	BMW (UK) LTD	41693.82	3442	Transport Related Expenditure
05/11/2019	BMW (UK) LTD	1050.7	3441	Supplies & Services
19/11/2019	BMW (UK) LTD	1063.86	3443	Transport Related Expenditure
12/11/2019	BOC LTD	1299	3442	Transport Related Expenditure
12/11/2019	B-PLAN INFORMATION SYSTEMS LIMITED	47729.32	3442	Supplies & Services
19/11/2019	BRITISH GAS TRADING LTD	29078.62	3443	Premises Related Expenditure
05/11/2019	BRITISH TELECOM	5708.62	3441	Supplies & Services

12/11/2019	BROADWAY ELECTRICAL SERVICES LTD	1215.64	3442	Transport Related Expenditure
26/11/2019	BROADWAY ELECTRICAL SERVICES LTD	1280.04	3444	Transport Related Expenditure
26/11/2019	BUCKS COUNTY COUNCIL	882164	3444	Third Party Payments
05/11/2019	BUCKS COUNTY COUNCIL	4260.24	3441	Premises Related Expenditure
12/11/2019	BUCKS COUNTY COUNCIL	13000	3442	Premises Related Expenditure
26/11/2019	CAMBRIAN TYRES LTD	2057.6	3444	Transport Related Expenditure
05/11/2019	CAMBRIAN TYRES LTD	1674.2	3441	Transport Related Expenditure
19/11/2019	CANON BUSINESS SERVICE (UK) LIMITED	2139.06	3443	Supplies & Services
26/11/2019	CANON BUSINESS SERVICE (UK) LIMITED	2948.44	3444	Supplies & Services
26/11/2019	CAPITA SECURE RESOURCE SOLUTIONS LT	29255.24	3444	Supplies & Services
05/11/2019	CASTROL (UK) LTD	1045.2	3441	Transport Related Expenditure
26/11/2019	CASTROL (UK) LTD	1680.64	3444	Transport Related Expenditure
19/11/2019	CASTROL (UK) LTD	6288.96	3443	Transport Related Expenditure
19/11/2019	CHARLES FELLOWS SUPPLIES LTD	1058.4	3443	Supplies & Services
05/11/2019	CHILTERN DISTRICT COUNCIL	69476	3441	Third Party Payments
05/11/2019	CITY OF LONDON POLICE	8250	3441	Restructure, Training & Conference Costs
26/11/2019	CIVIL DEFENCE SUPPLY LTD	1654	3444	Restructure, Training & Conference Costs
26/11/2019	COMBINED PRECISION COMPONENTS - CPC	1118.6	3444	Supplies & Services
19/11/2019	COMPLETE DETECTION SYSTEMS LTD	3924	3443	Premises Related Expenditure
26/11/2019	COMPLETE DETECTION SYSTEMS LTD	1790	3444	Premises Related Expenditure
12/11/2019	COMPUTACENTER (UK) LTD	10644	3442	Supplies & Services
26/11/2019	COMPUTACENTER (UK) LTD	14882	3444	Supplies & Services
05/11/2019	COMPUTACENTER (UK) LTD	63029.78	3441	Supplies & Services
26/11/2019	CONTROL-F LIMITED	8550	3444	Restructure, Training & Conference Costs
19/11/2019	CONTROL-F LIMITED	8550	3443	Restructure, Training & Conference Costs
05/11/2019	COOPER READING	1238.9	3441	Transport Related Expenditure
12/11/2019	COPYRIGHT LICENSING AGENCY LTD (CLA)	11143.14	3442	Supplies & Services
19/11/2019	CORONA ENERGY RETAIL 4 A/C	66206.5	3443	Premises Related Expenditure
19/11/2019	COTSWOLD VEHICLE DELIVERIES LIMITED	1164.9	3443	Transport Related Expenditure
05/11/2019	CRONER PUBLICATIONS LTD	3820.04	3441	Supplies & Services
19/11/2019	DATCHET PARISH COUNCIL	1775	3443	Premises Related Expenditure
26/11/2019	DEGREES OF COMFORT AIR CONDITIONING	10201.34	3444	Premises Related Expenditure
19/11/2019	DEGREES OF COMFORT AIR CONDITIONING	1336	3443	Premises Related Expenditure

05/11/2019	DEGREES OF COMFORT AIR CONDITIONING	29406.2	3441	Premises Related Expenditure
12/11/2019	DEGREES OF COMFORT AIR CONDITIONING	21617.24	3442	Premises Related Expenditure
19/11/2019	DIGITAL AIR WIRELESS	2528.9	3443	Supplies & Services
05/11/2019	DRAEGER SAFETY UK LTD	1996.2	3441	Supplies & Services
19/11/2019	DUPLO INTERNATIONAL LTD	1680	3443	Supplies & Services
12/11/2019	DURHAM CONSTABULARY	4800	3442	Restructure, Training & Conference Costs
19/11/2019	DX NETWORK SERVICES LTD	5863.2	3443	Supplies & Services
19/11/2019	EAST ROAD GARAGE (EGREMONT)LTD	1196.34	3443	Transport Related Expenditure
19/11/2019	EDF ENERGY	570257.96	3443	Premises Related Expenditure
19/11/2019	ENTERPRISE RENT-A-CAR UK LTD	366489.52	3443	Transport Related Expenditure
26/11/2019	ENTERPRISE RENT-A-CAR UK LTD	401186.06	3444	Transport Related Expenditure
12/11/2019	ENTERPRISE RENT-A-CAR UK LTD	26011.8	3442	Transport Related Expenditure
05/11/2019	ERNST & YOUNG	22828	3441	Supplies & Services
26/11/2019	ESRI (UK) LIMITED	1073.98	3444	Supplies & Services
05/11/2019	ESSEX POLICE AUTHORITY	15210.24	3441	Third Party Payments
26/11/2019	EVANS HALSHAW FORD BEDFORD	1261.16	3444	Transport Related Expenditure
19/11/2019	EVANS HALSHAW FORD BEDFORD	1357.48	3443	Transport Related Expenditure
12/11/2019	EVANS HALSHAW FORD BEDFORD	1149.06	3442	Transport Related Expenditure
05/11/2019	EXCELERATE TECHNOLOGY LTD	2668	3441	Supplies & Services
05/11/2019	EXCITECH COMPUTERS LTD	6982.4	3441	Supplies & Services
26/11/2019	EXPERIAN LTD	26080.8	3444	Supplies & Services
26/11/2019	F G ALDEN LTD	6437.48	3444	Premises Related Expenditure
26/11/2019	F J LANE & SON LTD	2648	3444	Premises Related Expenditure
19/11/2019	FAWCETTS GARAGE (NEWBURY) LTD	7023.68	3443	Transport Related Expenditure
19/11/2019	FIX AUTO SLOUGH	1234.98	3443	Transport Related Expenditure
05/11/2019	FORD MOTOR COMPANY LTD	28875.72	3441	Transport Related Expenditure
12/11/2019	FORD MOTOR COMPANY LTD	78482.6	3442	Transport Related Expenditure
26/11/2019	FORENSIC ACCIDENT INVESTIGATION SERVICES	1620	3444	Supplies & Services
12/11/2019	FRENZY CREATIVE LIMITED	1846.68	3442	Supplies & Services
26/11/2019	FUJITSU SIEMENS COMPUTERS LIMITED	178588.88	3444	Supplies & Services
12/11/2019	G.E.D AUTOS	1125.2	3442	Transport Related Expenditure
12/11/2019	G4S CASH SOLUTIONS UK LTD	2070.8	3442	Third Party Payments
12/11/2019	GLL (GREENWICH LEISURE LIMITED)	6600	3442	Supplies & Services

26/11/2019	GMK LTD	1162	3444	Supplies & Services
26/11/2019	GOODYEAR DUNLOP UK	80800.66	3444	Transport Related Expenditure
05/11/2019	GOODYEAR DUNLOP UK	3252	3441	Transport Related Expenditure
05/11/2019	GRESHAM OFFICE FURNITURE LTD	1285.6	3441	Supplies & Services
26/11/2019	GRESHAM OFFICE FURNITURE LTD	3949.44	3444	Supplies & Services
12/11/2019	GRESHAM OFFICE FURNITURE LTD	1818	3442	Supplies & Services
26/11/2019	GRG PUBLIC RESOURCES LTD	2076	3444	Transport Related Expenditure
19/11/2019	GROUPTYRE WHOLSALE LTD	1175.6	3443	Transport Related Expenditure
05/11/2019	GROUPTYRE WHOLSALE LTD	5264.7	3441	Transport Related Expenditure
26/11/2019	GROUPTYRE WHOLSALE LTD	5430.3	3444	Transport Related Expenditure
12/11/2019	GROUPTYRE WHOLSALE LTD	1533.2	3442	Transport Related Expenditure
05/11/2019	GRUNDON WASTE MANAGEMENT LTD	11802.74	3441	Premises Related Expenditure
05/11/2019	GUNNEBO UK LTD	10160	3441	Supplies & Services
12/11/2019	HAMPDEN VETERINARY HOSPITAL	2682.58	3442	Supplies & Services
05/11/2019	HAMPSHIRE POLICE AUTHORITY	5451.16	3441	Transport Related Expenditure
19/11/2019	HAMPSHIRE POLICE AUTHORITY	2071.06	3443	Transport Related Expenditure
05/11/2019	HAMPSHIRE POLICE AUTHORITY	27000	3441	Premises Related Expenditure
12/11/2019	HAMPSHIRE POLICE AUTHORITY	1144632.82	3442	Third Party Payments
19/11/2019	HAMPSHIRE POLICE AUTHORITY	115119.5	3443	Police Officer Pay
12/11/2019	HEADINGTON CARRIERS LIMITED	2000	3442	Supplies & Services
19/11/2019	HEADLEY TYRES LTD	1401.4	3443	Transport Related Expenditure
12/11/2019	HEADLEY TYRES LTD	2758.8	3442	Transport Related Expenditure
05/11/2019	HELMET INTEGRATED SYSTEMS LTD	7450	3441	Supplies & Services
05/11/2019	HIDEOUT LEATHER	13623.28	3441	Supplies & Services
12/11/2019	HIDEOUT LEATHER	4340.34	3442	Supplies & Services
19/11/2019	HORSEMAN COACHES LTD	21440	3443	Transport Related Expenditure
05/11/2019	HUNTER APPAREL SOLUTIONS LTD	3414	3441	Supplies & Services
05/11/2019	IAN WEBB ENGINEERING LTD	1054	3441	Premises Related Expenditure
26/11/2019	ICETRAK LTD	12921.68	3444	Supplies & Services
26/11/2019	IMSERV EUROPE LTD	2770	3444	Premises Related Expenditure
05/11/2019	INCOM TELECOMMUNICATIONS	11960	3441	Supplies & Services
26/11/2019	INSIDE OUT DEVELOPMENTS LTD	1560	3444	Premises Related Expenditure
12/11/2019	JAYS EVENTS	16012.92	3442	Supplies & Services

26/11/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	440550.5	3444	Premises Related Expenditure
05/11/2019	JET CONSTRUCTION (MILTON KEYNES) LTD	435296.36	3441	Premises Related Expenditure
26/11/2019	KARDOS CAR & COMMERCIAL SERVICES	6798.22	3444	Transport Related Expenditure
19/11/2019	KENT POLICE	4100	3443	Restructure, Training & Conference Costs
26/11/2019	KEYPHOTO LIMITED	1192.8	3444	Supplies & Services
26/11/2019	KIDDIVOUCHEERS LTD	1925.46	3444	Other Employee Expenses
19/11/2019	LAW ENFORCEMENT INTERNATIONAL LIMITED	4982	3443	Supplies & Services
26/11/2019	LLOYD MOTORS LTD	2340.06	3444	Transport Related Expenditure
12/11/2019	LLOYD MOTORS LTD	1942.18	3442	Transport Related Expenditure
26/11/2019	LORD CONSULTANTS LTD	1440	3444	Supplies & Services
26/11/2019	LOWE & OLIVER LTD	1184	3444	Premises Related Expenditure
12/11/2019	LOWE & OLIVER LTD	5699.98	3442	Premises Related Expenditure
26/11/2019	MAINTENANCE ASSOCIATED SERVICES LTD	9705.68	3444	Premises Related Expenditure
12/11/2019	MAINTENANCE ASSOCIATED SERVICES LTD	1829.38	3442	Premises Related Expenditure
26/11/2019	MAYORS OFFICE FOR POLICING & CRIME M	2208	3444	Restructure, Training & Conference Costs
12/11/2019	MC PRODUCTS	1590	3442	Supplies & Services
05/11/2019	MICROSCOPE SERVICES LTD	1200	3441	Supplies & Services
26/11/2019	MILTON KEYNES COUNCIL	543156	3444	Third Party Payments
26/11/2019	MILTON KEYNES COUNCIL	15000	3444	Premises Related Expenditure
19/11/2019	MORGAN SINDALL (CONSTRUCTION) PLC	10156.76	3443	Premises Related Expenditure
05/11/2019	MORGAN SINDALL (CONSTRUCTION) PLC	1010.98	3441	Premises Related Expenditure
26/11/2019	MORGAN SINDALL (CONSTRUCTION) PLC	19182.58	3444	Premises Related Expenditure
19/11/2019	NICK ROBINS LTD	9690	3443	Premises Related Expenditure
05/11/2019	NITON EQUIPMENT	5640	3441	Supplies & Services
26/11/2019	ORCHID CELLMARK LTD	198837.82	3444	Supplies & Services
12/11/2019	ORCHID CELLMARK LTD	189082.38	3442	Supplies & Services
05/11/2019	OSMOND GROUP LTD	1617.6	3441	Supplies & Services
12/11/2019	OSMOND GROUP LTD	1552	3442	Supplies & Services
26/11/2019	OXFORDSHIRE COUNTY COUNCIL	1387846	3444	Third Party Payments
26/11/2019	PEARCES PRIVATE HIRE	2460	3444	Transport Related Expenditure
19/11/2019	PENNA PLC	1710.8	3443	Other Employee Expenses
26/11/2019	PENNA PLC	1578	3444	Other Employee Expenses
12/11/2019	PIDDINGTON PROPERTIES LTD	1472.98	3442	Premises Related Expenditure

12/11/2019	PMC POLYTHENE LTD	2013.6	3442	Supplies & Services
19/11/2019	PMD MAGNETICS	3660	3443	Supplies & Services
26/11/2019	PMD MAGNETICS	1708	3444	Supplies & Services
05/11/2019	PMD MAGNETICS	5124	3441	Supplies & Services
26/11/2019	PORTAKABIN LTD	43302.82	3444	Premises Related Expenditure
12/11/2019	PVL UK LTD	1302.5	3442	Transport Related Expenditure
26/11/2019	PVL UK LTD	1020	3444	Transport Related Expenditure
12/11/2019	Q ELECTRONICS LTD	5000	3442	Supplies & Services
12/11/2019	QMP MANAGEMENT & DESIGN	2000	3442	Supplies & Services
05/11/2019	QMP MANAGEMENT & DESIGN	1300	3441	Supplies & Services
12/11/2019	QMP MANAGEMENT & DESIGN	3200	3442	Premises Related Expenditure
12/11/2019	READING BOROUGH COUNCIL	9700	3442	Supplies & Services
26/11/2019	READING BOROUGH COUNCIL	915628	3444	Third Party Payments
12/11/2019	READING TRANSPORT LTD	1915.4	3442	Transport Related Expenditure
12/11/2019	REED	196038.04	3442	Temporary or Agency Staff
05/11/2019	REED	32973.96	3441	Supplies & Services
26/11/2019	REED	19136.56	3444	Supplies & Services
26/11/2019	REED	200988.6	3444	Temporary or Agency Staff
19/11/2019	REED	19136.56	3443	Supplies & Services
19/11/2019	REED	193912.22	3443	Temporary or Agency Staff
05/11/2019	REED	196427.9	3441	Temporary or Agency Staff
12/11/2019	REED	19136.56	3442	Supplies & Services
26/11/2019	RESTORE PLC	2971.6	3444	Supplies & Services
12/11/2019	REYNOLDS BLINDS	1589.98	3442	Supplies & Services
26/11/2019	RICHARD BYRNE PROPERTY MAINTENANCE	6340	3444	Premises Related Expenditure
26/11/2019	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	297842	3444	Third Party Payments
19/11/2019	ROYAL MAIL	9228.02	3443	Supplies & Services
05/11/2019	ROYAL MAIL	8060.26	3441	Supplies & Services
26/11/2019	RPS GROUP PLC	6509.92	3444	Premises Related Expenditure
12/11/2019	S YAFFY LTD	27174	3442	Supplies & Services
12/11/2019	SAFETY KLEEN UK LTD	1257.22	3442	Supplies & Services
26/11/2019	SALUS BUILDING CONTROL CONSULTANTS	1700	3444	Supplies & Services
12/11/2019	SCREWFIX DIRECT	1499.9	3442	Supplies & Services

26/11/2019	SDS GROUP LTD	1140	3444	Supplies & Services
26/11/2019	SEPURA LIMITED	7000	3444	Supplies & Services
05/11/2019	SEPURA LIMITED	2650	3441	Supplies & Services
26/11/2019	SHB HIRE LTD	1415.46	3444	Transport Related Expenditure
05/11/2019	SKILLS FOR JUSTICE	6220	3441	Restructure, Training & Conference Costs
12/11/2019	SKILLS FOR JUSTICE	12000	3442	Restructure, Training & Conference Costs
19/11/2019	SKILLS FOR JUSTICE	3930	3443	Restructure, Training & Conference Costs
26/11/2019	SLOUGH BOROUGH COUNCIL	671876	3444	Third Party Payments
19/11/2019	SOUTHERN PRINT FINISHING SERVICES LTD	5980	3443	Supplies & Services
26/11/2019	SPECIALIST CARS STEVENAGE	1086.26	3444	Transport Related Expenditure
05/11/2019	SPECIALIST COMPUTER CENTRES PLC	149520	3441	Supplies & Services
19/11/2019	SPECIALIST COMPUTER CENTRES PLC	2871.72	3443	Supplies & Services
12/11/2019	SPECIALIST COMPUTER CENTRES PLC	1197882	3442	Supplies & Services
12/11/2019	SPECIALIST GROUP INTERNATIONAL	12051.58	3442	Supplies & Services
12/11/2019	SPS FLEETCARE SUPPORT PRODUCTS	2500	3442	Transport Related Expenditure
26/11/2019	ST NEOTS MOTORCYCLE COMPANY	1199.04	3444	Transport Related Expenditure
26/11/2019	ST THOMAS CROSS GARAGE LTD	1600.3	3444	Transport Related Expenditure
19/11/2019	STAPLETONS (TYRE SERVICES) LTD	1150.2	3443	Transport Related Expenditure
12/11/2019	STARTRAQ UK LTD	4262	3442	Supplies & Services
19/11/2019	STEVEN EAGELL TOYOTA	1192.72	3443	Transport Related Expenditure
12/11/2019	STOWS	2915.76	3442	Supplies & Services
26/11/2019	SURREY POLICE AUTHORITY	20372.94	3444	Police Officer Pay
05/11/2019	SURTEES READING LTD	24684	3441	Supplies & Services
05/11/2019	SUSSEX POLICE AUTHORITY	4108.24	3441	Transport Related Expenditure
12/11/2019	SUSSEX POLICE AUTHORITY	2043.58	3442	Transport Related Expenditure
26/11/2019	SYTNER HIGH WYCOMBE	1757.7	3444	Transport Related Expenditure
19/11/2019	SYTNER HIGH WYCOMBE	1627	3443	Transport Related Expenditure
05/11/2019	TACTICAL SAFETY RESPONSES LIMITED	7440	3441	Supplies & Services
19/11/2019	TACTICAL SAFETY RESPONSES LIMITED	2750	3443	Supplies & Services
05/11/2019	TEMPLE END VETERINARY SURGERY	1339.84	3441	Supplies & Services
05/11/2019	THE AUTOMOBILE ASSOCIATION	3248	3441	Transport Related Expenditure
05/11/2019	THE GREAT TEW ESTATE	31468	3441	Premises Related Expenditure
26/11/2019	THE HOTLINE GROUP LTD	1650	3444	Supplies & Services

19/11/2019	THE INVESTIGATOR	1596	3443	Restructure, Training & Conference Costs
05/11/2019	THE KNOWLEDGE ACADEMY LIMITED	10000	3441	Restructure, Training & Conference Costs
05/11/2019	THE OPEN UNIVERSITY	9036	3441	Restructure, Training & Conference Costs
12/11/2019	THE VETERINARY CENTRE	4611.14	3442	Supplies & Services
19/11/2019	THOMAS JACKS LTD	12750	3443	Supplies & Services
05/11/2019	THREE D TRANSMISSIONS LTD	2178	3441	Transport Related Expenditure
26/11/2019	THRIFTY - FLIGHTFORM LTD	10876.54	3444	Transport Related Expenditure
19/11/2019	TITHERINGTONS SERVICES LTD	3160	3443	Supplies & Services
12/11/2019	TITHERINGTONS SERVICES LTD	3160	3442	Supplies & Services
12/11/2019	TOYE KENNING & SPENCER LTD	2850	3442	Supplies & Services
26/11/2019	TOYOTA (GB) PLC	20604.68	3444	Transport Related Expenditure
12/11/2019	TOYOTA (GB) PLC	121210.72	3442	Transport Related Expenditure
19/11/2019	TRL LTD	4950	3443	Supplies & Services
19/11/2019	TRY & LILLY	1344	3443	Supplies & Services
05/11/2019	TRY & LILLY	2229.6	3441	Supplies & Services
19/11/2019	TVP CO-OP PURCHASE CARD A/C	1054.82	3443	Transport Related Expenditure
19/11/2019	TVP CO-OP PURCHASE CARD A/C	25728.54	3443	Supplies & Services
19/11/2019	TVP CO-OP PURCHASE CARD A/C	39758.42	3443	Restructure, Training & Conference Costs
26/11/2019	UNIPAR SERVICES	6608	3444	Supplies & Services
05/11/2019	UNISYS LTD	11502	3441	Supplies & Services
19/11/2019	UNIVERSITY OF GLAMORGAN COMMERCIAL	19714	3443	Supplies & Services
26/11/2019	USS CATERING EQUIP SERV LTD	3200	3444	Premises Related Expenditure
12/11/2019	VALE OF THE WHITE HORSE DISTRICT COUNCIL	93940	3442	Third Party Payments
26/11/2019	VAUXHALL MOTORS LTD	325796.9	3444	Transport Related Expenditure
19/11/2019	VAUXHALL MOTORS LTD	117503.3	3443	Transport Related Expenditure
05/11/2019	VAUXHALL MOTORS LTD	33893.36	3441	Transport Related Expenditure
26/11/2019	VODAFONE LIMITED	9168	3444	Supplies & Services
19/11/2019	VODAFONE LIMITED	386447.96	3443	Supplies & Services
12/11/2019	VODAFONE LIMITED	160041.58	3442	Supplies & Services
05/11/2019	VODAFONE LIMITED	9030	3441	Supplies & Services
19/11/2019	VOLVO CAR UK LTD	1190	3443	Transport Related Expenditure
26/11/2019	VOLVO CAR UK LTD	1190	3444	Supplies & Services
12/11/2019	VOLVO CAR UK LTD	2380	3442	Supplies & Services

12/11/2019	VW PANELS	1042.88	3442	Transport Related Expenditure
26/11/2019	W LEES (WALSALL) LTD	1032	3444	Supplies & Services
12/11/2019	WA PRODUCTS (UK) LTD	6672.7	3442	Supplies & Services
19/11/2019	WAREHOUSE EXPRESS LTD	3126.2	3443	Supplies & Services
05/11/2019	WAREHOUSE EXPRESS LTD	1421	3441	Supplies & Services
26/11/2019	WAREHOUSE EXPRESS LTD	5684	3444	Supplies & Services
26/11/2019	WEST BERKSHIRE COUNCIL	311728	3444	Third Party Payments
05/11/2019	WEST BERKSHIRE DISTRICT COUNCIL	163421.44	3441	Third Party Payments
26/11/2019	WOKINGHAM BOROUGH COUNCIL	208410	3444	Third Party Payments
05/11/2019	WOODWAY ENGINEERING LTD	4206	3441	Transport Related Expenditure