

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
FOOTDOWN LIMITED	Internal Training Courses	23/08/2018	1,850.00
FOOTDOWN LIMITED	Internal Training Courses	23/08/2018	1,850.00
FOOTDOWN LIMITED	Internal Training Courses	23/08/2018	1,850.00
PCC DEVON & CORNWALL	External Training Courses	15/08/2018	946.00
THE INVESTIGATOR	External Training Courses	02/08/2018	1,089.00
CELLEBRITE UK LTD	External Training Courses	07/08/2018	1,350.00
KENT POLICE	External Training Courses	01/08/2018	2,660.00
ACTIVATE BUSINESS SCHOOL	External Training Courses	13/08/2018	3,687.40
SCOTTISH POLICE AUTHORITY	External Training Courses	10/08/2018	5,000.00
SCOTTISH POLICE AUTHORITY	External Training Courses	10/08/2018	5,000.00
FIREBRAND TRAINING LTD	External Training Courses	24/08/2018	11,581.00
Qualsafe Ltd	Training Materials	23/08/2018	2,224.96
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Training Accomodation	07/08/2018	569.44
PCC DEVON & CORNWALL	Training Accomodation	15/08/2018	578.92
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	06/08/2018	657.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	28/08/2018	703.00
CYCLEScheme LTD	Cyclescheme	14/08/2018	991.66
CYCLEScheme LTD	Cyclescheme	21/08/2018	1,458.33
CYCLEScheme LTD	Cyclescheme	07/08/2018	1,610.83
INLAND REVENUE - HMRC	Apprenticeship Levy	16/08/2018	798.00
INLAND REVENUE - HMRC	Apprenticeship Levy	16/08/2018	29,779.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/08/2018	557.70
BIGDUG LTD	Building Maintenance - Day to Day	21/08/2018	1,923.00
TIVOLI GROUP LTD	Grounds Maintenance	30/08/2018	656.25
RIDGE SURVEYORS LTD	Ridge Suspense	31/08/2018	13,297.72
RIDGE SURVEYORS LTD	Ridge Suspense	19/08/2018	24,340.54
CORONA ENERGY RETAIL4 LTD	Gas	09/08/2018	549.26
CORONA ENERGY RETAIL4 LTD	Gas	09/08/2018	1,256.64
BRITISH GAS BUSINESS	Electricity	13/08/2018	516.01
BRITISH GAS BUSINESS	Electricity	13/08/2018	929.56
EDF ENERGY 1 LIMITED	Electricity	01/08/2018	1,369.25
EDF ENERGY 1 LIMITED	Electricity	01/08/2018	6,050.30
EDF ENERGY 1 LIMITED	Electricity	01/08/2018	19,013.32
WATER 2 BUSINESS	Water Services	02/08/2018	1,712.59
WILTSHIRE COUNCIL	Service Charge	20/08/2018	1,820.00
WILTSHIRE COUNCIL	Service Charge	20/08/2018	3,455.25
WILTSHIRE COUNCIL	Service Charge	20/08/2018	6,273.00
WILTSHIRE COUNCIL	Service Charge	20/08/2018	15,851.00
WILTSHIRE COUNCIL	Service Charge	20/08/2018	21,234.50
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	13/08/2018	1,106.87
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	13/08/2018	7,881.95
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	13/08/2018	18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	13/08/2018	266,468.93
LABWASTE LTD	Waste	31/08/2018	830.00
GRIST ENVIRONMENTAL LTD	Waste	16/08/2018	996.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/08/2018	921.34
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/08/2018	1,058.30
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/08/2018	1,301.10
WPA SUPPORT SERVICES LTD	Contract Cleaning	13/08/2018	1,369.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	2,098.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2018	7,366.64
CLEARSTONE SOLUTIONS LTD	Window Cleaning	15/08/2018	552.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/08/2018	977.85
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/08/2018	1,385.20
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/08/2018	1,765.32
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/08/2018	3,044.99
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	07/08/2018	644.72

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NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/08/2018	714.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/08/2018	1,699.44
DICK LOVETT SWINDON	Vehicles - Spares	16/08/2018	537.27
DICK LOVETT SWINDON	Vehicles - Spares	09/08/2018	540.85
MALMESBURY ROAD GARAGE	Vehicles - Spares	06/08/2018	543.18
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/08/2018	6,646.95
MICHELDEVER TYRE SERVICES LTD	Vehicles - Tyres & Tubes	17/08/2018	1,260.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2018	2,196.83
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/08/2018	7,739.62
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	03/08/2018	574.16
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	10/08/2018	851.38
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/08/2018	567.77
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/08/2018	1,087.50
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	30/08/2018	1,602.50
BULL PRODUCTS	Vehicle Workshop Consumables	08/08/2018	530.55
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	07/08/2018	2,877.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/08/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/08/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	10/08/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	01/08/2018	1,574.16
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/08/2018	2,800.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/08/2018	520.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/08/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/08/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/08/2018	982.80
WILLIAMS SELF DRIVE SERVS LTD	Hire of Vehicles (non training)	03/08/2018	1,540.00
RICOH UK LTD	Photocopier Machines - Rental Charges	15/08/2018	5,877.20
RICOH UK LTD	Photocopier Machines - Rental Charges	15/08/2018	15,461.30
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/08/2018	2,412.76
RICOH UK LTD	Photocopier Machines - (Click) Charges	15/08/2018	15,984.17
WPA SUPPORT SERVICES LTD	External Catering	13/08/2018	544.04
ENGLISH HERITAGE	External Catering	16/08/2018	1,406.50
KNIGHTON MULLINS LTD	External Catering	16/08/2018	12,622.59
BENNETTS RESTAURANTS LTD T/A MCDONALDS SALISBUF	External Catering	29/08/2018	673.96
SODEXO LTD	External Catering	15/08/2018	756.09
BENNETTS RESTAURANTS LTD T/A MCDONALDS SALISBUF	External Catering	29/08/2018	836.21
SERVEST CATERING LTD	External Catering	31/08/2018	4,908.36
SERVEST CATERING LTD	Catering Management Fee / Subsidy	28/08/2018	3,000.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	20/08/2018	742.71
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	01/08/2018	2,587.87
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	03/08/2018	4,641.35
WPA SUPPORT SERVICES LTD	Laundry	13/08/2018	1,353.10
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/08/2018	730.55
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	13/08/2018	1,753.07
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	13/08/2018	3,287.52
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/08/2018	560.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2018	732.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2018	745.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/08/2018	780.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2018	1,017.30
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2018	1,169.35
ORCHID CELLMARK LTD	Forensic Analysis	17/08/2018	1,485.00
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2018	1,499.00
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2018	1,539.50
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2018	1,737.00
SOCOTEC	Forensic Analysis	31/08/2018	2,581.80
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2018	2,927.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/08/2018	3,721.00
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2018	4,640.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2018	6,090.00
W A PRODUCTS	Forensic Consumables	07/08/2018	689.89
CALAMAT LTD	Pathologists Fees	03/08/2018	1,680.00

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RAPID SECURE LTD	Damage to Property / Boarding Up	05/08/2018	619.70
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	14/08/2018	4,020.85
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/08/2018	84,628.71
Child Assessment Therapy Services	Documentary Evidence	25/08/2018	1,050.00
MICHAEL DOVI-DOTSE	Interpreters Fees	09/08/2018	598.50
LANGUAGE LINE SOLUTIONS	Language line	31/08/2018	623.28
LANGUAGE LINE SOLUTIONS	Language line	31/08/2018	701.41
TG SUPPORT LIMITED	Mobile Phone	01/08/2018	813.02
VODAFONE LTD (CORPORATE)	Mobile Phone	15/08/2018	30,668.41
PITNEY BOWES PURCHASE POWER	Postage Costs	16/08/2018	6,000.00
NORTHROP GRUMMAN UK LIMITED	Network Services	01/08/2018	517.00
VODAFONE LTD	Network Services	14/08/2018	1,776.00
CLEARTONE TELECOMS PLC	Network Services	03/08/2018	2,250.00
AXIAL SYSTEMS LTD	Network Services	09/08/2018	4,813.00
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2018	16,124.54
JPC-INFONET LTD	Network Services	01/08/2018	1,123.00
VODAFONE LTD	Network Services	20/08/2018	1,316.03
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/08/2018	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/08/2018	55,874.63
DATA PRO	Hardware - purchase	14/08/2018	560.85
DATA PRO	Hardware - purchase	17/08/2018	1,175.00
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	10/08/2018	19,372.50
SBL (SOFTWARE BOX) LTD	Software - purchase	01/08/2018	1,680.65
NDI TECHNOLOGIES LTD	Software - maintenance	21/08/2018	3,042.17
CLEARTONE TELECOMS PLC	Software - maintenance	03/08/2018	14,350.00
ORACLE CORPORATION UK LTD	Software - maintenance	15/08/2018	22,410.89
GOSS INTERACTIVE LTD	Software - maintenance	06/08/2018	22,440.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	20/08/2018	5,951.45
Bechtle Direct Ltd	IST Purchases/Installations	09/08/2018	509.76
RECIPERO LTD	Software Licences	07/08/2018	5,066.60
VISAV LTD	Software Licences	08/08/2018	13,703.00
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	15/08/2018	2,968.00
AXESS INTERNATIONAL LTD	General equipment	02/08/2018	860.70
F FRITH & CO LTD	General equipment	07/08/2018	1,504.00
MORPLAN LTD	General equipment	14/08/2018	2,249.50
AXESS INTERNATIONAL LTD	General equipment	29/08/2018	605.50
ESAFES(NLS SECURITY LTD)	General equipment	16/08/2018	1,172.00
UK INSTANT SHELTERS LTD	General equipment	03/08/2018	1,201.51
ROB BEALE LIMITED	General equipment	31/08/2018	3,810.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	31/08/2018	4,290.00
UNIPAR SERVICES	Equipment maintenance	20/08/2018	555.00
ACTION ON HEARING LOSS	Specialist Equipment	29/08/2018	524.20
POSTURITE (UK) LTD	Specialist Equipment	13/08/2018	815.75
ACTION ON HEARING LOSS	Specialist Equipment	24/08/2018	988.79
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	31/08/2018	516.25
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/08/2018	725.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/08/2018	960.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/08/2018	42,920.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/08/2018	675.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/08/2018	775.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/08/2018	775.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/08/2018	775.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	07/08/2018	1,107.30
SERJCO LTD FEES	Disbursement (Counsel Fees)	06/08/2018	1,603.16
Dataroad Ltd	Disbursement (Counsel Fees)	03/08/2018	1,725.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	03/08/2018	1,725.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	31/08/2018	2,250.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	15/08/2018	2,500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	20/08/2018	4,500.00
Anna McGirr	External Fees	10/08/2018	595.45
NIKOLAY TRAINING SERVICES	External Fees	07/08/2018	650.00
COLIN RAYNER	External Fees	10/08/2018	1,067.17

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NIKOLAY TRAINING SERVICES	External Fees	07/08/2018	1,268.89
NIKOLAY TRAINING SERVICES	External Fees	07/08/2018	2,356.51
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LT	External Fees	15/08/2018	6,000.00
RIDGE AND PARTNERS	External Fees	31/08/2018	615.00
RIDGE AND PARTNERS	External Fees	31/08/2018	615.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	30/08/2018	630.75
RIDGE AND PARTNERS	External Fees	31/08/2018	675.00
BNP PARIBAS REAL ESTATE	External Fees	31/08/2018	815.00
RIDGE AND PARTNERS	External Fees	31/08/2018	995.00
RIDGE AND PARTNERS	External Fees	31/08/2018	1,198.00
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	22/08/2018	1,539.00
RIDGE AND PARTNERS	External Fees	31/08/2018	2,214.00
BNP PARIBAS REAL ESTATE	External Fees	30/08/2018	2,795.00
RIDGE AND PARTNERS	External Fees	31/08/2018	4,745.00
BNP PARIBAS REAL ESTATE	External Fees	24/08/2018	4,850.00
BNP PARIBAS REAL ESTATE	External Fees	24/08/2018	5,500.00
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	06/08/2018	1,000.00
INFORMATION COMMISSIONER'S OFFICE	Subscriptions	08/08/2018	2,900.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/08/2018	26,993.02
THE BEAR HOTEL	Accommodation	14/08/2018	1,064.65
CLICK TRAVEL	Accommodation	06/08/2018	1,114.97
CLICK TRAVEL	Accommodation	13/08/2018	997.90
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	1,130.55
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	2,570.15
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	106,750.00
WILTSHIRE COUNCIL	Partnership Projects	20/08/2018	333,385.00
Carol McCloskey	Victim Support and RJ Funding	14/08/2018	2,500.00
KIER BUSINESS SERVICES LTD	Pension Outsourcing Costs	20/08/2018	7,197.00
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	17/08/2018	8,000.00
WEST MERCIA POLICE AND CRIME COMMISSIONER	Collaboration service 1	24/08/2018	10,000.00
PCC DEVON & CORNWALL	Collaboration service 1	14/08/2018	326,000.00
POLICE & CRIME COMMISSIONER FOR ESSEX	Mutual Aid	17/08/2018	5,967.13
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Mutual Aid	07/08/2018	8,970.00
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME C	Mutual Aid	08/08/2018	9,914.41
THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	Mutual Aid	17/08/2018	15,586.44
LINCOLNSHIRE POLICE AUTHORITY	Mutual Aid	08/08/2018	28,718.49
PCC FOR CLEVELAND	Mutual Aid	02/08/2018	35,115.12
THE POLICE & CRIME COMMISSIONER FOR DYFED-POWYS	Mutual Aid	06/08/2018	36,549.28
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME C	Mutual Aid	08/08/2018	48,659.28
POLICE & CRIME COMMISSIONER FOR SURREY	Mutual Aid	10/08/2018	59,384.92
THAMES VALLEY POLICE	Mutual Aid	03/08/2018	68,556.96
POLICE & CRIME COMMISSIONER FOR ESSEX	Mutual Aid	07/08/2018	114,806.14
PCC FOR BEDFORDSHIRE	Mutual Aid	30/08/2018	2,158.96
NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME C	Mutual Aid	15/08/2018	9,757.56
BRITISH TRANSPORT POLICE	Mutual Aid	20/08/2018	12,475.25
GREATER MANCHESTE COMBINED AUTHORITY	Mutual Aid	21/08/2018	22,508.27
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	13/08/2018	42,355.01
MIRAGE SIGNS LTD	Minor Capital Works	07/08/2018	798.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	720.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/08/2018	1,200.00

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D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	1,221.60
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	07/08/2018	1,710,000.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	960.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,233.30
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	31/08/2018	1,233.30
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	23/08/2018	49,500.00
FISH COMPUTING LTD	Systems Development	06/08/2018	7,920.00
Dataroad Ltd	Systems Development	06/08/2018	8,500.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	1,100.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	1,200.00
HAYS HUMAN RESOURCES	Systems Development	06/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	20/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	09/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	01/08/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	08/08/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	22/08/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	29/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	01/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	08/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	15/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	22/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	06/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	06/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	09/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	13/08/2018	2,750.00
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	13/08/2018	705.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	15/08/2018	10,197.26
VAUXHALL MOTORS LIMITED	Vehicle Purchases	15/08/2018	10,197.26
VAUXHALL MOTORS LIMITED	Vehicle Purchases	15/08/2018	10,197.26
PARK LANE LTD	Vehicle Purchases	22/08/2018	2,050.52
PARK LANE LTD	Vehicle Purchases	22/08/2018	31,192.13