

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
PETER ROBERTS	External Training Courses	15/06/2018	£500.00
POLICE CHAPLANCY UK	External Training Courses	06/06/2018	£500.00
ADVENT IM LTD	External Training Courses	08/06/2018	£600.00
UNIVERSITY OF PORTSMOUTH	External Training Courses	18/06/2018	£783.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	07/06/2018	£1,240.00
CHILD RESCUE COALITION EU	External Training Courses	15/06/2018	£1,290.00
PCC FOR AVON AND SOMERSET	External Training Courses	20/06/2018	£1,400.00
COLLEGE OF POLICING	External Training Courses	06/06/2018	£6,000.00
DENISE NATHAN CONSULTANCY LTD	External Training Courses	07/06/2018	£11,985.00
THE INVESTIGATOR	External Training Courses	29/06/2018	£595.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Training car Hire	15/06/2018	£939.60
THE POLICE SUPERINTENDENTS' ASSOCIATION	Conference & Seminar Fees	26/06/2018	£650.00
MANPOWER UK LTD	Other Recruitment Costs	12/06/2018	£9,290.15
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	30/06/2018	£605.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	30/06/2018	£925.00
MRS REBECCA WILLIAMS	Physiotherapy	28/06/2018	£1,494.00
NUFFIELD HEALTH	Physiotherapy	30/06/2018	£1,777.50
CYCLEScheme LTD	Cyclescheme	05/06/2018	£833.33
ALERE TOXICOLOGY PLC	Other Medical Costs	30/06/2018	£5,330.00
INLAND REVENUE - HMRC	Apprenticeship Levy	11/06/2018	£674.00
INLAND REVENUE - HMRC	Apprenticeship Levy	11/06/2018	£28,019.00
TIVOLI GROUP LTD	Grounds Maintenance	30/06/2018	£656.25
RIDGE SURVEYORS LTD	Ridge Suspense	29/06/2018	£61,169.58
CORONA ENERGY RETAIL4 LTD	Gas	08/06/2018	£1,479.72
CORONA ENERGY RETAIL4 LTD	Gas	08/06/2018	£1,636.08
BRITISH GAS BUSINESS	Electricity	11/06/2018	£505.13
BRITISH GAS BUSINESS	Electricity	11/06/2018	£506.52
BRITISH GAS BUSINESS	Electricity	11/06/2018	£508.05
BRITISH GAS BUSINESS	Electricity	11/06/2018	£650.69
BRITISH GAS BUSINESS	Electricity	05/06/2018	£1,418.69
EDF ENERGY 1 LIMITED	Electricity	04/06/2018	£6,067.40
EDF ENERGY 1 LIMITED	Electricity	04/06/2018	£17,994.26
EDF ENERGY 1 LIMITED	Electricity	27/06/2018	£1,350.44
EDF ENERGY 1 LIMITED	Electricity	27/06/2018	£1,380.28
WATER 2 BUSINESS	Water Services	04/06/2018	£1,085.81
CASTLE WATER LTD	Water Services	29/06/2018	£915.58
CASTLE WATER LTD	Water Services	29/06/2018	£1,189.79
WATER 2 BUSINESS	Water Services	19/06/2018	£8,142.03
CRAZE BROTHERS LTD	Rent	07/06/2018	£7,375.00
DEVIZES VENUES	Rent	26/06/2018	£1,447.08
PUNJABI COMMUNITY CENTRE	Rent	27/06/2018	£1,500.00
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2018	£7,500.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/06/2018	£1,106.87
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/06/2018	£1,731.10
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/06/2018	£5,890.99
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/06/2018	£18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/06/2018	£262,041.96
SHRED-IT EUROPE LTD	Waste	30/06/2018	£719.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/06/2018	£2,029.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2018	£7,366.64
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/06/2018	£799.57
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/06/2018	£1,397.18
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/06/2018	£1,669.02
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/06/2018	£532.21
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/06/2018	£1,110.19
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/06/2018	£1,157.45
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/06/2018	£1,487.72

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NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/06/2018	£2,278.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/06/2018	£5,528.40
DICK LOVETT SWINDON	Vehicles - Spares	07/06/2018	£521.02
DICK LOVETT SWINDON	Vehicles - Spares	06/06/2018	£912.14
HALL'S AUTO ELECTRICAL	Vehicles - Spares	30/06/2018	£630.63
HALL'S AUTO ELECTRICAL	Vehicles - Spares	30/06/2018	£1,988.89
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/06/2018	£3,388.70
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	18/06/2018	£545.13
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/06/2018	£1,820.89
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/06/2018	£6,543.65
AQUILA TRUCK CENTRES (ITALIA) LTD	Outside Repairs/Cleaning	22/06/2018	£892.50
BOC LIMITED	Vehicle Workshop Equipment	20/06/2018	£815.31
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	30/06/2018	£521.91
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	18/06/2018	£862.37
WURTH UK LIMITED	Vehicle Workshop Equipment	28/06/2018	£1,389.00
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	28/06/2018	£1,860.00
BULL PRODUCTS	Vehicle Workshop Consumables	11/06/2018	£1,040.24
HALL'S AUTO ELECTRICAL	New vehicle equipment	16/06/2018	£4,490.68
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	07/06/2018	£982.80
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	29/06/2018	£75,635.00
BANNER GROUP LTD	Stationery & Office Consumables	08/06/2018	£526.47
PROMISE PROMO LTD	Stationery & Office Consumables	14/06/2018	£975.00
BANNER GROUP LTD	Stationery & Office Consumables	14/06/2018	£546.50
ORCHARD PRESS LTD	Stationery & Office Consumables	01/06/2018	£1,500.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	04/06/2018	£522.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	06/06/2018	£1,162.20
THE STATIONERY OFFICE LIMITED	Video / Audio Tapes, CDs & DVDs	06/06/2018	£1,162.20
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	15/06/2018	£1,200.00
GRESHAM OFFICE FURNITURE LTD	Furniture	15/06/2018	£3,936.00
KNIGHTON MULLINS LTD	External Catering	19/06/2018	£3,302.22
SODEXO LTD	External Catering	28/06/2018	£779.93
SERVEST CATERING LTD	External Catering	30/06/2018	£1,640.07
SERVEST CATERING LTD	Catering Management Fee / Subsidy	14/06/2018	£3,000.00
THE TAILOR'S SHOP	Clothing & Uniform (Non stock system)	01/06/2018	£612.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	08/06/2018	£6,702.03
INTRAMARK LTD	Clothing & Uniform (Non stock system)	29/06/2018	£551.90
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/06/2018	£1,018.77
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	26/06/2018	£1,200.00
RELIANCE MEDICAL	Detained Persons - Other Expenses	20/06/2018	£1,379.40
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/06/2018	£1,440.00
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2018	£830.00
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2018	£986.00
ORCHID CELLMARK LTD	Forensic Analysis	01/06/2018	£991.00
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2018	£1,073.00
ORCHID CELLMARK LTD	Forensic Analysis	18/06/2018	£1,259.30
ORCHID CELLMARK LTD	Forensic Analysis	01/06/2018	£1,843.00
MASS SPEC ANALYTICAL LTD	Forensic Analysis	04/06/2018	£2,210.00
ORCHID CELLMARK LTD	Forensic Analysis	01/06/2018	£5,003.00
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2018	£5,537.25
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2018	£653.00
SOCOTEC	Forensic Analysis	29/06/2018	£774.90
ORCHID CELLMARK LTD	Forensic Analysis	18/06/2018	£850.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2018	£965.00
OXFORD UNIVERSITY INNOVATION LTD	Forensic Analysis	21/06/2018	£1,500.00
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2018	£1,850.40
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/06/2018	£2,579.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/06/2018	£2,580.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/06/2018	£3,162.00
W A PRODUCTS	Forensic Consumables	14/06/2018	£516.16
W A PRODUCTS	Forensic Consumables	18/06/2018	£577.60
DR R J DELANEY	Pathologists Fees	30/06/2018	£2,586.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	15/06/2018	£22,737.63

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G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2018	£7,804.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2018	£84,628.71
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	19/06/2018	£970.00
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	26/06/2018	£2,904.00
GRAZYNA HAHN	Interpreters Fees	13/06/2018	£530.00
LANGUAGE LINE SOLUTIONS	Language line	30/06/2018	£1,107.40
LANGUAGE LINE SOLUTIONS	Language line	30/06/2018	£1,345.40
TG SUPPORT LIMITED	Mobile Phone	01/06/2018	£838.94
VODAFONE LTD (CORPORATE)	Mobile Phone	18/06/2018	£26,328.62
PITNEY BOWES PURCHASE POWER	Postage Costs	16/06/2018	£6,000.00
BT GLOBAL SERVICES	Network Services	15/06/2018	£541.66
VODAFONE LTD	Network Services	18/06/2018	£1,030.62
VODAFONE LTD	Network Services	15/06/2018	£1,776.00
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2018	£21,346.92
VYSIION LTD	Network Services	12/06/2018	£56,000.00
JPC-INFONET LTD	Network Services	01/06/2018	£1,123.00
SOPRA STERIA LTD	Network Services	27/06/2018	£18,509.31
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	29/06/2018	£3,750.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/06/2018	£1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	06/06/2018	£5,178.11
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	21/06/2018	£56,256.87
APD COMMUNICATIONS LTD	Airwave Service Charges	26/06/2018	£7,517.00
DATA PRO	Hardware - purchase	14/06/2018	£750.00
INSIGHT DIRECT (UK) LTD	Hardware - purchase	12/06/2018	£854.12
CCS MEDIA LTD	Hardware - purchase	20/06/2018	£907.76
INSIGHT DIRECT (UK) LTD	Hardware - purchase	12/06/2018	£1,389.37
DATA PRO	Hardware - purchase	26/06/2018	£685.00
CLEARTONE TELECOMS PLC	Software - maintenance	01/06/2018	£1,620.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	13/06/2018	£31,900.00
WPC SOFTWARE LTD	Software - maintenance	15/06/2018	£1,780.56
NCC SERVICES LIMITED	Software Licences	18/06/2018	£4,875.00
SOPRA STERIA LTD	Software Licences	27/06/2018	£1,832.30
SOPRA STERIA LTD	Steria (JCC) Suspense	27/06/2018	£280,037.65
NOVATECH DIRECT PLC	General equipment	19/06/2018	£683.32
SIMS CATERING SALISBURY LTD	General equipment	05/06/2018	£840.00
THE ROCOM GROUP	General equipment	11/06/2018	£1,176.45
UNIPAR SERVICES	General equipment	25/06/2018	£1,246.00
W A PRODUCTS	General equipment	11/06/2018	£1,590.00
DATA PRO	General equipment	15/06/2018	£697.00
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	18/06/2018	£988.30
UK INSTANT SHELTERS LTD	General equipment	04/06/2018	£1,321.51
AXESS INTERNATIONAL LTD	General equipment	29/06/2018	£1,746.00
AXESS INTERNATIONAL LTD	General equipment	25/06/2018	£3,998.50
UNIPAR SERVICES	Equipment maintenance	01/06/2018	£1,054.00
G M INSTRUMENTS LIMITED	Equipment maintenance	29/06/2018	£540.00
REVEAL MEDIA LTD	Equipment maintenance	28/06/2018	£5,500.00
POSTURITE (UK) LTD	Specialist Equipment	06/06/2018	£768.00
CLEARTONE TELECOMS PLC	Specialist Equipment	26/06/2018	£650.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	11/06/2018	£626.75
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	11/06/2018	£744.40
EXPERIAN LIMITED	Credit Reference Checks	30/06/2018	£4,799.45
AXON PUBLIC SAFETY UK LTD	Firearms & Ammunition	28/06/2018	£1,295.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/06/2018	£521.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/06/2018	£1,382.00
ADECCO UK LTD	Prosecution Witness Expenses	20/06/2018	£693.73
REVEREND GERALD ENGLAND	Settlement costs	21/06/2018	£532.00
Kelham Shearing	Settlement costs	05/06/2018	£5,000.00
SLATER & GORDON (UK) LLP	Settlement costs	18/06/2018	£17,890.57
Stephen Cooke	Settlement costs	25/06/2018	£23,000.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	29/06/2018	£904.00
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/06/2018	£523.33
LISA DOBIE	Disbursement (Counsel Fees)	19/06/2018	£825.00

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ALICE J MEREDITH	Disbursement (Counsel Fees)	08/06/2018	£843.33
ACUMENSION LTD	Disbursement (Counsel Fees)	14/06/2018	£1,166.04
HUGH DAVIES OBE	Disbursement (Counsel Fees)	05/06/2018	£2,275.00
MATTHEW HOLDCROFT LTD	Disbursement (Counsel Fees)	20/06/2018	£1,347.50
NIKOLAY TRAINING SERVICES	External Fees	13/06/2018	£526.85
NIKOLAY TRAINING SERVICES	External Fees	13/06/2018	£526.85
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Fees	08/06/2018	£600.00
STUART CREASEY	External Fees	12/06/2018	£630.00
NIKOLAY TRAINING SERVICES	External Fees	13/06/2018	£1,580.54
ARMY PARACHUTE ASSOCIATION	External Fees	18/06/2018	£6,000.00
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	11/06/2018	£9,950.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	28/06/2018	£638.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	11/06/2018	£645.25
RAYMOND LYONS	External Fees	18/06/2018	£608.16
RIDGE AND PARTNERS	External Fees	29/06/2018	£675.00
RIDGE AND PARTNERS	External Fees	29/06/2018	£1,041.70
RIDGE AND PARTNERS	External Fees	29/06/2018	£1,558.00
RIDGE AND PARTNERS	External Fees	29/06/2018	£2,551.00
RIDGE AND PARTNERS	External Fees	29/06/2018	£3,078.44
RIDGE AND PARTNERS	External Fees	29/06/2018	£3,501.90
RIDGE AND PARTNERS	External Fees	29/06/2018	£4,975.00
PETER ROBERTS	Subscriptions	15/06/2018	£500.00
REED BUSINESS INFORMATION LTD	Subscriptions	25/06/2018	£7,353.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/06/2018	£11,761.01
GRANT THORNTON UK LLP	External Audit Fee	06/06/2018	£3,750.00
GRANT THORNTON UK LLP	External Audit Fee	06/06/2018	£7,933.25
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	13/06/2018	£7,155.00
CLICK TRAVEL	Accommodation	04/06/2018	£767.80
CLICK TRAVEL	Accommodation	04/06/2018	£770.39
CLICK TRAVEL	Accommodation	25/06/2018	£805.18
CLICK TRAVEL	Accommodation	25/06/2018	£1,111.10
CLICK TRAVEL	Accommodation	11/06/2018	£1,319.00
CLICK TRAVEL	Accommodation	18/06/2018	£1,759.84
CLICK TRAVEL	Accommodation	18/06/2018	£1,964.82
CLICK TRAVEL	Accommodation	11/06/2018	£2,729.37
COUNTY COMMUNITY PROJECTS	Partnership Projects	21/06/2018	£4,025.00
SWINDON BOROUGH COUNCIL	Partnership Projects	19/06/2018	£80,105.00
WILTSHIRE COUNCIL	Partnership Projects	19/06/2018	£142,800.00
CARE OF POLICE SURVIVORS	Other	30/06/2018	£2,000.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	29/06/2018	£1,740.00
VICTIM SUPPORT	Victim Support and RJ Funding	30/06/2018	£21,750.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	06/06/2018	£41,505.00
COMMUNITY FIRST	Competed Grant Funding	25/06/2018	£35,000.00
KIER BUSINESS SERVICES LTD	Pension Outsourcing Costs	07/06/2018	£7,197.00
KIER BUSINESS SERVICES LTD	Pension Outsourcing Costs	06/06/2018	£22,350.00
WILTSHIRE COUNCIL	Third Party Outsourcing	22/06/2018	£690.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	13/06/2018	£12,067.90
PCC FOR AVON AND SOMERSET	Collaboration service 1	18/06/2018	£13,368.00
DURHAM CONSTABULARY	Mutual Aid	14/06/2018	£10,134.45
DURHAM CONSTABULARY	Mutual Aid	06/06/2018	£13,858.93
DURHAM CONSTABULARY	Mutual Aid	14/06/2018	£15,664.59
PCC FOR NORTH YORKSHIRE POLICE	Mutual Aid	18/06/2018	£48,938.85
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	19/06/2018	£72,726.88
PCC DEVON & CORNWALL	Mutual Aid	19/06/2018	£224,956.37
KENT POLICE	Mutual Aid	25/06/2018	£25,114.60
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Mutual Aid	27/06/2018	£53,585.06
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£897.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£960.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£960.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£960.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	04/06/2018	£1,151.67
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£1,200.00

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D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	01/06/2018	£1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	29/06/2018	£1,200.00
NEMESIS LTD	Mobile Data Terminals	25/06/2018	£2,726.50
FISH COMPUTING LTD	Systems Development	06/06/2018	£6,480.00
Dataroad Ltd	Systems Development	26/06/2018	£9,000.00
HAYS HUMAN RESOURCES	Systems Development	26/06/2018	£1,200.00
HAYS HUMAN RESOURCES	Systems Development	26/06/2018	£1,500.00
HAYS HUMAN RESOURCES	Systems Development	26/06/2018	£1,500.00
HAYS HUMAN RESOURCES	Systems Development	26/06/2018	£1,500.00
HAYS HUMAN RESOURCES	Systems Development	26/06/2018	£1,500.00
TET LTD	DEMS est (including DIR/BWVC)	29/06/2018	£1,102.10
TET LTD	DEMS est (including DIR/BWVC)	29/06/2018	£13,966.82
SMH FLEET SOLUTIONS LTD	Vehicle Purchases	18/06/2018	£13,968.75