

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
DAUNTSEYS SCHOOL	Internal Training Courses	12/07/2018	£525.00
FOOTDOWN LIMITED	Internal Training Courses	12/07/2018	£1,850.00
A MILLS	External Training Courses	25/07/2018	£968.00
COLLEGE OF POLICING	External Training Courses	02/07/2018	£1,650.00
CONTROL-F LTD	External Training Courses	12/07/2018	£1,980.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	10/07/2018	£2,480.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	06/07/2018	£2,890.00
KORN FERRY HAYGROUP	External Training Courses	05/07/2018	£7,000.00
COLLEGE OF POLICING	External Training Courses	11/07/2018	£532.50
COLLEGE OF POLICING	External Training Courses	11/07/2018	£532.50
KNOWLEDGE EXCHANGE GROUP	External Training Courses	03/07/2018	£1,300.00
COLLEGE OF POLICING	External Training Courses	11/07/2018	£1,796.50
INTELLIGENCE TRAINING SOLUTIONS LTD	External Training Courses	22/07/2018	£2,207.10
COLLEGE OF POLICING	External Training Courses	11/07/2018	£2,339.50
COLLEGE OF POLICING	External Training Courses	11/07/2018	£2,950.00
COLLEGE OF POLICING	External Training Courses	04/07/2018	£2,999.50
CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	25/07/2018	£524.83
CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	25/07/2018	£524.83
NEWSQUEST MEDIA GROUP LTD	External Advertising	16/07/2018	£651.89
ORCHID CELLMARK LTD	Vetting	31/07/2018	£561.00
ORCHID CELLMARK LTD	Vetting	31/07/2018	£825.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	04/07/2018	£555.75
ALERE TOXICOLOGY PLC	Vetting	31/07/2018	£1,820.00
MRS REBECCA WILLIAMS	Physiotherapy	04/07/2018	£1,120.50
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/07/2018	£760.00
CYCLEScheme LTD	Cyclescheme	24/07/2018	£625.00
CYCLEScheme LTD	Cyclescheme	10/07/2018	£1,588.31
CYCLEScheme LTD	Cyclescheme	31/07/2018	£1,666.67
INLAND REVENUE - HMRC	Apprenticeship Levy	09/07/2018	£662.00
INLAND REVENUE - HMRC	Apprenticeship Levy	09/07/2018	£27,886.00
TIVOLI GROUP LTD	Grounds Maintenance	30/07/2018	£656.25
RIDGE SURVEYORS LTD	Ridge Suspense	20/07/2018	£16,017.72
RIDGE SURVEYORS LTD	Ridge Suspense	06/07/2018	£19,589.66
CORONA ENERGY RETAIL4 LTD	Gas	10/07/2018	£865.82
CORONA ENERGY RETAIL4 LTD	Gas	10/07/2018	£1,307.28
BRITISH GAS BUSINESS	Electricity	11/07/2018	£505.90
BRITISH GAS BUSINESS	Electricity	11/07/2018	£508.42
BRITISH GAS BUSINESS	Electricity	11/07/2018	£829.16
EDF ENERGY 1 LIMITED	Electricity	02/07/2018	£1,318.75
EDF ENERGY 1 LIMITED	Electricity	02/07/2018	£5,694.69
EDF ENERGY 1 LIMITED	Electricity	02/07/2018	£17,707.74
WATER 2 BUSINESS	Water Services	04/07/2018	£1,455.26
WATER 2 BUSINESS	Water Services	20/07/2018	£1,517.98
CASTLE WATER LTD	Water Services	17/07/2018	£974.57
DEVIZES SPORTS CLUB	Rent	01/07/2018	£600.00
WILTSHIRE SCOUT COUNCIL	Rent	09/07/2018	£1,200.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/07/2018	£1,106.67
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/07/2018	£1,731.10
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/07/2018	£5,890.99
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/07/2018	£18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/07/2018	£253,588.99
SODEXO LTD	Cleaning & Domestic Supplies	30/07/2018	£1,262.13
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2018	£763.29
SHRED-IT EUROPE LTD	Waste	31/07/2018	£893.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/07/2018	£1,301.33
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£1,376.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£1,594.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2018	£7,366.64

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NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/07/2018	£761.86
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/07/2018	£1,690.19
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/07/2018	£2,339.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/07/2018	£4,659.44
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/07/2018	£4,772.81
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/07/2018	£2,369.97
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/07/2018	£5,866.46
VENTA	Vehicles - Spares	05/07/2018	£532.35
JOHNSONS CARS LTD	Vehicles - Spares	06/07/2018	£736.20
EURO CAR PARTS	Vehicles - Spares	20/07/2018	£524.28
DICK LOVETT SWINDON	Vehicles - Spares	26/07/2018	£847.97
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/07/2018	£4,318.11
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2018	£2,019.68
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2018	£3,366.68
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	05/07/2018	£586.80
TURNERS of ERLESTOKE LTD	Outside Repairs/Cleaning	18/07/2018	£863.17
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/07/2018	£667.40
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	13/07/2018	£1,189.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	27/07/2018	£518.80
AUTOSMART	Vehicle Workshop Consumables	17/07/2018	£559.29
SEPURA LIMITED	Vehicle Radio Installation & Maintenance	24/07/2018	£1,950.00
SEPURA LIMITED	Vehicle Radio Installation & Maintenance	24/07/2018	£4,550.00
VECTEC LTD	Petrol Pump Maintenance	23/07/2018	£987.02
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/07/2018	£982.80
WILLIAMS SELF DRIVE SERVS LTD	Hire of Vehicles (non training)	06/07/2018	£1,540.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	16/07/2018	£841.36
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/07/2018	£1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/07/2018	£1,598.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/07/2018	£1,262.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/07/2018	£1,262.80
BANNER GROUP LTD	Stationery & Office Consumables	24/07/2018	£643.76
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	16/07/2018	£710.00
SODEXO LTD	External Catering	26/07/2018	£781.06
MELKSHAM TOWN FC	External Catering	23/07/2018	£1,341.00
SWEETPEA CATERING	External Catering	20/07/2018	£2,000.00
SWEETPEA CATERING	External Catering	10/07/2018	£2,720.00
SWEETPEA CATERING	External Catering	15/07/2018	£3,920.00
KNIGHTON MULLINS LTD	External Catering	19/07/2018	£7,081.66
SWEETPEA CATERING	External Catering	24/07/2018	£672.00
HEADQUARTERS IMPREST ACCOUNT	External Catering	30/07/2018	£1,000.00
SERVEST CATERING LTD	External Catering	31/07/2018	£19,652.02
SERVEST CATERING LTD	Catering Management Fee / Subsidy	26/07/2018	£3,000.00
M C PRODUCTS UK LIMITED	Clothing & Uniform (Non stock system)	11/07/2018	£504.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	05/07/2018	£2,641.95
MONSOON MARKETING LTD	Clothing & Uniform (Non stock system)	26/07/2018	£602.30
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	25/07/2018	£2,466.22
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/07/2018	£883.33
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/07/2018	£3,073.15
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	09/07/2018	£663.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	31/07/2018	£960.00
ORCHID CELLMARK LTD	Forensic Analysis	17/07/2018	£661.00
ORCHID CELLMARK LTD	Forensic Analysis	01/07/2018	£1,090.00
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2018	£1,452.05
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/07/2018	£1,665.00
ORCHID CELLMARK LTD	Forensic Analysis	01/07/2018	£2,074.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/07/2018	£2,601.00
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2018	£3,520.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	31/07/2018	£770.00
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2018	£882.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2018	£1,041.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2018	£1,189.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2018	£1,852.55

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ORCHID CELLMARK LTD	Forensic Analysis	31/07/2018	£3,376.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2018	£1,458.00
DR R J DELANEY	Pathologists Fees	04/07/2018	£2,586.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	03/07/2018	£3,261.25
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	30/07/2018	£2,939.99
OPCC FOR WEST YORKSHIRE	Identification Parades	10/07/2018	£13,809.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	05/07/2018	£1,100.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	06/07/2018	£1,100.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	06/07/2018	£1,100.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2018	£1,940.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	19/07/2018	£84,628.71
FORENSIC PSYCHOLOGY SERVICES LTD	Documentary Evidence	06/07/2018	£2,558.80
LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/07/2018	£770.32
LANGUAGE LINE SOLUTIONS	Language line	31/07/2018	£518.09
LANGUAGE LINE SOLUTIONS	Language line	31/07/2018	£770.32
TG SUPPORT LIMITED	Mobile Phone	01/07/2018	£754.94
VODAFONE LTD (CORPORATE)	Mobile Phone	14/07/2018	£25,989.57
ROYAL MAIL	Postage Costs	05/07/2018	£787.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/07/2018	£6,000.00
VODAFONE LTD	Network Services	11/07/2018	£600.00
JPC-INFONET LTD	Network Services	01/07/2018	£1,123.00
SECUREDATA EUROPE LTD	Network Services	30/07/2018	£12,188.14
BT GLOBAL SERVICES	Network Services	16/07/2018	£541.66
VODAFONE LTD	Network Services	16/07/2018	£1,078.80
VODAFONE LTD	Network Services	17/07/2018	£1,776.00
BRITISH TELECOMMUNICATIONS	Network Services	15/07/2018	£23,704.41
VODAFONE LTD	Network Services	01/07/2018	£57,568.71
LOXIT LIMITED	Radio / Airwave - Equipment	26/07/2018	£3,540.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	23/07/2018	£1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	11/07/2018	£4,800.54
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	23/07/2018	£45,362.63
DATA PRO	Hardware - purchase	18/07/2018	£1,350.00
Bechtle Direct Ltd	Hardware - purchase	09/07/2018	£1,630.00
CLEARTONE TELECOMS PLC	Hardware - purchase	12/07/2018	£2,600.00
CLEARTONE TELECOMS PLC	Hardware - purchase	13/07/2018	£4,350.00
CCS MEDIA LTD	Hardware - purchase	20/07/2018	£580.81
NDI TECHNOLOGIES LTD	Software - maintenance	24/07/2018	£6,759.90
Oleeo PLC	Software - maintenance	24/07/2018	£694.30
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	09/07/2018	£970.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/07/2018	£20,639.51
Bechtle Direct Ltd	IST Purchases/Installations	02/07/2018	£698.70
NCC SERVICES LIMITED	Software Licences	03/07/2018	£1,261.26
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	10/07/2018	£309,871.00
CELLEBRITE UK LTD	Software Licences	22/07/2018	£2,769.00
MARSH UK LTD	General Insurance	02/07/2018	£3,920.00
MARSH UK LTD	General Insurance	02/07/2018	£148,183.00
THE POLICE SUPERINTENDENTS' ASSOCIATION	General Insurance	31/07/2018	£8,970.00
AXESS INTERNATIONAL LTD	General equipment	19/07/2018	£877.50
SP SERVICES (UK) LTD	General equipment	17/07/2018	£1,086.19
MEDACX LTD	General equipment	16/07/2018	£1,134.00
THE ROCOM GROUP	General equipment	10/07/2018	£1,362.95
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	13/07/2018	£1,434.00
RADIO TACTICS LTD	General equipment	20/07/2018	£2,045.00
D TEC INTERNATIONAL LTD	General equipment	16/07/2018	£2,688.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	09/07/2018	£540.00
IDENTIBADGE CO LTD	General equipment	30/07/2018	£637.50
RADIO TACTICS LTD	General equipment	19/07/2018	£12,000.00
UK INSTANT SHELTERS LTD	General equipment	23/07/2018	£650.00
W A PRODUCTS	General equipment	23/07/2018	£2,265.14
TECHNOGYM UK LTD	Equipment maintenance	23/07/2018	£2,027.83
TECHNOGYM UK LTD	Equipment maintenance	31/07/2018	£2,070.28
SCRIVENS Ltd	Specialist Equipment	10/07/2018	£1,915.00

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FUTURE TRONIX LTD	Specialist Equipment	17/07/2018	£2,446.45
FUTURE TRONIX LTD	Specialist Equipment	02/07/2018	£12,987.83
POSTURITE (UK) LTD	Specialist Equipment	10/07/2018	£586.46
FUTURE TRONIX LTD	Specialist Equipment	31/07/2018	£1,144.00
CLEARTONE TELECOMS PLC	Specialist Equipment	30/07/2018	£31,784.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	18/07/2018	£675.97
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	11/07/2018	£1,155.95
SARSEN KENNELS LTD	Police Dogs - Feed/kennelling/vets	30/07/2018	£1,687.50
EXPERIAN LIMITED	Credit Reference Checks	31/07/2018	£5,439.10
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/07/2018	£1,126.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/07/2018	£45,280.00
Helena Tieman	Settlement costs	11/07/2018	£500.00
ACUMENSION LTD	Settlement costs	09/07/2018	£653.10
DPP LAW LTD SOLICITORS	Settlement costs	06/07/2018	£8,800.00
HEADQUARTERS IMPREST ACCOUNT	Settlement costs	30/07/2018	£1,199.97
HEADQUARTERS IMPREST ACCOUNT	Settlement costs	30/07/2018	£5,690.41
NICOLA TALBOT HADLEY	Disciplinary costs	26/07/2018	£628.50
AMY CLARKE	Disbursement (Counsel Fees)	10/07/2018	£500.00
SOPHIE MORTIMER	Disbursement (Counsel Fees)	04/07/2018	£16,500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	12/07/2018	£1,025.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	17/07/2018	£1,735.50
CLAIRE AINSCOW	External Fees	05/07/2018	£543.73
PCC FOR AVON AND SOMERSET	External Fees	18/07/2018	£773.43
NIKOLAY TRAINING SERVICES	External Fees	09/07/2018	£903.08
NIKOLAY TRAINING SERVICES	External Fees	09/07/2018	£1,264.31
HONEYSTONE CONSULTING LTD	External Fees	01/07/2018	£1,475.13
NIKOLAY TRAINING SERVICES	External Fees	09/07/2018	£1,625.55
STUART CREASEY	External Fees	23/07/2018	£720.00
RIDGE AND PARTNERS	External Fees	20/07/2018	£730.00
RIDGE AND PARTNERS	External Fees	20/07/2018	£899.26
RIDGE AND PARTNERS	External Fees	20/07/2018	£995.00
RIDGE AND PARTNERS	External Fees	20/07/2018	£1,492.50
RIDGE AND PARTNERS	External Fees	20/07/2018	£1,526.00
RIDGE AND PARTNERS	External Fees	20/07/2018	£2,214.00
HEALTH ASSURED LTD	External Fees	27/07/2018	£3,109.12
TREBLE 5 TREBLE 1 LTD	External Fees	31/07/2018	£4,025.50
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	26/07/2018	£630.75
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	10/07/2018	£2,000.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2018	£2,200.00
GEOFF PEARS	Consultants Fees	25/07/2018	£1,023.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2018	£18,091.86
CLICK TRAVEL	Accommodation	09/07/2018	£658.30
CLICK TRAVEL	Accommodation	09/07/2018	£667.03
CLICK TRAVEL	Accommodation	02/07/2018	£722.49
CLICK TRAVEL	Accommodation	16/07/2018	£1,043.20
CLICK TRAVEL	Accommodation	02/07/2018	£2,737.69
CLICK TRAVEL	Accommodation	16/07/2018	£13,329.74
CLICK TRAVEL	Accommodation	30/07/2018	£581.30
MOD SUB ACCOUNT HMG 2216	Accommodation	24/07/2018	£630.00
CLICK TRAVEL	Accommodation	23/07/2018	£812.41
CLICK TRAVEL	Accommodation	30/07/2018	£2,005.21
MOD SUB ACCOUNT HMG 2216	Accommodation	24/07/2018	£2,524.68
MOD SUB ACCOUNT HMG 2216	Accommodation	24/07/2018	£3,840.48
CLICK TRAVEL	Accommodation	23/07/2018	£4,863.24
SWINDON BOROUGH COUNCIL	Partnership Projects	23/07/2018	£1,602.00
CIRCLES SOUTH WEST	Partnership Projects	27/07/2018	£10,000.00
SWINDON BOROUGH COUNCIL	Partnership Projects	20/07/2018	£12,448.00
TROWBRIDGE RUGBY FOOTBALL CLUB	Victim Support and RJ Funding	05/07/2018	£790.00
ELIZABETH HENLY	Victim Support and RJ Funding	04/07/2018	£1,080.00
VICTIM SUPPORT	Victim Support and RJ Funding	31/07/2018	£21,750.00
KIER BUSINESS SERVICES LTD	Pension Outsourcing Costs	16/07/2018	£7,197.00
PCC DEVON & CORNWALL	Collaboration service 1	24/07/2018	£3,074.00

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DURHAM CONSTABULARY	Mutual Aid	25/07/2018	£15,795.31
LANCASHIRE POLICE AUTHORITY	Mutual Aid	24/07/2018	£19,190.57
NORTH WALES POLICE	Mutual Aid	12/07/2018	£34,439.54
PCC FOR AVON AND SOMERSET	Mutual Aid	25/07/2018	£36,062.61
GREATER MANCHESTE COMBINED AUTHORITY	Mutual Aid	24/07/2018	£41,210.00
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTC	Mutual Aid	23/07/2018	£43,714.57
LANCASHIRE POLICE AUTHORITY	Mutual Aid	24/07/2018	£45,702.08
POLICE & CRIME COMMISSIONER FOR DERBYSHIRE	Mutual Aid	04/07/2018	£65,858.00
OPCC FOR WEST YORKSHIRE	Mutual Aid	20/07/2018	£70,611.54
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	10/07/2018	£72,703.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	10/07/2018	£130,732.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	10/07/2018	£143,077.00
KINGSWINFOR D BLINDS	Minor Capital Works	26/07/2018	£978.00
FISH COMPUTING LTD	Systems Development	02/07/2018	£6,840.00
HK EATON LTD	Systems Development	13/07/2018	£9,368.00
HAYS HUMAN RESOURCES	Systems Development	24/07/2018	£1,200.00
HAYS HUMAN RESOURCES	Systems Development	30/07/2018	£1,200.00
HAYS HUMAN RESOURCES	Systems Development	09/07/2018	£1,500.00
HAYS HUMAN RESOURCES	Systems Development	18/07/2018	£1,500.00
HAYS HUMAN RESOURCES	Systems Development	18/07/2018	£2,200.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,200.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,200.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,200.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,200.00
HAYS HUMAN RESOURCES	Systems Development	25/07/2018	£2,500.00
HAYS HUMAN RESOURCES	Systems Development	11/07/2018	£2,500.00
HAYS HUMAN RESOURCES	Systems Development	18/07/2018	£2,500.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	11/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	25/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
HAYS HUMAN RESOURCES	Systems Development	04/07/2018	£2,750.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	02/07/2018	£10,197.26