

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
ACTION ON HEARING LOSS	Specialist Equipment	10/09/2018	- 555.24
ACTION ON HEARING LOSS	Specialist Equipment	29/08/2018	1,507.49
ADECCO UK LTD	Agency / Temp Staff	26/09/2018	554.64
ADECCO UK LTD	Agency / Temp Staff	03/10/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	24/10/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	26/09/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	19/09/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	03/10/2018	603.38
ADECCO UK LTD	Agency / Temp Staff	10/10/2018	611.94
ADECCO UK LTD	Agency / Temp Staff	26/09/2018	611.94
ADECCO UK LTD	Agency / Temp Staff	21/09/2018	1,944.00
ADECCO UK LTD	Agency / Temp Staff	26/09/2018	5,687.68
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	16/10/2018	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/10/2018	2,400.27
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/10/2018	4,800.54
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/10/2018	5,324.62
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	16/10/2018	56,256.87
ALERE TOXICOLOGY PLC	Agency / Temp Staff	30/09/2018	910.00
APD COMMUNICATIONS LTD	Hardware - purchase	22/10/2018	4,755.50
ASSOCIATION OF POLICE COMMUNICATORS	External Training Courses	16/10/2018	3,850.00
AXESS INTERNATIONAL LTD	General equipment	04/10/2018	708.00
AXIAL SYSTEMS LTD	Network Services	20/09/2018	4,751.20
BACK CARE SOLUTIONS LTD	Specialist Equipment	25/09/2018	651.20
BACK CARE SOLUTIONS LTD	Specialist Equipment	13/09/2018	895.00
BADGER SOFTWARE LTD	Software - maintenance	09/10/2018	11,564.02
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	24/09/2018	702.88
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	17/09/2018	766.08
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	17/09/2018	810.40
BANNER GROUP LTD	Stationery & Office Consumables	16/09/2018	821.81
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	16/10/2018	1,143.04
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	16/10/2018	1,655.16
BARCLAYCARD BUSINESS	Admin Charges	15/10/2018	14,055.35
Bechtle Direct Ltd	Hardware - purchase	08/10/2018	3,096.00
BOWOOD	Rent	05/10/2018	3,000.00
BRITISH GAS BUSINESS	Electricity	11/10/2018	558.89
BRITISH GAS BUSINESS	Electricity	11/10/2018	583.67
BRITISH GAS BUSINESS	Electricity	11/10/2018	773.50
BRITISH TELECOMMUNICATIONS	Network Services	15/10/2018	14,486.90
BT GLOBAL SERVICES	Network Services	15/08/2018	541.66
BULL PRODUCTS	Vehicle Workshop Consumables	26/10/2018	868.04
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	01/09/2018	3,300.00
CAMBRIDGESHIRE POLICE AND CRIME COMMISSIONER	Mutual Aid	23/10/2018	55,092.15
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	26/09/2018	2,100.00
CAROLINE MARSH	External Fees	12/09/2018	750.00
CASTROL (UK) LIMITED	Vehicle Oil	21/09/2018	820.80
CCS MEDIA LTD	Hardware - purchase	20/09/2018	720.64
CCS MEDIA LTD	Hardware - purchase	05/10/2018	796.20
CELLEBRITE UK LTD	General equipment	16/10/2018	3,200.00
CELLEBRITE UK LTD	External Training Courses	16/10/2018	3,200.00
CENTERPRISE INTERNATIONAL	Network Services	19/09/2018	1,006.10
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	16/10/2018	960.00
CHRIS HASELDEN	External Fees	09/10/2018	2,872.15
CIVICA UK LTD	Vehicle Workshop Equipment	25/07/2018	1,360.00
CIVICA UK LTD	Vehicle Workshop Equipment	30/04/2018	5,419.50
CJ WORHTEY FENCING AND GARDEN CONSTRUCTION	Settlement costs	03/10/2018	585.00
CLEARSTONE TELECOMS PLC	ANPR	04/10/2018	3,953.00
CLEARSTONE TELECOMS PLC	New vehicle equipment	22/10/2018	7,817.00
CLICK TRAVEL	Accommodation	29/10/2018	784.95
CLICK TRAVEL	Accommodation	08/10/2018	1,058.16
CLICK TRAVEL	Accommodation	01/10/2018	1,079.80
CLICK TRAVEL	Accommodation	15/10/2018	1,296.16
CLICK TRAVEL	Accommodation	22/10/2018	1,323.68
CLICK TRAVEL	Accommodation	22/10/2018	1,400.36
CLICK TRAVEL	Accommodation	08/10/2018	1,976.53
CLICK TRAVEL	Accommodation	29/10/2018	2,394.45
CLICK TRAVEL	Accommodation	15/10/2018	2,640.04
CLICK TRAVEL	Accommodation	01/10/2018	7,522.73
COLLEGE OF POLICING	External Training Courses	24/10/2018	532.50
COLLEGE OF POLICING	Training Accomodation	12/09/2018	725.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
COLLEGE OF POLICING	External Training Courses	17/10/2018	920.00
COLLEGE OF POLICING	External Training Courses	12/09/2018	2,270.00
COLLEGE OF POLICING	External Training Courses	17/10/2018	2,470.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	22/10/2018	547.08
CORONA ENERGY RETAIL4 LTD	Gas	09/10/2018	872.14
CORONA ENERGY RETAIL4 LTD	Gas	09/10/2018	1,563.10
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	08/10/2018	630.27
CRISTIE DATA LTD	Hardware - maintenance	24/10/2018	3,154.12
CYCLEScheme LTD	Cyclescheme	09/10/2018	833.33
CYCLEScheme LTD	Cyclescheme	23/10/2018	1,666.67
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,200.00
D F WINDOWS LTD	Systems Development	22/10/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	22/10/2018	1,233.30
D TEC INTERNATIONAL LTD	Forensic Consumables	17/09/2018	1,054.00
D TEC INTERNATIONAL LTD	General equipment	23/05/2018	2,240.00
DATA PRO	IST Purchases/Installations	13/09/2018	622.50
DATA PRO	Hardware - purchase	11/10/2018	825.00
DAVID JAYNE	External Fees	24/09/2018	1,200.00
DEVIZES TRAILER CENTRE	Hire of Vehicles (non training)	17/09/2018	3,975.00
DEVIZES VENUES	Rent	09/07/2018	718.42
DOUBLETREE BY HILTON SWINDON	Rent	18/10/2018	4,452.17
DR Deborah J Stalker Consultant Peadatrician	Documentary Evidence	02/10/2018	2,250.00
Dr Derek INDOE	Other Medical Costs	03/10/2018	1,300.00
DR PAUL DEDMAN	Doctors Statements	29/08/2018	750.00
DR R J DELANEY	Pathologists Fees	22/10/2018	2,612.00
DURHAM CONSTABULARY	Partnership Projects	21/08/2018	4,000.00
EDF ENERGY 1 LIMITED	Electricity	03/10/2018	1,318.41
EQUILOGIC SOLUTIONS LIMITED	Systems Development	01/10/2018	8,820.00
EXPERIAN LIMITED	Credit Reference Checks	30/09/2018	2,882.03
EXPERIAN LIMITED	Credit Reference Checks	31/08/2018	2,882.03
EXPERIAN LIMITED	Credit Reference Checks	28/09/2018	14,410.15
FAB RECYCLING	Vehicles - Spares	03/10/2018	1,250.00
FISH COMPUTING LTD	Systems Development	01/10/2018	7,200.00
FORCE INFORMATION SYSTEMS LTD	External Training Courses	24/09/2018	600.00
FUTURE TRONIX LTD	Settlement costs	01/10/2018	624.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2018	17,735.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2018	84,628.71
GARMENTEE GROUP LTD T/A KIT DESIGN	General equipment	17/09/2018	3,780.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/09/2018	2,171.92
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/09/2018	3,699.76
GOSS INTERACTIVE LTD	Software - maintenance	02/10/2018	8,980.00
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	12/10/2018	620.00
GUARDIAN NEWS AND MEDIA LTD	External Advertising	10/10/2018	900.00
HALLS AUTO ELECTRICAL	New vehicle equipment	29/09/2018	4,820.29
HALLS AUTO ELECTRICAL	New vehicle equipment	23/10/2018	5,114.00
HAMPSHIRE CONSTABULARY	Mutual Aid	24/10/2018	83,305.00
HANDS FREE COMPUTER LTD	Specialist Equipment	14/09/2018	750.00
HAYS HUMAN RESOURCES	Systems Development	17/10/2018	500.00
HAYS HUMAN RESOURCES	Systems Development	03/10/2018	1,000.00
HAYS HUMAN RESOURCES	Systems Development	03/10/2018	1,100.00
HAYS HUMAN RESOURCES	Systems Development	03/10/2018	1,100.00
HAYS HUMAN RESOURCES	Systems Development	01/10/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	08/10/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	23/10/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	15/10/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	24/09/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	10/10/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	25/10/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	25/10/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	17/10/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	26/09/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	26/09/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	25/10/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	26/09/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	26/09/2018	2,750.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
HAYS HUMAN RESOURCES	Systems Development	26/09/2018	2,750.00
HEADLIGHTS	Waste	24/09/2018	660.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	25/09/2018	520.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	25/09/2018	4,540.00
HEALTH ASSURED LTD	External Fees	12/10/2018	3,109.12
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	11/10/2018	780.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	11/10/2018	2,182.00
HK EATON LTD	Systems Development	01/08/2018	7,350.00
HK EATON LTD	Systems Development	22/08/2018	8,400.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	28/09/2018	678.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	27/07/2018	678.00
HOPEWISER LTD	Software - maintenance	01/09/2018	18,000.00
IAN SKELLY & ASSOCIATES LTD	External Training Courses	26/09/2018	560.00
IDVERDE LTD	Waste	19/10/2018	1,106.76
INLAND REVENUE - HMRC	Apprenticeship Levy	01/10/2018	699.00
INLAND REVENUE - HMRC	Apprenticeship Levy	01/10/2018	28,904.00
INSIGHT DIRECT (UK) LTD	Postage Costs	24/09/2018	895.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	16/10/2018	5,600.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	25/09/2018	172,094.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	17/10/2018	38,523.98
JJ Associates Yorkshire Ltd	External Fees	03/10/2018	1,075.90
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	04/10/2018	3,636.00
JPC-INFONET LTD	Network Services	01/10/2018	1,123.00
KENNET PRINT LTD	Publicity	20/09/2018	885.00
KENT POLICE	External Training Courses	24/10/2018	2,660.00
KENT POLICE	Mutual Aid	17/10/2018	22,494.29
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2018	894.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/10/2018	1,359.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/09/2018	1,943.00
LANCASHIRE POLICE AUTHORITY	Mutual Aid	05/09/2018	12,346.09
LANGUAGE LINE SOLUTIONS	Translators Fees	30/09/2018	540.63
LANGUAGE LINE SOLUTIONS	Language line	30/09/2018	1,156.49
LEGAL ESCROW & ARBITRATION SERVICES LTD	Software - purchase	01/10/2018	540.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/10/2018	960.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/10/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/10/2018	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/10/2018	1,200.00
LIBERTYSERVICES	Stationery & Office Consumables	30/07/2018	2,707.00
LIBERTYSERVICES	Stationery & Office Consumables	30/07/2018	2,842.00
LION LABORATORIES LTD	External Training Courses	17/09/2018	1,180.00
LYCAMOBILE UK LTD	Telephone Search Fees	01/09/2018	2,010.00
M C PRODUCTS UK LIMITED	Clothing & Uniforms	09/10/2018	504.00
MARSH UK LTD	General Insurance	09/10/2018	500.00
MARSH UK LTD	General Insurance	19/09/2018	14,554.40
MEDIA FIRST LTD	External Training Courses	22/10/2018	2,295.00
MICHELDEVER TYRE SERVICES LTD	Vehicles - Tyres & Tubes	22/10/2018	1,307.10
MICRO SYSTEMATION AB	External Training Courses	28/09/2018	2,337.50
MOPAC	Mutual Aid	24/09/2018	467,108.33
MR RICHARD PIKE	Settlement costs	27/09/2018	8,250.00
MRS REBECCA WILLIAMS	Physiotherapy	05/09/2018	1,036.00
MRS REBECCA WILLIAMS	Physiotherapy	04/10/2018	1,380.75
MRS REBECCA WILLIAMS	Physiotherapy	17/09/2018	1,618.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/09/2018	682.02
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	18/10/2018	1,287.62
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/09/2018	1,359.35
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/10/2018	1,417.11
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/09/2018	1,434.59
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	11/10/2018	1,446.34
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/09/2018	1,455.43
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/10/2018	1,567.36
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/09/2018	2,055.37
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/10/2018	2,355.77
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/10/2018	2,471.55
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/09/2018	7,438.17
NDI TECHNOLOGIES LTD	Software - maintenance	09/10/2018	1,690.08
NICOLA ATKINS	Disbursement (Counsel Fees)	24/10/2018	1,000.00
NIKOLAY TRAINING SERVICES	External Fees	02/10/2018	1,069.31
NIKOLAY TRAINING SERVICES	External Fees	02/10/2018	1,425.75
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Mutual Aid	17/10/2018	37,222.77

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
NOVATECH DIRECT PLC	Hardware - purchase	17/09/2018	824.00
NUFFIELD HEALTH	Physiotherapy	30/09/2018	1,075.00
NUFFIELD HEALTH	Physiotherapy	31/07/2018	1,516.25
NUFFIELD HEALTH	Physiotherapy	31/08/2018	3,367.50
OFFICE OF THE POLICE & CRIME COMMISSIONER STAFFORDSHIRE	Mutual Aid	04/10/2018	25,391.59
OFFICE OF THE POLICE & CRIME COMMISSIONER STAFFORDSHIRE	Mutual Aid	28/09/2018	77,273.00
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	27/09/2018	75,635.00
OPCC NORFOLK	Clothing & Uniform (Non stock system)	25/05/2016	510.00
OPCC NORFOLK	Mutual Aid	01/10/2018	107,816.17
ORCHARD PRESS LTD	Stationery & Office Consumables	01/08/2018	903.00
ORCHARD PRESS LTD	Stationery & Office Consumables	06/08/2018	2,896.00
ORCHARD PRESS LTD	Stationery & Office Consumables	10/08/2018	4,937.00
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2018	745.30
ORCHID CELLMARK LTD	Forensic Analysis	18/09/2018	937.50
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2018	1,099.50
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2018	1,120.00
ORCHID CELLMARK LTD	Vetting	30/09/2018	1,138.50
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2018	1,236.50
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2018	1,389.50
ORCHID CELLMARK LTD	Forensic Analysis	15/10/2018	1,542.00
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2018	1,721.00
ORCHID CELLMARK LTD	Forensic Analysis	16/09/2018	2,351.50
ORCHID CELLMARK LTD	Forensic Analysis	30/09/2018	2,718.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2018	2,822.50
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2018	8,421.00
PALFINGER T/A TH WHITE	Outside Repairs/Cleaning	07/09/2018	977.87
PARK LANE LTD	Vehicle Purchases	03/09/2018	2,050.52
PARK LANE LTD	Vehicle Purchases	14/09/2018	30,946.32
PAUL MURPHY TRADING AS THE TRADITIONAL LEATHER LEAD COMPANY	General equipment	10/10/2018	610.20
PCC DEVON & CORNWALL	Collaboration service 1	25/09/2018	44,790.07
PCC DEVON & CORNWALL	Mutual Aid	08/10/2018	56,484.33
PCC DEVON & CORNWALL	Mutual Aid	13/08/2018	170,259.99
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	08/10/2018	2,303.85
PCC FOR HERTFORDSHIRE	Mutual Aid	23/10/2018	2,258.45
PCC FOR HERTFORDSHIRE	Mutual Aid	23/10/2018	24,359.06
PEARLCATCHERS LIMITED	Training Materials	24/09/2018	730.00
PEARLCATCHERS LIMITED	Internal Training Courses	24/10/2018	1,180.00
PEARLCATCHERS LIMITED	External Training Courses	26/09/2018	2,360.00
PENTESEC LIMITED	Network Services	22/10/2018	18,644.98
PENTESEC LIMITED	Network Services	09/10/2018	20,556.44
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/10/2018	533.75
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/10/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	02/10/2018	641.88
PETER JONES (ILG) LTD	General equipment	17/10/2018	840.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/10/2018	6,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	05/10/2018	500.00
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	08/10/2018	26,486.79
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	27/09/2018	509.35
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	11/10/2018	18,981.52
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	30/10/2018	44,319.14
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	08/10/2018	49,033.80
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Mutual Aid	26/10/2018	147,580.36
POLICE FEDERATION (JOINT) FUND	Conference & Seminar Fees	25/09/2018	2,500.55
POSTURITE (UK) LTD	Specialist Equipment	19/09/2018	555.71
PROMISE PROMO LTD	Publicity	19/09/2018	600.00
PSYCH HEALTH SOLUTIONS LTD	Police Surgeons / Clinicians	26/09/2018	2,000.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/10/2018	599.80
REBECCA FISHER	External Fees	24/10/2018	600.93
RELIANCE MEDICAL	Detained Persons - Other Expenses	10/10/2018	1,089.00
RESTORATIVE ENGAGEMENT FORUM LTD	Victim Support and RJ Funding	30/09/2018	1,050.00
RIDGE AND PARTNERS	External Fees	28/09/2018	572.80
RIDGE AND PARTNERS	External Fees	28/09/2018	598.00
RIDGE AND PARTNERS	External Fees	28/09/2018	615.00
RIDGE AND PARTNERS	External Fees	28/09/2018	730.00
RIDGE AND PARTNERS	External Fees	28/09/2018	995.00
RIDGE AND PARTNERS	External Fees	28/09/2018	1,116.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	28/09/2018	2,583.00
RIDGE AND PARTNERS	External Fees	28/09/2018	2,870.38
RIDGE AND PARTNERS	External Fees	28/09/2018	3,310.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
RIDGE AND PARTNERS	External Fees	28/09/2018	7,821.25
RIDGE SURVEYORS LTD	Ridge Suspense	28/09/2018	33,727.65
RIDGE SURVEYORS LTD	Ridge Suspense	30/10/2018	45,843.11
RINGWAY INFRASTRUCTURE SERVICES LTD	ANPR	15/10/2018	2,324.00
ROB BEALE LIMITED	General equipment	31/07/2018	555.00
ROB BEALE LIMITED	General equipment	31/07/2018	1,175.00
ROB BEALE LIMITED	General equipment	17/10/2018	1,420.00
ROB BEALE LIMITED	General equipment	30/09/2018	3,500.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	31/07/2018	771.00
ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB	Detained Persons - Meals / Refreshments	29/10/2018	600.00
ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB	Detained Persons - Meals / Refreshments	29/10/2018	600.00
SAADIAN TECHNOLOGIES	Software - maintenance	11/10/2018	14,767.00
SCENESAFE	Detained Persons - Other Expenses	21/08/2018	517.85
SCENESAFE	Forensic Consumables	31/08/2018	640.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Training car Hire	29/09/2018	569.35
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Outside Repairs/Cleaning	20/06/2018	609.94
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	721.49
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	27/09/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	27/09/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	27/09/2018	982.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	04/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	06/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	05/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/09/2018	1,060.15
SECUREDATA EUROPE LTD	Network Services	24/09/2018	700.00
SECUREDATA EUROPE LTD	Network Services	24/09/2018	3,325.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	25/09/2018	1,115.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	25/09/2018	1,185.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	18/10/2018	2,850.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	12/10/2018	16,358.90
SERVEST CATERING LTD	Catering Management Fee / Subsidy	26/09/2018	3,000.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	25/10/2018	3,000.00
SERVEST CATERING LTD	External Catering	30/09/2018	4,351.16
SHRED-IT EUROPE LTD	Waste	30/09/2018	642.00
SHRED-IT EUROPE LTD	Waste	31/08/2018	664.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	27/09/2018	645.25
SOCOTEC	Forensic Analysis	28/09/2018	710.80
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/09/2018	847.87
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	1,594.60
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/09/2018	7,366.64
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	24/10/2018	1,334.00
SOUTH YORKSHIRE POLICE	Mutual Aid	18/10/2018	62,163.42
SPANSET LTD	General equipment	28/09/2018	2,141.24
SPANSET LTD	General equipment	18/09/2018	2,676.55
SPECIALIST COMPUTER CENTRES LTD	Network Services	28/09/2018	1,210.83
SPECIALIST COMPUTER CENTRES LTD	Business Intelligence	28/09/2018	19,200.00
SPECIALIST COMPUTER CENTRES LTD	Business Intelligence	28/09/2018	229,653.90
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	10/09/2018	720.00
STEPHEN KITE PRACTICE	External Fees	17/09/2018	1,795.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/06/2018	869.96
SWEETPEA CATERING	External Catering	05/10/2018	742.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/09/2018	1,940.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/08/2018	1,940.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	31/05/2018	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/06/2018	5,160.00
TCH (UK) LTD	General equipment	13/09/2018	1,200.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/10/2018	575.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	03/10/2018	2,108.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/09/2018	45,370.00
THE INVESTIGATOR	Conference & Seminar Fees	19/10/2018	545.00
THE INVESTIGATOR	Conference & Seminar Fees	19/10/2018	545.00

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
THE LAW SOCIETY	Subscriptions	10/10/2018	1,104.00
THE OPCC FOR LEICESTERSHIRE	Mutual Aid	08/10/2018	92,751.98
THE POLICE & CRIME COMMISSIONER FOR DYFED-POWYS	Mutual Aid	10/10/2018	97,559.60
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	Mutual Aid	24/09/2018	37,744.96
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	14/09/2018	820.00
TIVOLI GROUP LTD	Grounds Maintenance	27/09/2018	855.50
TIVOLI GROUP LTD	Grounds Maintenance	30/09/2018	656.25
TREBLE 5 TREBLE 1 LTD	External Fees	22/10/2018	4,025.50
United Kingdom Accreditation Service (UKAS)	External Fees	25/07/2018	1,144.00
United Kingdom Accreditation Service (UKAS)	External Fees	07/06/2018	8,446.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	12/09/2018	895.00
UNIVERSITY OF BATH	External Training Courses	18/09/2018	1,205.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	05/10/2018	15,304.36
VAUXHALL MOTORS LIMITED	Vehicle Purchases	05/10/2018	15,304.36
VAUXHALL MOTORS LIMITED	Vehicle Purchases	05/10/2018	15,304.36
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/09/2018	4,291.08
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	15/10/2018	645.00
VERDANT MEDIA LTD	External Advertising	11/10/2018	2,995.00
VICTIM SUPPORT	Victim Support and RJ Funding	28/09/2018	21,750.00
VICTIM SUPPORT	Victim Support and RJ Funding	31/08/2018	21,750.00
VISICAN LTD	General equipment	27/09/2018	878.00
VODAFONE LTD	Network Services	11/10/2018	600.00
VODAFONE LTD	Network Services	16/10/2018	1,776.00
VODAFONE LTD	Network Services	01/10/2018	10,069.50
VODAFONE LTD (CORPORATE)	General equipment	30/09/2018	1,740.00
VODAFONE LTD (CORPORATE)	Mobile Data Terminals	30/09/2018	2,400.00
WARWICKSHIRE P.C.C	Mutual Aid	15/10/2018	5,793.87
WARWICKSHIRE P.C.C	Mutual Aid	15/10/2018	12,081.67
WATER 2 BUSINESS	Water Services	04/10/2018	1,000.38
WATER 2 BUSINESS	Water Services	12/10/2018	1,979.07
WATER 2 BUSINESS	Water Services	13/09/2018	8,215.37
WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	15/10/2018	10,003.98
WEST MERCIA POLICE AND CRIME COMMISSIONER	Mutual Aid	15/10/2018	24,832.98
WILLIAMS SELF DRIVE SERVS LTD	Hire of Vehicles (non training)	17/09/2018	935.00
WILLIAMS SELF DRIVE SERVS LTD	Accident Repair	17/09/2018	1,960.21
WILTSHIRE COUNCIL	Stationery & Office Consumables	18/09/2018	802.70
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	1,130.55
WILTSHIRE COUNCIL	Service Charge	05/10/2018	1,820.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	2,570.15
WILTSHIRE COUNCIL	Service Charge	05/10/2018	3,455.25
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	4,250.00
WILTSHIRE COUNCIL	Service Charge	05/10/2018	6,273.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	7,614.04
WILTSHIRE COUNCIL	Stationery & Office Consumables	18/09/2018	9,000.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	9,350.00
WILTSHIRE COUNCIL	Systems Development	13/07/2018	13,878.00
WILTSHIRE COUNCIL	Systems Development	03/10/2018	15,831.00
WILTSHIRE COUNCIL	Service Charge	05/10/2018	15,851.00
WILTSHIRE COUNCIL	Service Charge	05/10/2018	21,234.50
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	105,992.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	106,750.00
WILTSHIRE COUNCIL	Partnership Projects	05/10/2018	333,385.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/09/2018	68,370.46
WPA SUPPORT SERVICES LTD	Laundry	12/09/2018	1,602.44
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/09/2018	1,099.73
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/10/2018	1,144.60
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/09/2018	1,144.61
WPA SUPPORT SERVICES LTD	Laundry	12/09/2018	1,181.44
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/09/2018	1,244.02
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/09/2018	1,335.36
WPA SUPPORT SERVICES LTD	Laundry	12/09/2018	1,396.16
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/09/2018	1,490.96
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/09/2018	1,800.48
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	12/09/2018	4,021.21
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/10/2018	7,881.95
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/09/2018	7,881.95

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/10/2018	18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/09/2018	18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/10/2018	266,468.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/09/2018	266,468.93
WURTH UK LIMITED	Vehicle Workshop Consumables	24/09/2018	803.38
XPS ADMINISTRATION LTD	Pension Outsourcing Costs	15/10/2018	7,197.00