

Ap/Ar ID (T)	Account (T)	Trans.date	Amount
PEARLCATCHERS LIMITED	Internal Training Courses	04/09/2018	1,000.00
COLLEGE OF POLICING	External Training Courses	05/09/2018	532.50
COLLEGE OF POLICING	External Training Courses	05/09/2018	532.50
WILTSHIRE COLLEGE	External Training Courses	12/09/2018	1,360.00
COLLEGE OF POLICING	External Training Courses	12/09/2018	1,754.00
COLLEGE OF POLICING	External Training Courses	05/09/2018	5,465.00
AXON PUBLIC SAFETY UK LTD	Training Materials	13/09/2018	15,175.00
F3.	Conference & Seminar Fees	09/09/2018	720.00
CYCLEScheme LTD	Cyclescheme	25/09/2018	583.33
CYCLEScheme LTD	Cyclescheme	04/09/2018	833.33
CYCLEScheme LTD	Cyclescheme	18/09/2018	833.33
INLAND REVENUE - HMRC	Apprenticeship Levy	18/09/2018	686.00
INLAND REVENUE - HMRC	Apprenticeship Levy	18/09/2018	30,156.00
CORONA ENERGY RETAIL4 LTD	Gas	10/09/2018	545.22
CORONA ENERGY RETAIL4 LTD	Gas	10/09/2018	1,357.69
BRITISH GAS BUSINESS	Electricity	11/09/2018	535.74
BRITISH GAS BUSINESS	Electricity	11/09/2018	564.58
BRITISH GAS BUSINESS	Electricity	11/09/2018	794.75
EDF ENERGY 1 LIMITED	Electricity	03/09/2018	1,364.19
BRITISH GAS BUSINESS	Electricity	11/09/2018	1,378.16
EDF ENERGY 1 LIMITED	Electricity	03/09/2018	5,972.17
EDF ENERGY 1 LIMITED	Electricity	03/09/2018	18,430.98
WATER 2 BUSINESS	Water Services	05/09/2018	1,974.37
CRAZE BROTHERS LTD	Rent	05/09/2018	7,375.00
WILTSHIRE COUNCIL	Service Charge	11/09/2018	1,820.00
WILTSHIRE COUNCIL	Service Charge	11/09/2018	3,455.25
WILTSHIRE COUNCIL	Service Charge	11/09/2018	6,273.00
SWINDON BOROUGH COUNCIL	Service Charge	17/09/2018	7,500.00
WILTSHIRE COUNCIL	Service Charge	11/09/2018	15,851.00
WILTSHIRE COUNCIL	Service Charge	11/09/2018	21,234.50
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	03/09/2018	10,358.04
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	03/09/2018	41,414.46
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	21/09/2018	1,749.19
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/09/2018	1,846.95
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/09/2018	2,520.86
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/09/2018	3,030.03
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	21/09/2018	4,693.01
DEVIZES TRAILER CENTRE	Vehicles - Spares	12/09/2018	510.30
DICK LOVETT SWINDON	Vehicles - Spares	05/09/2018	623.34
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	06/09/2018	500.96
SIMON FAIRWEATHER	Outside Repairs/Cleaning	13/09/2018	680.00
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	13/09/2018	4,787.16
AUTOSMART	Vehicle Workshop Consumables	05/09/2018	567.66
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	04/09/2018	745.00
CASTROL (UK) LIMITED	Vehicle Oil	12/09/2018	547.04
CASTROL (UK) LIMITED	Vehicle Oil	04/09/2018	627.60
CASTROL (UK) LIMITED	Vehicle Oil	11/09/2018	1,608.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	14/09/2018	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/09/2018	1,024.80
R S P LIMITED	Public Transport	14/09/2018	1,110.00
SODEXO LTD	External Catering	19/09/2018	811.30
KNIGHTON MULLINS LTD	External Catering	11/09/2018	6,169.19
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	06/09/2018	1,608.70
ORCHID CELLMARK LTD	Forensic Analysis	16/09/2018	518.00
ORCHID CELLMARK LTD	Forensic Analysis	16/09/2018	615.00
ORCHID CELLMARK LTD	Forensic Analysis	17/09/2018	1,374.95
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/09/2018	2,020.00
ORCHID CELLMARK LTD	Forensic Analysis	16/09/2018	4,962.50

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KEY FORENSIC SERVICES LTD	Forensic Analysis	18/09/2018	6,366.00
TG SUPPORT LIMITED	Mobile Phone	01/09/2018	836.33
VODAFONE LTD (CORPORATE)	Mobile Phone	17/09/2018	26,097.46
BT GLOBAL SERVICES	Network Services	18/09/2018	541.66
JPC-INFONET LTD	Network Services	01/09/2018	1,123.00
VODAFONE LTD	Network Services	18/09/2018	1,776.00
RED BOX RECORDERS LTD	Network Services	10/09/2018	11,448.17
BRITISH TELECOMMUNICATIONS	Network Services	15/09/2018	29,020.77
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	17/09/2018	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	17/09/2018	56,256.87
DATA PRO	Hardware - purchase	13/09/2018	1,240.00
Bechtle Direct Ltd	IST Purchases/Installations	14/09/2018	515.64
FORENSIC ACCESS	Software Licences	13/09/2018	595.00
MEDACX LTD	General equipment	07/09/2018	900.00
LEO TEXTILES LIMITED	General equipment	06/09/2018	2,150.00
ROB BEALE LIMITED	General equipment	04/09/2018	2,180.00
ROB BEALE LIMITED	General equipment	01/09/2018	2,380.00
D TEC INTERNATIONAL LTD	General equipment	04/09/2018	2,757.00
POSTURITE (UK) LTD	Specialist Equipment	14/09/2018	515.70
POSTURITE (UK) LTD	Specialist Equipment	11/09/2018	555.71
POSTURITE (UK) LTD	Specialist Equipment	11/09/2018	555.71
POSTURITE (UK) LTD	Specialist Equipment	13/09/2018	773.00
POSTURITE (UK) LTD	Specialist Equipment	13/09/2018	773.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/09/2018	1,252.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	12/09/2018	1,600.00
NIKOLAY TRAINING SERVICES	External Fees	11/09/2018	500.00
NIKOLAY TRAINING SERVICES	External Fees	11/09/2018	534.66
NIKOLAY TRAINING SERVICES	External Fees	11/09/2018	891.09
NIKOLAY TRAINING SERVICES	External Fees	11/09/2018	1,782.19
DEVIZES VENUES	Publicity	05/09/2018	961.33
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/09/2018	680.45
BARCLAYCARD BUSINESS	Procurement Card Suspense	14/09/2018	10,662.43
GRANT THORNTON UK LLP	External Audit Fee	07/09/2018	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	07/09/2018	6,108.50
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	03/09/2018	7,155.00
CLICK TRAVEL	Accommodation	03/09/2018	658.70
CLICK TRAVEL	Accommodation	17/09/2018	786.80
CLICK TRAVEL	Accommodation	24/09/2018	950.60
CLICK TRAVEL	Accommodation	10/09/2018	1,150.54
CLICK TRAVEL	Accommodation	10/09/2018	1,685.20
CLICK TRAVEL	Accommodation	24/09/2018	1,786.76
CLICK TRAVEL	Accommodation	17/09/2018	3,466.15
CHIPPENHAM BID COMPANY LTD	Partnership Projects	06/09/2018	750.00
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	1,130.55
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	2,570.15
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	9,350.00
HAMPSHIRE CONSTABULARY	Partnership Projects	14/09/2018	13,627.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	03/09/2018	25,000.00
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	106,750.00
WILTSHIRE COUNCIL	Partnership Projects	11/09/2018	333,385.00
KIER BUSINESS SERVICES LTD	Pension Outsourcing Costs	10/09/2018	7,197.00
PCC FOR MERSEYSIDE	Mutual Aid	20/09/2018	14,749.27
BRITISH TRANSPORT POLICE	Mutual Aid	20/09/2018	16,672.48
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	14/09/2018	37,705.84
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	11/09/2018	47,518.31
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	04/09/2018	61,448.47
PCC DEVON & CORNWALL	Mutual Aid	17/09/2018	100,619.49
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	13/09/2018	111,161.42

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HAYS HUMAN RESOURCES	Systems Development	12/09/2018	700.00
LFG SOLUTIONS LTD	Systems Development	04/09/2018	960.00
HAYS HUMAN RESOURCES	Systems Development	03/09/2018	1,200.00
HAYS HUMAN RESOURCES	Systems Development	17/09/2018	1,500.00
HAYS HUMAN RESOURCES	Systems Development	12/09/2018	1,750.00
HAYS HUMAN RESOURCES	Systems Development	10/09/2018	1,800.00
HAYS HUMAN RESOURCES	Systems Development	19/09/2018	2,000.00
HAYS HUMAN RESOURCES	Systems Development	14/09/2018	2,200.00
HAYS HUMAN RESOURCES	Systems Development	05/09/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	05/09/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	12/09/2018	2,500.00
HAYS HUMAN RESOURCES	Systems Development	14/09/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	14/09/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	14/09/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	12/09/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	14/09/2018	2,750.00
HAYS HUMAN RESOURCES	Systems Development	19/09/2018	2,750.00
FISH COMPUTING LTD	Systems Development	03/09/2018	6,120.00
Dataroad Ltd	Systems Development	09/09/2018	11,000.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	11/09/2018	15,304.36
VAUXHALL MOTORS LIMITED	Vehicle Purchases	11/09/2018	15,304.36
VAUXHALL MOTORS LIMITED	Vehicle Purchases	11/09/2018	15,304.36