

Supplier	Supplier Description	TransNo
500077	POLICE SUPERINTENDENTS ASSOCIATION LTD	4774150
500116	POLICE AND CRIME COMMISSIONER FOR AVON & SOMERSET	4763581
500145	VIRIDOR WASTE MANAGEMENT LTD	4775467
500494	MOBILE WINDSCREENS LTD	4772894
500505	SIGMA SECURITY DEVICES LTD	4773669
500505	SIGMA SECURITY DEVICES LTD	4773680
500527	BRITISH GAS BUSINESS	4774412
500527	BRITISH GAS BUSINESS	4774427
500527	BRITISH GAS BUSINESS	4774434
500527	BRITISH GAS BUSINESS	4774450
500527	BRITISH GAS BUSINESS	4774461
500732	E D F ENERGY	4773512
500732	E D F ENERGY	4773524
500732	E D F ENERGY	4773493
500732	E D F ENERGY	4773494
500732	E D F ENERGY	4773495
500732	E D F ENERGY	4773505
500732	E D F ENERGY	4773508
500732	E D F ENERGY	4773516
500732	E D F ENERGY	4773523
500732	E D F ENERGY	4773525
500732	E D F ENERGY	4773528
500732	E D F ENERGY	4773531
500769	POLICE FEDERATION OF ENGLAND & WALES	4773473
500769	POLICE FEDERATION OF ENGLAND & WALES	4773474
500790	PCC FOR HAMPSHIRE	4773649
500865	GOODYEAR DUNLOP TYRES UK LTD	4773926
500865	GOODYEAR DUNLOP TYRES UK LTD	4773927
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4773267
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4773271
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4773271
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4773271
501111	W A PRODUCTS T/A SCENESAFE	4774589
501111	W A PRODUCTS T/A SCENESAFE	4774592
501144	B T TELEPHONE PAYMENT CENTRE	4774321
501144	B T TELEPHONE PAYMENT CENTRE	4774321
501159	B T GLOBAL SERVICES	4772814
501159	B T GLOBAL SERVICES	4775363
501165	LANGUAGE LINE SOLUTIONS	4774071
501418	VODAFONE LTD MOBILE PHONES	4772819
501418	VODAFONE LTD MOBILE PHONES	4775530
501418	VODAFONE LTD MOBILE PHONES	4775538
501418	VODAFONE LTD MOBILE PHONES	4775546
501418	VODAFONE LTD MOBILE PHONES	4775555
501423	VODAFONE LTD	4774101
501522	MICHAEL LUPTON ASSOCIATES LTD	4763682

501570 ADECCO UK LTD BOREHAMWOOD	4773307
501570 ADECCO UK LTD BOREHAMWOOD	4773308
501570 ADECCO UK LTD BOREHAMWOOD	4773317
501570 ADECCO UK LTD BOREHAMWOOD	4773320
501570 ADECCO UK LTD BOREHAMWOOD	4773324
501570 ADECCO UK LTD BOREHAMWOOD	4773329
501570 ADECCO UK LTD BOREHAMWOOD	4773337
501570 ADECCO UK LTD BOREHAMWOOD	4773339
501570 ADECCO UK LTD BOREHAMWOOD	4773341
501570 ADECCO UK LTD BOREHAMWOOD	4774054
501570 ADECCO UK LTD BOREHAMWOOD	4774288
501570 ADECCO UK LTD BOREHAMWOOD	4774293
501570 ADECCO UK LTD BOREHAMWOOD	4774914
501570 ADECCO UK LTD BOREHAMWOOD	4774915
501570 ADECCO UK LTD BOREHAMWOOD	4775208
501570 ADECCO UK LTD BOREHAMWOOD	4775377
501619 ANTALIS LTD	4773641
501719 C M S MOTORCYCLE PARTS	4773411
502244 A P D COMMUNICATIONS LTD	4771827
502720 HAYS SPECIALIST RECRUITMENT LTD	4773010
502801 ABBOTT TOXICOLOGY	4774085
502804 PCC FOR WEST MIDLANDS	4773104
503001 O2 UK LTD SLOUGH	4773794
503001 O2 UK LTD SLOUGH	4774311
503001 O2 UK LTD SLOUGH	4774322
503001 O2 UK LTD SLOUGH	4774456
503078 BUCHANAN COMPUTING LTD	4774491
503495 SBL SOFTWARE BOX LTD	4769950
503495 SBL SOFTWARE BOX LTD	4773077
503495 SBL SOFTWARE BOX LTD	4773092
503495 SBL SOFTWARE BOX LTD	4773096
503965 CHARLES FELLOWS SUPPLIES LTD	4773511
503965 CHARLES FELLOWS SUPPLIES LTD	4771790
505281 NUFFIELD HEALTH	4773969
505281 NUFFIELD HEALTH	4773970
506221 SPOCE PROJECT MANAGEMENT LTD	4748292
506437 TREBLE 5 TREBLE 1 LTD	4773173
506580 STONEWALL EQUALITY LTD	4773562
507678 QINETIQ LTD	4773058
508935 KEY FORENSIC SVCS LTD	4774773
508935 KEY FORENSIC SVCS LTD	4774403
508935 KEY FORENSIC SVCS LTD	4774405
508963 HOME OFFICE CASH MANAGEMENT	4754182
508992 CYCLEScheme LTD	4772837
508992 CYCLEScheme LTD	4773966
508992 CYCLEScheme LTD	4775240
508992 CYCLEScheme LTD	4775242
509927 VIRGIN MEDIA BUSINESS	4774442
509927 VIRGIN MEDIA BUSINESS	4774382
509927 VIRGIN MEDIA BUSINESS	4774433

511211	EUROFINS FORENSIC SERVICES	4774300
511211	EUROFINS FORENSIC SERVICES	4774302
511211	EUROFINS FORENSIC SERVICES	4774302
511715	CELLMARK	4774204
511715	CELLMARK	4774235
511715	CELLMARK	4774290
511715	CELLMARK	4774290
511715	CELLMARK	4774397
511715	CELLMARK	4774791
511715	CELLMARK	4774796
511755	TIER 1 ASSET MANAGEMENT LTD	4773120
511781	SOCOTEC UK LTD	4774808
511938	COLLEGE OF POLICING	4757389
512553	DURHAM UNIVERSITY BUSINESS SCHOOL	4773017
513355	CENTURYLINK COMMUNICATIONS EUROPE LTD	4772983
513425	NORTHGATE PUBLIC SERVICES (UK) LTD	4771914
514733	A A BREAKDOWN SERVICES	4774494
514733	A A BREAKDOWN SERVICES	4774802
515232	RICOH UK LTD	4774408
515232	RICOH UK LTD	4774481
516143	MYERS-BRIGGS CO LTD	4763883
516339	SANCUS SOLUTIONS	4745229
516341	CLIFFORD THAMES LTD VAUXHALL BILLING	4774792
517175	GRANT THORNTON	4774001
517968	PITNEY BOWES LTD (POSTAGE BY PHONE)	4774487
517968	PITNEY BOWES LTD (POSTAGE BY PHONE)	4774488
518709	CORONA ENERGY RETAIL 4 LTD	4774376
518709	CORONA ENERGY RETAIL 4 LTD	4774390
518709	CORONA ENERGY RETAIL 4 LTD	4774426
518709	CORONA ENERGY RETAIL 4 LTD	4774437
518709	CORONA ENERGY RETAIL 4 LTD	4774465
518714	LABWASTE LTD	4772881
518936	EURO CAR PARTS LTD	4774795
519345	CRG MEDICAL SERVICES	4773501
519368	RACKSPACE LIMITED	4774684
519368	RACKSPACE LIMITED	4774685
519368	RACKSPACE LIMITED	4774689
519369	ABM CRITICAL SOLUTIONS LIMITED	4772841
519374	COOMBE ELECTRICAL & PLUMBING SERVICES	4773589
519382	SCI SYSTEMS LTD	4772644
519383	SOUTHERN ELECTRICAL CONTRACTING LTD YEOVIL	4771433
519383	SOUTHERN ELECTRICAL CONTRACTING LTD YEOVIL	4771433
519383	SOUTHERN ELECTRICAL CONTRACTING LTD YEOVIL	4773648
519404	WESSEX WATER	4773514
519404	WESSEX WATER	4773520
519404	WESSEX WATER	4774385
519404	WESSEX WATER	4774399
519404	WESSEX WATER	4774441
519406	WISE GLOBAL TRAINING LTD	4769958
519418	PCC DEVON AND CORNWALL	4774409

519418 PCC DEVON AND CORNWALL	4774409
519418 PCC DEVON AND CORNWALL	4774409
519442 JOCELYN HAYTER CONSULTANCY	4774091
519454 VECTEC LTD	4766751
519460 COOL-TEC SERVICES LIMITED	4774152
519460 COOL-TEC SERVICES LIMITED	4774161
519460 COOL-TEC SERVICES LIMITED	4774163
519460 COOL-TEC SERVICES LIMITED	4774165
519460 COOL-TEC SERVICES LIMITED	4774172
519469 DREWLEC LTD	4774803
519491 THE PARTNERSHIP	4775033
519515 INDUSTRIAL BUILDING SOLUTIONS LIMITED	4772922
519529 DEBA LIMITED	4774329
519532 PFF (DORSET)	4773318
519532 PFF (DORSET)	4773331
519532 PFF (DORSET)	4773343
519532 PFF (DORSET)	4773348
519533 DPA SUPPORT SERVICES LTD	4775487
519533 DPA SUPPORT SERVICES LTD	4775489
519533 DPA SUPPORT SERVICES LTD	4775490
519533 DPA SUPPORT SERVICES LTD	4775490
519533 DPA SUPPORT SERVICES LTD	4775490
519547 SOLO SERVICE GROUP LTD	4774343
519547 SOLO SERVICE GROUP LTD	4774343
519547 SOLO SERVICE GROUP LTD	4774343
519547 SOLO SERVICE GROUP LTD	4774343
519547 SOLO SERVICE GROUP LTD	4775478
519584 BOLD COMMUNICATIONS LIMITED	4773667
519640 SAFEWISE	4774475
519642 SWANAGE TOWN COUNCIL	4775250
519734 FORCE 4 CHANDLERY	4775139
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4774305
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4774305
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4774309
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4774315
519923 STARTRAQ	4773707
519923 STARTRAQ	4774225
519923 STARTRAQ	4774228
519926 TEAM - ENERGY AUDITING AGENCY LTD	4773189
519928 CITY SPRINT	4773983
519976 NATIONWIDE SEWARD	4773845
519976 NATIONWIDE SEWARD	4774255
519976 NATIONWIDE SEWARD	4774256
519976 NATIONWIDE SEWARD	4774258
519976 NATIONWIDE SEWARD	4774259
519997 CRESCENT SUZUKI MOTORCYCLES	4774067
520149 CONCORDE FLOORING AND CEILINGS LTD	4773747
520149 CONCORDE FLOORING AND CEILINGS LTD	4773754
520202 HAMWORTHY CLUB	4774093
520708 BOURNEMOUTH UNIVERSITY	4775106

520970 INCITO SYSTEMS	4773330
521282 MAYORS OFFICE FOR POLICING AND CRIME	4762375
521341 TET T/A TRANS EUROPEAN TECHNOLOGY	4766535
521341 TET T/A TRANS EUROPEAN TECHNOLOGY	4773136
521354 SOLO LAUNDRY & LINEN SERVICES LTD	4772865
521354 SOLO LAUNDRY & LINEN SERVICES LTD	4772871
521535 SOUTHERN PIPED SERVICES LTD	4770597
521535 SOUTHERN PIPED SERVICES LTD	4773459
521704 RIGBY REAL ESTATE	4774838
521704 RIGBY REAL ESTATE	4774838
521902 ROYAL BRITISH LEGION BOVINGTON CLUB LTD	4773261
522000 Jaama	4774243
522016 LITERARY AND SCIENTIFIC INSTITUTE	4774004
522016 LITERARY AND SCIENTIFIC INSTITUTE	4774007
522042 TIVOLI GROUP LTD	4773460
522043 MICRO SYSTEMATION LIMITED (MSAB)	4771922
522301 ELLIOTT FORENSIC CONSULTING LTD	4773325
522301 ELLIOTT FORENSIC CONSULTING LTD	4773325
522359 INTERNET VIDEOCOMMUNICATIONS	4770631
522611 ARENA BUSINESS CENTRES LTD	4774326
522656 HALL & WOODHOUSE LTD	4773463
522675 GOVERNMENT EVENTS	4773564
522680 TOTAL PROTECTION SOLUTIONS LTD	4774328
522680 TOTAL PROTECTION SOLUTIONS LTD	4774346
522745 AON UK LIMITED	4772835
522745 AON UK LIMITED	4772900
522855 BUSINESS ENVIRONMENT BASINGSTOKE LTD	4773527
522856 PARTS PLUS	4773657
522856 PARTS PLUS	4773676
522962 DORSET COUNCIL	4775144
522964 WAQTACS LTD	4775529
522968 SPECIAL EFX LTD	4774913
REDACTED – FOI S.40 REDACTED – FOI S.40	4774234
REDACTED – FOI S.40 REDACTED – FOI S.40	4774281
REDACTED – FOI S.40 REDACTED – FOI S.40	4774128
REDACTED – FOI S.40 REDACTED – FOI S.40	4775072
REDACTED – FOI S.40 REDACTED – FOI S.40	4766652
REDACTED – FOI S.40 REDACTED – FOI S.40	4774096
REDACTED – FOI S.40 REDACTED – FOI S.40	4774102
REDACTED – FOI S.40 REDACTED – FOI S.40	4774247
REDACTED – FOI S.40 REDACTED – FOI S.40	4773167
REDACTED – FOI S.40 REDACTED – FOI S.40	4772843
REDACTED – FOI S.40 REDACTED – FOI S.40	4763971
REDACTED – FOI S.40 REDACTED – FOI S.40	4763973
REDACTED – FOI S.40 REDACTED – FOI S.40	4768729
REDACTED – FOI S.40 REDACTED – FOI S.40	4767020
REDACTED – FOI S.40 REDACTED – FOI S.40	4770582
REDACTED – FOI S.40 REDACTED – FOI S.40	4770618
REDACTED – FOI S.40 REDACTED – FOI S.40	4771427
REDACTED – FOI S.40 REDACTED – FOI S.40	4774485

REDACTED – FOI S.40	REDACTED – FOI S.40	4773282
REDACTED – FOI S.40	REDACTED – FOI S.40	4773289
REDACTED – FOI S.40	REDACTED – FOI S.40	4773291
REDACTED – FOI S.40	REDACTED – FOI S.40	4773293
REDACTED – FOI S.40	REDACTED – FOI S.40	4773294
REDACTED – FOI S.40	REDACTED – FOI S.40	4773350
REDACTED – FOI S.40	REDACTED – FOI S.40	4773354
REDACTED – FOI S.40	REDACTED – FOI S.40	4773355
REDACTED – FOI S.40	REDACTED – FOI S.40	4773357
REDACTED – FOI S.40	REDACTED – FOI S.40	4773477



20/06/2019 Police Staff Pay  
20/06/2019 Police Staff Pay  
20/06/2019 Police Staff Pay  
20/06/2019 Police Staff Pay  
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27/06/2019 Police Staff Pay  
27/06/2019 Police Staff Pay  
27/06/2019 Police Staff Pay  
27/06/2019 Police Staff Pay  
27/06/2019 Police Staff Pay  
20/06/2019 Other Non-Staff Expenditure  
11/06/2019 Transport  
18/06/2019 Capital  
25/06/2019 Police Staff Pay  
27/06/2019 Other Non-Staff Expenditure  
25/06/2019 Crime Specialist  
11/06/2019 ICT  
18/06/2019 ICT  
18/06/2019 ICT  
18/06/2019 ICT  
20/06/2019 ICT  
18/06/2019 ICT  
27/06/2019 ICT  
27/06/2019 ICT  
27/06/2019 ICT  
11/06/2019 Other Non-Staff Expenditure  
20/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
04/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
18/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
25/06/2019 Forensics  
27/06/2019 Forensics  
27/06/2019 Forensics  
06/06/2019 Other Non-Staff Expenditure  
04/06/2019 Corporate  
13/06/2019 Corporate  
27/06/2019 Corporate  
27/06/2019 Corporate  
18/06/2019 ICT  
18/06/2019 ICT  
18/06/2019 ICT

25/06/2019 Forensics  
25/06/2019 Forensics  
25/06/2019 Forensics  
18/06/2019 Forensics  
18/06/2019 Forensics  
18/06/2019 Forensics  
18/06/2019 Forensics  
18/06/2019 Forensics  
25/06/2019 Forensics  
25/06/2019 Forensics  
25/06/2019 Buildings - Facilities Management  
25/06/2019 Forensics  
04/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure  
20/06/2019 ICT  
18/06/2019 Capital  
20/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure  
18/06/2019 Buildings - Facilities Management  
18/06/2019 Buildings - Facilities Management  
04/06/2019 Other Non-Staff Expenditure  
04/06/2019 Other Non-Staff Expenditure  
25/06/2019 Transport  
27/06/2019 Other Non-Staff Expenditure  
20/06/2019 Buildings - Running Costs  
20/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
20/06/2019 Buildings - Running Costs  
20/06/2019 Buildings - Running Costs  
04/06/2019 Buildings - Facilities Management  
27/06/2019 Transport  
13/06/2019 Medical Contract  
20/06/2019 ICT  
20/06/2019 ICT  
20/06/2019 ICT  
11/06/2019 Buildings - Facilities Management  
25/06/2019 Buildings - Facilities Management  
20/06/2019 Capital  
27/06/2019 Buildings - Property Programme  
27/06/2019 Buildings - Property Programme  
27/06/2019 Buildings - Property Programme  
11/06/2019 Buildings - Running Costs  
11/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
20/06/2019 Buildings - Running Costs  
04/06/2019 Other Non-Staff Expenditure  
18/06/2019 Other Non-Staff Expenditure

18/06/2019 Other Non-Staff Expenditure  
18/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure  
20/06/2019 Transport  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Reactive Maintenance  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
18/06/2019 Buildings - Running Costs  
27/06/2019 Buildings - Running Costs  
27/06/2019 Buildings - Running Costs  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
27/06/2019 Buildings - Facilities Management  
20/06/2019 Buildings - Facilities Management  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Buildings - Running Costs  
11/06/2019 Uniforms  
20/06/2019 Other Non-Staff Expenditure  
20/06/2019 Other Non-Staff Expenditure  
20/06/2019 Other Non-Staff Expenditure  
20/06/2019 Other Non-Staff Expenditure  
18/06/2019 ICT  
18/06/2019 ICT  
18/06/2019 ICT  
27/06/2019 Buildings - Reactive Maintenance  
13/06/2019 Buildings - Running Costs  
11/06/2019 Transport  
18/06/2019 Transport  
18/06/2019 Transport  
18/06/2019 Transport  
18/06/2019 Transport  
18/06/2019 Uniforms  
27/06/2019 Capital  
27/06/2019 Capital  
13/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure

27/06/2019 ICT  
04/06/2019 Other Non-Staff Expenditure  
20/06/2019 Capital  
25/06/2019 Buildings - Property Programme  
11/06/2019 Buildings - Facilities Management  
11/06/2019 Buildings - Facilities Management  
18/06/2019 Buildings - Reactive Maintenance  
25/06/2019 Buildings - Reactive Maintenance  
25/06/2019 Buildings - Running Costs  
25/06/2019 Buildings - Running Costs  
06/06/2019 Other Non-Staff Expenditure  
18/06/2019 Capital  
13/06/2019 Other Non-Staff Expenditure  
13/06/2019 Other Non-Staff Expenditure  
11/06/2019 Buildings - Facilities Management  
25/06/2019 ICT  
25/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure  
06/06/2019 ICT  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
11/06/2019 Other Non-Staff Expenditure  
25/06/2019 Buildings - Facilities Management  
25/06/2019 Buildings - Facilities Management  
04/06/2019 Insurance  
04/06/2019 Insurance  
27/06/2019 Other Non-Staff Expenditure  
13/06/2019 Transport  
18/06/2019 Stores  
25/06/2019 Buildings - Running Costs  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
18/06/2019 Forensics  
18/06/2019 Forensics  
18/06/2019 Other Non-Staff Expenditure  
25/06/2019 Other Non-Staff Expenditure  
06/06/2019 Other Non-Staff Expenditure  
13/06/2019 Other Non-Staff Expenditure  
13/06/2019 Other Non-Staff Expenditure  
18/06/2019 Corporate  
06/06/2019 Other Non-Staff Expenditure  
06/06/2019 Other Non-Staff Expenditure  
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20/06/2019 Other Non-Staff Expenditure  
20/06/2019 Other Non-Staff Expenditure  
06/06/2019 Other Non-Staff Expenditure  
18/06/2019 Transport  
18/06/2019 Transport  
18/06/2019 Transport  
27/06/2019 Other Non-Staff Expenditure

06/06/2019 Other Non-Staff Expenditure  
06/06/2019 Other Non-Staff Expenditure  
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06/06/2019 Other Non-Staff Expenditure  
06/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
27/06/2019 Other Non-Staff Expenditure  
11/06/2019 Other Non-Staff Expenditure

<b>Internal Subjective Code Description</b>	<b>Amount</b>
Employee Insurance	9568.00
External Training Courses	1131.96
Refuse Collection General	505.00
Vehicles Parts	649.50
Equipment & Furniture Purchase & Maintenance	794.00
Equipment & Furniture Purchase & Maintenance	537.00
Electricity	622.63
Electricity	810.31
Electricity	808.74
Electricity	1147.48
Electricity	677.61
Electricity	-815.60
Electricity	-798.33
Electricity	796.84
Electricity	5028.79
Electricity	7448.98
Electricity	1008.13
Electricity	19485.39
Electricity	19997.66
Electricity	12600.03
Electricity	815.46
Electricity	7264.62
Electricity	747.51
Other Prosecution Costs	6626.81
Other Prosecution Costs	3709.05
Partnership Contributions	1196.06
Stores Purchases - GRYNI	2322.97
Stores Purchases - GRYNI	3209.92
Vehicle Fuel	1286.78
Vehicle Fuel	51646.23
Vehicle Fuel	6113.13
Card Transaction Fees	631.70
Supplies & Services - Miscellaneous	887.38
Supplies & Services - Miscellaneous	736.02
Telephone Call Charges	-1536.96
Telephone Call Charges	29454.67
Telephone Call Charges	583.33
Telephone Call Charges	501.65
Interpreters Fees	991.36
Mobile Phone Calls	833.00
Mobile Phone Calls	1612.25
Mobile Phone Calls	24544.28
Mobile Phone Calls	621.93
Mobile Phone Calls	3045.38
Mobile Phone Calls	4200.00
Uniforms Equipment Issue	550.00

Agency Staff	690.84
Agency Staff	676.02
Agency Staff	560.80
Agency Staff	567.03
Agency Staff	687.30
Agency Staff	502.70
Agency Staff	576.79
Agency Staff	562.70
Agency Staff	962.62
Agency Staff	562.13
Agency Staff	666.05
Agency Staff	576.79
Agency Staff	689.96
Agency Staff	716.47
Agency Staff	611.03
Agency Staff	546.16
Stationery	614.40
Vehicles Parts	501.56
Specialist Equipment	8371.51
Agency Staff	834.63
Drug testing	753.40
Assistance from Other Police Forces	29337.96
Mobile Phone Calls	564.00
Mobile Phone Calls	5079.75
Mobile Phone Calls	930.00
Mobile Phone Calls	6722.69
Software Licences, maintenance and Support	3440.00
Software Licences, maintenance and Support	12506.00
Software Licences, maintenance and Support	34970.00
Software Licences, maintenance and Support	12359.68
Software Licences, maintenance and Support	8488.76
Maintenance of Prisoners	2935.00
Maintenance of Prisoners	1335.70
Physiotherapy	2216.25
Physiotherapy	920.00
External Training Courses	1249.00
Other Third Parties	4436.25
Subscriptions	2500.00
Licences - Non ICT/software	630.00
Forensic Analysis	2140.00
Forensic Analysis	904.80
Forensic Analysis	5045.56
Operational Equipment	2200.00
Cycle Scheme Purchases	749.25
Cycle Scheme Purchases	833.33
Cycle Scheme Purchases	666.67
Cycle Scheme Purchases	974.89
Network Services	-887.42
Network Services	6770.98
Network Services	4669.65

Forensic Analysis	770.00
Forensic Analysis	6529.77
Forensic Analysis	2349.15
Forensic Analysis	-1681.00
Forensic Analysis	1550.90
Forensic Analysis	2231.00
Forensic Analysis	2421.50
Forensic Analysis	4725.30
Forensic Analysis	1228.50
Forensic Analysis	730.00
Refuse Collection General	921.25
Forensic Analysis	6539.01
External Training Courses	2400.00
Supplies & Services - Miscellaneous	9000.00
Telephone Call Charges	2396.37
Other Capital Costs (Incl Cabling Furn and Equip)	1000.00
Vehicle Recovery Costs	2748.00
Vehicle Recovery Costs	2021.00
Photocopier/MFDs/Microfiche - Rental & Charges	1301.87
Photocopier/MFDs/Microfiche - Rental & Charges	14951.73
External Training Courses	752.50
External Training Courses	1932.00
Vehicles Parts	7082.06
External Audit Fee	5638.50
Postage Costs	3001.96
Postage Costs	1001.04
Gas	3639.79
Gas	1827.32
Gas	3622.70
Gas	2255.74
Gas	3383.94
Refuse Collection General	650.25
Vehicles Parts	2707.38
Forensic Medical Examination Contract	65571.08
Software Licences, maintenance and Support	853.90
Software Licences, maintenance and Support	853.90
Software Licences, maintenance and Support	853.90
R and M Annual Contracts	2000.00
R and M Annual Contracts	1151.60
Site and Building Works	7500.00
Planned and Programmed Maintenance	957.41
Planned and Programmed Maintenance	1573.75
Planned and Programmed Maintenance	8000.00
Water	538.39
Water	755.94
Water	1548.78
Water	979.66
Water	2175.94
External Training Courses	1043.00
Regional Collaboration	-12390.00

Regional Collaboration	-2524.00
Regional Collaboration	-2037.00
Occupational Health Services	2025.00
Petrol Pump Maintenance	3350.00
R and M Annual Contracts	1977.00
R and M Annual Contracts	587.25
R and M Annual Contracts	783.25
R and M Annual Contracts	1747.00
R and M Annual Contracts	1107.25
R and M Annual Contracts	821.00
Consultants Fees	2880.00
R and M Annual Contracts	2085.75
Reactive Maintenance	1125.00
PFI Unitary Charge	51238.85
PFI Unitary Charge	133115.53
PFI Unitary Charge	386829.25
PFI Unitary Charge	5112.83
PFI Unitary Charge	307481.23
General Rates	14526.66
Photocopier/MFDs/Microfiche - Rental & Charges	524.46
Cleaning Contract Special Cleans	1100.12
Custody Meals	2174.60
Cleaning & Domestic Supplies	912.63
Cleaning & Domestic Supplies	1116.62
Cleaning & Domestic Supplies	667.52
Cleaning & Domestic Supplies	532.07
Cleaning Contract Special Cleans	1785.00
CCTV & Alarms and Physical Security	505.00
Room Rentals	3064.57
Rents	4375.00
Uniforms Equipment Issue	582.32
Community Safety Fund Projects	796.25
Other Third Parties	8388.75
Partnership Contributions	8824.50
Other Third Parties	7041.25
Software Licences, maintenance and Support	-611.63
Software Licences, maintenance and Support	13096.00
Software Licences, maintenance and Support	678.87
Reactive Maintenance	1375.00
Postage Costs	1208.76
Vehicle Repairs at External Garages	701.83
Vehicle Repairs at External Garages	583.00
Vehicle Repairs at External Garages	1547.72
Vehicle Repairs at External Garages	635.25
Vehicle Repairs at External Garages	914.00
Uniforms Equipment Issue	509.99
Site and Building Works	4117.66
Site and Building Works	1206.92
Room Rentals	758.33
Partnership Contributions	4000.00

Vehicle Comms Equipment and VIDR	575.00
External Training Courses	5000.00
Workstations	24090.00
Planned and Programmed Maintenance	1199.92
Laundry	664.87
Laundry	1272.77
Reactive Maintenance	1148.54
Reactive Maintenance	1417.40
Rents	2884.06
Service Charge	1730.44
Room Rentals	810.00
Computer Software	22778.88
Room Rentals	504.00
Room Rentals	672.00
Grounds Maintenance	621.25
Software Licences, maintenance and Support	14183.50
Consultants Fees	1500.00
Consultants Fees	3500.00
Computer - Hardware & Software combined maintenance	500.00
Room Rentals	1455.50
Conference & Seminar Fees	1458.34
Conference & Seminar Fees	758.00
R and M Annual Contracts	1389.18
R and M Annual Contracts	521.94
Employee Insurance	7392.00
Employee Insurance	7392.00
Room Rentals	4175.00
Vehicles Parts	559.84
Stores Purchases - GRYNI	617.73
General Rates	1081.84
Consultants Fees	900.00
Presentations & Awards	1275.00
Forensic Post Mortem	2927.00
Forensic Post Mortem	2931.00
Legal Costs	850.00
Legal Costs	700.00
External Training Courses	500.00
Counselling	1200.00
Occupational Health Services	1700.00
Recruitment Relocation Costs	875.00
Interpreters Fees	645.00
Interpreters Fees	997.50
Equipment	4020.00
Equipment	2680.00
Equipment	4020.00
External Training Courses	1170.00
Vehicle Repairs at External Garages	1929.42
Vehicle Repairs at External Garages	533.62
Vehicle Repairs at External Garages	785.69
Police Dog & Other Animal Expenses	815.48

Dangerous Dog Act Costs	600.00
Dangerous Dog Act Costs	600.00
Dangerous Dog Act Costs	600.00
Dangerous Dog Act Costs	600.00
Dangerous Dog Act Costs	600.00
Dangerous Dog Act Costs	620.00
Dangerous Dog Act Costs	620.00
Dangerous Dog Act Costs	620.00
Dangerous Dog Act Costs	620.00
Other Prosecution Costs	6987.21