

Supplier	Supplier Description	TransNo
500065	ADAMS ELECTRONICS	4794086
500090	THAMES VALLEY POLICE	4797352
500116	POLICE AND CRIME COMMISSIONER FOR AVON & SOMERSET	4794125
500116	POLICE AND CRIME COMMISSIONER FOR AVON & SOMERSET	4794249
500116	POLICE AND CRIME COMMISSIONER FOR AVON & SOMERSET	4794249
500127	BMW GB LTD BRACKNELL	4797200
500127	BMW GB LTD BRACKNELL	4796046
500127	BMW GB LTD BRACKNELL	4798731
500127	BMW GB LTD BRACKNELL	4798731
500161	PCC FOR GREATER MANCHESTER	4791575
500196	SAFARILAND UK	4797462
500196	SAFARILAND UK	4797465
500274	UNIPAR SERVICES	4794794
500409	POLICE & CRIME COMMISIONER WEST YORKSHIRE	4793991
500409	POLICE & CRIME COMMISIONER WEST YORKSHIRE	4793993
500414	EXPERIAN LTD	4799590
500424	P M D MAGNETICS	4794666
500424	P M D MAGNETICS	4794745
500732	E D F ENERGY	4797873
500732	E D F ENERGY	4797876
500732	E D F ENERGY	4797872
500732	E D F ENERGY	4797874
500732	E D F ENERGY	4799726
500732	E D F ENERGY	4799730
500732	E D F ENERGY	4799732
500732	E D F ENERGY	4799733
500732	E D F ENERGY	4799737
500732	E D F ENERGY	4799740
500732	E D F ENERGY	4799744
500732	E D F ENERGY	4799747
500769	POLICE FEDERATION OF ENGLAND & WALES	4796891
500790	PCC FOR HAMPSHIRE	4798532
500865	GOODYEAR DUNLOP TYRES UK LTD	4798053
500865	GOODYEAR DUNLOP TYRES UK LTD	4798053
500865	GOODYEAR DUNLOP TYRES UK LTD	4798490
500865	GOODYEAR DUNLOP TYRES UK LTD	4798492
500927	ARKTIS ENDURANCE TEXTILES	4794914
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4797765
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4797714
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4797765
501018	ALLSTAR BUSINESS SOLUTIONS LTD	4797765
501111	W A PRODUCTS T/A SCENESAFE	4794751
501111	W A PRODUCTS T/A SCENESAFE	4795390
501111	W A PRODUCTS T/A SCENESAFE	4795385
501111	W A PRODUCTS T/A SCENESAFE	4798073
501111	W A PRODUCTS T/A SCENESAFE	4798222

501111 W A PRODUCTS T/A SCENESAFE	4793078
501144 B T TELEPHONE PAYMENT CENTRE	4796803
501144 B T TELEPHONE PAYMENT CENTRE	4799205
501165 LANGUAGE LINE SOLUTIONS	4800627
501167 ORANGE P C S LTD	4795010
501356 PERRYS RECYCLING	4797157
501418 VODAFONE LTD MOBILE PHONES	4796560
501423 VODAFONE LTD	4796589
501423 VODAFONE LTD	4797630
501423 VODAFONE LTD	4796417
501423 VODAFONE LTD	4798550
501570 ADECCO UK LTD BOREHAMWOOD	4796774
501570 ADECCO UK LTD BOREHAMWOOD	4796259
501570 ADECCO UK LTD BOREHAMWOOD	4796661
501570 ADECCO UK LTD BOREHAMWOOD	4796662
501570 ADECCO UK LTD BOREHAMWOOD	4796663
501570 ADECCO UK LTD BOREHAMWOOD	4796675
501570 ADECCO UK LTD BOREHAMWOOD	4796676
501570 ADECCO UK LTD BOREHAMWOOD	4796824
501570 ADECCO UK LTD BOREHAMWOOD	4796830
501570 ADECCO UK LTD BOREHAMWOOD	4796836
501570 ADECCO UK LTD BOREHAMWOOD	4796861
501570 ADECCO UK LTD BOREHAMWOOD	4796916
501570 ADECCO UK LTD BOREHAMWOOD	4797188
501570 ADECCO UK LTD BOREHAMWOOD	4794916
501570 ADECCO UK LTD BOREHAMWOOD	4794919
501570 ADECCO UK LTD BOREHAMWOOD	4794920
501570 ADECCO UK LTD BOREHAMWOOD	4794954
501570 ADECCO UK LTD BOREHAMWOOD	4795012
501570 ADECCO UK LTD BOREHAMWOOD	4795014
501570 ADECCO UK LTD BOREHAMWOOD	4795015
501570 ADECCO UK LTD BOREHAMWOOD	4795019
501570 ADECCO UK LTD BOREHAMWOOD	4795050
501570 ADECCO UK LTD BOREHAMWOOD	4797651
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501570 ADECCO UK LTD BOREHAMWOOD	4797653
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501570 ADECCO UK LTD BOREHAMWOOD	4797664
501570 ADECCO UK LTD BOREHAMWOOD	4797663
501570 ADECCO UK LTD BOREHAMWOOD	4797696
501570 ADECCO UK LTD BOREHAMWOOD	4797697
501570 ADECCO UK LTD BOREHAMWOOD	4797700
501570 ADECCO UK LTD BOREHAMWOOD	4797702
501570 ADECCO UK LTD BOREHAMWOOD	4797706
501570 ADECCO UK LTD BOREHAMWOOD	4798097
501570 ADECCO UK LTD BOREHAMWOOD	4796282
501570 ADECCO UK LTD BOREHAMWOOD	4796283
501570 ADECCO UK LTD BOREHAMWOOD	4796285
501570 ADECCO UK LTD BOREHAMWOOD	4796286
501570 ADECCO UK LTD BOREHAMWOOD	4796292

501570 ADECCO UK LTD BOREHAMWOOD	4796293
501570 ADECCO UK LTD BOREHAMWOOD	4796295
501570 ADECCO UK LTD BOREHAMWOOD	4796296
501570 ADECCO UK LTD BOREHAMWOOD	4796297
501570 ADECCO UK LTD BOREHAMWOOD	4796300
501570 ADECCO UK LTD BOREHAMWOOD	4796313
501570 ADECCO UK LTD BOREHAMWOOD	4796340
501570 ADECCO UK LTD BOREHAMWOOD	4798122
501570 ADECCO UK LTD BOREHAMWOOD	4798126
501570 ADECCO UK LTD BOREHAMWOOD	4799506
501570 ADECCO UK LTD BOREHAMWOOD	4799508
501570 ADECCO UK LTD BOREHAMWOOD	4799510
501570 ADECCO UK LTD BOREHAMWOOD	4799513
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501570 ADECCO UK LTD BOREHAMWOOD	4799524
501570 ADECCO UK LTD BOREHAMWOOD	4799528
501570 ADECCO UK LTD BOREHAMWOOD	4799529
501570 ADECCO UK LTD BOREHAMWOOD	4799605
501570 ADECCO UK LTD BOREHAMWOOD	4799609
501570 ADECCO UK LTD BOREHAMWOOD	4799613
501570 ADECCO UK LTD BOREHAMWOOD	4799614
501570 ADECCO UK LTD BOREHAMWOOD	4799616
501570 ADECCO UK LTD BOREHAMWOOD	4799633
501570 ADECCO UK LTD BOREHAMWOOD	4799738
501570 ADECCO UK LTD BOREHAMWOOD	4799791
501582 THE GYM REPAIR CO LTD	4791836
501619 ANTALIS LTD	4794165
501854 R C E S UK LTD	4798739
REDACTED – FOI S.40 REDACTED – FOI S.40	4790329
502720 HAYS SPECIALIST RECRUITMENT LTD	4794690
502720 HAYS SPECIALIST RECRUITMENT LTD	4794828
502720 HAYS SPECIALIST RECRUITMENT LTD	4797450
502720 HAYS SPECIALIST RECRUITMENT LTD	4797833
502801 ALERE TOXICOLOGY	4800387
502804 PCC FOR WEST MIDLANDS	4797281
502983 RELIANCE MEDICAL	4794740
502983 RELIANCE MEDICAL	4795437
502983 RELIANCE MEDICAL	4793092
503001 O2 UK LTD SLOUGH	4798701
503025 UNISYS LTD	4797258
503099 CITY & GUILDS LONDON	4797291
REDACTED – FOI S.40 REDACTED – FOI S.40	4797077
503346 GRESHAM OFFICE FURNITURE LTD	4794192
REDACTED – FOI S.40 REDACTED – FOI S.40	4794654
REDACTED – FOI S.40 REDACTED – FOI S.40	4795403
503495 SBL SOFTWARE BOX LTD	4797906
503965 CHARLES FELLOWS SUPPLIES LTD	4794658
503965 CHARLES FELLOWS SUPPLIES LTD	4798277
504588 CROWN PET FOODS LTD	4797605

504990 BANNER BUSINESS SUPPLIES LTD	4786343
505198 RNLI	4797649
506437 TREBLE 5 TREBLE 1 LTD	4798110
506697 AXESS INTERNATIONAL	4797534
506701 CIPFA	4796693
507220 RICHER SOUNDS PLC	4796843
508935 KEY FORENSIC SVCS LTD	4793863
508935 KEY FORENSIC SVCS LTD	4799693
508935 KEY FORENSIC SVCS LTD	4800388
508935 KEY FORENSIC SVCS LTD	4800391
508935 KEY FORENSIC SVCS LTD	4797853
508935 KEY FORENSIC SVCS LTD	4797881
508935 KEY FORENSIC SVCS LTD	4797945
508992 CYCLEScheme LTD	4797515
508992 CYCLEScheme LTD	4797960
508992 CYCLEScheme LTD	4798693
510883 THRIFTY CAR & VAN RENTAL	4792765
510883 THRIFTY CAR & VAN RENTAL	4795180
510883 THRIFTY CAR & VAN RENTAL	4797539
REDACTED – FOI S.40 REDACTED – FOI S.40	4799474
REDACTED – FOI S.40 REDACTED – FOI S.40	4799475
REDACTED – FOI S.40 REDACTED – FOI S.40	4799475
REDACTED – FOI S.40 REDACTED – FOI S.40	4801059
REDACTED – FOI S.40 REDACTED – FOI S.40	4801059
511211 EUROFINs FORENSIC SERVICES	4798779
511211 EUROFINs FORENSIC SERVICES	4797955
511534 MEDTREE	4794398
511715 CELLMARK	4797027
511715 CELLMARK	4797229
511715 CELLMARK	4797944
511755 TIER 1 ASSET MANAGEMENT LTD	4793116
511781 SOCOTEC UK LTD	4800384
511781 SOCOTEC UK LTD	4798819
511938 COLLEGE OF POLICING	4793968
512281 RICHARD HUIsh COLLEGE	4796565
512553 DURHAM UNIVERSITY BUSINESS SCHOOL	4797999
513522 THE INVESTIGATOR CONFERENCES	4796538
513894 PROTEC FIRE DETECTION PLC	4793587
513930 WORKIN TOGS	4797502
513930 WORKIN TOGS	4797503
513930 WORKIN TOGS	4798314
513930 WORKIN TOGS	4798315
513930 WORKIN TOGS	4798317
513930 WORKIN TOGS	4798321
514415 RED BOX RECORDERS LTD	4797351
514733 A A BREAKDOWN SERVICES	4797232
514733 A A BREAKDOWN SERVICES	4798687
REDACTED – FOI S.40 REDACTED – FOI S.40	4798553
REDACTED – FOI S.40 REDACTED – FOI S.40	4799532
516143 MYERS-BRIGGS CO LTD	4793417

516332 DMS PROTECTIVE EQUIPMENT LTD	4791016
516341 CLIFFORD THAMES LTD VAUXHALL BILLING	4797929
516943 COLLEGE OF POLICING	4797588
516943 COLLEGE OF POLICING	4797590
516943 COLLEGE OF POLICING	4797590
517865 PSL PRINT MANAGEMENT	4797459
517968 PITNEY BOWES LTD (POSTAGE BY PHONE)	4797958
518101 SYTECH DIGITAL FORENSICS	4797155
518101 SYTECH DIGITAL FORENSICS	4797153
518101 SYTECH DIGITAL FORENSICS	4797943
518101 SYTECH DIGITAL FORENSICS	4798358
518120 LYCAMOBILE UK LTD	4797064
518138 CLICK TRAVEL	4796294
518138 CLICK TRAVEL	4796294
518138 CLICK TRAVEL	4796294
518138 CLICK TRAVEL	4799369
518138 CLICK TRAVEL	4799369
518138 CLICK TRAVEL	4796374
518367 RECIPERO now part of TRANSUNION	4795236
518538 COPACC LTD	4799652
518659 ADIDO LTD	4797922
519081 D.TEC INTERNATIONAL LIMITED	4799520
519345 CRG MEDICAL SERVICES	4797959
519380 MAIDMANS LTD	4798495
519380 MAIDMANS LTD	4798495
519382 SCI SYSTEMS LTD	4796019
519382 SCI SYSTEMS LTD	4796035
519382 SCI SYSTEMS LTD	4796037
519387 WESSEX FIRE & SECURITY	4796218
519387 WESSEX FIRE & SECURITY	4797442
519387 WESSEX FIRE & SECURITY	4797443
519402 Cooneen At Work	4797634
519402 Cooneen At Work	4797634
519402 Cooneen At Work	4797633
519402 Cooneen At Work	4797635
519402 Cooneen At Work	4797635
519402 Cooneen At Work	4797635
519402 Cooneen At Work	4797635
519404 WESSEX WATER	4798707
519404 WESSEX WATER	4798708
519404 WESSEX WATER	4798713
519418 PCC DEVON AND CORNWALL	4791209
519418 PCC DEVON AND CORNWALL	4796582
519418 PCC DEVON AND CORNWALL	4797003
519418 PCC DEVON AND CORNWALL	4794789
519418 PCC DEVON AND CORNWALL	4794790
519418 PCC DEVON AND CORNWALL	4794808
519418 PCC DEVON AND CORNWALL	4795513
519418 PCC DEVON AND CORNWALL	4794485
519418 PCC DEVON AND CORNWALL	4798453

519418 PCC DEVON AND CORNWALL	4798454
519418 PCC DEVON AND CORNWALL	4798457
519418 PCC DEVON AND CORNWALL	4798460
519435 NDI TECHNOLOGIES LTD	4793763
REDACTED – FOI S.40 REDACTED – FOI S.40	4797278
519467 POWER ELECTRICS GENERATORS LTD	4793769
519469 DREWLEC LTD	4797283
519475 ASBESTOS CONTRACTING LTD	4798013
519483 SHIELD BATTERIES LTD POOLE	4796500
519487 MARSHALL TRUCK & VAN POOLE	4796535
519491 THE PARTNERSHIP	4794268
519491 THE PARTNERSHIP	4797629
REDACTED – FOI S.40 REDACTED – FOI S.40	4796243
519529 DEBA LIMITED	4797561
519532 PFF (DORSET)	4797856
519532 PFF (DORSET)	4797857
519532 PFF (DORSET)	4797859
519532 PFF (DORSET)	4797860
519532 PFF (DORSET)	4797862
519532 PFF (DORSET)	4800705
519532 PFF (DORSET)	4800866
519532 PFF (DORSET)	4800867
519533 DPA SUPPORT SERVICES LTD	4798788
519533 DPA SUPPORT SERVICES LTD	4798790
519533 DPA SUPPORT SERVICES LTD	4799381
519533 DPA SUPPORT SERVICES LTD	4799381
519533 DPA SUPPORT SERVICES LTD	4799381
519553 AIRMAX REMOTE LTD	4796810
519553 AIRMAX REMOTE LTD	4801082
519640 SAFEWISE	4783113
519642 SWANAGE TOWN COUNCIL	4792550
519785 POOLE RADIO CABS	4799403
519803 WAREHAM & PURBECK SKIP HIRE	4797460
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4797774
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4797775
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4797775
519905 SEXUAL TRAUMA & RECOVERY SERVICES - DORSET RAPE CRISIS	4797776
REDACTED – FOI S.40 REDACTED – FOI S.40	4797208
REDACTED – FOI S.40 REDACTED – FOI S.40	4797221
519963 COBHAM SPORTS AND SOCIAL CLUB	4797957
519976 NATIONWIDE SEWARD	4796403
519982 FUCHS LUBRICANTS (UK) PLC	4797810
REDACTED – FOI S.40 REDACTED – FOI S.40	4799530
REDACTED – FOI S.43 REDACTED – FOI S.43	4794721
REDACTED – FOI S.43 REDACTED – FOI S.43	4794796
REDACTED – FOI S.40 REDACTED – FOI S.40	4800211
520149 CONCORDE FLOORING AND CEILINGS LTD	4794413
520167 KINGSTON MAURWARD COLLEGE	4797152
520202 HAMWORTHY CLUB	4799386
520202 HAMWORTHY CLUB	4799390

520211 QRO SOLUTIONS LTD	4791750
520231 YEOVIL TPS	4798923
520255 NB DATA LTD	4794906
520265 THE FOOTPRINTS PROJECT	4798225
REDACTED – FOI S.40 REDACTED – FOI S.40	4798014
520316 BIDFOODSERVICE (Dorset)	4797867
520434 PRINT AGENCY DESIGN & PRINT LIMITED	4797986
520505 EURO-RECYCLING	4791584
520532 WBM ACCIDENT REPAIR CENTRE	4797226
520532 WBM ACCIDENT REPAIR CENTRE	4797227
520532 WBM ACCIDENT REPAIR CENTRE	4797280
520532 WBM ACCIDENT REPAIR CENTRE	4799034
520532 WBM ACCIDENT REPAIR CENTRE	4799094
520532 WBM ACCIDENT REPAIR CENTRE	4799270
520585 KIT DESIGN LTD	4797432
520670 PENNA PLC (RECRUITMENT SOLUTIONS BUSUNESS)	4791694
520679 ALISON KNIGHT TRAINING CONSULTANCY	4788198
520708 BOURNEMOUTH UNIVERSITY	4797742
520723 ERGO EXPERT LTD/JONNY MONUMENT	4794225
520723 ERGO EXPERT LTD/JONNY MONUMENT	4794227
520841 ENLIGHTEN TRAINING AND CONSULTANCY LTD	4795096
520953 THE BULL HOTEL	4797475
520969 BRIGHTKIDZ	4794662
520972 KINGSHAM CONSULTANCY LIMITED	4793492
521037 ROMAN GLASS LTD (WEYMOUTH)	4793949
REDACTED – FOI S.40 REDACTED – FOI S.40	4798784
REDACTED – FOI S.40 REDACTED – FOI S.40	4800696
521184 ROAD SAFETY GB	4797977
521341 TET T/A TRANS EUROPEAN TECHNOLOGY	4797790
521392 AD MERCHANDISE	4796756
521535 SOUTHERN PIPED SERVICES LTD	4794671
521535 SOUTHERN PIPED SERVICES LTD	4797546
521580 AUDIOLINK LTD	4794873
521719 A C WALLBRIDGE & CO LTD	4797231
521719 A C WALLBRIDGE & CO LTD	4797234
521744 WELSH GOVERNMENT	4794489
521810 ATTENTI ELECTRONIC MONITORING UK LTD	4798374
521816 CERTAS ENERGY UK LTD	4793855
521816 CERTAS ENERGY UK LTD	4793856
521902 ROYAL BRITISH LEGION BOVINGTON CLUB LTD	4797849
522042 TIVOLI GROUP LTD	4797840
522104 ADMIN2	4800968
522408 MEDIGOLD HEALTH CONSULTANCY LTD	4800675
REDACTED – FOI S.40 REDACTED – FOI S.40	4795240
REDACTED – FOI S.40 REDACTED – FOI S.40	4795240
REDACTED – FOI S.40 REDACTED – FOI S.40	4797022
REDACTED – FOI S.40 REDACTED – FOI S.40	4797024
522611 ARENA BUSINESS CENTRES LTD	4798696
522611 ARENA BUSINESS CENTRES LTD	4799385
522656 HALL & WOODHOUSE LTD	4795316

REDACTED – FOI S.40	REDACTED – FOI S.40	4794230
522808	TOTALJOBS GROUP LTD	4796525
522810	DEENSIDE LTD	4797331
522869	UPTON HOUSE	4798810
522916	BOURNEMOUTH CHRISTCHURCH AND POOLE COUNCIL	4794617
522916	BOURNEMOUTH CHRISTCHURCH AND POOLE COUNCIL	4797405
522916	BOURNEMOUTH CHRISTCHURCH AND POOLE COUNCIL	4797405
522939	PLUG SCAFFOLDING LTD	4796837
522939	PLUG SCAFFOLDING LTD	4796835
522962	DORSET COUNCIL	4792358
REDACTED – FOI S.40	REDACTED – FOI S.40	4792525
REDACTED – FOI S.40	REDACTED – FOI S.40	4792532
REDACTED – FOI S.40	REDACTED – FOI S.40	4792535
REDACTED – FOI S.40	REDACTED – FOI S.40	4797112
523026	SIEMENS MOBILITY LTD	4787275
523139	CALOO LTD	4797817
REDACTED – FOI S.40	REDACTED – FOI S.40	4794893
REDACTED – FOI S.40	REDACTED – FOI S.40	4797002
523217	FRONTIER YOUTH TRUST	4799379
523225	BERENDSEN UK LTD T/A ELIS	4797151
523241	BIKE-FIXED	4797740
523276	PROSYS DEV LTD	4799335
REDACTED – FOI S.40	REDACTED – FOI S.40	4797135
REDACTED – FOI S.40	REDACTED – FOI S.40	4797834
REDACTED – FOI S.40	REDACTED – FOI S.40	4800578

Date
Payment
made to
Supplier A1(T)

07/11/2019 Other Non-Staff Expenditure
19/11/2019 Crime Specialist
05/11/2019 Other Non-Staff Expenditure
21/11/2019 Other Non-Staff Expenditure
21/11/2019 Other Non-Staff Expenditure
07/11/2019 Transport
14/11/2019 Stores
28/11/2019 Stores
28/11/2019 Transport
26/11/2019 Other Non-Staff Expenditure
19/11/2019 Uniforms
19/11/2019 Uniforms
12/11/2019 Other Non-Staff Expenditure
14/11/2019 Crime Specialist
14/11/2019 Crime Specialist
28/11/2019 Other Non-Staff Expenditure
05/11/2019 Capital
07/11/2019 Capital
12/11/2019 Buildings - Running Costs
12/11/2019 Buildings - Running Costs
12/11/2019 Buildings - Running Costs
12/11/2019 Buildings - Running Costs
26/11/2019 Buildings - Running Costs
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26/11/2019 Buildings - Running Costs
05/11/2019 Other Non-Staff Expenditure
19/11/2019 Crime Specialist
12/11/2019 Stores
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28/11/2019 Stores
12/11/2019 Stores
12/11/2019 Other Non-Staff Expenditure
07/11/2019 Transport
12/11/2019 Transport
12/11/2019 Transport
05/11/2019 Other Non-Staff Expenditure
07/11/2019 Other Non-Staff Expenditure
12/11/2019 Other Non-Staff Expenditure
21/11/2019 Other Non-Staff Expenditure
21/11/2019 Forensics

26/11/2019 Other Non-Staff Expenditure
05/11/2019 ICT
21/11/2019 ICT
28/11/2019 Other Non-Staff Expenditure
07/11/2019 ICT
07/11/2019 Buildings - Facilities Management
21/11/2019 ICT
05/11/2019 ICT
07/11/2019 ICT
12/11/2019 ICT
26/11/2019 ICT
05/11/2019 Police Staff Pay
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05/11/2019 Buildings - Facilities Management
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05/11/2019 Buildings - Reactive Maintenance
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12/11/2019 Buildings - Running Costs
12/11/2019 Forensics
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12/11/2019 Medical Contract
28/11/2019 Buildings - Facilities Management
28/11/2019 Buildings - Facilities Management
21/11/2019 Buildings - Property Programme
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21/11/2019 Buildings - Reactive Maintenance
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07/11/2019 Buildings - Property Programme
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21/11/2019 Income
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12/11/2019 Other Non-Staff Expenditure
26/11/2019 Other Non-Staff Expenditure

Internal Subjective Code Description	Amount
Local Innovation Fund	1170.00
Assistance from Other Police Forces	18321.11
External Training Courses	540.00
External Training Courses	8425.00
External Training Courses	806.40
Vehicles Parts	637.11
Stores Purchases - GRYNI	528.74
Stores Purchases - GRYNI	509.60
Vehicles Parts	724.92
External Training Courses	4800.00
Uniforms	1023.50
Uniforms	775.00
Equipment & Furniture Purchase & Maintenance	617.00
Assistance from Other Police Forces	19153.00
Assistance from Other Police Forces	27282.00
Credit Reference Checks	2186.63
Other ICT Equipment	4148.00
Other ICT Equipment	20995.00
Electricity	-17584.28
Electricity	-17479.50
Electricity	17680.12
Electricity	17475.92
Electricity	5634.42
Electricity	6713.07
Electricity	7307.29
Electricity	12092.00
Electricity	1300.68
Electricity	693.43
Electricity	19769.20
Electricity	19049.29
Other Prosecution Costs	12000.00
Assistance from Other Police Forces	9174.02
Stores Purchases - GRYNI	572.94
Stores Purchases - GRYNI	2751.35
Stores Purchases - GRYNI	6048.80
Stores Purchases - GRYNI	3220.10
Stores Purchases - GRYNI	566.40
Card Transaction Fees	-5427.40
Vehicle Fuel	794.62
Vehicle Fuel	53581.26
Vehicle Fuel	8757.53
Supplies & Services - Miscellaneous	580.90
Equipment & Furniture Purchase & Maintenance	827.52
Supplies & Services - Miscellaneous	845.00
Supplies & Services - Miscellaneous	827.52
Forensics Consumables	902.49

Equipment & Furniture Purchase & Maintenance	1113.38
Telephone Call Charges	12161.64
Telephone Call Charges	11490.33
Interpreters Fees	1196.19
Mobile Phone Calls	553.59
Refuse Collection General	521.00
Mobile Phone Calls	833.53
Network Services	3208.00
Network Services	3208.00
Network Services	1776.00
Network Services	3208.00
Agency Staff	-501.79
Agency Staff	754.90
Agency Staff	623.77
Agency Staff	507.62
Agency Staff	502.30
Agency Staff	624.02
Agency Staff	638.48
Agency Staff	505.06
Agency Staff	536.42
Agency Staff	576.79
Agency Staff	637.86
Agency Staff	773.02
Agency Staff	518.40
Agency Staff	536.42
Agency Staff	505.06
Agency Staff	660.33
Agency Staff	536.10
Agency Staff	648.60
Agency Staff	529.29
Agency Staff	640.98
Agency Staff	566.65
Agency Staff	751.98
Agency Staff	1065.06
Agency Staff	1061.31
Agency Staff	1061.31
Agency Staff	1061.31
Agency Staff	581.72
Agency Staff	576.74
Agency Staff	567.52
Agency Staff	640.73
Agency Staff	633.73
Agency Staff	537.10
Agency Staff	703.80
Agency Staff	726.51
Agency Staff	506.01
Agency Staff	539.22
Agency Staff	583.99
Agency Staff	596.44
Agency Staff	576.79

Agency Staff	547.36
Agency Staff	553.32
Agency Staff	696.29
Agency Staff	558.20
Agency Staff	536.42
Agency Staff	772.09
Agency Staff	637.86
Agency Staff	658.38
Agency Staff	602.97
Agency Staff	687.30
Agency Staff	503.57
Agency Staff	525.60
Agency Staff	536.10
Agency Staff	505.06
Agency Staff	696.29
Agency Staff	539.09
Agency Staff	532.13
Agency Staff	523.76
Agency Staff	611.01
Agency Staff	540.27
Agency Staff	788.35
Agency Staff	601.44
Agency Staff	536.42
Agency Staff	628.74
Agency Staff	637.86
Agency Staff	646.45
Supplies & Services - Miscellaneous	1700.00
Stationery	566.80
External Training Courses	750.00
External Training Courses	1872.10
Agency Staff	886.08
Agency Staff	886.08
Agency Staff	893.00
Agency Staff	899.93
Drug testing	744.36
Mutual Aid Received	27562.47
Equipment & Furniture Purchase & Maintenance	543.00
Supplies & Services - Miscellaneous	651.60
First Aid Equipment / Consumables	527.27
Mobile Phone Calls	5919.29
Software Licences, maintenance and Support	1670.00
External Training Courses	1047.00
Legal Costs	1200.00
Equipment & Furniture Purchase & Maintenance	525.00
Equipment	3110.00
Equipment	1336.00
Software Licences, maintenance and Support	2698.56
Maintenance of Prisoners	1496.40
Maintenance of Prisoners	2187.60
Police Dog & Other Animal Expenses	858.29

Equipment & Furniture Purchase & Maintenance	614.40
Room Rentals	657.00
Other Third Parties	4436.25
Airwave Purchases	5301.00
External Training Courses	4296.35
Equipment & Furniture Purchase & Maintenance	1372.50
Forensic Analysis	690.20
Forensic Analysis	5525.70
Forensic Analysis	9638.90
Forensic Analysis	3864.38
Forensic Analysis	7792.40
Forensic Analysis	2150.75
Forensic Analysis	9674.43
Cycle Scheme Purchases	3897.44
Cycle Scheme Purchases	749.17
Cycle Scheme Purchases	1166.67
Hire Car Damages and Repairs	867.00
Hire of Vehicles	23275.70
Hire Car Damages and Repairs	605.00
Liability Claims Settlements (Insurance Related)	5000.00
Liability Claims Settlements (Insurance Related)	1600.00
Liability Claims Plaintiffs Costs (Insurance Related)	900.00
Liability Claims Settlements (Insurance Related)	1750.00
Liability Claims Plaintiffs Costs (Insurance Related)	1507.50
Forensic Analysis	10787.51
Forensic Analysis	6177.19
Operational Equipment	707.04
Forensic Analysis	2722.85
Forensic Analysis	3828.50
Forensic Analysis	8622.45
Refuse Collection General	1153.25
Forensic Analysis	2765.29
Forensic Analysis	2007.99
External Training Courses	1529.50
External Training Courses	825.00
Supplies & Services - Miscellaneous	7500.00
External Training Courses	590.00
Reactive Maintenance	661.88
Uniforms Clothing	594.00
Uniforms Clothing	1350.00
Uniforms Clothing	1858.45
Uniforms Clothing	506.85
Uniforms Clothing	594.00
Uniforms Clothing	621.00
Telephony Equipment	1250.00
Vehicle Recovery Costs	1376.00
Vehicle Recovery Costs	2882.00
Legal Costs	19939.50
Legal Costs	3316.67
External Training Courses	1512.50

External Training Courses	994.50
Vehicles Parts	9207.40
Conference & Seminar Fees	569.00
Hotel Accommodation	569.00
Hotel Accommodation	569.00
Pre-Printed Forms	1141.93
Postage Costs	9000.00
Forensic Analysis	-2580.00
Operational Equipment	2580.00
Forensic Analysis	2580.00
Operational Equipment	555.00
Telecom Forensics / Subscriber checks	510.00
Hotel Accommodation	1008.33
Hotel Accommodation	652.80
Hotel Accommodation	1384.47
Hotel Accommodation	804.60
Hotel Accommodation	525.00
Hotel Accommodation	632.34
Software Licences, maintenance and Support	26400.00
Subscriptions	1950.00
Software - purchase	3423.00
Forensics Consumables	2652.00
Forensic Medical Examination Contract	68635.43
Removal Expenses Offices	-3618.17
Removal Expenses Offices	3808.60
Planned and Programmed Maintenance	3275.93
Planned and Programmed Maintenance	533.06
Reactive Maintenance	929.14
Site and Building Works	20047.47
Planned and Programmed Maintenance	7201.00
Reactive Maintenance	2023.28
Uniforms Clothing	-1795.64
Uniforms Equipment Issue	-615.46
Uniforms Clothing	696.16
Uniforms Clothing	16574.41
Uniforms	7232.16
Uniforms Equipment Issue	7442.54
Uniforms Footwear	689.30
Water	2043.21
Water	2006.83
Water	898.64
Equipment & Furniture Purchase & Maintenance	27000.00
Regional Collaboration	48521.27
Hotel Accommodation	558.00
Seconded Staff Pay	2581.83
Seconded Staff Pay	4179.71
Seconded Staff Pay	2885.18
Workstations	241486.50
Assistance from Other Police Forces	633.09
Capital BT Managed Services Contract - Resource Services	2455.00

Managed Services Contract - Resource Services	5219.00
Capital BT Managed Services Contract - Resource Services	28850.00
Software Licences, maintenance and Support	3774.00
Software Licences, maintenance and Support	1149.25
Vehicle Repairs at External Garages	2358.34
R and M Annual Contracts	530.00
Reactive Maintenance	3270.00
Planned and Programmed Maintenance	1650.00
Stores Purchases - GRYNI	633.47
Stores Purchases - GRYNI	501.00
Consultants Fees	3107.00
Consultants Fees	2200.00
Consultants Fees	1500.00
R and M Annual Contracts	843.00
PFI Unitary Charge	50998.48
PFI Unitary Charge	130923.52
PFI Unitary Charge	378762.15
PFI Unitary Charge	3925.71
Reactive Maintenance	2976.00
PFI Unitary Charge	51238.85
PFI Unitary Charge	386829.25
PFI Unitary Charge	133115.53
General Rates	14529.90
PFI Unitary Charge	314661.09
Custody Meals	1151.00
Photocopier/MFDs/Microfiche - Rental & Charges	1860.69
Cleaning Contract Special Cleans	1072.69
Licences - Non ICT/software	4136.00
Licences - Non ICT/software	3636.00
External Training Courses	742.00
Rents	1875.00
Bus/Taxi/Ferry/Toll & Congestion	1226.80
Refuse Collection General	700.00
Other Third Parties	7041.25
Other Third Parties	8388.75
Community Safety Fund Projects	796.25
Partnership Contributions	8824.50
Occupational Health Services	1400.00
Counselling	600.00
Room Rentals	1054.00
Vehicle Repairs at External Garages	644.57
Stores Purchases - GRYNI	715.66
Legal Costs	500.00
Purchase of Vehicles (Business Use Only)	19451.74
Purchase of Vehicles (Business Use Only)	19451.74
Medical Costs -Staff & Officers	1520.00
Planned and Programmed Maintenance	1095.00
Room Rentals	1456.25
Room Rentals	1408.33
Room Rentals	1300.00

Equipment & Furniture Purchase & Maintenance	750.00
Vehicles Parts	649.95
Telephony Equipment	500.00
Local Innovation Fund	12244.00
R and M Annual Contracts	1759.00
Custody Meals	694.77
Printing / Reprographics	3610.00
Refuse Collection General	1300.00
Vehicle Repairs at External Garages	2352.21
Vehicle Repairs at External Garages	1020.75
Vehicle Repairs at External Garages	766.01
Vehicle Repairs at External Garages	682.41
Vehicle Repairs at External Garages	1462.71
Vehicle Repairs at External Garages	944.34
Equipment & Furniture Purchase & Maintenance	960.00
Recruitment Advertising	719.00
External Training Courses	604.84
External Training Courses	8500.00
Equipment & Furniture Purchase & Maintenance	17518.00
Equipment & Furniture Purchase & Maintenance	2865.00
Consultants Fees	4702.50
Room Rentals	1699.42
Equipment & Furniture Purchase & Maintenance	990.00
External Training Courses	850.00
Reactive Maintenance	1392.50
Dangerous Dog Act Costs	1075.00
Consultants Fees	579.38
Conference & Seminar Fees	550.00
Hardware - maintenance	1302.00
PR/Marketing/Events & other advertising	1590.00
Planned and Programmed Maintenance	1714.76
Reactive Maintenance	728.41
Stores Purchases - GRYNI	780.00
R and M Annual Contracts	800.00
Reactive Maintenance	1020.00
Assistance from Other Police Forces	47307.51
Operational Equipment	7878.00
Vehicle Fuel	2111.64
Vehicle Fuel	5216.50
Room Rentals	810.00
Grounds Maintenance	621.25
External Training Courses	3000.00
Occupational Health Services	3750.00
Consultants Fees	600.00
Consultants Fees	584.05
Supplies & Services - Miscellaneous	2622.50
Supplies & Services - Miscellaneous	528.00
Room Rentals	1417.00
Room Rentals	1497.00
Room Rentals	2000.00

Equipment	1460.00
Other Advertising	550.00
Equipment & Furniture Purchase & Maintenance	13834.96
Conference & Seminar Fees	525.00
Community Safety Fund Projects	9000.00
Service Charge	895.25
Rents	1042.75
Planned and Programmed Maintenance	500.00
Planned and Programmed Maintenance	700.00
General Rates	9332.00
Witness Expenses	563.36
Consultants Fees	534.85
Consultants Fees	549.39
Consultants Fees	502.58
External Training Courses	600.00
Local Innovation Fund	8333.33
Police Dog & Other Animal Expenses	1082.08
Police Dog & Other Animal Expenses	630.00
Local Innovation Fund	10015.00
Laundry	564.48
Supplies & Services - Miscellaneous	720.00
Additional Grant Income	885.00
PR/Marketing/Events & other advertising	750.00
Damage to Property / Forced Entry	1986.00
Liability Claims Settlements (Non-Insurance)	700.00