

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount (£)</u>
ADECCO UK LTD	Agency / Temp Staff	16/07/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	06/08/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	06/08/2019	604.59
ADECCO UK LTD	Agency / Temp Staff	16/07/2019	621.35
ADECCO UK LTD	Agency / Temp Staff	23/07/2019	649.09
AI TRAINING SERVICES LIMITED	Forensic Analysis	22/08/2019	1,231.90
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	17/04/2019	5,300.00
ALERE TOXICOLOGY PLC	Other Medical Costs	31/07/2019	753.40
ALERE TOXICOLOGY PLC	Other Medical Costs	31/07/2019	913.00
ALEX LOCK	Disciplinary Expenses	30/07/2019	1,750.17
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/08/2019	956.10
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/08/2019	992.20
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/08/2019	3,113.80
AMS NETWORKS LTD	NEP (National Enabling Programme)	31/07/2019	11,500.00
ANNABEL POATE-JOYNER	Documentary Evidence	12/08/2019	5,295.00
AUTOSMART	Vehicle Workshop Consumables	07/08/2019	507.64
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	29/07/2019	580.00
BANNER GROUP LTD	Stationery & Office Consumables	15/07/2019	810.40
BANNER GROUP LTD	Stationery & Office Consumables	26/07/2019	1,949.74
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/08/2019	6,634.52
Bechtle Direct Ltd	Hardware - purchase	08/08/2019	648.50
Bechtle Direct Ltd	Hardware - purchase	13/08/2019	712.40
Bechtle Direct Ltd	Specialist Equipment	01/08/2019	1,236.58
BIGDUG LTD	Minor Capital Works	29/07/2019	9,467.00
BNP PARIBAS REAL ESTATE	External Fees	05/04/2019	2,000.00
BNP PARIBAS REAL ESTATE	External Fees	28/06/2019	3,293.75
BNP PARIBAS REAL ESTATE	External Fees	28/06/2019	3,330.00
BNP PARIBAS REAL ESTATE	External Fees	28/06/2019	7,731.50
BNP PARIBAS REAL ESTATE	External Fees	31/05/2019	10,000.00
BNP PARIBAS REAL ESTATE	External Fees	31/05/2019	10,000.00
BRIDGEND OFFICE FURNITURE	Marlborough Estates Project	13/08/2019	564.00
BRIDGEND OFFICE FURNITURE	Marlborough Estates Project	24/07/2019	10,543.75
BRIDGEND OFFICE FURNITURE	Marlborough Estates Project	16/08/2019	28,904.17
BT SALES LEDGER	Telephone Search Fees	26/06/2019	590.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	03/08/2019	2,200.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	30/07/2019	21,165.81
CCS MEDIA LTD	Hardware - purchase	24/07/2019	1,564.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	09/08/2019	1,310.00
CLEARTONE TELECOMS PLC	Hardware - maintenance	24/07/2019	735.00
CLEARTONE TELECOMS PLC	Hardware - purchase	08/08/2019	3,082.00
CLICK TRAVEL	Accommodation	29/07/2019	579.20
CLICK TRAVEL	Accommodation	22/07/2019	897.51
CLICK TRAVEL	Accommodation	05/08/2019	1,018.15
CLICK TRAVEL	Accommodation	29/07/2019	1,665.91
CLICK TRAVEL	Accommodation	15/07/2019	2,168.03
CLICK TRAVEL	Accommodation	22/07/2019	2,296.35
CLICK TRAVEL	Accommodation	15/07/2019	2,807.95
COLLEGE OF POLICING	External Training Courses	19/07/2019	602.00
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	07/08/2019	589.60
CRIMESTOPPERS TRUST	Partnership Projects	31/07/2019	4,025.50
CS STORAGE LTD	Hardware - purchase	22/07/2019	6,733.37
CYCLEScheme LTD	Cyclescheme	27/08/2019	500.00
CYCLEScheme LTD	Cyclescheme	06/08/2019	833.33
DATA PRO	Hardware - purchase	15/07/2019	1,234.00
DIGITAL HEARING CARE SOLUTIONS LTD	Specialist Equipment	24/07/2019	3,990.00
DR R J DELANEY	Pathologists Fees	26/07/2019	2,612.00
DR R J DELANEY	Pathologists Fees	10/08/2019	2,612.00
DR R J DELANEY	Pathologists Fees	22/07/2019	2,612.00
DRS DIRECT	Agency / Temp Staff	24/07/2019	787.50
DRS DIRECT	Agency / Temp Staff	24/07/2019	787.50
DRS DIRECT	Agency / Temp Staff	01/08/2019	787.50
EDF ENERGY 1 LIMITED	Electricity	07/08/2019	6,970.52
EDF ENERGY 1 LIMITED	Electricity	07/08/2019	21,624.11

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EQUILOGIC SOLUTIONS LIMITED	Systems Development	13/08/2019	2,940.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	13/08/2019	8,330.00
ERNST & YOUNG LLP	External Fees	09/07/2019	1,600.00
EXPERIAN LIMITED	Credit Reference Checks	31/07/2019	3,378.81
EXPERIAN LIMITED	Credit Reference Checks	29/07/2019	3,378.81
F FRITH & CO LTD	General equipment	05/08/2019	1,504.00
FISH COMPUTING LTD	Systems Development	05/08/2019	8,910.00
FUTURE DIGITAL (SMOOTHWALL LTD)	Subscriptions	31/07/2019	2,500.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2019	2,021.14
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/07/2019	4,785.89
GOSS INTERACTIVE LTD	Software - maintenance	30/07/2019	2,760.00
GOSS INTERACTIVE LTD	Software - maintenance	30/07/2019	3,540.00
GOSS INTERACTIVE LTD	Software - maintenance	30/07/2019	9,540.00
GOSS INTERACTIVE LTD	Software - maintenance	30/07/2019	12,000.00
GOSS INTERACTIVE LTD	Software - maintenance	30/07/2019	20,280.00
GRESHAM OFFICE FURNITURE LTD	Building Maintenance - Day to Day	01/07/2019	876.96
GRESHAM OFFICE FURNITURE LTD	Furniture	12/07/2019	1,536.60
HARDSTAFF BARRIERS A DIVISION OF HILL AND SMITH LTD	General equipment	15/08/2019	20,936.36
HAYS HUMAN RESOURCES	External Fees	31/07/2019	2,500.00
HEADLIGHTS	General equipment	17/07/2019	1,440.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	13/08/2019	7,859.68
HEALTH ASSURED LTD	External Fees	16/07/2019	3,093.76
HYMANS ROBERTSON CONSULTANTS & ACTUARIES	External Fees	06/08/2019	11,650.00
INFRA-TECH FORENSICS (AUDIO) LTD	Documentary Evidence	06/06/2019	1,690.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/07/2019	28,440.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	09/07/2019	1,094.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	21/06/2019	1,094.00
JOHN BASSETT	Disciplinary Expenses	03/08/2019	3,150.52
JPC-INFONET LTD	Network Services	01/08/2019	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/08/2019	554.28
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2019	1,209.88
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/07/2019	2,325.89
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/08/2019	3,117.75
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/07/2019	4,383.00
LANGUAGE LINE SOLUTIONS	Language line	31/07/2019	544.14
LF REPLACEMENT WINDOWS LTD	Settlement costs	12/08/2019	1,080.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	18/08/2019	1,040.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	18/08/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	18/08/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	18/08/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	18/08/2019	1,300.00
MALMESBURY ROAD GARAGE	Outside Repairs/Cleaning	30/04/2019	2,110.32
MAN TRUCK & BUS UK LTD	Outside Repairs/Cleaning	24/07/2019	1,560.38
MANAGE CO2 T/A ACCUVIO	Carbon Trading Scheme	28/05/2019	4,200.00
MARY ANNE MCFARLANE	Disciplinary Expenses	27/07/2019	1,113.55
MARY ANNE MCFARLANE	Disciplinary Expenses	27/07/2019	1,701.10
MOBILE WINDSCREENS LTD	Accident Repair	02/08/2019	552.00
MOBILE WINDSCREENS LTD	Accident Repair	09/08/2019	1,298.89
MOPAC	Mutual Aid	02/08/2019	1,478.71
Mr AARON MOSS	Disbursement (Counsel Fees)	07/08/2019	572.90
MRS REBECCA WILLIAMS	Physiotherapy	05/08/2019	1,618.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/07/2019	725.20
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/07/2019	1,052.05
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/07/2019	1,176.15
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/07/2019	3,773.25
NCC SERVICES LIMITED	Network Services	30/07/2019	5,850.00
NCC SERVICES LIMITED	Network Services	23/07/2019	23,650.00
NDI TECHNOLOGIES LTD	Software - maintenance	24/07/2019	6,895.10
NIKOLAY TRAINING SERVICES	Staff Basic Pay	24/07/2019	-2,400.00
NIKOLAY TRAINING SERVICES	Staff Basic Pay	24/07/2019	-2,400.00
NIKOLAY TRAINING SERVICES	External Fees	24/07/2019	1,706.79
NIKOLAY TRAINING SERVICES	External Fees	24/07/2019	1,706.79
NORBECK LTD	Reactive Building Works	23/07/2019	1,573.25

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OPENTEXT UK LTD	Software Licences	26/07/2019	933.94
ORCHARD PRESS LTD	Stationery & Office Consumables	09/08/2019	1,344.00
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2019	531.05
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2019	762.68
ORCHID CELLMARK LTD	Forensic Analysis	15/07/2019	779.26
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2019	1,028.30
ORCHID CELLMARK LTD	Forensic Analysis	15/08/2018	1,602.90
ORCHID CELLMARK LTD	Forensic Analysis	16/08/2019	1,668.95
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2019	2,610.00
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2019	3,278.80
ORCHID CELLMARK LTD	Forensic Analysis	31/07/2019	4,013.60
OVERHILL KENNELS	Stray Animals (maintenance costs)	12/08/2019	640.88
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2019	789.15
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2019	789.15
OVERHILL KENNELS	Stray Animals (maintenance costs)	12/08/2019	1,001.65
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2019	2,279.95
OXFORD UNIVERSITY INNOVATION LTD	Forensic Analysis	31/07/2019	2,826.00
PANGAEA IT LTD	Mobile Data Terminals	01/08/2019	1,600.00
PANGAEA IT LTD	NEP (National Enabling Programme)	01/08/2019	7,600.00
PCC DEVON & CORNWALL	Mutual Aid	30/07/2019	1,585.25
PCC FOR AVON AND SOMERSET	External Training Courses	02/08/2019	924.02
PCC FOR AVON AND SOMERSET	Collaboration service 1	13/08/2019	1,604.79
PCC FOR AVON AND SOMERSET	Mutual Aid	31/07/2019	1,840.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	07/08/2019	5,776.05
PEARLCATCHERS LIMITED	External Training Courses	19/07/2019	1,580.00
PEARLCATCHERS LIMITED	External Training Courses	25/07/2019	3,090.00
PELI PRODUCTS	Mobile Data Terminals	17/07/2019	1,726.50
PETE WYATT RECRUITMENT	Agency / Temp Staff	29/07/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	22/07/2019	564.25
PETER JONES (ILG) LTD	General equipment	01/08/2019	515.00
POSTURITE (UK) LTD	Specialist Equipment	09/08/2019	573.67
PSI TALENT MEASUREMENT UK LTD	Other Recruitment Costs	30/07/2019	15,000.00
RALLI LTD	Settlement costs	05/08/2019	807.24
RED BOX RECORDERS LTD	Network Services	16/08/2019	11,791.61
REMI REICHHOLD	Disbursement (Counsel Fees)	07/08/2019	700.00
REVEAL MEDIA LTD	Mobile Phone	02/08/2019	3,521.00
RIDGE AND PARTNERS	External Fees	19/07/2019	656.00
RIDGE AND PARTNERS	External Fees	19/07/2019	656.00
RIDGE AND PARTNERS	External Fees	19/07/2019	656.00
RIDGE AND PARTNERS	Minor Capital Works	19/07/2019	788.00
RIDGE AND PARTNERS	Marlborough Estates Project	19/07/2019	1,354.37
RIDGE AND PARTNERS	External Fees	19/07/2019	1,455.10
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	19/07/2019	1,477.50
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	19/07/2019	2,197.25
RIDGE AND PARTNERS	External Fees	19/07/2019	2,233.95
RIDGE AND PARTNERS	Warminster Replacement	19/07/2019	3,915.75
RIDGE AND PARTNERS	External Fees	19/07/2019	7,560.00
RIDGE AND PARTNERS	External Fees	19/07/2019	16,186.00
RIDGE SURVEYORS LTD	Ridge Suspense	15/08/2019	27,277.17
S P MOORE CONSULTANTS LTD	Systems Development	01/08/2019	3,187.50
S&P EQUIPMENT LTD	Radio / Airwave - Equipment	19/07/2019	731.46
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	07/08/2019	543.64
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/07/2019	635.10
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	31/07/2019	752.21
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	30/07/2019	840.70
SECUREDATA EUROPE LTD	Network Services	29/11/2018	1,900.00
SECUREDATA EUROPE LTD	Network Services	18/07/2019	12,797.55
SERJCO LTD FEES	Disbursement (Counsel Fees)	02/08/2019	1,250.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	26/07/2019	3,244.00
SERVEST CATERING LTD	External Catering	31/07/2019	7,006.84
SLATER & GORDON (UK) LLP	Disbursement (Counsel Fees)	09/08/2019	10,152.70
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	31/07/2019	630.75
SOCOTEC	Forensic Analysis	31/07/2019	2,454.10

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SOFTCAT LTD	Network Services	30/07/2019	8,848.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2019	922.81
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/07/2019	19,434.82
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	13/08/2019	966.00
SOPRA STERIA LTD	Software Licences	05/08/2019	1,876.28
SOPRA STERIA LTD	Network Services	05/08/2019	16,130.67
SOPRA STERIA LTD	Steria (JCC) Suspense	05/08/2019	305,146.25
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2019	2,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2019	2,330.00
TET LTD	Mobile Data Terminals	29/07/2019	4,126.50
TG SUPPORT LIMITED	Mobile Phone	01/08/2019	720.49
THAMES VALLEY POLICE	Mutual Aid	07/08/2019	1,238.98
THAMES VALLEY POLICE	Mutual Aid	07/08/2019	3,952.45
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/08/2019	46,262.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/07/2019	52,961.00
THE ROCOM GROUP	Partnership Projects	09/05/2019	688.23
THE ROCOM GROUP	General equipment	09/05/2019	764.70
THE ROCOM GROUP	General equipment	09/05/2019	764.70
THE ROCOM GROUP	Hardware - purchase	16/05/2019	1,515.00
THE ROCOM GROUP	Hardware - purchase	25/01/2019	1,656.75
THINK DIFFERENT EVENTS LTD	Conference & Seminar Fees	08/08/2019	550.00
TIVOLI GROUP LTD	Grounds Maintenance	12/08/2019	2,436.08
TROWBRIDGE TOWN COUNCIL	Presentations & Awards	24/07/2019	775.00
UNIT4 BUSINESS SOFTWARE LTD	Recharge of Costs incurred	31/05/2019	-41,817.67
VECTEC LTD	Petrol Pump Maintenance	31/07/2019	599.00
VECTEC LTD	Petrol Pump Maintenance	31/07/2019	1,321.97
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	25/07/2019	850.00
VICTIM SUPPORT	Victim Support and RJ Funding	29/06/2019	16,389.67
VICTIM SUPPORT	Victim Support and RJ Funding	31/05/2019	16,389.67
VODAFONE LTD	Network Services	15/08/2019	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	14/08/2019	12,458.68
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/08/2019	1,087.50
WATER 2 BUSINESS	Water Services	02/08/2019	1,561.83
WATER 2 BUSINESS	Water Services	09/08/2019	1,598.93
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/07/2019	607.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/07/2019	632.40
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/07/2019	850.50
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	31/07/2019	999.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/07/2019	2,342.00
WILTSHIRE COUNCIL	External Fees	07/08/2019	870.00
WILTSHIRE COUNCIL	Service Charge	18/07/2019	1,500.00
WILTSHIRE PEOPLE 1ST	External Fees	15/07/2019	500.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/07/2019	1,820.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	30/06/2019	2,450.00
WILTSHIRE SCOUT COUNCIL	Rent	07/07/2019	1,200.00
WOODWAY ENGINEERING LTD	New vehicle equipment	24/07/2019	659.92
WOOLLEY AND WALLIS	External Fees	30/07/2019	4,375.00
WORKIN TOGS LTD	Clothing & Uniform (Non stock system)	25/07/2019	2,250.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2019	774.72
WPA SUPPORT SERVICES LTD	Laundry	01/08/2019	979.35
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2019	1,177.07
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/08/2019	1,593.45
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2019	7,881.95
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2019	26,266.19
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/08/2019	270,277.07
XPS ADMINISTRATION	Pension Outsourcing Costs	24/07/2019	7,197.00
XPS ADMINISTRATION	Pension Outsourcing Costs	06/08/2019	7,197.00