

| <u>Beneficiary</u> | <u>Purpose of expenditure</u> | <u>Invoice date</u> | <u>Amount</u> |
|--|---------------------------------------|---------------------|---------------|
| ADECCO UK LTD | Agency / Temp Staff | 19/11/2019 | 587.36 |
| ADECCO UK LTD | Agency / Temp Staff | 06/11/2019 | 4,331.00 |
| AI TRAINING SERVICES LIMITED | Software - maintenance | 04/12/2019 | 1,480.00 |
| AIRPOINT LIMITED | External Fees | 15/07/2019 | 40,000.00 |
| ALIGNED ASSETS LTD | Software - maintenance | 01/12/2019 | 16,057.50 |
| ALL THE KIT | Presentations & Awards | 13/08/2019 | 775.00 |
| AMBERHAWK TRAINING LTD | External Training Courses | 21/11/2019 | 2,330.00 |
| ARKTIS ENDURANCE TEXTILES LTD | Clothing & Uniform (Non stock system) | 26/11/2019 | 510.00 |
| AUTOSMART | Vehicle Workshop Consumables | 04/12/2019 | 506.75 |
| AUTOSMART | Vehicle Workshop Consumables | 10/12/2019 | 515.70 |
| AXON PUBLIC SAFETY UK LTD | Firearm equipment | 04/12/2019 | 2,750.00 |
| AXON PUBLIC SAFETY UK LTD | Firearm equipment | 26/11/2019 | 5,500.00 |
| AXON PUBLIC SAFETY UK LTD | Firearm equipment | 10/12/2019 | 35,750.00 |
| BANNER GROUP LTD | Stationery & Office Consumables | 25/11/2019 | 505.48 |
| BANNER GROUP LTD | Stationery & Office Consumables | 06/12/2019 | 510.22 |
| BANNER GROUP LTD | Stationery & Office Consumables | 14/11/2019 | 578.40 |
| BANNER GROUP LTD | Stationery & Office Consumables | 13/12/2019 | 891.60 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 17/12/2019 | 3,669.76 |
| Bechtle Direct Ltd | Hardware - purchase | 12/12/2019 | 787.60 |
| Bechtle Direct Ltd | Hardware - purchase | 14/11/2019 | 1,025.77 |
| Bechtle Direct Ltd | Hardware - purchase | 02/12/2019 | 1,106.00 |
| BRITISH GAS BUSINESS | Electricity | 04/12/2019 | 1,611.94 |
| BRITISH TELECOMMUNICATIONS | Network Services | 13/11/2019 | 5,349.09 |
| BRITISH TELECOMMUNICATIONS | Network Services | 11/12/2019 | 7,485.95 |
| BRITISH TELECOMMUNICATIONS | Network Services | 15/12/2019 | 17,544.87 |
| BUSINESS HEALTH LTD | Police Surgeons / Clinicians | 21/11/2019 | 2,200.00 |
| CANAL & RIVER TRUST | Water Services | 18/11/2019 | 7,197.24 |
| CANTEL (UK) LTD | Vehicle Workshop Consumables | 21/11/2019 | 1,072.00 |
| CAPITA SECURE INFORMATION SOLUTIONS LTD | Software - maintenance | 13/11/2019 | 6,103.20 |
| CCS MEDIA LTD | Hardware - purchase | 29/11/2019 | 1,908.00 |
| CELLEBRITE UK LTD | External Training Courses | 09/12/2019 | 3,300.00 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 26/11/2019 | 750.00 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 12/12/2019 | 1,138.50 |
| CHARTERED INSTITUTE OF PERSONNEL AND DEVELOPMENT | External Training Courses | 16/10/2019 | 520.00 |
| CITY UNIVERSITY | External Training Courses | 22/10/2019 | 2,000.00 |
| CIVICA UK LTD | Network Services | 10/12/2019 | 1,169.53 |
| CJS EVENT SOLUTIONS LTD | Conference & Seminar Fees | 16/05/2019 | 525.83 |
| CLICK TRAVEL | Accommodation | 18/11/2019 | 550.87 |
| CLICK TRAVEL | Accommodation | 25/11/2019 | 892.70 |
| CLICK TRAVEL | Accommodation | 02/12/2019 | 1,032.30 |
| CLICK TRAVEL | Accommodation | 25/11/2019 | 1,051.67 |
| CLICK TRAVEL | Accommodation | 09/12/2019 | 1,504.55 |
| CLICK TRAVEL | Accommodation | 02/12/2019 | 2,117.02 |
| CLICK TRAVEL | Accommodation | 18/11/2019 | 2,329.00 |
| CLICK TRAVEL | Accommodation | 09/12/2019 | 3,686.38 |
| COLENA LTD HELIGUY | General equipment | 05/12/2019 | 2,248.33 |
| COLLEGE OF POLICING | Training Accomodation | 20/11/2019 | 596.00 |
| COLLEGE OF POLICING | External Training Courses | 14/11/2019 | 3,200.00 |
| COLLEGE OF POLICING | External Training Courses | 04/12/2019 | 4,446.50 |
| COLLEGE OF POLICING | External Training Courses | 06/11/2019 | 6,829.00 |
| COLLEGE OF POLICING | External Training Courses | 06/11/2019 | 6,829.00 |
| CONSORTIUM PURCHASING & DISTRIBUTION LTD | General equipment | 09/12/2019 | 811.12 |
| CORONA ENERGY RETAIL4 LTD | Gas | 09/12/2019 | 608.48 |
| CORONA ENERGY RETAIL4 LTD | Gas | 09/12/2019 | 631.05 |
| CORONA ENERGY RETAIL4 LTD | Gas | 09/12/2019 | 3,418.28 |
| CORONA ENERGY RETAIL4 LTD | Gas | 09/12/2019 | 8,968.03 |
| CORVID PAYGATE LTD | Software - maintenance | 22/11/2019 | 3,677.19 |
| CRAIG E FELLOWES | Conference & Seminar Fees | 05/11/2019 | 3,300.00 |
| CRIME INSIGHTS LTD | External Training Courses | 28/11/2019 | 1,513.25 |
| CUTLER CONSULTANCY LTD | NEP (National Enabling Programme) | 12/12/2019 | 1,875.00 |
| CUTLER CONSULTANCY LTD | NEP (National Enabling Programme) | 30/11/2019 | 1,875.00 |
| CYCLEScheme LTD | Cyclescheme | 10/12/2019 | 541.67 |
| D F WINDOWS LTD | NEP (National Enabling Programme) | 02/12/2019 | 3,900.00 |
| D TEC INTERNATIONAL LTD | General equipment | 03/12/2019 | 3,478.00 |
| DEK CLAIMS LTD | Legal Costs | 27/11/2019 | 6,100.00 |
| DEVIZES MOTOR PANELS | Vehicle Workshop Equipment | 30/11/2019 | 535.78 |
| DICK LOVETT SWINDON | Vehicles - Spares | 17/12/2019 | 1,058.67 |
| DIGITAL HEARING CARE SOLUTIONS LTD | Specialist Equipment | 25/11/2019 | 2,815.00 |
| DOMINIC PARKES | External Fees | 05/11/2019 | 550.00 |
| DR RICHARD GARETH MORRIS | Training e.g. Road Safety | 21/11/2019 | 625.00 |
| DRS DIRECT | Agency / Temp Staff | 14/11/2019 | 787.50 |
| DRS DIRECT | Agency / Temp Staff | 26/11/2019 | 787.50 |
| DRS DIRECT | Agency / Temp Staff | 04/12/2019 | 787.50 |
| DRS DIRECT | Agency / Temp Staff | 26/11/2019 | 787.50 |

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| DRS DIRECT | Agency / Temp Staff | 11/11/2019 | 787.50 |
| DRS DIRECT | Agency / Temp Staff | 17/10/2019 | 787.50 |
| EDF ENERGY 1 LIMITED | Electricity | 22/11/2019 | - 20,888.16 |
| EDF ENERGY 1 LIMITED | Electricity | 22/11/2019 | - 6,392.88 |
| EDF ENERGY 1 LIMITED | Electricity | 11/10/2019 | - 1,372.86 |
| EDF ENERGY 1 LIMITED | Electricity | 03/12/2019 | 1,320.58 |
| EDF ENERGY 1 LIMITED | Electricity | 03/12/2019 | 7,063.60 |
| EDF ENERGY 1 LIMITED | Electricity | 03/12/2019 | 23,323.44 |
| EQUILOGIC SOLUTIONS LIMITED | Business Intelligence | 02/12/2019 | 1,470.00 |
| EQUILOGIC SOLUTIONS LIMITED | Mobile Data Terminals | 02/12/2019 | 1,470.00 |
| EQUILOGIC SOLUTIONS LIMITED | Systems Development | 02/12/2019 | 2,450.00 |
| EQUILOGIC SOLUTIONS LIMITED | DEMS est (including DIR/BWVC) | 02/12/2019 | 12,740.00 |
| EURO CAR PARTS | Vehicles - Spares | 15/11/2019 | 594.95 |
| EXPERIAN LIMITED | Credit Reference Checks | 30/11/2019 | 3,378.81 |
| EXPERIAN LIMITED | Credit Reference Checks | 31/10/2019 | 3,378.81 |
| EZIT4U Ltd | NEP (National Enabling Programme) | 10/12/2019 | 3,500.00 |
| FISH COMPUTING LTD | Systems Development | 02/12/2019 | 8,100.00 |
| FORWARD VISION SOLUTIONS LTD | HQ Recreational Areas Refurbishment | 26/11/2019 | 47,163.00 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 31/10/2019 | - 70,597.21 |
| G4S FORENSIC & MEDICAL SERVICES LTD | SARC Doctors | 31/10/2019 | - 21,464.69 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 30/11/2019 | 7,060.14 |
| G4S FORENSIC & MEDICAL SERVICES LTD | SARC Doctors | 30/11/2019 | 21,217.61 |
| G4S FORENSIC & MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 30/11/2019 | 70,321.85 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Settlement costs | 19/11/2019 | 9,658.63 |
| GETTY IMAGES | Subscriptions | 27/11/2019 | 2,700.00 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 29/11/2019 | 4,041.12 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 29/11/2019 | 8,402.56 |
| GOUGH'S SOLICITORS | Staff Basic Pay | 27/11/2019 | 574.00 |
| GRANT THORNTON UK LLP | External Audit Fee | 04/12/2019 | 6,108.50 |
| GRESHAM OFFICE FURNITURE LTD | Furniture | 22/11/2019 | 1,041.30 |
| GRESHAM OFFICE FURNITURE LTD | HQ Recreational Areas Refurbishment | 15/11/2019 | 4,819.00 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 16/11/2019 | 1,688.00 |
| HEADQUARTERS IMPREST ACCOUNT | External Fees | 16/12/2019 | 1,500.00 |
| HEADQUARTERS IMPREST ACCOUNT | Informant Fees | 16/12/2019 | 5,310.00 |
| HENDY SALISBURY | Vehicles - Spares | 27/11/2019 | 516.69 |
| HENDY SALISBURY | Vehicles - Spares | 02/12/2019 | 516.69 |
| INLAND REVENUE - HMRC | Apprenticeship Levy | 30/11/2019 | 30,861.00 |
| INSIGHT DIRECT (UK) LTD | NEP (National Enabling Programme) | 20/12/2019 | 220,471.26 |
| JPC-INFONET LTD | Network Services | 01/12/2019 | 1,123.00 |
| KATHY ROBERTS | External Fees | 03/12/2019 | 579.19 |
| KEELA INTERNATIONAL LTD | Clothing & Uniform (Non stock system) | 25/11/2019 | 865.60 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/11/2019 | 1,083.23 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 30/11/2019 | 1,087.50 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 30/11/2019 | 1,233.20 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/11/2019 | 1,305.00 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 31/10/2019 | 3,525.34 |
| KEY FORENSIC SERVICES LTD | Forensic Analysis | 19/11/2019 | 6,116.90 |
| LANDMARK CHAMBERS | External Fees | 04/11/2019 | 1,500.00 |
| LANGUAGE LINE SOLUTIONS | Language line | 30/11/2019 | 917.12 |
| LANGUAGE LINE SOLUTIONS | Language line | 30/11/2019 | 1,628.36 |
| LESLEY LAVER | External Fees | 02/12/2019 | 702.99 |
| LFG SOLUTIONS LTD | Computer Desktops, Laptops, Mobile Devices | 01/12/2019 | 1,300.00 |
| LFG SOLUTIONS LTD | Computer Desktops, Laptops, Mobile Devices | 01/12/2019 | 1,300.00 |
| LFG SOLUTIONS LTD | Computer Desktops, Laptops, Mobile Devices | 01/12/2019 | 1,300.00 |
| LFG SOLUTIONS LTD | Computer Desktops, Laptops, Mobile Devices | 01/12/2019 | 1,300.00 |
| LINCOLNSHIRE POLICE AUTHORITY | Conference & Seminar Fees | 12/12/2019 | 2,080.00 |
| M D SERVICES (ANDOVER) LTD | New vehicle equipment | 29/11/2019 | 870.15 |
| M15 SECURITY SERVICE | External Training Courses | 19/11/2019 | 3,000.00 |
| MICROSOFT LIMITED | NEP (National Enabling Programme) | 12/11/2019 | 49,885.00 |
| MJSC | External Fees | 16/12/2019 | 1,050.00 |
| MRS REBECCA WILLIAMS | Physiotherapy | 05/12/2019 | 1,529.50 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 04/12/2019 | 726.36 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 10/12/2019 | 1,026.61 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 10/12/2019 | 1,624.05 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 09/12/2019 | 1,826.51 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 18/11/2019 | 2,695.45 |
| NATIONWIDE CRASH REPAIR CENTRES LTD | Accident Repair | 12/11/2019 | 5,140.06 |
| NORBECK LTD | HQ Recreational Areas Refurbishment | 13/11/2019 | 2,397.36 |
| ORACLE CORPORATION UK LTD | Software Licences | 22/11/2019 | 4,714.88 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 06/12/2019 | 899.00 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 06/12/2019 | 1,603.00 |
| ORCHID CELLMARK LTD | Forensic Analysis | 30/11/2019 | 550.00 |
| ORCHID CELLMARK LTD | Vetting | 30/10/2019 | 574.83 |
| ORCHID CELLMARK LTD | Vetting | 30/11/2019 | 574.83 |

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| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2019 | 1,135.35 |
| ORCHID CELLMARK LTD | Forensic Analysis | 30/11/2019 | 1,379.95 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/11/2019 | 1,422.85 |
| ORCHID CELLMARK LTD | Forensic Analysis | 15/11/2019 | 1,856.96 |
| ORCHID CELLMARK LTD | Forensic Analysis | 30/11/2019 | 1,979.25 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2019 | 2,062.45 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/10/2019 | 2,603.06 |
| ORCHID CELLMARK LTD | Forensic Analysis | 30/11/2019 | 3,172.21 |
| ORCHID CELLMARK LTD | Forensic Analysis | 16/11/2019 | 4,913.85 |
| ORCHID CELLMARK LTD | Forensic Analysis | 30/11/2019 | 6,209.00 |
| OVERHILL KENNELS | Stray Animals (maintenance costs) | 30/11/2019 | 794.50 |
| PCC DEVON & CORNWALL | Collaboration service 1 | 22/11/2019 | 3,107.00 |
| PCC DEVON & CORNWALL | Mutual Aid | 10/12/2019 | 4,436.12 |
| PCC DEVON & CORNWALL | Mutual Aid | 03/12/2019 | 12,366.67 |
| PCC FOR AVON AND SOMERSET | Mutual Aid | 09/12/2019 | 4,591.00 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 02/12/2019 | 6,104.44 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 27/11/2019 | 7,608.37 |
| PCC FOR AVON AND SOMERSET | External Fees | 03/12/2019 | 69,556.43 |
| PEARLCAATCHERS LIMITED | External Leadership Training | 02/12/2019 | 1,000.00 |
| PETE WYATT RECRUITMENT | Agency / Temp Staff | 25/11/2019 | 564.25 |
| PETE WYATT RECRUITMENT | Agency / Temp Staff | 18/11/2019 | 564.25 |
| PITNEY BOWES PURCHASE POWER | Postage Costs | 16/12/2019 | 6,000.00 |
| PMD MAGNETICS HOUSE | Video / Audio Tapes, CDs & DVDs | 21/11/2019 | 508.00 |
| POLICE & CRIME COMMISSIONER FOR DORSET | Mutual Aid | 03/12/2019 | 3,384.38 |
| POSTURITE (UK) LTD | Specialist Equipment | 29/11/2019 | 603.62 |
| PRO-TECT SAFETY SIGNS | Vehicle Workshop Consumables | 18/11/2019 | 1,189.00 |
| REVEAL MEDIA LTD | Mobile Phone | 22/11/2019 | 4,472.00 |
| RICOH UK LTD | Photocopier Machines - (Click) Charges | 05/12/2019 | 1,221.88 |
| RICOH UK LTD | Photocopier Machines - Rental Charges | 05/12/2019 | 6,334.31 |
| RICOH UK LTD | Photocopier Machines - (Click) Charges | 10/12/2019 | 6,674.63 |
| RICOH UK LTD | Photocopier Machines - Rental Charges | 10/12/2019 | 8,770.38 |
| RIDGE AND PARTNERS | HQ Recreational Areas Refurbishment | 30/08/2019 | 1,477.50 |
| RIDGE SURVEYORS LTD | Ridge Suspense | 02/12/2019 | 81,769.96 |
| ROGER DYSON LTD | Outside Repairs/Cleaning | 25/11/2019 | 2,820.31 |
| RSG ENGINEERING LTD | New vehicle equipment | 20/11/2019 | 719.70 |
| S P MOORE CONSULTANTS LTD | Systems Development | 20/11/2019 | 4,500.00 |
| SAFARILAND UK LTD | Clothing & Uniforms | 25/09/2019 | 1,067.80 |
| SAFARILAND UK LTD | Clothing & Uniforms | 15/10/2019 | 1,381.50 |
| SAFARILAND UK LTD | Clothing & Uniforms | 23/10/2019 | 2,043.00 |
| SAFARILAND UK LTD | Clothing & Uniforms | 09/10/2019 | 5,787.50 |
| SAFARILAND UK LTD | Clothing & Uniforms | 15/08/2019 | 7,679.00 |
| SAFETY KLEEN UK LTD | Vehicle Workshop Equipment | 09/12/2019 | 929.15 |
| SCENESAFE | General equipment | 25/11/2019 | 1,214.84 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Accident Repair | 21/11/2019 | 504.16 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 09/12/2019 | 534.05 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Accident Repair | 18/11/2019 | 589.00 |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL | Hire of Vehicles (non training) | 25/11/2019 | 1,024.80 |
| SEPURA LIMITED | Radio / Airwave - Equipment | 18/11/2019 | 560.00 |
| SERJCO LTD FEES | Disbursement (Counsel Fees) | 03/12/2019 | 800.00 |
| SERJCO LTD FEES | Disbursement (Counsel Fees) | 26/11/2019 | 5,265.70 |
| SHAW PET CENTRE | Police Dogs - Feed/kennelling/vets | 01/12/2019 | 1,329.58 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 28/11/2019 | 623.50 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 11/11/2019 | 638.00 |
| SOCOTEC | Forensic Analysis | 29/11/2019 | 1,538.71 |
| SOCOTEC | Forensic Analysis | 29/11/2019 | 8,336.74 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/11/2019 | 880.61 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/11/2019 | 952.01 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/11/2019 | 1,458.74 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/11/2019 | 3,553.15 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 30/11/2019 | 7,854.10 |
| SOUTH WEST AUDIT PARTNERSHIP LTD | Internal Audit Fee | 10/12/2019 | 6,632.75 |
| SOUTHERN ELECTRICITY | Electricity | 03/12/2019 | 589.12 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/12/2019 | 1,500.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 25/11/2019 | 2,250.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/12/2019 | 2,250.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/12/2019 | 2,250.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/12/2019 | 2,250.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/12/2019 | 2,400.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/12/2019 | 2,500.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 25/11/2019 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/12/2019 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/12/2019 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/12/2019 | 2,525.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 26/11/2019 | 2,575.00 |

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| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 02/12/2019 | 2,575.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 10/12/2019 | 2,575.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 16/12/2019 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 09/12/2019 | 3,000.00 |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS) | NEP (National Enabling Programme) | 25/10/2019 | 5,250.00 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 31/08/2019 | 791.64 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 31/10/2019 | 811.99 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 30/09/2019 | 903.49 |
| SWINDON BOROUGH COUNCIL | Victim Support and RJ Funding | 29/11/2019 | 41,925.00 |
| SWINDON OCCUPATIONAL MEDICAL SERVICES LTD | Police Surgeons / Clinicians | 30/11/2019 | 2,000.00 |
| SYNETIQ LTD | Vehicles - Spares | 06/12/2019 | 695.00 |
| SYNETIQ LTD | Vehicles - Spares | 31/10/2019 | 960.00 |
| TG SUPPORT LIMITED | Mobile Phone | 01/12/2019 | 732.61 |
| THE OPCC FOR LEICESTERSHIRE | Collaboration service 1 | 25/11/2019 | 2,444.00 |
| THEAPPBUILDER LTD | Software Licences | 15/11/2019 | 4,600.00 |
| VAUXHALL PCB SERVICE CENTRE | Vehicles - Spares | 30/11/2019 | 3,394.90 |
| VICTIM SUPPORT | Vehicle Workshop Consumables | 27/11/2019 | 16,389.67 |
| VODAFONE LTD | Network Services | 22/11/2019 | 1,776.00 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 16/12/2019 | 12,652.52 |
| WATER 2 BUSINESS | Water Services | 02/12/2019 | 852.54 |
| WILTSHIRE COUNCIL | External Training Courses | 22/10/2019 | 700.00 |
| WILTSHIRE PSYCHOLOGY SERVICE LTD | Physiotherapy | 30/11/2019 | 3,105.00 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 11/12/2019 | 7,197.00 |
| | Airwave Service Charges | 18/12/2019 | 1,204.68 |
| | Airwave Service Charges | 18/12/2019 | 57,841.16 |