

Beneficiary	Purpose of expenditure	Invoice Date	Amount
218 STRAND LIMITED CHAMBERS	Settlement costs	16/01/2019	1,500.00
ACL WINDOWNS	Settlement costs	15/02/2019	1,196.76
ACTION ON HEARING LOSS	Specialist Equipment	29/01/2019	699.00
ACTION ON HEARING LOSS	Specialist Equipment	07/12/2018	1,548.25
ADECCO UK LTD	Agency / Temp Staff	12/02/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	19/02/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	29/01/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	22/01/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	29/01/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	05/02/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	12/02/2019	538.26
ADECCO UK LTD	Agency / Temp Staff	22/01/2019	538.26
ADECCO UK LTD	Agency / Temp Staff	19/02/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	05/02/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	29/01/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	05/02/2019	575.87
ADECCO UK LTD	Agency / Temp Staff	29/01/2019	575.87
ADECCO UK LTD	Agency / Temp Staff	22/01/2019	596.09
ADECCO UK LTD	Agency / Temp Staff	03/01/2019	1,181.00
ADECCO UK LTD	Agency / Temp Staff	23/01/2019	1,944.00
ADECCO UK LTD	Agency / Temp Staff	08/01/2019	2,153.39
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/02/2019	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	07/02/2019	55,777.08
ALERE TOXICOLOGY PLC	Other Medical Costs	31/01/2019	1,300.00
ALERE TOXICOLOGY PLC	Other Medical Costs	31/01/2019	1,365.00
ALICE J MEREDITH	Disbursement (Counsel Fees)	12/02/2019	1,066.67
ALLEN FORD (UK) LTD	Vehicles - Spares	04/02/2019	612.64
AMS NETWORKS LTD	Mobile Data Terminals	01/02/2019	1,000.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	01/02/2019	10,000.00
Anna McGirr	External Fees	22/02/2019	553.76
APEX SECURITY ENGINEERING LTD	General equipment	14/01/2019	875.00
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	31/01/2019	1,094.81
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Victim Support and RJ Funding	13/12/2018	10,000.00
BACK CARE SOLUTIONS LTD	Specialist Equipment	13/02/2019	672.00
BANNER GROUP LTD	Stationery & Office Consumables	04/02/2019	1,032.03
BANNER GROUP LTD	Stationery & Office Consumables	04/01/2019	1,402.42
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/02/2019	8,844.48
Bechtle Direct Ltd	Hardware - purchase	25/01/2019	3,564.94
BNP PARIBAS REAL ESTATE	External Fees	13/12/2018	950.00
BNP PARIBAS REAL ESTATE	External Fees	31/12/2018	3,293.00
BNP PARIBAS REAL ESTATE	External Fees	20/12/2018	5,000.00
BNP PARIBAS REAL ESTATE	External Fees	19/12/2018	5,000.00
BNP PARIBAS REAL ESTATE	External Fees	19/12/2018	7,500.00
BNP PARIBAS REAL ESTATE	External Fees	20/12/2018	10,000.00
BRITISH TELECOMMUNICATIONS	Network Services	17/02/2019	1,060.00
BRITISH TELECOMMUNICATIONS	Network Services	15/02/2019	15,684.94
BT GLOBAL SERVICES	Network Services	15/02/2019	541.66
BULL PRODUCTS	Vehicle Workshop Consumables	30/01/2019	841.44
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	22/01/2019	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	22/01/2019	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	03/02/2019	3,300.00
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	08/02/2019	1,000.00
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	07/02/2019	1,602.50
CANTEL (UK) LTD	Vehicle Workshop Consumables	29/01/2019	1,089.80
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	19/02/2019	5,951.45
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	23/01/2019	20,639.51
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	16/01/2019	750.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	09/01/2019	858.00
CARE OF POLICE SURVIVORS	Other	31/01/2019	2,000.00
CASTLE WATER LTD	Water Services	16/01/2019	1,179.60
CASTLE WATER LTD	Water Services	16/01/2019	1,582.27
CELLEBRITE UK LTD	Software Licences	31/01/2019	12,200.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	10/01/2019	809.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	24/01/2019	1,080.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	16/01/2019	1,377.60
CIVICA UK LTD	Software - maintenance	29/01/2019	600.03
COLLEGE OF POLICING	External Training Courses	24/10/2018	737.50
COLLEGE OF POLICING	External Training Courses	23/11/2018	2,212.50
COLLEGE OF POLICING	External Training Courses	13/02/2019	2,950.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	18/02/2019	558.60

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COOLERAID LTD	Water Coolers	14/02/2019	3,850.00
CORONA ENERGY RETAIL4 LTD	Gas	11/02/2019	544.38
CORONA ENERGY RETAIL4 LTD	Gas	11/02/2019	648.85
CORONA ENERGY RETAIL4 LTD	Gas	11/02/2019	783.45
CORONA ENERGY RETAIL4 LTD	Gas	11/02/2019	3,074.91
CORONA ENERGY RETAIL4 LTD	Gas	11/02/2019	7,669.97
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	31/01/2019	1,108.90
CRISTIE DATA LTD	Hardware - maintenance	21/12/2018	1,184.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	21/01/2019	574.47
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	06/12/2018	576.50
CUMBERWELL PARK GOLF CLUB	Rent	29/01/2019	560.00
CYCLEScheme LTD	Cyclescheme	12/02/2019	627.48
CYCLEScheme LTD	Cyclescheme	05/02/2019	1,199.17
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/02/2019	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/02/2019	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/02/2019	1,200.00
D TEC INTERNATIONAL LTD	General equipment	07/02/2019	4,480.00
DATA PRO	Specialist Equipment	12/02/2019	540.00
DATA PRO	Hardware - purchase	22/01/2019	699.40
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/01/2019	1,694.19
DEVIZES SPORTS CLUB	Rent	01/02/2019	600.00
DICK LOVETT SWINDON	Vehicles - Spares	02/02/2019	3,297.72
DIGITAL HEARING CARE SOLUTIONS LTD	Specialist Equipment	07/01/2019	1,890.00
DPP LAW LTD SOLICITORS	Settlement costs	04/02/2019	52,500.00
DR A J JEFFERY	Pathologists Fees	04/02/2019	2,612.00
DR A J JEFFERY	Pathologists Fees	14/02/2019	2,612.00
DR DS COOK	Pathologists Fees	21/01/2019	2,612.00
DUKESMEAD KENNELS & CATTERY	Police Dogs - Feed/kennelling/vets	25/01/2019	714.00
EDF ENERGY 1 LIMITED	Electricity	01/02/2019	7,406.63
EDF ENERGY 1 LIMITED	Electricity	01/02/2019	23,221.70
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	29/01/2019	3,000.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	19/02/2019	1,470.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	19/02/2019	9,310.00
ESPO EASTERN SHIRES PURCHASING ORGANISATION	Programmed Maintenance Buildings	21/01/2019	668.00
EURO CAR PARTS	Vehicles - Spares	01/02/2019	638.50
EURO CAR PARTS	Vehicles - Spares	31/01/2019	645.27
EURO CAR PARTS	Vehicles - Spares	31/01/2019	1,396.54
EURO CAR PARTS	Vehicles - Spares	01/02/2019	1,963.62
EXPERIAN LIMITED	Credit Reference Checks	31/01/2019	2,882.03
FISH COMPUTING LTD	Systems Development	04/02/2019	7,200.00
FORD MOTOR CO LTD	Vehicle Purchases	25/01/2019	12,700.36
FORD MOTOR CO LTD	Vehicle Purchases	28/01/2019	20,050.70
FORD MOTOR CO LTD	Vehicle Purchases	28/01/2019	21,200.00
GALLAGHER BASSETT INTERNATIONAL LTD	Legal Costs	24/01/2019	5,280.14
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	29/01/2019	625.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2019	7,839.87
GREEN SWAN CONSULTING	Consultants Fees	12/02/2019	2,600.00
HALLS AUTO ELECTRICAL	New vehicle equipment	31/01/2019	3,435.52
HALLS AUTO ELECTRICAL	New vehicle equipment	31/01/2019	5,030.27
HAYMARKET MEDIA GROUP LIMITED	Publicity	31/01/2019	1,020.00
HAYS HUMAN RESOURCES	External Fees	06/02/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	20/02/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	13/02/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	23/01/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	30/01/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	06/02/2019	2,500.00
HAYS HUMAN RESOURCES	External Fees	20/02/2019	2,500.00
HAYS HUMAN RESOURCES	External Fees	13/02/2019	2,500.00
HAYS HUMAN RESOURCES	External Fees	30/01/2019	2,500.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	18/02/2019	3,485.84
HEALTH ASSURED LTD	External Fees	14/01/2019	3,109.12
IDENTIBADGE CO LTD	Photographic Equipment Purchase	28/01/2019	1,020.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/01/2019	754.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/01/2019	30,317.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	18/02/2019	1,367.50
IRWIN MITCHELL LLP	Settlement costs	20/02/2019	25,000.00
JPC-INFONET LTD	Network Services	01/01/2019	1,123.00
JPC-INFONET LTD	Network Services	01/02/2019	1,123.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	18/02/2019	742.71
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/02/2019	804.00

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KEY FORENSIC SERVICES LTD	Forensic Analysis	18/02/2019	6,312.00
LANGUAGE LINE SOLUTIONS	Language line	31/01/2019	647.29
LANGUAGE LINE SOLUTIONS	Language line	31/01/2019	790.34
LFG SOLUTIONS LTD	Computer Desks, Laptops, Mobile Devices	01/02/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desks, Laptops, Mobile Devices	01/02/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desks, Laptops, Mobile Devices	01/02/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desks, Laptops, Mobile Devices	01/02/2019	1,200.00
LINKEDIN IRELAND UNLIMITED COMPANY	Other Recruitment Costs	28/01/2019	11,850.00
M S WILSON SURGICAL SERVICES LTD	External Fees	11/02/2019	4,200.00
MAN TRUCK & BUS UK LTD	Vehicle Purchases	30/01/2019	705.00
MAN TRUCK & BUS UK LTD	Vehicle Purchases	30/01/2019	106,306.00
MELKSHAM TOWN FC	Rent	14/02/2019	525.00
MELKSHAM TOWN FC	Refreshments	14/02/2019	930.00
MIKE WOOD TYRES LTD	Vehicles - Tyres & Tubes	26/01/2019	750.00
MITIE WASTE & ENVIRONMENT SERVICES LTD	Waste	29/01/2019	1,698.00
MR LEN COLLISS	Settlement costs	11/02/2019	840.00
MR STEPHEN PORTER	Settlement costs	18/02/2019	3,600.00
MRS REBECCA WILLIAMS	Physiotherapy	04/02/2019	1,578.50
NATIONAL CRIME AGENCY (NCA)	External Training Courses	29/01/2019	650.00
NATIONAL CYBER SECURITY CENTRE (NCSC)	Network Services	22/01/2019	500.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	24/01/2019	992.07
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	24/01/2019	992.07
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	30/01/2019	1,482.89
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/02/2019	1,570.49
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	22/01/2019	1,668.06
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	28/11/2018	1,991.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/02/2019	2,359.23
NATIONWIDE CRASH REPAIR CENTRES LTD	Vehicle Insurance	12/02/2019	5,406.04
NCC SERVICES LIMITED	Software Licences	08/02/2019	630.00
NDI TECHNOLOGIES LTD	Software - maintenance	19/02/2019	8,990.11
Oleeo PLC	Software - maintenance	02/12/2018	18,000.00
OPCC NORFOLK	Legal Costs	25/01/2019	596.87
ORACLE CORPORATION UK LTD	Software - maintenance	21/01/2019	36,953.50
ORC INTERNATIONAL	External Fees	31/01/2019	9,700.00
ORCHARD PRESS LTD	Stationery & Office Consumables	23/01/2019	1,500.00
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2019	548.00
ORCHID CELLMARK LTD	Forensic Analysis	18/02/2019	1,285.00
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2019	1,685.50
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2019	2,347.00
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2019	2,931.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/01/2019	525.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/01/2019	1,050.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/01/2019	5,750.00
PACE FUEL CARE LTD	Heating Fuel Oil	16/01/2019	798.12
PANGAEA IT LTD	NEP (National Enabling Programme)	01/02/2019	8,400.00
PCC FOR AVON AND SOMERSET	External Training Courses	25/01/2019	569.17
PCC FOR AVON AND SOMERSET	External Fees	18/02/2019	1,449.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	07/02/2019	1,619.93
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	14/02/2019	1,696.31
PCC FOR AVON AND SOMERSET	Collaboration service 1	18/12/2018	2,577.03
PCC FOR AVON AND SOMERSET	Training Accommodation	14/02/2019	2,655.00
PCC FOR HERTFORDSHIRE	Partnership Projects	19/02/2019	1,060.00
PEARLCATCHERS LIMITED	Internal Training Courses	20/02/2019	1,180.00
PEARLCATCHERS LIMITED	Internal Training Courses	14/02/2019	9,340.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	11/02/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	18/02/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/01/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/01/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	04/02/2019	564.25
PITNEY BOWES PURCHASE POWER	Postage Costs	16/01/2019	6,000.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	28/01/2019	35,724.24
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Collaboration service 1	13/02/2019	31,392.00
POSTURITE (UK) LTD	Specialist Equipment	20/08/2018	555.71
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	28/01/2019	696.00
PSI TALENT MEASUREMENT UK LTD	Other Recruitment Costs	20/02/2019	3,000.00
RACHEL SPOTSWOODE LTD	External Fees	11/02/2019	906.16
RADIO TACTICS LTD	External Training Courses	25/01/2019	7,000.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/02/2019	736.90
RELIANCE MEDICAL	Detained Persons - Other Expenses	29/01/2019	1,650.00
RENNEY AND CO SOLICITORS	Settlement costs	20/02/2019	3,860.00

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RIDGE AND PARTNERS	External Fees	31/01/2019	656.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	31/01/2019	939.37
RIDGE AND PARTNERS	Marlborough Estates Project	31/01/2019	1,362.50
RIDGE AND PARTNERS	External Fees	31/01/2019	1,476.00
RIDGE AND PARTNERS	External Fees	31/01/2019	2,643.03
RIDGE AND PARTNERS	External Fees	31/01/2019	2,770.06
RIDGE AND PARTNERS	External Fees	31/01/2019	3,680.00
RIDGE AND PARTNERS	External Fees	31/01/2019	4,368.40
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/01/2019	4,875.75
RIDGE SURVEYORS LTD	Ridge Suspense	30/01/2019	26,478.97
RIDGE SURVEYORS LTD	Ridge Suspense	18/02/2019	54,194.13
ROB BEALE LIMITED	General equipment	31/01/2019	720.00
ROB BEALE LIMITED	General equipment	31/01/2019	2,845.00
ROYAL MAIL GROUP PLC	Postage Costs	04/02/2019	787.00
S P MOORE CONSULTANTS LTD	Systems Development	01/02/2019	5,250.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	18/02/2019	889.61
SCENESAFE	Detained Persons - Other Expenses	23/01/2019	639.60
SCENESAFE	Forensic Consumables	23/01/2019	1,060.50
SCENESAFE	Forensic Consumables	23/01/2019	1,578.20
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	07/02/2019	590.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	22/02/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	25/01/2019	1,024.80
SCOTTISH POLICE AUTHORITY	External Training Courses	23/01/2019	5,000.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	20/01/2019	700.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	25/02/2019	3,000.00
SHARED SERVICE ARCHITECTURE LTD	External Training Courses	28/01/2019	1,798.00
SHRED-IT EUROPE LTD	Waste	31/01/2019	626.00
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/12/2018	695.63
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/11/2018	724.55
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/01/2019	932.16
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2019	7,366.62
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	13/12/2018	4,293.00
SP SERVICES (UK) LTD	General equipment	08/02/2019	1,025.69
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	28/01/2019	47,406.31
STUART CREASEY	External Fees	09/01/2019	742.50
STUART CREASEY	External Fees	09/01/2019	1,048.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	04/02/2019	763.29
SWINDON BOROUGH COUNCIL	Partnership Projects	06/12/2018	8,000.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	22/11/2018	41,505.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/01/2019	1,940.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	08/02/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	08/02/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	08/02/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	08/02/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/12/2018	5,160.00
TES TRANSMISSIONS LTD	Outside Repairs/Cleaning	25/01/2019	845.75
TG SUPPORT LIMITED	Mobile Phone	01/02/2019	699.36
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/02/2019	552.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/02/2019	1,898.00
THE TRAINING CONSULTANTS LTD	External Training Courses	07/02/2019	1,994.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	28/01/2019	597.60
UNIPAR SERVICES	Equipment maintenance	14/01/2019	1,062.00
UNIT4 BUSINESS SOFTWARE LTD	Consultants Fees	07/02/2019	500.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	01/02/2019	1,314.00
UNIVERSITY OF BATH	External Training Courses	08/02/2019	1,205.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	22/01/2019	12,335.58
VAUXHALL MOTORS LIMITED	Vehicle Purchases	14/02/2019	16,370.49
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	14/02/2018	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	07/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	14/02/2019	16,400.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	14/02/2019	16,400.75

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VAUXHALL MOTORS LIMITED	Vehicle Purchases	14/02/2019	16,400.75
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/01/2019	4,908.44
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	25/01/2019	762.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	25/01/2019	1,016.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	11/02/2019	1,148.00
VETS NOW EMERGENCY LTD	Police Dogs - Feed/kennelling/vets	20/12/2018	827.25
VICTIM SUPPORT	Victim Support and RJ Funding	31/12/2018	21,750.00
VICTIM SUPPORT	Victim Support and RJ Funding	30/11/2018	21,750.00
VICTIM SUPPORT	Victim Support and RJ Funding	31/01/2019	21,750.00
VODAFONE LTD	Network Services	11/01/2019	600.00
VODAFONE LTD	Network Services	12/02/2019	1,776.00
VODAFONE LTD	Network Services	12/02/2019	1,776.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/02/2019	1,087.50
WATER 2 BUSINESS	Water Services	05/02/2019	980.54
WATER 2 BUSINESS	Water Services	23/01/2019	1,545.32
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/01/2019	729.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	24/01/2019	891.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	24/01/2019	985.50
WEIGHTMANS LLP OFFICE ACCOUNT	Court Fees	29/01/2018	1,106.70
WEIGHTMANS LLP OFFICE ACCOUNT	Court Fees	24/01/2019	1,296.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/01/2019	2,877.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	24/01/2019	2,967.00
WILTSHIRE COLLEGE	External Training Courses	18/02/2019	2,640.00
WILTSHIRE COUNCIL	Other	29/12/2018	63,845.00
WILTSHIRE COUNCIL	Victim Support and RJ Funding	29/12/2018	220,000.00
XPS ADMINISTRATION	Pension Outsourcing Costs	04/02/2019	21,591.00