

Beneficiary	Purpose of expenditure	Invoice date	Amount
NIKOLAY TRAINING SERVICES	Staff Basic Pay	31/05/2019 -	2,000.00
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019 -	1,309.12
NUFFIELD HEALTH	Physiotherapy	01/05/2019 -	1,298.80
NIKOLAY TRAINING SERVICES	Staff Basic Pay	31/05/2019 -	800.00
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019 -	642.61
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019 -	592.19
SAMPSON COWARD LLP	Disbursement (Counsel Fees)	22/05/2019	500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	28/05/2019	500.00
HEADQUARTERS IMPREST ACCOUNT	External Catering	24/06/2019	500.00
AMS NETWORKS LTD	Mobile Data Terminals	03/06/2019	500.00
MARGARET FIRTH	External Fees	16/06/2019	500.20
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/05/2019	501.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/04/2019	501.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	05/06/2019	503.56
ADECCO UK LTD	Agency / Temp Staff	28/05/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	28/05/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	11/06/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	18/06/2019	504.49
MASS SPEC ANALYTICAL LTD	Forensic Analysis	21/05/2019	522.00
DRS DIRECT	Agency / Temp Staff	03/06/2019	525.00
CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	16/05/2019	525.83
RIDGE AND PARTNERS	Marlborough Estates Project	31/05/2019	536.00
BT GLOBAL SERVICES	Network Services	17/06/2019	541.66
ADECCO UK LTD	Agency / Temp Staff	21/05/2019	545.49
BANNER GROUP LTD	Stationery & Office Consumables	03/06/2019	546.50
TECHNOGYM UK LTD	Equipment maintenance	09/11/2018	559.06
WPA SUPPORT SERVICES LTD	External Catering	01/06/2019	561.12
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	563.28
PETE WYATT RECRUITMENT	Agency / Temp Staff	20/05/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/05/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/06/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	17/06/2019	564.25
NIKOLAY TRAINING SERVICES	External Fees	31/05/2019	568.65
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/06/2019	569.52
ADECCO UK LTD	Agency / Temp Staff	11/06/2019	572.26
ADECCO UK LTD	Agency / Temp Staff	28/05/2019	576.26
ADECCO UK LTD	Agency / Temp Staff	18/06/2019	576.26
SCENESAFE	Detained Persons - Other Expenses	21/05/2019	580.00
SCENESAFE	Detained Persons - Other Expenses	21/05/2019	580.00
VODAFONE LTD (CORPORATE)	Settlement costs	31/05/2019	582.00
VECTEC LTD	Petrol Pump Maintenance	30/05/2019	600.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	604.11
POSTURITE (UK) LTD	Specialist Equipment	12/06/2019	605.89
KENNET PRINT LTD	Stationery & Office Consumables	28/05/2019	620.00
DICK LOVETT SWINDON	Vehicles - Spares	14/06/2019	621.69
BULL PRODUCTS	Vehicle Workshop Consumables	13/06/2019	630.37
KINGSWINFORD BLINDS	Minor Capital Works	21/03/2019	651.00
RIDGE AND PARTNERS	External Fees	30/05/2019	656.00
TIVOLI GROUP LTD	Grounds Maintenance	12/06/2019	656.25
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/03/2019	664.18
BANNER GROUP LTD	Stationery & Office Consumables	30/05/2019	665.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/06/2019	674.80
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	703.95
KINGSWINFORD BLINDS	Minor Capital Works	21/03/2019	717.00
RIDGE AND PARTNERS	External Fees	30/04/2019	730.00
CPC PLC	General equipment	28/05/2019	730.32
TNT UK LIMITED	Postage Costs	24/05/2019	732.25
DEVIZES VENUES	Victim Support and RJ Funding	21/05/2019	736.50
RIDGE AND PARTNERS	External Fees	31/05/2019	741.31
TG SUPPORT LIMITED	Mobile Phone	01/06/2019	742.99
COLLEGE OF POLICING	Training Accomodation	05/06/2019	745.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/06/2019	750.00
ALERE TOXICOLOGY PLC	Other Medical Costs	31/05/2019	753.40
SHRED-IT EUROPE LTD	Waste	31/05/2019	759.00
CHARTERED INSTITUTE OF PUBLIC RELATIONS	Presentations & Awards	07/06/2019	765.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	30/04/2019	769.20
W M SUGDEN & SONS LTD	Clothing & Uniforms	29/05/2019	775.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/05/2019	793.00
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	13/06/2019	794.28
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	796.18

RIDGE AND PARTNERS	External Fees	30/04/2019	797.62
D TEC INTERNATIONAL LTD	Forensic Consumables	31/05/2019	812.50
SCANNA MSC LTD	General equipment	24/05/2019	818.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/05/2019	835.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	30/04/2019	835.00
CLICK TRAVEL	Accommodation	10/06/2019	837.07
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/05/2019	840.60
BOC LIMITED	Vehicle Workshop Equipment	28/05/2019	847.04
LAWMATE UK	General equipment	30/05/2019	848.13
THE TAILOR'S SHOP	Clothing & Uniforms	10/06/2019	854.00
LESAR UK LTD	Photographic Equipment Purchase	07/06/2019	854.50
WILTSHIRE COUNCIL	External Fees	31/05/2019	870.00
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	880.61
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	20/05/2019	883.50
HEADQUARTERS IMPREST ACCOUNT	Telephone Search Fees	11/06/2019	886.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/06/2019	900.00
WPA SUPPORT SERVICES LTD	Subsistence	01/06/2019	902.41
LANGUAGE LINE SOLUTIONS	Language line	31/05/2019	908.10
LANGUAGE LINE SOLUTIONS	Language line	31/05/2019	908.10
HALLS AUTO ELECTRICAL	Vehicle Radio Installation & Maintenance	29/04/2019	917.30
CLICK TRAVEL	Accommodation	24/06/2019	924.85
CLICK TRAVEL	Accommodation	27/05/2019	948.31
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	952.10
GENIUS WITHIN CIC	Specialist Equipment	03/05/2019	960.00
WPA SUPPORT SERVICES LTD	Laundry	01/06/2019	964.17
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2019	975.00
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	01/06/2019	978.87
CYCLEScheme LTD	Cyclescheme	18/06/2019	979.16
EQUILOGIC SOLUTIONS LIMITED	Business Intelligence	14/06/2019	980.00
RIDGE AND PARTNERS	External Fees	31/05/2019	984.00
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2019	986.70
CLICK TRAVEL	Accommodation	17/06/2019	994.05
RIDGE AND PARTNERS	External Fees	31/05/2019	995.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	External Training Courses	29/05/2019	998.34
CHANDLERS COACH TRAVEL	Hire of Vehicles (non training)	30/05/2019	1,000.00
CYCLEScheme LTD	Cyclescheme	11/06/2019	1,010.83
WPA SUPPORT SERVICES LTD	Laundry	01/06/2019	1,021.21
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	04/06/2019	1,040.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/05/2019	1,040.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/06/2019	1,040.00
CLICK TRAVEL	Accommodation	03/06/2019	1,042.09
BANNER GROUP LTD	Stationery & Office Consumables	31/05/2019	1,070.41
SCENESAFE	General equipment	28/05/2019	1,070.71
DATA PRO	Forensic Consumables	11/06/2019	1,082.50
SOUTH WEST COUNCILS	Subscriptions	05/03/2019	1,085.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/05/2019	1,087.50
POSTURITE (UK) LTD	Specialist Equipment	23/05/2019	1,096.10
BACK CARE SOLUTIONS LTD	Specialist Equipment	20/05/2019	1,115.95
JPC-INFONET LTD	Network Services	01/06/2019	1,123.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	10/06/2019	1,123.62
HM COURTS & TRIBUNAL SERVICES	Court Fees	23/05/2019	1,130.00
CYCLEScheme LTD	Cyclescheme	04/06/2019	1,133.33
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2019	1,144.61
OVERHILL KENNELS	Stray Animals (maintenance costs)	30/04/2019	1,153.80
RIDGE AND PARTNERS	External Fees	30/04/2019	1,176.00
PEARLCATCHERS LIMITED	External Training Courses	15/05/2019	1,180.00
PEARLCATCHERS LIMITED	External Training Courses	11/06/2019	1,180.00
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	08/05/2017	1,184.68
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/05/2019	1,189.50
ALERE TOXICOLOGY PLC	Other Medical Costs	04/06/2019	1,193.40
HAMPSHIRE CONSTABULARY	Collaboration service 1	29/04/2019	1,194.18
HAMPSHIRE CONSTABULARY	External Training Courses	30/05/2019	1,196.00
GAIL WAITE	Victim Support and RJ Funding	23/05/2019	1,200.00
PHF SERVICES LTD	Documentary Evidence	12/05/2019	1,200.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/05/2019	1,215.50
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/06/2019	1,244.84
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	10/06/2019	1,246.90
PRCA	Subscriptions	30/05/2019	1,250.00
CLICK TRAVEL	Accommodation	27/05/2019	1,262.97
KENNET PRINT LTD	Publicity	21/05/2019	1,270.00
WPA SUPPORT SERVICES LTD	Detained Persons - Meals / Refreshments	01/06/2019	1,276.56

BNP PARIBAS REAL ESTATE	External Fees	30/05/2019	1,282.50
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	08/06/2019	1,299.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/05/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/05/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	23/05/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	23/05/2019	1,300.00
PCC FOR AVON AND SOMERSET	External Training Courses	07/05/2019	1,317.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	30/04/2019	1,325.00
D TEC INTERNATIONAL LTD	General equipment	10/06/2019	1,345.75
WPA SUPPORT SERVICES LTD	Laundry	01/06/2019	1,371.89
Bechtle Direct Ltd	IST Purchases/Installations	03/06/2019	1,374.00
WURTH UK LIMITED	Vehicles - Spares	10/06/2019	1,389.00
Qualsafe Ltd	Training Materials	03/06/2019	1,390.00
Bechtle Direct Ltd	Hardware - purchase	29/05/2019	1,400.00
WPA SUPPORT SERVICES LTD	Laundry	01/06/2019	1,409.37
NIKOLAY TRAINING SERVICES	External Fees	31/05/2019	1,421.63
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	18/04/2019	1,445.25
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2019	1,457.00
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	1,458.74
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2019	1,484.04
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	1,488.99
PORTON VENTURES UK LTD	Settlement costs	28/05/2019	1,490.00
CLEARTONE TELECOMS PLC	Hardware - purchase	12/06/2019	1,500.00
ORCHARD PRESS LTD	Stationery & Office Consumables	22/05/2019	1,545.00
COLLEGE OF POLICING	External Training Courses	13/06/2019	1,583.50
PANGAEA IT LTD	Mobile Data Terminals	01/06/2019	1,600.00
GENIUS WITHIN CIC	Specialist Equipment	08/05/2019	1,600.00
RIDGE AND PARTNERS	External Fees	30/04/2019	1,601.00
GRIST ENVIRONMENTAL LTD	Waste	13/06/2019	1,619.41
RIDGE AND PARTNERS	External Fees	30/04/2019	1,640.00
CLICK TRAVEL	Accommodation	17/06/2019	1,657.30
RIDGE AND PARTNERS	External Fees	30/04/2019	1,659.68
BRITISH GAS BUSINESS	Electricity	05/06/2019	1,664.48
CENTERPRISE INTERNATIONAL	Programmed Maintenance Buildings	29/05/2019	1,699.56
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	1,703.22
UK INSTANT SHELTERS LTD	General equipment	21/05/2019	1,720.46
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2019	1,722.50
WATER 2 BUSINESS	Water Services	03/06/2019	1,730.22
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	1,735.09
MRS REBECCA WILLIAMS	Physiotherapy	10/06/2019	1,743.00
HEADLIGHTS	General equipment	13/05/2019	1,771.50
VODAFONE LTD	Network Services	13/06/2019	1,776.00
WPC SOFTWARE LTD	Software Licences	11/06/2019	1,834.67
VIKING ARMS LTD	Firearm equipment	29/05/2019	1,892.72
WILTSHIRE COUNCIL	Council Tax	09/05/2019	1,932.05
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/06/2019	1,947.55
DIGITAL HEARING CARE SOLUTIONS LTD	Specialist Equipment	28/05/2019	1,970.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/05/2019	1,970.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	External Training Courses	15/05/2019	1,995.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Police Surgeons / Clinicians	03/06/2019	2,000.00
RIDGE AND PARTNERS	External Fees	30/05/2019	2,024.00
RIDGE AND PARTNERS	External Fees	31/05/2019	2,037.28
BIGDUG LTD	Marlborough Estates Project	14/06/2019	2,041.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/05/2019	2,083.06
Bechtle Direct Ltd	General equipment	12/06/2019	2,090.87
CORONA ENERGY RETAIL4 LTD	Gas	07/06/2019	2,108.51
NIGEL LEE	External Training Courses	23/05/2019	2,151.10
QA LTD	External Training Courses	07/06/2019	2,180.80
CORONA ENERGY RETAIL4 LTD	Gas	07/06/2019	2,195.80
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	23/05/2019	2,200.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/05/2019	2,219.83
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	2,221.72
CLICK TRAVEL	Accommodation	10/06/2019	2,299.90
LANGFORD VETERINARY SERVICES LTD	Police Dogs - Feed/kennelling/vets	10/05/2019	2,398.91
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	22/05/2019	2,400.00
WILTSHIRE COUNCIL	Council Tax	31/05/2019	2,419.82
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	30/04/2019	2,431.00
EQUIOLOGIC SOLUTIONS LIMITED	Mobile Data Terminals	14/06/2019	2,450.00
JACKSONS LEISURE	New vehicle equipment	11/06/2019	2,500.00
STONEWALL EQUALITY LTD	Subscriptions	31/05/2019	2,500.00
CPOSA	Procurement Card Suspense	04/06/2019	2,561.67

HAYS HUMAN RESOURCES	External Fees	22/05/2019	2,572.50
HAYS HUMAN RESOURCES	External Fees	29/05/2019	2,572.50
HAYS HUMAN RESOURCES	External Fees	06/06/2019	2,572.50
HAYS HUMAN RESOURCES	External Fees	13/06/2019	2,572.50
DR R J DELANEY	Pathologists Fees	30/05/2019	2,612.00
INFRA-TECH FORENSICS (AUDIO) LTD	Documentary Evidence	06/06/2019	2,620.00
DR A J JEFFERY	Pathologists Fees	06/06/2019	2,651.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/05/2019	2,672.95
EDF ENERGY 1 LIMITED	Electricity	03/06/2019	2,707.30
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2019	2,734.64
GOSS INTERACTIVE LTD	Software - maintenance	03/06/2019	2,760.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/05/2019	2,766.05
HAMPSHIRE CONSTABULARY	External Fees	25/04/2019	2,819.11
SANCUS SOLUTIONS	External Training Courses	28/05/2019	2,875.00
GRANT THORNTON UK LLP	External Audit Fee	31/05/2019	2,887.50
HALLS AUTO ELECTRICAL	New vehicle equipment	27/05/2019	3,049.20
CPOSA	Subscriptions	01/04/2019	3,074.00
GRESHAM OFFICE FURNITURE LTD	Furniture	10/05/2019	3,300.00
SOCOTEC	Forensic Analysis	31/05/2019	3,366.75
SOCOTEC	Forensic Analysis	31/05/2019	3,428.11
CLICK TRAVEL	Accommodation	24/06/2019	3,533.42
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	3,536.07
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	3,553.15
RIDGE AND PARTNERS	External Fees	30/04/2019	3,846.00
RIDGE AND PARTNERS	External Fees	31/05/2019	3,891.50
BARCLAYCARD BUSINESS	Procurement Card Suspense	18/06/2019	3,967.64
WILTSHIRE COLLEGE	Accommodation	31/05/2019	4,020.00
CRIMESTOPPERS TRUST	Partnership Projects	30/05/2019	4,025.50
BNP PARIBAS REAL ESTATE	External Fees	31/05/2019	4,100.00
BNP PARIBAS REAL ESTATE	External Fees	31/05/2019	4,500.00
S P MOORE CONSULTANTS LTD	Systems Development	01/06/2019	4,725.00
FIRMIN & SONS PLC	Stationery & Office Consumables	03/06/2019	4,800.00
RIDGE AND PARTNERS	Warminster Replacement	30/04/2019	4,837.00
BIGDUG LTD	Marlborough Estates Project	16/05/2019	5,035.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	24/06/2019	5,052.26
BNP PARIBAS REAL ESTATE	External Fees	31/05/2019	5,360.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/05/2019	5,412.88
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/05/2019	5,513.95
FISH COMPUTING LTD	Systems Development	27/05/2019	5,670.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/06/2019	6,000.00
GRANT THORNTON UK LLP	External Audit Fee	31/05/2019	6,108.50
DUTYSHEET LTD	Software - maintenance	28/05/2019	6,370.70
RIDGE AND PARTNERS	Warminster Replacement	30/05/2019	6,542.12
EDF ENERGY 1 LIMITED	Electricity	03/06/2019	6,730.99
PANGAEA IT LTD	NEP (National Enabling Programme)	01/06/2019	6,800.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	14/06/2019	6,860.00
XPS ADMINISTRATION	Pension Outsourcing Costs	29/05/2019	7,197.00
CRAZE BROTHERS LTD	Rent	11/06/2019	7,375.00
DUTYSHEET LTD	Subscriptions	08/01/2019	7,376.60
ORCHID CELLMARK LTD	Forensic Analysis	16/05/2019	7,460.40
SWINDON BOROUGH COUNCIL	Service Charge	17/06/2019	7,500.00
SOLO LAUNDRY & LINEN SERVICES LTD	Contract Cleaning	31/05/2019	7,854.70
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2019	7,881.94
VAUXHALL MOTORS LIMITED	Vehicle Purchases	23/05/2019	8,000.85
VAUXHALL MOTORS LIMITED	Vehicle Purchases	23/05/2019	8,000.85
REED BUSINESS INFORMATION LTD	Subscriptions	07/05/2019	8,235.36
DATA PRO	Mobile Data Terminals	12/06/2019	8,550.00
T4 Cameras Ltd	General equipment	30/05/2019	8,745.00
COLLEGE OF POLICING	External Training Courses	05/06/2019	8,893.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	03/06/2019	10,000.00
BNP PARIBAS REAL ESTATE	External Fees	30/04/2019	10,000.00
BNP PARIBAS REAL ESTATE	External Fees	30/04/2019	10,000.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	14/05/2019	10,139.00
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	24/06/2019	10,410.87
VODAFONE LTD (CORPORATE)	Mobile Phone	15/05/2019	11,912.89
BRITISH TELECOMMUNICATIONS	Network Services	15/06/2019	15,744.20
VICTIM SUPPORT	Victim Support and RJ Funding	30/04/2019	16,389.67
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicle Purchases	06/06/2019	17,126.02
DR RANJIT MANGHNANI	External Training Courses	24/06/2019	17,500.00
IRWIN MITCHELL LLP	Settlement costs	19/06/2019	17,500.00
Dataroad Ltd	NEP (National Enabling Programme)	29/05/2019	18,500.00

WILTSHIRE COUNCIL	Partnership Projects	10/04/2019	20,484.07
HMRC SHIPLEY	Warminster Replacement	17/06/2019	22,050.00
COMMUNITY FIRST	Victim Support and RJ Funding	27/03/2019	23,105.00
ORACLE CORPORATION UK LTD	Software - maintenance	11/06/2019	23,307.33
EDF ENERGY 1 LIMITED	Electricity	03/06/2019	25,053.49
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2019	26,266.19
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	17/06/2019	26,548.41
FORENSIC ANALYTICS	Software - maintenance	24/06/2019	27,000.00
NCC SERVICES LIMITED	Hardware - purchase	14/06/2019	27,500.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	17/06/2019	28,212.35
INLAND REVENUE - HMRC	Apprenticeship Levy	28/05/2019	28,682.00
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	05/06/2019	32,800.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/05/2019	43,811.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	14/06/2019	57,950.92
RIDGE SURVEYORS LTD	Ridge Suspense	30/05/2019	89,952.06
PCC DEVON & CORNWALL	Collaboration service 1	20/05/2019	259,000.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/06/2019	266,468.93