

Beneficiary	Purpose of expenditure	Invoice date	Amount
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/04/2019 -	8,595.77
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2019 -	8,390.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/11/2018 -	6,270.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/04/2019 -	2,926.62
EDF ENERGY 1 LIMITED	Electricity	09/04/2019 -	1,370.21
EDF ENERGY 1 LIMITED	Electricity	22/11/2018 -	1,365.80
EDF ENERGY 1 LIMITED	Electricity	09/04/2019 -	1,350.61
EDF ENERGY 1 LIMITED	Electricity	09/04/2019 -	1,318.06
EDF ENERGY 1 LIMITED	Electricity	09/04/2019 -	1,234.65
HK EATON LTD	Systems Development	03/05/2019 -	1,050.00
STRONGHOLD GLOBAL	Clothing & Uniforms	09/04/2019 -	598.80
RDE 1308 LTD	External Fees	08/03/2019	500.00
HEADQUARTERS IMPREST ACCOUNT	Subsistence	07/05/2019	500.00
AMS NETWORKS LTD	Mobile Data Terminals	02/05/2019	500.00
CLARION INTERPRETING LTD	Interpreters Fees	15/04/2019	502.10
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	13/05/2019	504.00
ADECCO UK LTD	Agency / Temp Staff	09/05/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	16/04/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	07/05/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	07/05/2019	504.49
BRITISH GAS BUSINESS	Electricity	11/04/2019	514.49
HAYS HUMAN RESOURCES	External Fees	24/04/2019	514.50
SEATSKINZ LTD	New vehicle equipment	25/02/2019	530.00
TMH Services	Interpreters Fees	30/04/2019	530.00
BOC LIMITED	General equipment	07/05/2019	536.83
BT GLOBAL SERVICES	Network Services	15/05/2019	541.66
BRITISH GAS BUSINESS	Electricity	13/05/2019	553.87
WPA SUPPORT SERVICES LTD	Contract Cleaning	07/04/2019	554.75
G M INSTRUMENTS LIMITED	Equipment maintenance	07/05/2019	558.00
RIDGE AND PARTNERS	Programmed Maintenance Buildings	28/03/2019	559.33
IAN SKELLY & ASSOCIATES LTD	External Training Courses	24/04/2019	560.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	01/05/2019	560.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	07/05/2019	564.25
POSTURITE (UK) LTD	Specialist Equipment	08/05/2019	564.71
PARK LANE LTD	Vehicle Purchases	13/05/2019	567.13
POSTURITE (UK) LTD	Specialist Equipment	14/05/2019	578.67
GRIST ENVIRONMENTAL LTD	Waste	08/05/2019	580.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/05/2019	581.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN REN	Hire of Vehicles (non training)	28/04/2019	590.31
PEAK-RYZEK PLC	Hardware - purchase	25/02/2019	594.62
FISH BROTHERS (SWINDON) LTD	Vehicles - Spares	17/04/2019	598.47
STRONGHOLD GLOBAL	Clothing & Uniforms	09/04/2019	598.80
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	18/04/2019	600.00
DEVIZES SPORTS CLUB	Rent	30/04/2019	600.00
NICOLA ATKINS	Disbursement (Counsel Fees)	08/05/2019	600.00
RIDGE AND PARTNERS	External Fees	28/03/2019	600.00
BULL PRODUCTS	Vehicle Workshop Consumables	15/05/2019	600.89
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	12/04/2019	602.00
GRIST ENVIRONMENTAL LTD	Waste	30/04/2019	603.90
WPA SUPPORT SERVICES LTD	External Catering	07/04/2019	606.10
MOPAC	External Training Courses	08/05/2019	609.00
ORCHID CELLMARK LTD	Forensic Analysis	16/04/2019	615.00

SOCOTEC	Forensic Analysis	30/04/2019	622.18
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/05/2019	623.50
BRITISH GAS BUSINESS	Electricity	11/04/2019	625.91
BRITISH GAS BUSINESS	Electricity	11/04/2019	626.16
BRITISH GAS BUSINESS	Electricity	13/05/2019	634.64
CHILD RESCUE COALITION EU	External Training Courses	15/05/2019	645.00
BRITISH GAS BUSINESS	Electricity	11/04/2019	646.40
RIDGE AND PARTNERS	External Fees	28/03/2019	656.00
TIVOLI GROUP LTD	Grounds Maintenance	12/04/2019	656.25
TIVOLI GROUP LTD	Grounds Maintenance	12/05/2019	656.25
HANDS FREE COMPUTER LTD	Specialist Equipment	07/05/2019	656.98
MELKSHAM TOWN FC	Refreshments	18/04/2019	660.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN REN	Hire of Vehicles (non training)	22/04/2019	674.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN REN	Hire of Vehicles (non training)	20/05/2019	674.80
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/05/2019	677.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/	Forensic Analysis	04/04/2019	680.00
BRITISH GAS BUSINESS	Electricity	13/05/2019	687.52
BRITISH GAS BUSINESS	Electricity	13/05/2019	689.46
BRITISH GAS BUSINESS	Electricity	11/04/2019	695.21
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2019	695.70
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Meals / Refreshment	26/04/2019	720.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/05/2019	722.31
HEADQUARTERS IMPREST ACCOUNT	Certificates	20/05/2019	725.50
RSG ENGINEERING LTD	New vehicle equipment	13/05/2019	732.70
KENNET EQUIPMENT LEASING LTD	Catering Equipment	20/05/2019	742.71
PCC FOR AVON AND SOMERSET	External Training Courses	08/05/2019	744.88
MILLER MEDICAL SUPPLIES	Other Medical Costs	16/05/2019	758.00
TG SUPPORT LIMITED	Mobile Phone	01/05/2019	764.18
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/04/2019	765.94
RIDGE AND PARTNERS	Marlborough Estates Project	28/03/2019	766.00
POSTURITE (UK) LTD	Specialist Equipment	24/01/2019	773.00
POSTURITE (UK) LTD	Specialist Equipment	24/01/2019	773.00
POSTURITE (UK) LTD	Specialist Equipment	02/05/2019	773.00
ROYAL MAIL	Postage Costs	07/05/2019	787.00
ISLINGTON TROWBRIDGE LTD T/A TROWBRID	Outside Repairs/Cleaning	03/05/2019	815.02
BANNER GROUP LTD	Stationery & Office Consumables	03/05/2019	824.36
BRITISH GAS BUSINESS	Electricity	13/05/2019	824.64
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/05/2019	827.08
SELECTAMARK SECURITY SYSTEMS PLC	General equipment	11/04/2019	830.00
LANGUAGE LINE SOLUTIONS	Language line	30/04/2019	835.96
SCENESAFE	Forensic Consumables	30/04/2019	840.76
GEOFF PEARS	Other Recruitment Costs	01/05/2019	849.00
DICK LOVETT SWINDON	Vehicles - Spares	20/04/2019	852.87
PCC FOR AVON AND SOMERSET	External Training Courses	08/05/2019	865.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	880.61
CLICK TRAVEL	Accommodation	15/04/2019	882.49
ORCHID CELLMARK LTD	Forensic Analysis	01/04/2019	887.50
CLICK TRAVEL	Accommodation	22/04/2019	888.49
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	20/05/2019	889.61
ORCHARD PRESS LTD	Stationery & Office Consumables	03/05/2019	903.00
SERCO LIMITED	External Training Courses	18/02/2019	905.00
SOCOTEC	Forensic Analysis	17/05/2019	912.65
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	30/04/2019	916.53

AMBERGATE KENNELS	Police Dogs - Feed/kennelling/vets	20/04/2019	918.33
MRS MARY MARGARET MURRAY	Settlement costs	20/05/2019	930.00
SEPURA LIMITED	Radio / Airwave - Equipment	24/04/2019	930.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/	Forensic Analysis	10/01/2019	936.00
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2019	940.55
THE TRANSCRIPTION AGENCY	External Fees	10/05/2019	940.68
WPA SUPPORT SERVICES LTD	Contract Cleaning	07/04/2019	945.33
MILLER MEDICAL SUPPLIES	Other Medical Costs	16/05/2019	947.50
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	952.01
HANDS FREE COMPUTER LTD	Specialist Equipment	03/05/2019	956.00
HANDS FREE COMPUTER LTD	Specialist Equipment	14/05/2019	956.00
HANDS FREE COMPUTER LTD	Specialist Equipment	14/05/2019	956.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/05/2019	958.08
PCC FOR AVON AND SOMERSET	Admin Charges	08/04/2019	986.00
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	09/05/2019	988.20
PCC FOR AVON AND SOMERSET	Clothing & Uniforms	17/05/2019	995.85
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/04/2019	999.59
SWINDON OCCUPATIONAL MEDICAL SERVICES	Police Surgeons / Clinicians	30/04/2019	1,000.00
RICOH UK LTD	Photocopier Machines - Rental Charges	03/04/2019	1,000.00
SPANSET LTD	General equipment	22/05/2019	1,013.80
HELEN HILL - CARE MANAGEMENT SERVICES	External Fees	27/04/2019	1,020.00
NCC SERVICES LIMITED	Software - maintenance	07/05/2019	1,020.00
WPA SUPPORT SERVICES LTD	Laundry	07/04/2019	1,023.34
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/04/2019	1,030.74
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	03/05/2019	1,033.33
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	07/05/2019	1,033.33
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,040.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,040.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,040.00
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	13/03/2019	1,044.28
ACTION DRY ES LTD	External Fees	14/05/2019	1,050.69
RIDGE AND PARTNERS	Programmed Maintenance Buildings	28/03/2019	1,052.10
WPA SUPPORT SERVICES LTD	Laundry	07/04/2019	1,065.47
REBECCA FISHER	External Fees	26/04/2019	1,083.01
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2019	1,114.75
CLICK TRAVEL	Accommodation	13/05/2019	1,115.15
JPC-INFONET LTD	Network Services	01/05/2019	1,123.00
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	20/05/2019	1,130.00
WATER 2 BUSINESS	Water Services	02/05/2019	1,132.14
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/05/2019	1,144.61
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/04/2019	1,144.61
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	29/04/2019	1,148.40
AMY CLARKE	Disbursement (Counsel Fees)	14/05/2019	1,150.00
ALEX USTYCH	Disbursement (Counsel Fees)	11/04/2019	1,161.67
PEARLCATCHERS LIMITED	External Training Courses	15/04/2019	1,180.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	20/05/2019	1,189.00
PANGAEA IT LTD	Mobile Data Terminals	01/05/2019	1,200.00
EDF ENERGY 1 LIMITED	Electricity	10/04/2019	1,205.26
ORCHID CELLMARK LTD	Forensic Analysis	16/04/2019	1,216.00
THE GYM REPAIR CO	Equipment maintenance	29/04/2019	1,240.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/05/2019	1,244.84
CLICK TRAVEL	Accommodation	15/04/2019	1,263.70
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2019	1,269.48

RACHEL SPOTSWOODE LTD	External Fees	30/04/2019	1,270.70
SERVEST CATERING LTD	External Catering	30/04/2019	1,281.30
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	03/05/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	03/05/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile De	03/05/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile De	20/05/2019	1,300.00
WILTSHIRE COUNCIL	General Rates	08/03/2019	1,301.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	1,302.95
EDF ENERGY 1 LIMITED	Electricity	27/02/2019	1,318.06
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2019	1,325.05
BANNER GROUP LTD	Stationery & Office Consumables	03/05/2019	1,345.64
SOUTH WEST COUNCILS	External Training Courses	01/05/2019	1,351.00
MRS REBECCA WILLIAMS	Physiotherapy	02/05/2019	1,369.50
COTSWOLD OUTDOOR LTD	General equipment	16/04/2019	1,375.00
EDF ENERGY 1 LIMITED	Electricity	10/04/2019	1,402.32
ORCHID CELLMARK LTD	Forensic Analysis	15/05/2019	1,409.30
CAROLYN DHANRAJ	Other Recruitment Costs	13/05/2019	1,413.58
Bechtle Direct Ltd	Hardware - purchase	24/04/2019	1,418.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2019	1,452.83
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	1,458.74
EDF ENERGY 1 LIMITED	Electricity	10/04/2019	1,488.33
RICHARD BAILEY	Documentary Evidence	23/02/2017	1,500.00
COLLEGE OF POLICING	External Training Courses	01/05/2019	1,529.50
JET PRESS LTD	General equipment	15/04/2019	1,530.00
CPOSA	Subscriptions	01/04/2019	1,537.00
CPOSA	Subscriptions	01/04/2019	1,537.00
HAYS HUMAN RESOURCES	External Fees	08/05/2019	1,543.50
WILTSHIRE COUNCIL	General Rates	08/03/2019	1,550.10
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/05/2019	1,554.07
ORCHARD PRESS LTD	Stationery & Office Consumables	03/05/2019	1,557.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/04/2019	1,567.50
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2019	1,626.00
COLENA LTD HELIGUY	General equipment	15/04/2019	1,680.83
AVE SERVICES	General equipment	22/05/2019	1,700.00
HALLS AUTO ELECTRICAL	New vehicle equipment	19/04/2019	1,713.60
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2019	1,724.32
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	03/05/2019	1,731.44
VODAFONE LTD	Network Services	24/04/2019	1,776.00
VODAFONE LTD	Network Services	16/05/2019	1,776.00
CLICK TRAVEL	Accommodation	06/05/2019	1,797.16
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/05/2019	1,830.33
WPA SUPPORT SERVICES LTD	Contract Cleaning	07/04/2019	1,880.27
SCENESAFE	Forensic Consumables	30/04/2019	1,902.02
NCC SERVICES LIMITED	Network Services	15/04/2019	1,950.00
CITY UNIVERSITY	External Training Courses	09/05/2019	2,000.00
DORSET & WILTSHIRE FIRE & RESCUE AUTHOR	External Training Courses	23/04/2019	2,015.00
RIDGE AND PARTNERS	External Fees	28/03/2019	2,028.37
CHARTERED INSTITUTE OF PERSONNEL AND DI	External Training Courses	12/03/2019	2,045.00
HAYS HUMAN RESOURCES	External Fees	02/05/2019	2,058.00
HAYS HUMAN RESOURCES	External Fees	15/05/2019	2,058.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	16/05/2019	2,125.63

LANGFORD VETERINARY SERVICES LTD	Police Dogs - Feed/kennelling/vets	26/04/2019	2,191.28
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	28/04/2019	2,200.00
EMBRIDGE CONSULTING UK LTD	ERP (Enterprise Resource Planning)	30/04/2019	2,200.00
PETER JONES (ILG) LTD	Clothing & Uniform (Non stock system)	01/05/2019	2,210.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	07/04/2019	2,237.91
SERJCO LTD FEES	Disbursement (Counsel Fees)	26/04/2019	2,325.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	17/04/2019	2,329.00
CORONA ENERGY RETAIL4 LTD	Gas	10/05/2019	2,391.98
NUFFIELD HEALTH	Physiotherapy	30/04/2019	2,492.50
DR R J DELANEY	Pathologists Fees	14/05/2019	2,586.00
COLENA LTD HELIGUY	General equipment	08/05/2019	2,604.17
DR DS COOK	Pathologists Fees	14/04/2019	2,612.00
DR A J JEFFERY	Pathologists Fees	15/05/2019	2,612.00
DR DS COOK	Pathologists Fees	14/05/2019	2,612.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/05/2019	2,655.82
THE ROCOM GROUP	General equipment	22/05/2019	2,705.90
ORCHID CELLMARK LTD	Forensic Analysis	16/04/2019	2,845.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	30/04/2019	2,901.00
S P MOORE CONSULTANTS LTD	Systems Development	08/05/2019	2,925.00
HALFORDS LTD	Bicycle Purchases	17/04/2019	2,991.58
CPOSA	Subscriptions	01/04/2019	3,074.00
CPOSA	Subscriptions	01/04/2019	3,074.00
CLICK TRAVEL	Accommodation	29/04/2019	3,152.94
BRIDGEND OFFICE FURNITURE	Marlborough Estates Project	23/04/2019	3,239.95
SERVEST CATERING LTD	Catering Management Fee / Subsidy	25/04/2019	3,244.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	28/05/2019	3,244.00
POLICE ICT	Software Licences	01/04/2019	3,299.52
WILTSHIRE COUNCIL	General Rates	08/03/2019	3,437.00
RIDGE AND PARTNERS	External Fees	28/03/2019	3,516.00
WILTSHIRE COUNCIL	General Rates	08/03/2019	3,535.20
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	3,553.15
SWINDON BOROUGH COUNCIL	General Rates	13/03/2019	3,615.13
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/05/2019	3,811.64
CLICK TRAVEL	Accommodation	13/05/2019	3,899.02
NCC SERVICES LIMITED	Network Services	29/04/2019	3,900.00
SONIC COMMUNICATIONS INTERNATIONAL LT	Radio / Airwave - Equipment	15/05/2019	3,901.00
ORCHID CELLMARK LTD	Forensic Analysis	30/04/2019	3,923.15
PINACL SOLUTIONS UK LTD	Network Services	24/05/2019	3,983.00
SWINDON BOROUGH COUNCIL	General Rates	13/03/2019	4,026.20
AXON PUBLIC SAFETY UK LTD	Training Materials	26/04/2019	4,125.00
PCC FOR AVON AND SOMERSET	Subscriptions	08/04/2019	4,525.82
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	20/05/2019	4,870.68
OPUS CLAIMS SOLUTIONS LTD	General Insurance	01/04/2019	4,893.00
DR R J DELANEY	Pathologists Fees	01/05/2019	5,224.00
ORCHID CELLMARK LTD	Forensic Analysis	16/04/2019	5,382.60
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/04/2019	5,424.08
PCC DEVON & CORNWALL	Consultants Fees	09/05/2019	5,439.24
CORONA ENERGY RETAIL4 LTD	Gas	10/05/2019	5,460.99
SWINDON BOROUGH COUNCIL	General Rates	13/03/2019	5,646.50
MIKE DOLLITTLE	Settlement costs	28/05/2019	6,025.91
CAPITA SECURE INFORMATION SOLUTIONS LTI	Software - maintenance	17/05/2019	6,103.20
CLICK TRAVEL	Accommodation	06/05/2019	6,212.77
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/04/2019	6,565.39

EDF ENERGY 1 LIMITED	Electricity	01/05/2019	6,577.47
PANGAEA IT LTD	NEP (National Enabling Programme)	01/05/2019	6,800.00
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	01/04/2019	6,907.01
RIDGE AND PARTNERS	External Fees	28/03/2019	7,199.46
LION LABORATORIES LTD	Equipment maintenance	09/05/2019	7,290.00
WILTSHIRE COUNCIL	Pension Strain	17/05/2019	7,367.53
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/04/2019	7,854.11
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/05/2019	7,881.94
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/04/2019	7,881.95
KEY FORENSIC SERVICES LTD	Forensic Analysis	17/04/2019	8,417.05
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	03/05/2019	8,820.00
FISH COMPUTING LTD	Systems Development	07/05/2019	8,910.00
LINCOLNSHIRE POLICE AUTHORITY	Mutual Aid	24/04/2019	9,295.72
AMS NETWORKS LTD	NEP (National Enabling Programme)	02/05/2019	9,500.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	07/05/2019	10,026.89
AVON & WILTSHIRE MENTAL HEALTH PARTNER	Partnership Projects	17/04/2019	10,139.00
HK EATON LTD	Systems Development	01/04/2019	10,350.00
HK EATON LTD	Systems Development	04/03/2019	10,617.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	30/04/2019	11,230.40
SBL (SOFTWARE BOX) LTD	Software Licences	23/05/2019	11,302.90
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	21/02/2019	11,637.89
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	10/04/2019	12,240.26
MS T DOUGHTY	Settlement costs	30/04/2019	13,000.00
CIRCLES SOUTH WEST	Partnership Projects	26/04/2019	14,000.00
NICK BAILEY	External Fees	23/05/2019	15,000.00
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	10/05/2019	15,098.09
AXON PUBLIC SAFETY UK LTD	Training Materials	29/04/2019	15,392.50
BRITISH TELECOMMUNICATIONS	Network Services	15/05/2019	15,841.58
WILTSHIRE COUNCIL	General Rates	08/03/2019	15,957.50
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/04/2019	20,639.51
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2019	21,283.00
EDF ENERGY 1 LIMITED	Electricity	01/05/2019	21,550.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/04/2019	24,346.11
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/05/2019	26,266.19
PARK LANE LTD	Vehicle Purchases	13/05/2019	26,866.29
POLICE ICT	Software - maintenance	01/04/2019	27,999.98
INLAND REVENUE - HMRC	Apprenticeship Levy	28/04/2019	28,137.00
RIDGE SURVEYORS LTD	Ridge Suspense	07/05/2019	29,314.94
PCC FOR AVON AND SOMERSET	Collaboration service 1	15/05/2019	34,763.30
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	05/04/2019	40,496.00
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	15/04/2019	40,667.00
PCC DEVON & CORNWALL	Collaboration service 1	25/04/2019	43,861.17
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/05/2019	57,821.13
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/05/2019	90,168.36
WILTSHIRE COUNCIL	General Rates	08/03/2019	158,760.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	15/05/2019	186,153.54
PCC FOR AVON AND SOMERSET	Collaboration service 1	09/05/2019	243,495.65
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/05/2019	257,873.16
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	07/04/2019	266,468.93
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	27/12/2018	298,755.70
SWINDON BOROUGH COUNCIL	General Rates	13/03/2019	354,609.70
PCC FOR AVON AND SOMERSET	Collaboration service 1	14/05/2019	514,375.40