

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO	External Fees	31/10/2019	6,000.00
ADECCO UK LTD	Agency / Temp Staff	19/08/2019 -	564.25
ADECCO UK LTD	Agency / Temp Staff	05/11/2019	537.10
ADECCO UK LTD	Agency / Temp Staff	12/11/2019	686.92
ADECCO UK LTD	Agency / Temp Staff	29/10/2019	696.09
ADECCO UK LTD	Agency / Temp Staff	29/10/2019	906.63
ALBION CHAMBERS	Disbursement (Counsel Fees)	12/11/2019	722.50
ALERE TOXICOLOGY PLC	Other Medical Costs	31/10/2019	795.60
ALEX USTYCH	Disbursement (Counsel Fees)	11/04/2019 -	1,161.67
ALLEN FORD (UK) LTD	Vehicle Purchases	01/11/2019 -	500.00
ALLEN FORD (UK) LTD	Vehicle Purchases	01/11/2019	13,731.67
AMPLIVOX LTD	Specialist Equipment	12/11/2019	2,744.00
AMPLIVOX LTD	Specialist Equipment	11/11/2019	3,295.00
ASLAR	Airwave Service Charges	25/11/2019	1,244.84
ASLAR	Airwave Service Charges	25/11/2019	57,487.49
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	22/11/2019	1,000.00
ATALIAN SERVEST	External Catering	31/10/2019	1,433.84
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	14/10/2019	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	25/10/2019	944.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	08/11/2019	1,888.00
AXIAL SYSTEMS LTD	Royal Wootton Bassett Refurbishment	23/09/2019	716.00
BANNER GROUP LTD	Detained Persons - Other Expenses	23/10/2019	696.00
BANNER GROUP LTD	Stationery & Office Consumables	25/10/2019	1,508.44
BANNER GROUP LTD	Stationery & Office Consumables	14/11/2019	1,671.58
BARCLAYCARD BUSINESS	Procurement Card Suspense	19/11/2019	10,929.09
BATH SPA UNIVERSITY	Subscriptions	07/11/2019	500.00
Bechtle Direct Ltd	Hardware - purchase	24/10/2019	2,652.68
BNP PARIBAS REAL ESTATE	Warminster Replacement	31/10/2019	1,500.00
BNP PARIBAS REAL ESTATE	External Fees	31/10/2019	2,456.25
BNP PARIBAS REAL ESTATE	External Fees	31/10/2019	3,000.00
BOC LIMITED	General equipment	31/10/2019	665.70
BOING RAPID SECURE LTD	Damage to Property / Boarding Up	05/11/2019	523.40
BOING RAPID SECURE LTD	Damage to Property / Boarding Up	05/11/2019	841.90
BRITISH TELECOMMUNICATIONS	Network Services	15/11/2019	17,074.90
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	27/10/2019	2,200.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	29/10/2019	900.00
CHARLES FELLOWS SUPPLIES LTD	Specialist Equipment	18/10/2019	3,541.20
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/11/2019	552.06
CLEARSTONE SOLUTIONS LTD	Window Cleaning	12/11/2019	1,163.48
CLEARTONE TELECOMS PLC	Hardware - purchase	17/10/2019 -	1,350.00
CLEARTONE TELECOMS PLC	Hardware - purchase	17/10/2019	1,868.00
CLICK TRAVEL	Accommodation	04/11/2019	775.76
CLICK TRAVEL	Accommodation	11/11/2019	1,717.80
COLLEGE OF POLICING	Conference & Seminar Fees	24/10/2019	630.00
COLLEGE OF POLICING	External Training Courses	16/10/2019	2,796.50
CORONA ENERGY RETAIL4 LTD	Gas	08/11/2019	572.22
CORONA ENERGY RETAIL4 LTD	Gas	08/11/2019	2,455.74
CORONA ENERGY RETAIL4 LTD	Gas	08/11/2019	4,727.62
CRIMESTOPPERS TRUST	External Fees	31/10/2019	4,025.50
CYCLEScheme LTD	Cyclescheme	26/11/2019	825.00
D F WINDOWS LTD	NEP (National Enabling Programme)	08/11/2019	5,200.00
DATA PRO	Hardware - purchase	07/11/2019	1,350.00
Dataroad Ltd	NEP (National Enabling Programme)	01/11/2019	24,200.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/10/2019	1,793.80
DICK LOVETT SWINDON	Vehicles - Spares	06/11/2019	535.85
DICK LOVETT SWINDON	Vehicles - Spares	31/10/2019	959.56
DICK LOVETT SWINDON	Vehicles - Spares	14/11/2019	563.77
DIGITAL HEARING CARE SOLUTIONS LTD	Specialist Equipment	30/09/2019	3,650.00
DR A J JEFFERY	Pathologists Fees	20/11/2019	2,651.00
DR DS COOK	Pathologists Fees	16/10/2019	2,651.00
DR DS COOK	Pathologists Fees	16/10/2019	2,651.00
DR R J DELANEY	Pathologists Fees	22/10/2019	2,651.00
DR R J DELANEY	Pathologists Fees	18/11/2019	2,651.00
DREAM AND LEAP LTD	External Leadership Training	29/10/2019	750.00
DRS DIRECT	Agency / Temp Staff	29/08/2019	787.50
DRS DIRECT	Agency / Temp Staff	24/10/2019	787.50
DRS DIRECT	Agency / Temp Staff	05/11/2019	787.50
DWP-CRU	Settlement costs	22/11/2019	627.00
EDF ENERGY 1 LIMITED	Electricity	04/11/2019	1,216.12
EDF ENERGY 1 LIMITED	Electricity	04/11/2019	7,226.31
EDF ENERGY 1 LIMITED	Electricity	04/11/2019	23,957.38
EZIT4U Ltd	NEP (National Enabling Programme)	26/11/2019	1,750.00
EZIT4U Ltd	NEP (National Enabling Programme)	19/11/2019	1,750.00

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F3.	Conference & Seminar Fees	22/09/2019	500.00
FISH COMPUTING LTD	Systems Development	04/11/2019	6,885.00
FOOTDOWN LIMITED	Subscriptions	30/10/2019	5,000.00
FORD MOTOR CO LTD	Vehicle Purchases	12/11/2019	33,345.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019 -	3,450.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019	12,770.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/10/2019	21,464.69
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019	70,597.21
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	10/09/2019	5,760.97
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	29/10/2019	9,120.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2019	3,403.35
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/10/2019	10,069.36
GREENHAM TRADING LIMITED	Clothing & Uniforms	25/10/2019 -	603.20
GREENHAM TRADING LIMITED	Clothing & Uniforms	25/10/2019	603.20
GRIST ENVIRONMENTAL LTD	Waste	31/10/2019	622.10
HALLS AUTO ELECTRICAL	New vehicle equipment	30/10/2019	643.23
HALLS AUTO ELECTRICAL	New vehicle equipment	31/10/2019	1,266.00
HALLS AUTO ELECTRICAL	New vehicle equipment	31/10/2019	6,303.63
HALLS ELECTRICAL LTD	Specialist Equipment	16/11/2019	1,688.00
HALLS ELECTRICAL LTD	New vehicle equipment	16/11/2019	6,066.26
HANDS FREE COMPUTER LTD	Specialist Equipment	22/10/2019	556.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	11/11/2019	500.00
HEADQUARTERS IMPREST ACCOUNT	Certificates	11/11/2019	519.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	11/11/2019	4,906.74
HEALTH ASSURED LTD	External Fees	04/10/2019	3,093.76
HIRESTATION LTD (T/a ESS SAFEFORCE)	External Training Courses	06/11/2019 -	1,240.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	External Training Courses	09/05/2019	1,240.00
HK EATON LTD	Systems Development	01/09/2019	12,139.00
HK EATON LTD	Systems Development	30/09/2019	13,800.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	25/10/2019	28,493.46
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	25/10/2019	29,344.46
IDENTIBADGE CO LTD	Photographic Equipment Purchase	05/11/2019	1,020.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/10/2019	29,254.00
JAGUAR LAND ROVER LTD (LAND ROVER LTD)	Vehicle Purchases	06/11/2019	51,802.97
JPC-INFONET LTD	Network Services	01/11/2019	1,123.00
JSB PRINT SOLUTIONS	Stationery & Office Consumables	18/10/2019	850.00
JSB PRINT SOLUTIONS	Stationery & Office Consumables	18/10/2019	850.00
KEITH BELLAMY	External Fees	14/11/2019	750.00
KENNET EQUIPMENT LEASING LTD	Catering Equipment	19/08/2019	742.71
KENNET EQUIPMENT LEASING LTD	Catering Equipment	18/11/2019	742.71
KENNET PRINT LTD	Publicity	15/10/2019	1,114.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2019	1,740.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/10/2019	2,883.15
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/10/2019	4,106.70
LABWASTE LTD	Waste	22/10/2019	7,200.00
LANCASHIRE POLICE AUTHORITY	External Training Courses	09/10/2019	702.50
LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/10/2019	729.49
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	08/11/2019	1,300.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	08/11/2019	1,300.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	08/11/2019	1,300.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	08/11/2019	1,300.00
M C PRODUCTS UK LIMITED	General equipment	08/11/2019	1,875.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	31/10/2019	652.17
MIRAGE SIGNS LTD	Minor Capital Works	16/10/2019	570.00
MR ALBERTO SILVA	Settlement costs	04/11/2019	570.00
MRS REBECCA WILLIAMS	Physiotherapy	04/11/2019	1,329.50
NATIONAL CYBER SECURITY CENTRE (NCSC)	Software - maintenance	29/10/2019	500.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/10/2019	1,285.73
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/10/2019	2,915.73
NUFFIELD HEALTH	Physiotherapy	31/10/2019	1,885.00
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2019	517.40
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2019	1,755.95
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2019	2,854.15
ORCHID CELLMARK LTD	Forensic Analysis	16/10/2019	5,030.30
ORCHID CELLMARK LTD	Forensic Analysis	31/10/2019	9,912.75
PANGAEA IT LTD	NEP (National Enabling Programme)	01/11/2019	11,200.00
PCC DEVON & CORNWALL	Telephone Search Fees	22/11/2019	1,623.37
PCC DEVON & CORNWALL	External Training Courses	06/11/2019	1,892.00
PCC FOR AVON AND SOMERSET	Mutual Aid	04/11/2019	5,533.27
PEARLCATCHERS LIMITED	External Leadership Training	13/11/2019	1,180.00
PEARLCATCHERS LIMITED	External Leadership Training	30/10/2019	9,880.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	28/10/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	21/10/2019	564.25

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PETER JONES (ILG) LTD	Radio / Airwave - Equipment	22/10/2019	1,800.00
PITNEY BOWES LTD	Stationery & Office Consumables	28/10/2019	1,200.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/11/2019	6,000.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	04/11/2019	1,974.00
POSTURITE (UK) LTD	Specialist Equipment	25/10/2019	573.67
POSTURITE (UK) LTD	Specialist Equipment	25/10/2019	588.67
POSTURITE (UK) LTD	Specialist Equipment	21/10/2019	603.62
POSTURITE (UK) LTD	Specialist Equipment	06/11/2019	802.95
PROMISE PROMO LTD	Publicity	23/10/2019	805.00
QLIKTECH UK LTD	Business Intelligence	31/10/2019	3,000.00
RADIO TACTICS LTD	External Training Courses	14/10/2019	4,200.00
RIDGE AND PARTNERS	Building Maintenance - Day to Day	31/10/2019	656.00
RIDGE AND PARTNERS	External Fees	30/09/2019	656.00
RIDGE AND PARTNERS	External Fees	31/10/2019	984.00
RIDGE AND PARTNERS	External Fees	31/10/2019	984.00
RIDGE AND PARTNERS	External Fees	31/10/2019	1,194.00
RIDGE AND PARTNERS	External Fees	30/09/2019	1,230.00
RIDGE AND PARTNERS	Minor Capital Works	30/09/2019	1,324.82
RIDGE AND PARTNERS	External Fees	31/10/2019	1,329.44
RIDGE AND PARTNERS	External Fees	30/09/2019	1,492.50
RIDGE AND PARTNERS	External Fees	27/09/2019	1,536.00
RIDGE AND PARTNERS	External Fees	30/09/2019	1,728.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/10/2019	1,757.80
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	30/09/2019	1,757.80
RIDGE AND PARTNERS	External Fees	30/09/2019	1,917.51
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	30/09/2019	1,960.20
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	31/10/2019	2,110.00
RIDGE AND PARTNERS	Marlborough Estates Project	30/09/2019	2,181.76
RIDGE AND PARTNERS	External Fees	31/10/2019	2,732.00
RIDGE AND PARTNERS	Warminster Replacement	30/09/2019	3,038.75
RIDGE AND PARTNERS	External Fees	31/10/2019	3,232.00
RIDGE AND PARTNERS	External Fees	31/10/2019	3,641.30
RIDGE AND PARTNERS	External Fees	30/09/2019	5,057.00
RIDGE AND PARTNERS	External Fees	31/10/2019	7,500.00
RIDGE AND PARTNERS	Warminster Replacement	31/10/2019	11,167.50
RIDGE SURVEYORS LTD	Ridge Suspense	31/10/2019	100,535.83
ROBERT COHEN	Disbursement (Counsel Fees)	05/11/2019	694.00
ROBERT COHEN	Disbursement (Counsel Fees)	07/08/2019	860.60
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	18/10/2019	532.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	04/10/2019	812.00
RSG ENGINEERING LTD	Vehicle Purchases	25/10/2019	2,640.00
SALISBURY DBF	Agency / Temp Staff	01/10/2019	3,842.00
SBL (SOFTWARE BOX) LTD	Software Licences	16/10/2019	1,149.31
SCENESAFE	Forensic Consumables	31/10/2019	1,001.09
SCENESAFE	Forensic Consumables	14/10/2019	1,131.00
SCENESAFE	General equipment	21/10/2019	1,334.24
SCENESAFE	Forensic Consumables	25/09/2019	1,789.33
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	04/11/2019	546.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	31/10/2019	622.20
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	658.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/10/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	15/10/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/10/2019	1,024.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,065.30
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,089.81
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,134.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,152.10
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,262.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,272.70
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,327.60
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,347.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	26/10/2019	1,743.30
SEPURA LIMITED	Radio / Airwave - Equipment	06/11/2019	570.00
SEPURA LIMITED	Radio / Airwave - Equipment	05/11/2019	6,650.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	17/10/2019	900.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	18/11/2019	2,675.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	22/11/2019	3,244.00
SHRED-IT EUROPE LTD	Waste	31/10/2019	535.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	07/11/2019	1,615.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	07/10/2019	623.50
SOCOTEC	Forensic Analysis	30/09/2019	8,245.15

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SOCOTEC	Forensic Analysis	31/10/2019	17,085.72
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	952.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	1,150.34
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/10/2019	7,854.11
SOUTHERN ELECTRICITY	Electricity	04/11/2019	589.12
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	29/10/2019	542.50
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/11/2019	2,060.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/11/2019	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/11/2019	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	18/11/2019	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/11/2019	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/11/2019	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/11/2019	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/11/2019	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	04/11/2019	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/11/2019	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/10/2019	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/11/2019	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/11/2019	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	11/11/2019	3,000.00
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	19/11/2019	60,104.50
STUART CREASEY	Partnership Projects	31/10/2019	3,018.69
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/07/2019	781.31
SUTTON UPHOLSTERERS	Furniture	22/10/2019	568.00
SWINDON BOROUGH COUNCIL	Partnership Projects	24/10/2019	30,000.00
SWINDON BOROUGH COUNCIL	Partnership Projects	26/11/2019	81,707.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019	3,000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/11/2019	629.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	07/11/2019	1,803.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/10/2019	43,667.00
THE LAW SOCIETY	Subscriptions	28/10/2019	1,352.00
THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES	External Training Courses	14/11/2019	5,120.00
TIVOLI GROUP LTD	Grounds Maintenance	12/11/2019	656.25
TROJAN GARAGE EQUIPMENT SERVICES LTD	Vehicle Workshop Equipment	14/11/2019	1,761.39
UNIPAR SERVICES	Equipment maintenance	31/10/2019	579.00
UNIPAR SERVICES	General equipment	08/08/2019	965.00
UNIPAR SERVICES	Equipment maintenance	08/08/2019	1,127.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	12/11/2019	8,502.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	13/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	13/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	13/11/2019	12,345.44
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VAUXHALL MOTORS LIMITED	Vehicle Purchases	13/11/2019	12,345.44
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/10/2019	8,757.85
VECTEC LTD	Petrol Pump Maintenance	13/11/2019	1,400.00
VECTEC LTD	Petrol Pump Maintenance	04/10/2019	1,925.00
VICTIM SUPPORT	Victim Support and RJ Funding	30/09/2019	16,389.67
VICTIM SUPPORT	Victim Support and RJ Funding	31/10/2019	16,389.67
VIKING ARMS LTD	Firearm equipment	30/10/2019	1,857.20
VIKING ARMS LTD	Firearm equipment	30/10/2019	18,066.80
VODAFONE LTD	Network Services	16/07/2019	11,954.11
VODAFONE LTD	Mobile Phone	16/11/2019	12,672.51
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/11/2019	1,087.50
WATER 2 BUSINESS	Water Services	10/03/2018	1,361.39
WATER 2 BUSINESS	Water Services	05/11/2019	1,540.40
WATER 2 BUSINESS	Water Services	30/10/2019	2,010.21
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/10/2019	1,041.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/10/2019	1,147.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/10/2019	1,227.90
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/10/2019	1,790.70
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	31/10/2019	1,798.20
WILTSHIRE COUNCIL	External Fees	01/11/2019	700.00
WILTSHIRE COUNCIL	NEP (National Enabling Programme)	06/11/2019	7,775.60
WILTSHIRE COUNCIL	Computer Desktops, Laptops, Mobile Devices	06/11/2019	10,362.33
WILTSHIRE COUNCIL	Partnership Projects	25/09/2019	13,013.00
WILTSHIRE COUNCIL	Computer Desktops, Laptops, Mobile Devices	06/11/2019	13,816.44
WILTSHIRE COUNCIL	Partnership Projects	25/09/2019	15,015.00
WILTSHIRE COUNCIL	Partnership Projects	25/09/2019	27,500.00

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
WILTSHIRE COUNCIL	Partnership Projects	11/10/2019	105,992.00
WILTSHIRE COUNCIL	Victim Support and RJ Funding	01/10/2019	283,845.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/10/2019	3,540.00
WOODWAY ENGINEERING LTD	New vehicle equipment	15/11/2019	2,308.00
WPA SUPPORT SERVICES LTD	External Catering	01/11/2019	631.68
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2019	967.17
WPA SUPPORT SERVICES LTD	Laundry	01/11/2019	1,045.22
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/11/2019	1,686.80
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2019	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2019	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/11/2019	270,277.08
XPS ADMINISTRATION	Pension Outsourcing Costs	30/10/2019	7,197.00
XPS ADMINISTRATION	Pension Outsourcing Costs	07/11/2019	7,197.00