

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
ADECCO UK LTD	Agency / Temp Staff	07/05/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	17/09/2019	552.29
ADECCO UK LTD	Agency / Temp Staff	19/08/2019	564.25
ADECCO UK LTD	Agency / Temp Staff	10/09/2019	648.62
ADECCO UK LTD	Agency / Temp Staff	17/09/2019	682.60
ADECCO UK LTD	Agency / Temp Staff	13/08/2019	725.21
ADECCO UK LTD	Agency / Temp Staff	20/08/2019	856.14
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/08/2019	1,244.84
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	12/09/2019	1,244.84
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	09/07/2019	16,756.75
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/08/2019	57,572.43
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	12/09/2019	58,220.20
ALERE TOXICOLOGY PLC	Other Medical Costs	31/08/2019	663.00
ALERE TOXICOLOGY PLC	Other Medical Costs	30/04/2019	1,950.00
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniforms	01/08/2019	2,735.95
AMS NETWORKS LTD	NEP (National Enabling Programme)	30/08/2019	10,500.00
ARCO LIMITED - NORTH	Clothing & Uniforms	28/08/2019	503.60
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	20/08/2019	10,139.00
AXON PUBLIC SAFETY UK LTD	Training Materials	15/08/2019	4,125.00
AXON PUBLIC SAFETY UK LTD	Training Materials	04/09/2019	9,102.50
AXON PUBLIC SAFETY UK LTD	Training Materials	27/08/2019	17,022.50
BANNER GROUP LTD	Detained Persons - Other Expenses	21/08/2019	928.00
BANNER GROUP LTD	Stationery & Office Consumables	30/08/2019	1,200.11
BARCLAYCARD BUSINESS	Procurement Card Suspense	17/09/2019	8,696.80
Bechtle Direct Ltd	Hardware - purchase	12/07/2019	663.92
Bechtle Direct Ltd	Hardware - purchase	22/08/2019	2,910.80
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	01/07/2019	597.94
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	20/08/2019	1,269.25
BIGDUG LTD	General equipment	27/08/2019	1,100.00
BNP PARIBAS REAL ESTATE	External Fees	31/07/2019	3,001.00
BNP PARIBAS REAL ESTATE	External Fees	31/07/2019	3,378.00
BNP PARIBAS REAL ESTATE	External Fees	28/08/2019	5,000.00
BRITISH GAS BUSINESS	Electricity	12/08/2019	541.29
BRITISH GAS BUSINESS	Electricity	11/09/2019	594.53
BRITISH GAS BUSINESS	Electricity	12/08/2019	686.46
BRITISH GAS BUSINESS	Electricity	12/08/2019	698.21
BRITISH GAS BUSINESS	Electricity	11/09/2019	707.20
BRITISH GAS BUSINESS	Electricity	11/09/2019	777.25
BRITISH GAS BUSINESS	Electricity	05/09/2019	1,730.30
BRITISH TELECOMMUNICATIONS	Network Services	15/09/2019	673.14
BRITISH TELECOMMUNICATIONS	Network Services	14/08/2019	5,349.08
BRITISH TELECOMMUNICATIONS	Network Services	16/09/2019	7,485.95
BRITISH TELECOMMUNICATIONS	Network Services	15/09/2019	17,215.56
BRITISH TELECOMMUNICATIONS	Network Services	15/08/2019	22,611.07
BUCHANAN COMPUTING	Software - maintenance	10/09/2019	2,975.00
BULL PRODUCTS	Vehicle Workshop Consumables	27/08/2019	2,040.98
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	30/08/2019	3,300.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	22/08/2019	6,103.20
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	30/09/2019	4,025.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	10/06/2019	16,940.00
CELSUR PLASTICS LTD	Stationery & Office Consumables	16/08/2019	3,210.21
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	05/09/2019	1,440.00
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	04/09/2019	500.00
CHILD RESCUE COALITION EU	External Training Courses	13/09/2019	645.00
CLICK TRAVEL	Accommodation	02/09/2019	570.89
CLICK TRAVEL	Accommodation	19/08/2019	1,422.97
CLICK TRAVEL	Accommodation	02/09/2019	1,952.70
CLICK TRAVEL	Accommodation	12/08/2019	2,046.90
COLLEGE OF POLICING	External Training Courses	27/08/2019	738.00
COLLEGE OF POLICING	External Training Courses	06/09/2019	1,098.00
COLLEGE OF POLICING	External Training Courses	11/09/2019	1,547.52
COMMUNITY FIRST	Victim Support and RJ Funding	19/09/2019	27,062.50
CONNECT PSYCHOTHERAPY PRACTICE LTD	Physiotherapy	31/08/2019	500.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	06/08/2019	558.60
CORONA ENERGY RETAIL4 LTD	Gas	06/09/2019	832.77
CORONA ENERGY RETAIL4 LTD	Gas	20/08/2019	1,239.31
CORONA ENERGY RETAIL4 LTD	Gas	20/08/2019	1,828.37
CORONA ENERGY RETAIL4 LTD	Gas	06/09/2019	1,874.96

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COURTSIDE CONVERSIONS LTD	Outside Repairs/Cleaning	10/09/2019	1,300.00
CRAZE BROTHERS LTD	Rent	12/09/2019	7,375.00
CROWN PET FOODS LTD	Police Dogs - Feed/kennelling/vets	04/09/2019	1,882.21
D F WINDOWS LTD	NEP (National Enabling Programme)	02/09/2019	1,040.00
D F WINDOWS LTD	NEP (National Enabling Programme)	12/08/2019	1,040.00
D F WINDOWS LTD	NEP (National Enabling Programme)	12/08/2019	1,040.00
D F WINDOWS LTD	NEP (National Enabling Programme)	02/09/2019	1,300.00
D F WINDOWS LTD	NEP (National Enabling Programme)	12/08/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	12/08/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	12/08/2019	1,300.00
DATA PRO	General equipment	03/09/2019	969.00
DATALYNX LIMITED	Network Services	11/09/2019	2,500.00
DATALYNX LIMITED	Network Services	11/09/2019	2,500.00
Dataroad Ltd	NEP (National Enabling Programme)	09/08/2019	11,550.00
Dataroad Ltd	NEP (National Enabling Programme)	01/08/2019	21,225.00
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Carbon Trading Scheme	02/09/2019	44,542.20
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/08/2019	601.90
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/08/2019	1,391.03
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	31/07/2019 -	999.43
DICK LOVETT SWINDON	Vehicles - Spares	05/09/2019	1,251.94
DICK LOVETT SWINDON	Outside Repairs/Cleaning	02/09/2019	2,403.10
DR A J JEFFERY	Pathologists Fees	30/08/2019	2,651.00
DR I C OJO	Documentary Evidence	01/09/2019	4,625.00
DR K URANKAR	Pathologists Fees	02/09/2019	1,900.00
DR R J DELANEY	Pathologists Fees	27/08/2019	2,651.00
DR RANJIT MANGHNANI	External Training Courses	29/08/2019	800.00
DR STUART BRODY	Documentary Evidence	05/09/2019	3,956.80
DRS DIRECT	Agency / Temp Staff	13/08/2018	787.50
DRS DIRECT	Agency / Temp Staff	21/08/2019	787.50
DRS DIRECT	Agency / Temp Staff	15/08/2019	787.50
EDF ENERGY 1 LIMITED	Electricity	02/09/2019	1,080.77
EDF ENERGY 1 LIMITED	Electricity	01/08/2019	1,164.40
EDF ENERGY 1 LIMITED	Electricity	02/09/2019	6,665.27
EDF ENERGY 1 LIMITED	Electricity	02/09/2019	21,409.10
EQUILOGIC SOLUTIONS LIMITED	Systems Development	07/09/2019	3,430.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	07/09/2019	6,860.00
EXPERIAN LIMITED	Credit Reference Checks	31/08/2019	3,378.81
FISH COMPUTING LTD	Systems Development	02/09/2019	6,075.00
FORWARD VISION SOLUTIONS LTD	Hardware - purchase	09/07/2019	4,137.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/08/2019	90,168.36
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	18/06/2019	19,295.10
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	22/08/2019	22,677.16
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	27/08/2019	1,425.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/08/2019	1,822.50
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	30/08/2019	5,286.02
GRANT THORNTON UK LLP	External Audit Fee	05/09/2019	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	05/09/2019	6,108.50
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	06/09/2019	620.00
GRESHAM OFFICE FURNITURE LTD	Furniture	04/08/2019	920.00
HALLS AUTO ELECTRICAL	New vehicle equipment	31/08/2019	2,729.87
HALLS AUTO ELECTRICAL	New vehicle equipment	26/08/2019	2,981.55
HALLS AUTO ELECTRICAL	New vehicle equipment	31/07/2019	5,796.00
HAMPSHIRE CONSTABULARY	External Training Courses	12/09/2019	9,500.00
HANDS FREE COMPUTER LTD	Specialist Equipment	09/07/2019	527.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	03/09/2019	2,000.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	19/09/2019	4,930.00
HK EATON LTD	Systems Development	27/07/2019	8,050.00
HK EATON LTD	Systems Development	06/07/2019	8,625.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	16/08/2019	1,130.00
HOPEWISER LTD	Software - maintenance	03/09/2019	18,000.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/08/2019	28,363.00
INSIGHT DIRECT (UK) LTD	NEP (National Enabling Programme)	24/09/2019	1,317,397.42
INTELLIGENCE TRAINING SOLUTIONS LTD	External Training Courses	06/09/2019	2,107.00
JPC-INFONET LTD	Network Services	01/09/2019	1,123.00
KEELA INTERNATIONAL LTD	Clothing & Uniforms	10/09/2019	521.04
KENT POLICE	Mutual Aid	10/09/2019	3,255.35
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2019	1,059.39
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/08/2019	2,267.55

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LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/08/2019	638.01
LANGUAGE LINE SOLUTIONS	Language line	31/08/2019	808.84
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	20/09/2019	1,040.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	20/09/2019	1,040.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	20/09/2019	1,300.00
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	20/09/2019	1,300.00
LINK TREASURY SERVICES LIMITED	Treasury Costs	03/09/2019	7,125.00
MACHINE MART LTD	General equipment	11/09/2019	1,950.72
MARK BLANDFORD	External Training Courses	06/12/2019	2,000.00
MEDACX LTD	General equipment	20/08/2019	1,162.00
MENTAL HEALTH FIRST AID ENGLAND CIC	External Training Courses	06/09/2019	2,325.00
MOPAC	External Training Courses	21/08/2019	609.00
MR DANIEL MORRISON	Settlement costs	12/09/2018	700.00
MRS REBECCA WILLIAMS	Physiotherapy	11/09/2019	1,578.50
MUNSTER JOINERY (UK) LTD	Settlement costs	12/09/2019	627.44
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/08/2019	502.30
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/06/2019	589.42
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/06/2019	609.48
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/08/2019	644.12
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/06/2019	715.68
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	12/09/2019	751.74
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/08/2019	795.03
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/08/2019	880.73
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/08/2019	1,151.59
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/08/2019	1,283.07
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/08/2019	1,507.09
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/07/2019	2,956.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/07/2019	2,992.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	23/08/2019	5,973.55
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	31/07/2019	6,229.88
NCC SERVICES LIMITED	DEMS est (including DIR/BWVC)	16/09/2019	4,400.00
NDI TECHNOLOGIES LTD	Software - maintenance	28/08/2019	3,103.01
NEMESIS LTD	Hardware - purchase	16/09/2019	2,738.48
NIKOLAY TRAINING SERVICES	Staff Basic Pay	10/09/2019 -	800.00
NIKOLAY TRAINING SERVICES	External Fees	10/09/2019	609.74
NUFFIELD HEALTH	Physiotherapy	31/07/2019	2,292.50
Oleeo PLC	Software - maintenance	13/09/2019	3,600.84
ORCHID CELLMARK LTD	Forensic Analysis	30/08/2019 -	1,123.70
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2019	810.55
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2019	1,556.75
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2019	2,301.30
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2019	2,552.00
ORCHID CELLMARK LTD	Forensic Analysis	31/08/2019	3,484.57
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/07/2019	751.65
PANGAEA IT LTD	Mobile Data Terminals	31/08/2019	1,600.00
PANGAEA IT LTD	NEP (National Enabling Programme)	31/08/2019	5,600.00
PARK LANE LTD	Vehicle Purchases	30/08/2019	597.28
PARK LANE LTD	Vehicle Purchases	15/08/2019	597.28
PARK LANE LTD	Vehicle Purchases	30/08/2019	597.28
PARK LANE LTD	Vehicle Purchases	30/08/2019	21,520.99
PARK LANE LTD	Vehicle Purchases	30/08/2019	21,520.99
PARK LANE LTD	Vehicle Purchases	15/08/2019	21,819.19
PCC DEVON & CORNWALL	Telephone Search Fees	16/08/2019	2,293.88
PCC FOR AVON AND SOMERSET	External Training Courses	14/08/2019	750.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	07/08/2019	1,384.70
PEARLCATCHERS LIMITED	External Training Courses	12/08/2019	2,105.72
PETE WYATT RECRUITMENT	Agency / Temp Staff	12/08/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	27/08/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	19/08/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	09/09/2019	564.25
PITNEY BOWES PURCHASE POWER	Postage Costs	16/08/2019	6,000.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/09/2019	6,000.00
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	29/08/2019	561.56
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	27/08/2019	2,042.88
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	11/09/2019	716.91
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	External Training Courses	12/08/2019	1,538.66
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	12/09/2019	1,974.00
POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Mutual Aid	28/08/2019	1,045.15

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POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	Collaboration service 1	06/09/2019	39,152.00
POSTURITE (UK) LTD	Specialist Equipment	28/08/2019	694.88
POSTURITE (UK) LTD	Specialist Equipment	28/08/2019	768.00
POSTURITE (UK) LTD	Specialist Equipment	29/07/2019	768.00
PROMULTIS LTD	Hardware - purchase	10/09/2019	4,669.00
Qualsafe Ltd	Training Materials	28/08/2019	594.75
R S P LIMITED	Public Transport	13/09/2019	780.60
RADIO TACTICS LTD	General equipment	21/08/2019	1,347.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/08/2019	635.30
RAPID SECURE LTD	Damage to Property / Boarding Up	05/09/2019	828.50
RICOH UK LTD	Photocopier Machines - (Click) Charges	08/04/2019	789.66
RICOH UK LTD	Photocopier Machines - (Click) Charges	05/09/2019	2,017.87
RICOH UK LTD	Photocopier Machines - Rental Charges	07/12/2018	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	05/09/2019	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	10/09/2019	7,402.55
RICOH UK LTD	Photocopier Machines - Rental Charges	10/09/2019	8,770.38
RIDGE AND PARTNERS	External Fees	29/08/2019	656.00
RIDGE AND PARTNERS	External Fees	29/08/2019	820.00
RIDGE AND PARTNERS	Minor Capital Works	30/08/2019	935.75
RIDGE AND PARTNERS	Marlborough Estates Project	29/08/2019	1,354.37
RIDGE AND PARTNERS	External Fees	29/08/2019	1,476.00
RIDGE AND PARTNERS	External Fees	29/08/2019	1,492.50
RIDGE AND PARTNERS	External Fees	30/08/2019	1,657.93
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	29/08/2019	1,757.80
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	29/08/2019	4,239.00
RIDGE SURVEYORS LTD	Ridge Suspense	30/08/2019	58,227.61
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	25/09/2019	4,787.16
S P MOORE CONSULTANTS LTD	Systems Development	12/09/2019	3,825.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	02/09/2019	929.15
SARAH HARNDEN	External Fees	24/09/2019	1,000.00
SBI TACPRO	Clothing & Uniforms	12/09/2019	2,014.50
SCENESAFE	Forensic Consumables	12/08/2019	507.00
SCENESAFE	Forensic Consumables	31/07/2019	1,924.32
SERJCO LTD FEES	Disbursement (Counsel Fees)	30/07/2019	1,312.50
SERVEST CATERING LTD	External Catering	31/08/2019	1,324.93
SERVEST CATERING LTD	Catering Management Fee / Subsidy	28/08/2019	3,244.00
SERVEST CATERING LTD	Catering Management Fee / Subsidy	01/09/2019	3,244.00
SHRED-IT EUROPE LTD	Waste	31/08/2019	650.00
SHRED-IT EUROPE LTD	Waste	31/07/2019	1,105.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	05/09/2019	674.25
SOCOTEC	Forensic Analysis	30/08/2019	5,765.71
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	952.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	1,812.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/08/2019	7,854.11
SOPRA STERIA LTD	Systems Development	20/08/2019	36,614.00
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	06/09/2019	6,632.75
SP SERVICES (UK) LTD	Clothing & Uniform (Non stock system)	04/09/2019	1,198.00
SPANSET LTD	General equipment	28/08/2019	1,221.40
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	10/09/2019	59,225.47
SUEZ RECYCLING & RECOVERY UK LTD	Waste	06/09/2019	803.79
SWINDON BOROUGH COUNCIL	Service Charge	17/09/2019	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/08/2019	2,000.00
T S COMMS	Outside Repairs/Cleaning	30/08/2019	685.00
TAILORED IMAGE LTD	Clothing & Uniforms	30/08/2019	2,230.00
TAILORED IMAGE LTD	Clothing & Uniforms	30/08/2019	4,386.56
TELEKONNECTORS UK LIMITED	General equipment	10/09/2019	771.91
TG SUPPORT LIMITED	Mobile Phone	01/09/2019	663.40
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/08/2019	812.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	04/09/2019	1,223.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/08/2019	1,604.00
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	24/09/2019	25,000.00
THE POLICE & CRIME COMMISSIONER FOR DYFED-POWYS	Mutual Aid	06/09/2019	1,913.56
TIVOLI GROUP LTD	Grounds Maintenance	17/09/2019	656.25
TIVOLI GROUP LTD	Grounds Maintenance	17/09/2019	3,975.00
TRY & LILLY LTD	Clothing & Uniforms	29/08/2019	1,222.92

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ULTIMAT DEFENCE LTD	Training Materials	28/08/2019	16,294.50
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/08/2019	4,350.19
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/07/2019	4,975.71
VICTIM SUPPORT	Victim Support and RJ Funding	31/07/2019	16,389.67
VISAV LTD	Software - purchase	31/08/2019	13,977.00
VODAFONE LTD	Network Services	11/07/2019	600.00
VODAFONE LTD	Network Services	11/04/2019	600.00
VODAFONE LTD	Network Services	13/08/2019	748.18
VODAFONE LTD	Network Services	14/08/2019	853.07
VODAFONE LTD	Network Services	14/08/2019	1,050.34
VODAFONE LTD	Network Services	13/08/2019	1,368.81
VODAFONE LTD (CORPORATE)	Mobile Phone	16/09/2019	12,506.90
WATER 2 BUSINESS	Water Services	03/09/2019	1,491.16
WILTSHIRE COUNCIL	Partnership Projects	24/07/2019 -	7,710.44
WILTSHIRE COUNCIL	Partnership Projects	24/07/2019 -	7,710.44
WILTSHIRE COUNCIL	Pension Outsourcing Costs	29/08/2019	750.00
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	1,130.55
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	1,130.55
WILTSHIRE COUNCIL	Service Charge	04/07/2019	1,820.00
WILTSHIRE COUNCIL	Service Charge	05/07/2019	1,820.00
WILTSHIRE COUNCIL	Council Tax	27/08/2019	2,527.88
WILTSHIRE COUNCIL	Service Charge	04/07/2019	3,455.25
WILTSHIRE COUNCIL	Service Charge	05/07/2019	3,455.25
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	4,250.00
WILTSHIRE COUNCIL	Service Charge	04/07/2019	6,273.00
WILTSHIRE COUNCIL	Service Charge	05/07/2019	6,273.00
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	10,280.58
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	10,280.58
WILTSHIRE COUNCIL	Service Charge	04/07/2019	15,851.00
WILTSHIRE COUNCIL	Service Charge	05/07/2019	15,851.00
WILTSHIRE COUNCIL	Service Charge	04/07/2019	25,032.75
WILTSHIRE COUNCIL	Service Charge	05/07/2019	25,032.75
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	111,140.37
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	111,140.37
WILTSHIRE COUNCIL	Partnership Projects	26/06/2019	149,600.00
WILTSHIRE COUNCIL	Partnership Projects	04/07/2019	333,385.00
WILTSHIRE COUNCIL	Partnership Projects	05/07/2019	333,385.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/08/2019	1,230.00
WORLD IN THE PARK LTD	External Catering	31/08/2019	854.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/09/2019	325,612.73
XPS ADMINISTRATION	Pension Outsourcing Costs	07/08/2019	3,092.00