

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
7SAFE LIMITED	External Training Courses	20/01/2020	6,500.00
ADECCO UK LTD	Agency / Temp Staff	17/12/2019	571.56
ADECCO UK LTD	Agency / Temp Staff	10/12/2019	895.38
ADVENT IM LTD	External Training Courses	16/12/2019	2,300.00
AI TRAINING SERVICES LIMITED	Training Accomodation	06/12/2019	908.33
AI TRAINING SERVICES LIMITED	Training Accomodation	06/12/2019	1,816.67
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	16/01/2020	1,244.84
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	16/01/2020	57,926.45
ALECTO FORENSIC SERVICES LTD	Forensic Analysis	20/12/2019	4,840.00
ALERE TOXICOLOGY PLC	Other Medical Costs	31/12/2019	753.40
ALERE TOXICOLOGY PLC	Other Medical Costs	31/12/2019	2,519.40
ALL THE KIT	Presentations & Awards	18/12/2019	1,000.00
APD COMMUNICATIONS LTD	External Training Courses	16/12/2019	1,170.51
ARNOLD CLARK FINANCE LIMITED	Vehicle Purchases	01/11/2019	9,375.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	19/11/2019	10,139.00
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	16/12/2019	1,295.00
BANNER GROUP LTD	Detained Persons - Other Expenses	13/01/2020	812.00
BANNER GROUP LTD	Detained Persons - Other Expenses	13/01/2020	1,160.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2020	632.52
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2020	2,143.39
Bechtle Direct Ltd	General equipment	16/12/2019	670.14
Bechtle Direct Ltd	Hardware - purchase	18/12/2019	751.24
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	19/12/2019	587.81
BIGDUG LTD	Minor Capital Works	01/08/2019	519.00
BMW (UK) LTD	Vehicles - Spares	04/01/2020	505.07
BNP PARIBAS REAL ESTATE	External Fees	31/12/2019	1,500.00
BNP PARIBAS REAL ESTATE	External Fees	31/12/2019	1,500.00
BNP PARIBAS REAL ESTATE	External Fees	31/12/2019	3,000.00
BNP PARIBAS REAL ESTATE	External Fees	26/11/2019	4,000.00
BRITISH GAS BUSINESS	Electricity	11/11/2019	521.00
BRITISH GAS BUSINESS	Electricity	11/12/2019	551.01
BRITISH GAS BUSINESS	Electricity	13/01/2020	586.40
BRITISH GAS BUSINESS	Electricity	11/12/2019	721.70
BRITISH GAS BUSINESS	Electricity	13/01/2020	747.23
BRITISH GAS BUSINESS	Electricity	11/11/2019	747.95
BRITISH GAS BUSINESS	Electricity	13/01/2020	767.68
BRITISH GAS BUSINESS	Electricity	11/11/2019	781.30
BRITISH GAS BUSINESS	Electricity	11/12/2019	791.89
BRITISH GAS BUSINESS	Electricity	13/01/2020	839.89
BRITISH GAS BUSINESS	Electricity	11/12/2019	860.49
BRITISH TELECOMMUNICATIONS	Network Services	15/01/2020	17,416.38
BT GLOBAL SERVICES	Network Services	17/12/2019	541.66
BT GLOBAL SERVICES	Network Services	18/11/2019	541.66
BULL PRODUCTS	Vehicle Workshop Consumables	19/12/2019	2,037.04
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	29/12/2019	2,200.00
CANTEL (UK) LTD	Vehicle Workshop Consumables	16/01/2020	539.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	27/11/2019	2,100.00
CASTERLEY BARN C/O RUSHALL ORGANICS	Publicity	30/10/2019	2,129.00
CASTLE WATER LTD	Water Services	07/01/2020	949.17
CASTLE WATER LTD	Water Services	07/01/2020	1,238.57
CASTROL (UK) LIMITED	Vehicle Oil	22/01/2020	513.76
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/12/2019	4,025.00
CELLEBRITE UK LTD	Hardware - purchase	19/01/2020	9,450.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	06/01/2020	600.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	22/01/2020	1,833.30
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	08/01/2020	1,719.80
CIVICA UK LTD	Equipment maintenance	07/01/2020	815.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	19/11/2019	3,128.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	19/11/2019	3,768.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	19/11/2019	3,918.00
CLEARSTONE TELECOMS PLC	Hardware - purchase	19/11/2019	4,650.00
CLICK TRAVEL	Accommodation	23/12/2019 -	874.30
CLICK TRAVEL	Accommodation	20/01/2020	592.13
CLICK TRAVEL	Accommodation	16/12/2019	720.10
CLICK TRAVEL	Accommodation	06/01/2020	753.75
CLICK TRAVEL	Accommodation	30/12/2019	983.99
CLICK TRAVEL	Accommodation	20/01/2020	1,379.59
CLICK TRAVEL	Accommodation	13/01/2020	1,404.00
CLICK TRAVEL	Accommodation	27/01/2020	1,799.50

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CLICK TRAVEL	Accommodation	27/01/2020	1,860.10
CLICK TRAVEL	Accommodation	16/12/2019	2,060.11
CLICK TRAVEL	Accommodation	23/12/2019	3,698.49
COLLEGE OF POLICING	External Training Courses	11/12/2019	549.00
COLLEGE OF POLICING	External Training Courses	13/12/2019	693.00
COLLEGE OF POLICING	External Training Courses	11/12/2019	746.00
COLLEGE OF POLICING	External Training Courses	11/12/2019	746.00
COLLEGE OF POLICING	External Training Courses	22/01/2020	1,069.50
COLLEGE OF POLICING	External Training Courses	22/01/2020	3,096.50
COLLEGE OF POLICING	External Training Courses	08/01/2020	3,708.00
COMMUNITY FIRST	Victim Support and RJ Funding	31/12/2019	27,062.50
CONTACTA SYSTEMS LTD	HQ Recreational Areas Refurbishment	08/10/2019	2,062.70
CORONA ENERGY RETAIL4 LTD	Gas	09/01/2020	589.91
CORONA ENERGY RETAIL4 LTD	Gas	09/01/2020	651.00
CORONA ENERGY RETAIL4 LTD	Gas	09/01/2020	713.93
CORONA ENERGY RETAIL4 LTD	Gas	09/07/2019	1,886.32
CORONA ENERGY RETAIL4 LTD	Gas	09/01/2020	3,786.89
CORONA ENERGY RETAIL4 LTD	Gas	09/01/2020	9,255.65
CRAZE BROTHERS LTD	Service Charge	11/12/2019	2,444.20
CRAZE BROTHERS LTD	Rent	11/12/2019	7,375.00
CRIMESTOPPERS TRUST	External Fees	23/01/2020	4,025.50
CRISTIE DATA LTD	Hardware - maintenance	08/01/2020	1,184.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	18/12/2019	1,875.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/12/2019	3,375.00
CYCLEScheme LTD	Cyclescheme	16/12/2019	541.67
CYCLEScheme LTD	Cyclescheme	24/12/2019	1,366.66
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	10/01/2020	3,900.00
DATA PRO	General equipment	17/12/2019	562.00
DATA PRO	Hardware - purchase	09/01/2020	1,753.00
Dataroad Ltd	NEP (National Enabling Programme)	11/01/2020	22,000.00
DEVIZES SPORTS CLUB	Rent	14/01/2020	600.00
DICK LOVETT SWINDON	Vehicles - Spares	14/11/2019	563.77
Dr Derek INDOE	Physiotherapy	23/12/2019	600.00
DR DS COOK	Pathologists Fees	16/01/2020	2,651.00
DRS DIRECT	Agency / Temp Staff	17/10/2019	525.00
DRS DIRECT	Agency / Temp Staff	12/12/2019	787.50
EDF ENERGY 1 LIMITED	Electricity	03/06/2019	1,162.54
EDF ENERGY 1 LIMITED	Electricity	03/01/2020	1,396.25
EDF ENERGY 1 LIMITED	Electricity	02/01/2020	7,386.83
EDF ENERGY 1 LIMITED	Electricity	02/01/2020	23,664.95
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/12/2019	896.19
EXPERIAN LIMITED	Credit Reference Checks	31/12/2019	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	31/12/2019	5,250.00
FISH COMPUTING LTD	Systems Development	06/01/2020	7,695.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	02/01/2020	1,411.43
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/12/2019	1,166.46
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/10/2019	14,188.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/12/2019	21,217.61
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2019	70,321.85
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	09/01/2020	5,680.68
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2019	2,113.43
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2019	4,241.89
GRANT THORNTON UK LLP	External Audit Fee	04/12/2019	2,887.50
GRESHAM OFFICE FURNITURE LTD	Furniture	12/12/2019	1,019.00
GRIST ENVIRONMENTAL LTD	Waste	16/01/2020	1,027.05
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	1,727.93
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	1,727.93
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	31/12/2019	3,493.01
HAMPSHIRE CONSTABULARY	Software Licences	13/01/2020	16,110.31
HANDS FREE COMPUTER LTD	Specialist Equipment	30/09/2019	513.99
HARDWARE UK LIMITED	Network Services	20/12/2019	10,660.30
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	14/01/2020	7,028.19
HEALTH ASSURED LTD	External Fees	16/01/2020	3,093.76
HENDY SALISBURY	Outside Repairs/Cleaning	20/12/2019	2,770.77
HIGHPOINT IMPLEMENTATION AND TRAINING SERVICES LTD	External Training Courses	06/01/2020	740.00
HK EATON LTD	Systems Development	07/11/2019	22,425.00

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HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	06/01/2020	20,851.01
INLAND REVENUE - HMRC	Apprenticeship Levy	31/12/2019	29,265.00
IRVINE THANVI NATAS SOLICITORS	External Fees	20/01/2020	40,000.00
IVSTITIA LTD	Victim Support and RJ Funding	07/01/2020	5,250.00
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Forensic Analysis	17/12/2019	2,000.00
Jonathan Cornelius	Settlement costs	06/01/2020	22,453.11
JPC-INFONET LTD	Network Services	01/01/2020	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2019	870.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2019	1,302.26
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2019	1,305.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2019	2,264.65
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2019	2,377.20
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2019	3,218.40
KIM SOFTWARE SOLUTIONS LTD	Software - maintenance	09/01/2020	7,608.00
LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/12/2019	738.58
LANGUAGE LINE SOLUTIONS	Interpreters Fees	31/12/2019	771.29
LANGUAGE LINE SOLUTIONS	Language line	31/10/2019	1,372.28
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	20/01/2020	3,900.00
MELKSHAM TOWN FC	Presentations & Awards	19/12/2019	2,750.00
MICRO SYSTEMATION AB	Software Licences	19/11/2019	8,550.00
MRS REBECCA WILLIAMS	Physiotherapy	06/01/2020	1,409.50
NATIONAL CRIME AGENCY (NCA)	External Training Courses	09/01/2020	673.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	30/12/2019	1,347.28
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/12/2019	1,645.28
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/10/2019	1,717.10
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	21/10/2019	1,733.66
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/12/2019	1,751.71
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	22/10/2019	2,044.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	06/12/2019	2,492.08
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/12/2019	2,581.24
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	19/12/2019	3,059.38
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	26/11/2019	3,516.25
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/12/2019	5,230.12
NDI TECHNOLOGIES LTD	Software - maintenance	27/01/2020	9,169.91
NEMESIS LTD	Hardware - purchase	27/01/2020	2,738.48
NICHE TECHNOLOGY UK LTD	Software - maintenance	24/01/2020	37,284.25
NIKOLAY TRAINING SERVICES	Staff Basic Pay	20/01/2020 -	2,000.00
NIKOLAY TRAINING SERVICES	Staff Basic Pay	17/01/2020 -	800.00
NIKOLAY TRAINING SERVICES	External Fees	17/01/2020	568.65
NIKOLAY TRAINING SERVICES	External Fees	20/01/2020	1,421.63
NORTHUMBRIA POLICE AND CRIME COMMISSIONER	Subscriptions	08/01/2020	1,500.00
ORCHID CELLMARK LTD	Forensic Analysis	30/12/2019 -	550.00
ORCHID CELLMARK LTD	Forensic Analysis	30/12/2019 -	550.00
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2019	543.75
ORCHID CELLMARK LTD	Forensic Analysis	30/12/2019	550.00
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2019	712.94
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2019	1,121.90
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2019	1,196.65
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2019	1,281.80
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2019	1,294.80
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2019	1,757.48
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2019	9,230.30
PACE FUEL CARE LTD	Heating Fuel Oil	17/12/2019	1,423.32
PANGAEA IT LTD	Mobile Data Terminals	01/01/2020	2,800.00
PANGAEA IT LTD	NEP (National Enabling Programme)	01/01/2020	6,800.00
PCC DEVON & CORNWALL	Collaboration service 1	13/01/2020	3,270.00
PCC DEVON & CORNWALL	Partnership Projects	31/07/2019	7,500.00
PCC DEVON & CORNWALL	Collaboration service 1	19/12/2019	8,781.66
PCC DEVON & CORNWALL	Collaboration service 1	22/01/2020	17,198.00
PCC DEVON & CORNWALL	Collaboration service 1	19/12/2019	44,769.50
PCC FOR AVON AND SOMERSET	Collaboration service 1	07/01/2020	1,433.36
PCC FOR AVON AND SOMERSET	External Training Courses	20/12/2019	3,951.00
PCC FOR AVON AND SOMERSET	External Training Courses	20/01/2020	4,632.00
PEARLCATCHERS LIMITED	External Leadership Training	13/12/2019	1,180.00
PEARLCATCHERS LIMITED	External Leadership Training	16/01/2020	6,909.99
PEARLCATCHERS LIMITED	Other Recruitment Costs	07/01/2020	7,290.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	27/12/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	16/12/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	10/12/2019	564.25

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PETE WYATT RECRUITMENT	Agency / Temp Staff	13/01/2020	564.25
PETER JONES (ILG) LTD	General equipment	20/01/2020	840.00
PETER ROBERTS	External Training Courses	17/06/2019	500.00
PETER ROBERTS	Software Licences	17/06/2019	500.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/01/2020	6,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	25/11/2019	800.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Mutual Aid	02/01/2020	3,417.39
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	19/12/2019	3,816.75
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	23/01/2020	10,014.92
POSTURITE (UK) LTD	Specialist Equipment	06/01/2020	573.67
POSTURITE (UK) LTD	Specialist Equipment	16/12/2019	603.62
POSTURITE (UK) LTD	Specialist Equipment	03/01/2020	635.84
POSTURITE (UK) LTD	Specialist Equipment	15/01/2020	840.70
PROMULTIS LTD	Hardware - purchase	31/12/2019	15,415.00
PROMULTIS LTD	Hardware - purchase	24/12/2019	25,084.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/01/2020	509.52
RAPID SECURE LTD	Damage to Property / Boarding Up	05/12/2019	594.50
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	18/12/2019	57,373.00
REVIVAL SOLUTIONS GROUP LTD T/A SOUTH WEST TRUCK AND VAN	Vehicles - Spares	10/01/2020	629.61
REVIVAL SOLUTIONS GROUP LTD T/A SOUTH WEST TRUCK AND VAN	Vehicles - Spares	20/12/2019	1,002.97
RIDGE AND PARTNERS	External Fees	19/12/2019	656.00
RIDGE AND PARTNERS	External Fees	29/11/2019	1,148.00
RIDGE AND PARTNERS	External Fees	19/12/2019	1,506.00
RIDGE AND PARTNERS	External Fees	29/11/2019	1,536.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	19/12/2019	1,757.85
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	29/11/2019	1,782.00
RIDGE AND PARTNERS	External Fees	19/12/2019	1,914.00
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	19/12/2019	2,103.00
RIDGE AND PARTNERS	Warminster Replacement	19/12/2019	2,337.50
RIDGE AND PARTNERS	External Fees	19/12/2019	2,378.00
RIDGE AND PARTNERS	External Fees	17/12/2019	3,750.00
RIDGE AND PARTNERS	External Fees	19/12/2019	4,585.32
RIDGE AND PARTNERS	External Fees	29/11/2019	6,250.00
RIDGE AND PARTNERS	Warminster Replacement	29/11/2019	9,805.25
RIDGE SURVEYORS LTD	Ridge Suspense	17/12/2019	30,786.03
ROYAL MAIL GROUP PLC	Postage Costs	19/12/2019	1,227.81
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	19/11/2019	508.80
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	29/11/2019	3,258.28
ROYAL WOOTTON BASSETT RUGBY FOOTBALL CLUB	Rent	11/12/2019	662.50
SCENESAFE	Forensic Consumables	23/12/2019	512.00
SCENESAFE	Forensic Consumables	17/12/2019	515.70
SCENESAFE	Forensic Consumables	17/12/2019	704.77
SCENESAFE	Forensic Consumables	23/12/2019	1,377.60
SCENESAFE	Detained Persons - Other Expenses	21/01/2020	1,391.55
SCIQUIP LIMITED	General equipment	13/01/2020	10,525.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	03/01/2020	554.57
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	09/12/2019	1,039.04
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	14/11/2019	2,102.47
SEPURA LIMITED	Radio / Airwave - Equipment	08/01/2020	565.00
SERVEST	External Catering	30/11/2019	1,577.29
SERVEST	Catering Management Fee / Subsidy	24/12/2019	3,244.00
SERVEST	Catering Management Fee / Subsidy	21/01/2020	3,244.00
SHRED-IT EUROPE LTD	Waste	30/11/2019	584.00
SIOBHAN BOYLE	Publicity	21/01/2020	500.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	14/01/2020	659.75
SOCOTEC	Forensic Analysis	31/12/2019	1,122.32
SOCOTEC	Forensic Analysis	31/12/2019	4,743.55
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2019	701.84
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2020	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2020	952.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2020	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/11/2019	2,517.25
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2020	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	08/01/2020	7,854.10
SONIC COMMUNICATIONS INTERNATIONAL LTD	General equipment	09/01/2020	704.00
SOPRA STERIA LTD	Steria (JCC) Suspense	29/11/2019	6,000.00
SOUTHERN ELECTRICITY	Electricity	03/01/2020	589.12
SOUTHERN ELECTRICITY	Electricity	03/01/2020	627.00
SP SERVICES (UK) LTD	First Aid Equipment / Consumables	07/01/2020	671.34

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SPECIALIST COMPUTER CENTRES LTD	Software Licences	02/01/2020	8,268.56
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	20/01/2020	89,943.77
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	900.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	1,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	1,010.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/01/2020	1,030.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	1,200.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	1,800.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,060.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/01/2020	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/01/2020	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/01/2020	2,250.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,400.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/01/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/01/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/01/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/01/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	24/01/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/01/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	18/12/2019	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/01/2020	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	20/01/2020	2,575.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/01/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	13/01/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	24/01/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/01/2020	3,000.00
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	20/01/2020	72,841.26
STEELE DAVIS LTD	Royal Wootton Bassett Refurbishment	12/12/2019	100,383.47
STUART CREASEY	External Fees	14/01/2020	749.20
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/11/2019	772.29
SWINDON BOROUGH COUNCIL	Service Charge	18/12/2019	7,500.00
SWINDON BOROUGH COUNCIL	Partnership Projects	20/12/2019	69,380.00
TG SUPPORT LIMITED	Mobile Phone	01/01/2020	607.14
TG SUPPORT LIMITED	Mobile Phone	01/11/2019	724.92
THE AT WORK PARTNERSHIP LTD	External Training Courses	10/01/2020	1,325.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/12/2019	544.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/01/2020	764.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	08/01/2020	1,461.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/12/2019	2,309.17
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/11/2019	50,793.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/12/2019	69,745.00
THE SAVILLE GROUP LTD	Equipment maintenance	21/11/2019	850.00
THOMAS JACKS LTD	Firearm equipment	16/01/2020	2,655.95
THOMAS JACKS LTD	Firearm equipment	16/01/2020	27,940.00
TIVOLI GROUP LTD	Grounds Maintenance	12/12/2019	656.25
TIVOLI GROUP LTD	Grounds Maintenance	12/01/2020	674.62
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	10/01/2020	518.80
UNIPAR SERVICES	Equipment maintenance	12/12/2019	579.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	17/01/2020	506.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	16/12/2019	690.00
VALENTINA CRENKOVSKA	Interpreters Fees	03/12/2019	515.75
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/11/2019	12,345.44
VAUXHALL MOTORS LIMITED	Vehicle Purchases	11/12/2019	14,090.37
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/12/2019	556.79
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/12/2019	7,048.85
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	17/01/2020	530.00
VIKING ARMS LTD	Firearm equipment	06/01/2020	1,291.50
VIVASOFT LTD	Airwave Service Charges	04/01/2020	5,660.00
VODAFONE LTD	Network Services	24/01/2020	1,776.00
VODAFONE LTD	Network Services	17/12/2019	1,776.00
VODAFONE LTD (CORPORATE)	Mobile Phone	15/01/2020	12,636.60

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
WATER 2 BUSINESS	Water Services	02/01/2020	1,113.08
WATER 2 BUSINESS	Water Services	19/12/2019	8,023.03
WEST MERCIA POLICE AND CRIME COMMISSIONER	Collaboration service 1	14/01/2020	8,000.00
WILTSHIRE COUNCIL	Rent	15/12/2019	1,875.00
WILTSHIRE COUNCIL	Partnership Projects	03/01/2020	120,000.00
WOODWAY ENGINEERING LTD	New vehicle equipment	21/01/2020	565.60
WOODWAY ENGINEERING LTD	New vehicle equipment	10/01/2020	641.80
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/12/2019	752.51
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/12/2019	818.72
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/01/2020	833.06
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/01/2020	913.61
WPA SUPPORT SERVICES LTD	Laundry	01/12/2019	974.22
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/12/2019	983.07
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/01/2020	983.07
WPA SUPPORT SERVICES LTD	Subsistence	01/12/2019	987.64
WPA SUPPORT SERVICES LTD	Laundry	01/12/2019	996.25
WPA SUPPORT SERVICES LTD	Subsistence	01/01/2020	1,121.59
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2019	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2020	1,177.07
WPA SUPPORT SERVICES LTD	Laundry	01/01/2020	1,178.76
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/12/2019	1,274.35
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/01/2020	1,419.99
WPA SUPPORT SERVICES LTD	Laundry	01/01/2020	1,460.62
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2019	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2020	5,901.13
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2019	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/12/2019	261,558.46
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/01/2020	270,277.08
XPS ADMINISTRATION	Pension Outsourcing Costs	18/12/2019	3,734.00
XPS ADMINISTRATION	Pension Outsourcing Costs	13/01/2020	3,997.00
XPS ADMINISTRATION	Pension Outsourcing Costs	22/01/2020	7,197.00