

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ADECCO UK LTD	Agency / Temp Staff	11/02/2020	2,189.43
ALERE TOXICOLOGY PLC	Other Medical Costs	29/02/2020	2,254.20
ALEXANDER LAURENCE GREEN	External Fees	07/04/2019	2,050.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/12/2020	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/01/2020	10,139.00
AXON PUBLIC SAFETY UK LTD	Firearm equipment	13/03/2020	6,875.00
BANNER GROUP LTD	Stationery & Office Consumables	08/11/2019	532.80
BANNER GROUP LTD	Stationery & Office Consumables	11/03/2020	633.14
BANNER GROUP LTD	Stationery & Office Consumables	11/03/2020	696.00
BANNER GROUP LTD	Stationery & Office Consumables	28/02/2020	1,322.79
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/03/2020	750.28
BARCLAYCARD BUSINESS	Procurement Card Suspense	16/03/2020	17,072.85
Bechtle Direct Ltd	Hardware - purchase	16/03/2020	596.24
Bechtle Direct Ltd	Hardware - purchase	24/02/2020	675.60
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	25/02/2020	634.45
BIGDUG LTD	Equipment maintenance	27/02/2020	1,000.00
BIGDUG LTD	Equipment maintenance	04/12/2019	1,000.00
BNP PARIBAS REAL ESTATE	External Fees	25/03/2020	3,094.00
BNP PARIBAS REAL ESTATE	External Fees	20/03/2020	5,500.00
BRITISH GAS BUSINESS	Electricity	11/03/2020	522.30
BRITISH GAS BUSINESS	Electricity	11/03/2020	764.92
BRITISH GAS BUSINESS	Electricity	11/03/2020	785.37
BRITISH GAS BUSINESS	Electricity	11/03/2020	859.91
BRITISH TELECOMMUNICATIONS	Network Services	11/03/2020	7,485.95
BRITISH TELECOMMUNICATIONS	Network Services	15/03/2020	17,331.63
BT GLOBAL SERVICES	Network Services	15/01/2020	541.66
BT GLOBAL SERVICES	Network Services	17/02/2020	541.66
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	01/03/2020	1,550.00
CADMUS DISRIBUTION GROUP LIMITED	Hardware - purchase	13/03/2020	770.78
T/A KEISON PRODUCTS VOLPON SOLUTIONS & 4GON SOLUTIONS			
CANTEL (UK) LTD	Vehicle Workshop Consumables	24/03/2020	1,072.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/02/2020	6,103.20
CAREY CALLAGHAN	External Fees	09/03/2020	629.98
CCS MEDIA LTD	Hardware - purchase	18/03/2020	594.88
CCS MEDIA LTD	Hardware - purchase	05/03/2020	5,091.72
CELLEBRITE UK LTD	Subscriptions	18/02/2020	12,200.00
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	28/02/2020	660.00
CIPFA BUSINESS LTD	Books & Publications	20/02/2020	1,690.00
CITY OF LONDON POLICE	External Training Courses	03/03/2020	1,375.00
CIVICA UK LTD	External Training Courses	23/03/2020	1,375.00
CJS EVENT SOLUTIONS LTD	Conference & Seminar Fees	25/02/2020	641.67
CLEARSTONE TELECOMS PLC	Hardware - purchase	18/03/2020	2,618.00
CLEARSTONE TELECOMS PLC	Software - maintenance	18/03/2020	17,224.00
CLICK TRAVEL	Accommodation	09/03/2020	1,655.10
CLICK TRAVEL	Accommodation	09/03/2020	1,944.94
CLICK TRAVEL	Accommodation	02/03/2020	2,294.50
CLICK TRAVEL	Accommodation	23/03/2020	2,410.14
CMD RECRUITMENT LTD	Consultants Fees	21/02/2020	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	13/03/2020	2,147.64
CMD RECRUITMENT LTD	Consultants Fees	06/03/2020	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	28/02/2020	2,500.00
COLLEGE OF POLICING	External Training Courses	12/02/2020	3,586.50
COLLEGE OF POLICING	External Training Courses	26/02/2020	4,830.00
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	18/03/2020	522.36
CORONA ENERGY RETAIL4 LTD	Gas	06/03/2020	511.08
CORONA ENERGY RETAIL4 LTD	Service Charge	06/03/2020	609.39
CORONA ENERGY RETAIL4 LTD	Gas	06/03/2020	638.45
CORONA ENERGY RETAIL4 LTD	Gas	06/03/2020	3,585.80
CORONA ENERGY RETAIL4 LTD	Gas	06/03/2020	6,533.85
CRAZE BROTHERS LTD	Rent	05/03/2020	7,375.00
CRIME INSIGHTS LTD	External Training Courses	29/02/2020	1,459.48
CRIMESTOPPERS TRUST	External Training Courses	06/03/2020	3,000.00
CROWDCONTROLHQ	Software Licences	27/02/2020	13,860.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	29/02/2020	7,500.00
CYCLEScheme LTD	Cyclescheme	31/03/2020	1,083.33
CYCLEScheme LTD	Cyclescheme	17/03/2020	2,345.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	03/03/2020	5,200.00
D TEC INTERNATIONAL LTD	General equipment	30/03/2020	3,496.00

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DATA PRO	General equipment	30/03/2020 -	1,320.00
DATA PRO	General equipment	10/02/2020	1,320.00
DAVID STUBBS	Settlement costs	02/03/2020	10,000.00
DAWN SAUNDERS	Documentary Evidence	23/01/2020	3,200.00
DICK LOVETT SWINDON	Vehicles - Spares	03/03/2020	968.88
DR A J JEFFERY	Pathologists Fees	12/02/2020	2,651.00
DR A J JEFFERY	Pathologists Fees	25/03/2020	2,651.00
DR A J JEFFERY	Pathologists Fees	23/03/2020	2,651.00
DR DS COOK	Pathologists Fees	27/02/2020	2,651.00
DR JOHN OLSSON	Documentary Evidence	20/03/2020	700.00
DRS DIRECT	Agency / Temp Staff	25/02/2020	787.50
DRS DIRECT	Agency / Temp Staff	20/01/2020	787.50
DRS DIRECT	Agency / Temp Staff	21/01/2020	787.50
DRS DIRECT	Agency / Temp Staff	03/03/2020	787.50
EDF ENERGY 1 LIMITED	Electricity	03/03/2020	1,197.70
EDF ENERGY 1 LIMITED	Electricity	03/03/2020	6,925.69
EDF ENERGY 1 LIMITED	Electricity	03/03/2020	24,203.53
EGRESS SOFTWARE TECHNOLOGIES	Software - maintenance	20/02/2020	3,150.00
EQUILOGIC SOLUTIONS LIMITED	ERP (Enterprise Resource Planning)	09/03/2020	980.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	09/03/2020	4,410.00
EQUILOGIC SOLUTIONS LIMITED	Systems Development	09/03/2020	4,410.00
ESPO EASTERN SHIRES PURCHASING ORGANISATION	General equipment	24/02/2020	702.00
EURO CAR PARTS	Vehicles - Spares	25/03/2020	591.40
EURO CAR PARTS	Vehicles - Spares	11/03/2020	603.39
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	26/02/2020	7,405.80
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/03/2020	7,585.82
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/02/2020	8,730.29
EXPERIAN LIMITED	Credit Reference Checks	29/02/2020	3,378.81
EZIT4U Ltd	NEP (National Enabling Programme)	29/02/2020	7,000.00
FISH COMPUTING LTD	Systems Development	02/03/2020	7,695.00
FORCE INFORMATION SYSTEMS LTD	External Training Courses	27/02/2020	600.00
FORCE INFORMATION SYSTEMS LTD	Software Licences	11/03/2020	7,113.00
FUCHS LUBRICANTS (UK) PLC	Vehicle Oil	03/03/2020	2,373.16
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/02/2020 -	6,600.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/02/2020 -	2,300.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/02/2020	2,128.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2020	9,222.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	29/02/2020	21,217.61
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/03/2020	21,217.61
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/02/2020	70,321.85
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2020	70,321.85
GAIL WAITE	Victim Support and RJ Funding	06/03/2020	900.00
GALLAGHER BASSETT INTERNATIONAL LTD	External Fees	28/04/2020	10,099.20
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2020	1,783.70
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/02/2020	4,857.63
GRANT THORNTON UK LLP	External Audit Fee	03/03/2020	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	19/12/2019	4,500.00
HALLS AUTO ELECTRICAL	Vehicle Purchases	18/01/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	18/01/2020	3,493.01
HALLS AUTO ELECTRICAL	Vehicle Purchases	18/01/2020	3,493.01
HANDS FREE COMPUTER LTD	Specialist Equipment	03/03/2020	882.00
HEADLIGHTS	General equipment	20/01/2020	763.50
HEADQUARTERS IMPREST ACCOUNT	Subsistence	18/03/2020	633.64
HEADQUARTERS IMPREST ACCOUNT	External Fees	18/03/2020	682.43
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	18/03/2020	4,146.86
HMRC SHIPLEY	Rent	11/03/2020	578.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	03/02/2020	7,186.35
HOME OFFICE - ACCOUNTS RECEIVABLE	Telephone Search Fees	25/03/2020	25,755.92
HONEYSTONE CONSULTING LTD	External Fees	01/03/2020	1,592.50
ICVA	Subscriptions	10/03/2020	1,000.00
INLAND REVENUE - HMRC	Apprenticeship Levy	29/02/2020	29,843.00
Jacqueline Allen	Disbursement (Counsel Fees)	26/02/2020	3,000.00
JEPSON & CO LTD	Vehicles - Spares	03/03/2020	589.00
JML SOFTWARE SOLUTIONS	Software - maintenance	01/03/2020	23,577.47
JOHN BASSETT	Disciplinary Expenses	20/03/2020	2,107.45
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	17/03/2020	3,366.00
JPC-INFONET LTD	Network Services	01/03/2020	1,123.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	29/02/2020	888.30

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KEY FORENSIC SERVICES LTD	Forensic Analysis	19/03/2020	1,825.25
KEY FORENSIC SERVICES LTD	Forensic Analysis	29/02/2020	2,243.94
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/02/2020	4,337.39
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/02/2020	5,472.55
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/03/2020	11,438.50
KIM SOFTWARE SOLUTIONS LTD	Software - maintenance	18/03/2020	4,000.00
KINGSWINFORD BLINDS	General equipment	04/03/2020	521.00
KNOWLEDGE EXCHANGE GROUP	External Training Courses	05/03/2020	2,590.00
LANGUAGE LINE SOLUTIONS	Language line	29/02/2020	770.84
LANGUAGE LINE SOLUTIONS	Language line	29/02/2020	903.57
LANGUAGE LINE SOLUTIONS	Language line	31/01/2020	1,228.01
LEVEL PEAKS ASSOCIATES LTD	Clothing & Uniform (Non stock system)	03/02/2020	1,351.74
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	08/03/2020	5,200.00
LINCOLNSHIRE POLICE AUTHORITY	External Training Courses	24/03/2020	2,125.00
LUCIAN BORCANESCU	Interpreters Fees	06/03/2020	593.30
LYON EQUIPMENT LTD	External Training Courses	09/03/2020	620.00
MAGDA TAYLOR	Translators Fees	04/03/2020	556.50
MAYORS OFFICE FOR POLICING & CRIME (MOPACS) 10/4 account	Collaboration service 1	12/02/2020	30,976.00
MD5 LTD	Subscriptions	10/02/2020	500.00
MELKSHAM TOWN FC	Refreshments	09/03/2020	900.00
MICRO SYSTEMATION AB	Software Licences	23/03/2020	1,995.00
MICRO SYSTEMATION AB	External Training Courses	17/03/2020	18,375.00
MISSING PEOPLE	Special Initiative Grant	27/03/2020	22,201.30
MOBILE WINDSCREENS LTD	Accident Repair	19/02/2020	552.00
MOBILE WINDSCREENS LTD	Accident Repair	18/02/2020	552.00
MOBILE WINDSCREENS LTD	Accident Repair	10/03/2020	1,046.32
MRS REBECCA WILLIAMS	Physiotherapy	09/03/2020	1,494.00
MS CAROLINE VENTHAM	Disbursement (Counsel Fees)	07/02/2020	525.00
NATIONAL CRIME AGENCY (NCA)	Subscriptions	12/02/2020	568.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	11/02/2020	674.04
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/03/2020	684.41
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/02/2020	854.83
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/02/2020	868.70
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/03/2020	946.09
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/02/2020	3,612.99
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/02/2020	5,986.66
NDI TECHNOLOGIES LTD	Software - maintenance	10/03/2020	750.00
NIKOLAY TRAINING SERVICES	Staff Basic Pay	03/03/2020	2,000.00
NIKOLAY TRAINING SERVICES	External Fees	03/03/2020	1,446.28
NOMS WITH NATIONAL PROBATION	Partnership Projects	03/03/2020	26,016.18
NORBECK LTD	Royal Wootton Bassett Refurbishment	27/03/2020	5,289.56
NOVATECH DIRECT PLC	Hardware - purchase	10/02/2020	971.73
NUFFIELD HEALTH	Physiotherapy	29/02/2020	720.00
NUFFIELD HEALTH	Physiotherapy	30/11/2019	1,316.25
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	18/03/2020	88,397.00
OPENTEXT UK LTD	Software Licences	04/02/2020	4,015.80
ORACLE CORPORATION UK LTD	Software - maintenance	18/02/2020	37,692.57
ORCHARD PRESS LTD	Stationery & Office Consumables	02/03/2020	1,031.00
ORCHARD PRESS LTD	Stationery & Office Consumables	02/03/2020	1,031.00
ORCHID CELLMARK LTD	Forensic Analysis	29/02/2020	1,028.30
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2020	1,057.55
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2020	1,092.00
ORCHID CELLMARK LTD	Forensic Analysis	29/02/2020	1,138.25
ORCHID CELLMARK LTD	Vetting	29/02/2020	1,275.46
ORCHID CELLMARK LTD	Forensic Analysis	29/02/2020	1,314.95
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2020	1,575.10
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2020	2,093.65
ORCHID CELLMARK LTD	Forensic Analysis	29/02/2020	2,205.14
ORCHID CELLMARK LTD	Forensic Analysis	29/02/2020	2,957.30
ORCHID CELLMARK LTD	Forensic Analysis	16/02/2020	3,063.85
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2020	4,019.35
ORCHID CELLMARK LTD	Forensic Analysis	16/03/2020	4,146.35
ORCHID CELLMARK LTD	Forensic Analysis	16/02/2020	5,172.20
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2020	507.10
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2020	725.54
PANGAEA IT LTD	Mobile Data Terminals	01/03/2020	800.00
PANGAEA IT LTD	NEP (National Enabling Programme)	01/03/2020	7,600.00
PCC DEVON & CORNWALL	External Training Courses	03/03/2020	1,892.00

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PCC DEVON & CORNWALL	External Training Courses	05/03/2020	4,500.00
PCC DEVON & CORNWALL	External Training Courses	05/03/2020	4,500.00
PCC DEVON & CORNWALL	Collaboration service 1	26/02/2020	17,198.00
PCC FOR AVON AND SOMERSET	Training Accomodation	30/01/2020	570.00
PCC FOR AVON AND SOMERSET	External Training Courses	17/02/2020	1,250.00
PCC FOR AVON AND SOMERSET	Mutual Aid	04/03/2020	4,242.96
PCC FOR AVON AND SOMERSET	Collaboration service 1	26/02/2020	8,989.36
PEARLCATCHERS LIMITED	External Fees	26/02/2020	600.00
PEARLCATCHERS LIMITED	External Leadership Training	21/01/2020	1,180.00
PEARLCATCHERS LIMITED	External Leadership Training	27/02/2020	1,180.00
PEARLCATCHERS LIMITED	External Leadership Training	16/01/2020	1,180.00
PEARLCATCHERS LIMITED	Other Recruitment Costs	28/02/2020	7,290.00
PEGASUS WASTE MANAGEMENT LTD	Waste	31/01/2020	1,373.00
PFOA TRAINING SERVICES LTD	External Training Courses	28/02/2020	8,400.00
PITNEY BOWES PURCHASE POWER	Postage Costs	16/02/2020	6,000.00
PMD MAGNETICS HOUSE	Video / Audio Tapes, CDs & DVDs	05/03/2020	812.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	24/02/2020	8,627.30
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Officers Seconded In	28/03/2020	8,636.30
POLICE CRIME PREVENTION INITIATIVES LTD	External Training Courses	22/01/2020	2,700.00
POLICE ICT	Software - maintenance	01/04/2020	29,399.98
POSTURITE (UK) LTD	Specialist Equipment	04/03/2020	590.96
POSTURITE (UK) LTD	Specialist Equipment	25/03/2020	623.91
POSTURITE (UK) LTD	Specialist Equipment	11/03/2020	791.25
POSTURITE (UK) LTD	Specialist Equipment	03/03/2020	791.25
POSTURITE (UK) LTD	Specialist Equipment	04/03/2020	832.50
PROMISE PROMO LTD	Publicity	27/03/2020	1,532.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	13/03/2020	1,466.50
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	04/03/2020	5,245.50
RANJEETA JOHNSON	Interpreters Fees	08/03/2020	1,008.00
RANJEETA JOHNSON	Interpreters Fees	22/03/2020	1,122.60
RECIPERO LTD	Software Licences	06/03/2020	5,066.60
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/03/2020	1,629.73
RICOH UK LTD	Photocopier Machines - (Click) Charges	10/03/2020	5,817.71
RICOH UK LTD	Photocopier Machines - Rental Charges	10/03/2020	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	10/03/2020	8,770.38
RIDGE AND PARTNERS	External Fees	31/01/2020	656.00
RIDGE AND PARTNERS	External Fees	28/02/2020	656.00
RIDGE AND PARTNERS	External Fees	30/03/2020	656.00
RIDGE AND PARTNERS	External Fees	28/02/2020	738.00
RIDGE AND PARTNERS	External Fees	28/02/2020	950.00
RIDGE AND PARTNERS	External Fees	28/02/2020	975.35
RIDGE AND PARTNERS	External Fees	28/02/2020	984.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	31/01/2020	1,162.85
RIDGE AND PARTNERS	External Fees	30/03/2020	1,168.00
RIDGE AND PARTNERS	Warminster Replacement	30/03/2020	1,230.00
RIDGE AND PARTNERS	External Fees	30/03/2020	1,230.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	30/03/2020	1,239.46
RIDGE AND PARTNERS	External Fees	31/01/2020	1,450.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	28/02/2020	1,484.90
RIDGE AND PARTNERS	External Fees	30/03/2020	1,587.59
RIDGE AND PARTNERS	Warminster Replacement	28/02/2020	1,683.00
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	28/02/2020	1,776.00
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	30/03/2020	1,776.00
RIDGE AND PARTNERS	External Fees	28/02/2020	2,046.00
RIDGE AND PARTNERS	External Fees	31/01/2020	2,094.91
RIDGE AND PARTNERS	Warminster Replacement	31/01/2020	2,290.75
RIDGE AND PARTNERS	External Fees	31/01/2020	2,556.00
RIDGE AND PARTNERS	External Fees	28/02/2020	2,729.09
RIDGE AND PARTNERS	External Fees	28/02/2020	3,012.00
RIDGE AND PARTNERS	External Fees	28/02/2020	3,500.00
RIDGE AND PARTNERS	External Fees	31/01/2020	3,511.89
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	31/01/2020	3,985.80
RIDGE AND PARTNERS	External Fees	31/01/2020	4,461.76
RIDGE AND PARTNERS	External Fees	28/02/2020	4,814.00
RIDGE AND PARTNERS	External Fees	31/01/2020	5,000.00
RIDGE AND PARTNERS	External Fees	30/03/2020	5,361.96
RIDGE AND PARTNERS	External Fees	30/03/2020	9,680.00
RIDGE AND PARTNERS	External Fees	28/02/2020	13,500.00

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RIDGE AND PARTNERS	External Fees	30/03/2020	15,002.00
RIDGE AND PARTNERS	External Fees	30/03/2020	23,496.00
RIDGE AND PARTNERS	Ridge Suspense	28/02/2020	120,090.56
RIDGE SURVEYORS LTD	Ridge Suspense	30/03/2020	23,844.35
RIDGE SURVEYORS LTD	Ridge Suspense	23/03/2020	134,617.17
ROB WILLCOCKS	External Fees	03/03/2020	800.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	27/02/2020	546.00
S MASIH	Settlement costs	02/03/2020	2,400.00
S P MOORE CONSULTANTS LTD	Systems Development	19/03/2020	4,275.00
S&P EQUIPMENT LTD	Radio / Airwave - Equipment	27/02/2020	1,233.76
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	09/03/2020	14,856.00
SBL (SOFTWARE BOX) LTD	Software - maintenance	02/03/2020	887.76
SCENESAFE	General equipment	19/03/2020	1,696.60
SCENESAFE	Forensic Consumables	17/12/2019	2,427.94
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	13/02/2020	534.05
SECURITAS SECURITY SERVICES (UK) LTD	External Fees	25/03/2020	1,786.00
SEPURA LIMITED	Radio / Airwave - Equipment	09/03/2020	500.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	24/02/2020	1,439.50
SERVEST	External Catering	31/12/2019	978.20
SERVEST	External Catering	29/02/2020	1,506.67
SERVEST	Catering Management Fee / Subsidy	20/03/2020	3,244.00
SMARTWATER TECHNOLOGY LTD	Forensic Consumables	18/02/2020	960.00
SMASH YOUTH PROJECT	Partnership Projects	27/03/2020	50,000.00
SOCOTEC	Forensic Analysis	28/02/2020	661.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	503.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	880.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	952.10
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	1,458.74
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	3,553.15
SOLO SERVICE GROUP LIMITED	Contract Cleaning	29/02/2020	7,854.70
SOUTH YORKSHIRE POLICE	Conference & Seminar Fees	27/03/2020	690.00
SOUTHERN ELECTRICITY	Electricity	03/03/2020	533.44
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	27/02/2020	42,703.76
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/03/2020	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	02/03/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/03/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/03/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	23/03/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/03/2020	2,500.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/03/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	02/03/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/03/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	23/03/2020	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	28/02/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	06/03/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	27/03/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	23/03/2020	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	17/03/2020	3,000.00
Stacey Dingley	Settlement costs	03/03/2020	2,500.00
STEELE DAVIS LTD	Disability Act	17/03/2020	57,645.74
STRONGHOLD GLOBAL	General equipment	21/02/2020	840.00
STRONGHOLD GLOBAL	General equipment	21/02/2020	1,512.00
STUART CREASEY	External Fees	30/03/2020	840.00
STUART CREASEY	External Advertising	18/02/2020	1,200.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/12/2019	768.34
SUTTON UPHOLSTERERS	Furniture	24/02/2020	520.00
SUTTON UPHOLSTERERS	Furniture	21/02/2020	565.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	20/12/2019	1,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	29/02/2020	2,000.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/03/2020	622.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	09/03/2020	1,466.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/03/2020	54,505.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	17/03/2020	69,651.00
THE KNOWLEDGE ACADEMY	External Training Courses	05/03/2020	2,590.00
TIVOLI GROUP LTD	Grounds Maintenance	12/03/2020	674.62
TIVOLI GROUP LTD	Grounds Maintenance	20/03/2020	1,364.00
TIVOLI GROUP LTD	Grounds Maintenance	26/02/2020	1,500.00
TIVOLI GROUP LTD	Grounds Maintenance	26/02/2020	10,500.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
TURNKEY INSTRUMENTS LIMITED	General equipment	27/02/2020	525.00
UBIQUUS UK LTD	Documentary Evidence	05/03/2020	1,152.18
UNIPAR SERVICES	Equipment maintenance	30/01/2020	1,368.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	27/02/2020	10,908.34
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	29/02/2020	4,021.62
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	12/03/2020	2,550.00
VICTIM SUPPORT	Victim Support and RJ Funding	18/12/2020	16,389.67
VINCI FACILITIES (NORWEST)	Programmed Maintenance Buildings	23/03/2020	7,447.50
VINCI FACILITIES (NORWEST)	Programmed Maintenance Buildings	23/03/2020	12,621.38
VODAFONE LTD	Network Services	27/02/2020	1,776.00
VODAFONE LTD	Network Services	18/03/2020	1,776.00
VODAFONE LTD	Network Services	01/01/2020	10,154.11
VODAFONE LTD	Network Services	01/10/2019	11,954.11
VODAFONE LTD (CORPORATE)	Mobile Phone	16/03/2020	12,799.51
VOLKSWAGEN GROUP (UK) LTD	Vehicle Purchases	13/03/2020	17,332.33
WAGS RETIRED POLICE DOGS	Partnership Projects	23/03/2020	500.00
WAGS RETIRED POLICE DOGS	Partnership Projects	30/03/2020	500.00
WASHTEC (UK) LTD	Vehicle Workshop Equipment	01/02/2020	1,087.50
WATER 2 BUSINESS	Water Services	02/03/2020	1,655.66
WATER 2 BUSINESS	Water Services	16/03/2020	8,057.08
WENDY HARRIS	Disciplinary Expenses	19/03/2020	830.98
WILTSHIRE PENSION FUND-WILTSHIRE COUNCIL	Staff Pension	11/03/2020	293,000.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/12/2019	500.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	29/02/2020	1,110.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2020	1,177.07
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2020	5,901.14
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2020	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2020	252,839.84
XPS ADMINISTRATION	Pension Outsourcing Costs	09/03/2020	2,736.00
XPS ADMINISTRATION	Pension Outsourcing Costs	09/03/2020	2,776.00
XPS ADMINISTRATION	Pension Outsourcing Costs	10/03/2020	7,197.00
	Clothing & Uniforms	24/03/2020	786.50
	Clothing & Uniforms	19/03/2020	786.50
	Clothing & Uniforms	19/03/2020	786.50
	Airwave Service Charges	25/03/2020	1,244.84
	Airwave Service Charges	31/03/2020	1,244.87
	Airwave Service Charges	31/03/2020	57,686.84
	Airwave Service Charges	25/03/2020	57,968.11