

Beneficiary	Purpose of expenditure	Invoice date	Amount
ACOS MEDICAL TRAINING LTD	External Training Courses	03/04/2019	800.00
ACOS MEDICAL TRAINING LTD	External Training Courses	15/03/2019	2,000.00
ADECCO UK LTD	Agency / Temp Staff	02/04/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	02/04/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	16/04/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	09/04/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	02/04/2019	541.88
ALERE TOXICOLOGY PLC	Other Medical Costs	31/03/2019	1,332.50
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/04/2019	1,387.50
ALICE J MEREDITH	Disbursement (Counsel Fees)	08/04/2019	1,500.00
ALL THE KIT	Presentations & Awards	27/02/2019	1,000.00
AMBERHAWK TRAINING LTD	External Training Courses	15/03/2019	2,160.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	01/04/2019	10,000.00
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	985.60
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	1,392.05
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	2,717.94
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	2,800.00
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	3,167.36
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	3,600.80
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	8,061.70
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	16/04/2019	8,868.16
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	29,833.73
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	112,730.24
AON UK LIMITED ACCOUNTS DIVISION	General Insurance	05/04/2019	162,724.24
ASSOCIATION OF POLICE & CRIME COMMISSIONERS	Subscriptions	01/04/2019	22,389.00
AUTOSMART	Vehicle Workshop Consumables	02/04/2019	564.67
AXON PUBLIC SAFETY UK LTD	Training Materials	27/03/2019	1,020.00
AXON PUBLIC SAFETY UK LTD	Training Materials	27/03/2019	2,750.00
BANNER GROUP LTD	Stationery & Office Consumables	08/04/2019	532.80
BANNER GROUP LTD	Stationery & Office Consumables	05/04/2019	1,973.94
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/04/2019	722.96
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/04/2019	5,736.29
Bechtle Direct Ltd	Hardware - purchase	15/04/2019	672.00
Bechtle Direct Ltd	Hardware - purchase	09/04/2019	672.00
Bechtle Direct Ltd	IST Purchases/Installations	11/04/2019	728.60
Bechtle Direct Ltd	Hardware - purchase	18/04/2019	1,418.00
Bechtle Direct Ltd	Hardware - purchase	11/04/2019	1,571.00
Bechtle Direct Ltd	Software - maintenance	29/03/2019	15,431.00
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	19/03/2019	1,626.73
BIGNEAT LTD	Equipment maintenance	31/03/2019	551.00
BMW (UK) LTD	Vehicles - Spares	30/03/2019	883.34
BNP PARIBAS REAL ESTATE	External Fees	05/04/2019	1,650.00
BNP PARIBAS REAL ESTATE	External Fees	03/04/2019	5,000.00
BNP PARIBAS REAL ESTATE	External Fees	03/04/2019	5,000.00
BNP PARIBAS REAL ESTATE	External Fees	03/04/2019	5,850.00
BNP PARIBAS REAL ESTATE	External Fees	03/04/2019	7,500.00
BNP PARIBAS REAL ESTATE	External Fees	05/04/2019	8,600.00
BNP PARIBAS REAL ESTATE	External Fees	05/04/2019	9,234.50
BNP PARIBAS REAL ESTATE	External Fees	03/04/2019	10,000.00
BRITISH TELECOMMUNICATIONS	Network Services	15/04/2019	15,625.50
BT GLOBAL SERVICES	Network Services	15/04/2019	541.66
BUCHANAN COMPUTING	Software - maintenance	21/03/2019	3,822.00
BULL PRODUCTS	Vehicle Workshop Consumables	26/03/2019	1,490.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	29/03/2019	2,200.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	16/03/2019	2,200.00
CALAMAT LTD	Documentary Evidence	02/04/2019	950.00
CALAMAT LTD	Documentary Evidence	02/04/2019	2,080.00
CARDINAL CLINIC	Physiotherapy	11/04/2019	865.00
CARDINAL CLINIC	Physiotherapy	01/04/2019	9,480.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	29/03/2019	4,025.00
CIVICA UK LTD	Software - maintenance	17/04/2019	12,305.32
CLEARSTONE TELECOMS PLC	Hardware - purchase	29/03/2019	14,984.00
CLICK TRAVEL	Accommodation	01/04/2019	537.80
CLICK TRAVEL	Accommodation	08/04/2019	1,002.33
CLICK TRAVEL	Accommodation	08/04/2019	1,227.99
CLICK TRAVEL	Accommodation	01/04/2019	1,615.20
COLENA LTD HELIGUY	General equipment	09/04/2019	1,248.33
COLLEGE OF POLICING	External Training Courses	01/04/2019	972.00
COLLEGE OF POLICING	External Training Courses	10/04/2019	2,130.00
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2019	511.18
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2019	2,373.23
CORONA ENERGY RETAIL4 LTD	Gas	09/04/2019	6,716.09
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	03/04/2019	816.55

Beneficiary	Purpose of expenditure	Invoice date	Amount
CRIMESTOPPERS TRUST	Partnership Projects	08/04/2019	7,500.00
CYCLEScheme LTD	Cyclescheme	30/04/2019	2,500.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	14/03/2019	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	14/03/2019	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/03/2019	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	29/03/2019	1,200.00
Dataroad Ltd	NEP (National Enabling Programme)	29/03/2019	10,500.00
DEWVA	Conference & Seminar Fees	13/03/2019	500.00
DICK LOVETT SWINDON	Vehicles - Spares	10/04/2019	1,179.61
DORSET & WILTSHIRE FIRE & RESCUE AUTHORITY	Conference & Seminar Fees	18/03/2019	5,000.00
DOUBLETREE BY HILTON SWINDON	Rent	29/04/2019	633.33
DOUBLETREE BY HILTON SWINDON	Rent	29/04/2019	778.33
DR A J JEFFERY	Pathologists Fees	29/03/2019	2,612.00
DR K URANKAR	Pathologists Fees	28/03/2019	2,250.00
DRS DIRECT	Agency / Temp Staff	26/03/2019	787.50
DRS DIRECT	Agency / Temp Staff	26/03/2019	787.50
EDF ENERGY 1 LIMITED	Electricity	10/04/2019	1,228.24
EDF ENERGY 1 LIMITED	Electricity	09/04/2019	1,247.16
EDF ENERGY 1 LIMITED	Electricity	09/04/2019	7,219.76
EDF ENERGY 1 LIMITED	Electricity	09/04/2019	20,372.04
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	01/04/2019	9,800.00
ERNST & YOUNG LLP	External Fees	11/04/2019	2,500.00
EXPERIAN LIMITED	Credit Reference Checks	27/03/2019	17,750.00
FISH COMPUTING LTD	Systems Development	01/04/2019	7,290.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	01/04/2019	6,933.00
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	01/04/2019	22,088.00
FORENSIC ACCESS	Hardware - purchase	12/04/2019	595.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/04/2019	5,539.65
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	17/04/2019	90,168.36
GET SAFE ONLINE LTD	External Fees	27/03/2019	10,000.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/03/2019	842.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	29/03/2019	5,402.21
HALLS AUTO ELECTRICAL	New vehicle equipment	13/04/2019	957.60
HALLS AUTO ELECTRICAL	New vehicle equipment	13/04/2019	1,004.00
HALLS AUTO ELECTRICAL	New vehicle equipment	13/04/2019	1,126.40
HALLS AUTO ELECTRICAL	Hire of Vehicles (non training)	13/04/2019	3,031.72
HALLS AUTO ELECTRICAL	New vehicle equipment	13/04/2019	3,497.92
HALLS AUTO ELECTRICAL	Hire of Vehicles (non training)	13/04/2019	4,073.08
HALLS AUTO ELECTRICAL	New vehicle equipment	13/04/2019	4,343.00
HANDS FREE COMPUTER LTD	Specialist Equipment	12/04/2019	960.00
HARVINDER CHAHAL	External Fees	31/03/2019	1,000.00
HAYS HUMAN RESOURCES	External Fees	24/04/2019	514.50
HAYS HUMAN RESOURCES	External Fees	27/03/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	04/04/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	27/03/2019	2,500.00
HAYS HUMAN RESOURCES	External Fees	04/04/2019	2,500.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	23/04/2019	3,000.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	23/04/2019	5,148.03
HEALTH ASSURED LTD	External Fees	15/04/2019	3,109.12
HELEN ARKELL DYSLEXIA CHARITY	Specialist Equipment	28/03/2019	650.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	23/04/2019	678.00
HONDA (UK) LIMITED	Vehicles - Spares	19/03/2019	532.33
HONEYSTONE CONSULTING LTD	Subscriptions	01/04/2019	1,952.50
ICVA	Subscriptions	04/04/2019	700.00
INLAND REVENUE - HMRC	Apprenticeship Levy	28/03/2019	28,111.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	18/04/2019	1,367.50
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	02/04/2019	874.01
JPC-INFONET LTD	Network Services	01/04/2019	1,123.00
KEMPSFORD VILLAGE HALL	Rent	03/04/2019	650.01
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/04/2019	1,731.99
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/03/2019	3,101.25
LANGUAGE LINE SOLUTIONS	Language line	31/03/2019	765.10
LANGUAGE LINE SOLUTIONS	Language line	31/03/2019	827.48
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/03/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/03/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/03/2019	1,200.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	31/03/2019	1,200.00
MEDIGOLD HEALTH CONSULTANCY LTD	Police Surgeons / Clinicians	01/04/2019	1,135.00
MELTWATER (UK) LTD	Subscriptions	28/03/2019	2,550.00
MISS ANNE STUDD	External Fees	05/04/2019	1,516.67
MISS ANNE STUDD	External Fees	07/03/2019	2,250.00
MOPAC	Partnership Projects	22/03/2019	9,743.00
MOPAC	Partnership Projects	25/03/2019	14,699.00

Beneficiary	Purpose of expenditure	Invoice date	Amount
MRS REBECCA WILLIAMS	Physiotherapy	01/04/2019	1,658.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	09/04/2019	1,133.30
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	05/04/2019	1,152.22
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	27/03/2019	1,603.72
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	26/03/2019	2,831.12
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/03/2019	2,897.55
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/04/2019	3,357.78
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	29/03/2019	3,919.46
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	08/04/2019	4,212.28
NCC SERVICES LIMITED	Software Licences	09/04/2019	1,020.00
NCC SERVICES LIMITED	Software Licences	09/04/2019	1,020.00
NIKOLAY TRAINING SERVICES	External Fees	01/05/2019	600.00
NIKOLAY TRAINING SERVICES	External Fees	01/05/2019	2,113.95
NOVATECH DIRECT PLC	Hardware - purchase	12/04/2019	894.00
NUFFIELD HEALTH	Physiotherapy	31/03/2019	866.25
ORACLE CORPORATION UK LTD	Software Licences	07/03/2019	73,144.41
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2019	1,175.20
ORCHID CELLMARK LTD	Forensic Analysis	15/04/2019	1,342.98
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2019	1,633.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2019	2,310.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2019	2,343.00
ORCHID CELLMARK LTD	Forensic Analysis	31/03/2019	2,634.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	512.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	662.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	737.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	737.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	2,212.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/03/2019	6,450.00
PANGAEA IT LTD	Mobile Data Terminals	30/03/2019	800.00
PANGAEA IT LTD	NEP (National Enabling Programme)	30/03/2019	7,600.00
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	08/04/2019	1,049.99
PCC FOR AVON AND SOMERSET	Collaboration service 1	18/03/2019	9,900.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	28/03/2019	90,230.49
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/04/2019	537.56
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/04/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	01/04/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	08/04/2019	564.25
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniform (Non stock system)	03/04/2019	949.51
POLICE AUTHORITY TREASURERS' SOCIETY	Subscriptions	08/04/2019	2,583.00
POLICE ICT	Software Licences	01/04/2019	60,000.00
PROMISE PROMO LTD	Publicity	29/03/2019	1,160.00
PROMISE PROMO LTD	Publicity	04/04/2019	1,345.00
RAPID SECURE LTD	Damage to Property / Boarding Up	05/04/2019	980.30
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	27/03/2019	25,777.26
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	27/03/2019	96,870.20
RICOH UK LTD	Photocopier Machines - (Click) Charges	19/03/2019	545.33
RICOH UK LTD	Photocopier Machines - Rental Charges	19/03/2019	600.00
RICOH UK LTD	Photocopier Machines - Rental Charges	19/03/2019	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	07/03/2019	8,770.38
RSG ENGINEERING LTD	New vehicle equipment	04/04/2019	1,168.16
S P MOORE CONSULTANTS LTD	Systems Development	01/04/2019	3,562.50
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	25/03/2019	889.61
SALISBURY DBF	Prosecution Witness Expenses	01/01/2019	3,755.00
SBL (SOFTWARE BOX) LTD	Software Licences	14/03/2019	806.72
SBL (SOFTWARE BOX) LTD	Software Licences	01/04/2019	675,938.51
SCENESAFE	Forensic Consumables	31/03/2019	1,875.35
SEPURA LIMITED	Airwave Terminals	04/04/2019	1,495.00
SEPURA LIMITED	Radio / Airwave - Equipment	11/04/2019	1,558.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	11/04/2019	2,000.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	27/03/2019	623.50
SOCOTEC	Forensic Analysis	29/03/2019	538.10
SOCOTEC	Forensic Analysis	29/03/2019	2,074.70
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/03/2019	544.56
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2019	518.34
SOUTH WEST AUDIT PARTNERSHIP LTD	Internal Audit Fee	21/03/2019	6,632.75
SWINDON BOROUGH COUNCIL	Settlement costs	03/04/2019	1,077.75
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2019	1,940.00
TET LTD	DEMS est (including DIR/BWVC)	11/03/2019	4,356.90
TG SUPPORT LIMITED	Mobile Phone	01/04/2019	796.44
THAMES VALLEY POLICE	Mutual Aid	03/04/2019	5,002.32
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/04/2019	570.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/04/2019	2,079.00
THE INVESTIGATOR	Conference & Seminar Fees	22/03/2019	798.00

Beneficiary	Purpose of expenditure	Invoice date	Amount
THOMSON REUTERS	Books & Publications	01/04/2019	521.85
TIMBERBUILD DOG KENNELS LTD	General equipment	29/03/2019	3,884.00
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	01/04/2019	518.80
UK NETWORK OF SEX WORK PROJECTS (FOR NATIONAL UGLY MUGS)	Partnership Projects	01/04/2019	3,000.00
UNIT4 BUSINESS SOFTWARE LTD	ERP (Enterprise Resource Planning)	29/03/2019	112,938.00
UNIT4 BUSINESS SOFTWARE LTD	ERP (Enterprise Resource Planning)	29/03/2019	162,379.00
UNSEEN UK LTD	Partnership Projects	21/03/2019	3,000.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/03/2019	5,503.75
VIMPEX LTD	General equipment	29/03/2019	500.00
VIMPEX LTD	General equipment	02/04/2019	500.00
VODAFONE LTD	Network Services	28/03/2019	599.36
VODAFONE LTD	Network Services	28/03/2019	613.67
VODAFONE LTD	Network Services	27/03/2019	711.67
VODAFONE LTD	Network Services	28/03/2019	720.25
VODAFONE LTD	Network Services	28/03/2019	779.08
VODAFONE LTD	Network Services	28/03/2019	975.08
VODAFONE LTD	Network Services	01/04/2019	9,733.69
VODAFONE LTD (CORPORATE)	Mobile Phone	16/04/2019	11,870.01
WARWICK IC SYSTEMS LIMITED	Software - maintenance	04/04/2019	7,370.40
WATER 2 BUSINESS	Water Services	02/04/2019	987.67
WATER 2 BUSINESS	Water Services	16/03/2019	1,705.27
WATER 2 BUSINESS	Water Services	09/04/2019	2,140.31
WATER 2 BUSINESS	Water Services	16/03/2019	2,557.84
WATER 2 BUSINESS	Water Services	16/03/2019	5,735.26
WESSEX WATER	Water Services	09/02/2019	589.36
WESSEX WATER	Water Services	09/02/2019	749.19
WESSEX WATER	Water Services	09/02/2019	749.19
WILTSHIRE COUNCIL	Treasury Costs	26/03/2019	1,008.00
WILTSHIRE COUNCIL	Treasury Costs	26/03/2019	7,285.00
WILTSHIRE COUNCIL	Partnership Projects	11/04/2019	14,662.50
WILTSHIRE COUNCIL	Partnership Projects	11/05/2018	17,996.25
WILTSHIRE COUNCIL	Partnership Projects	11/04/2019	20,000.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/03/2019	2,170.00
WPC SOFTWARE LTD	Software Licences	22/03/2019	6,066.67