

Beneficiary	Purpose of expenditure	Invoice Date	Amount
ADECCO UK LTD	Agency / Temp Staff	18/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	25/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	25/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	18/12/2018	505.05
ADECCO UK LTD	Agency / Temp Staff	16/01/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	16/01/2019	505.05
ADECCO UK LTD	Agency / Temp Staff	16/01/2019	541.88
ADECCO UK LTD	Agency / Temp Staff	18/12/2018	560.51
ADECCO UK LTD	Agency / Temp Staff	01/01/2019	562.44
ADECCO UK LTD	Agency / Temp Staff	18/12/2018	562.44
ADECCO UK LTD	Agency / Temp Staff	16/01/2019	562.44
ADECCO UK LTD	Agency / Temp Staff	09/01/2018	575.87
ADECCO UK LTD	Agency / Temp Staff	25/12/2018	579.92
ADECCO UK LTD	Agency / Temp Staff	16/01/2019	588.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/01/2019	1,208.23
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/01/2019	56,256.87
ALERE TOXICOLOGY PLC	Other Medical Costs	30/11/2018	650.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	02/01/2019	1,250.00
AMS NETWORKS LTD	NEP (National Enabling Programme)	21/12/2018	2,500.00
AUTOSMART	Vehicle Workshop Consumables	23/01/2019	523.98
AXESS INTERNATIONAL LTD	Airwave Terminals	10/12/2018	924.42
AXESS INTERNATIONAL LTD	Airwave Terminals	10/12/2018	1,491.20
AXESS INTERNATIONAL LTD	Airwave Terminals	17/01/2019	1,684.80
AXESS INTERNATIONAL LTD	Airwave Terminals	17/01/2019	3,070.19
AXON PUBLIC SAFETY UK LTD	General equipment	31/12/2018	1,500.00
AXON PUBLIC SAFETY UK LTD	General equipment	29/11/2018	1,650.00
AXON PUBLIC SAFETY UK LTD	General equipment	29/11/2018	5,500.00
AXON PUBLIC SAFETY UK LTD	Taser	31/12/2018	57,750.00
BANNER GROUP LTD	Stationery & Office Consumables	23/11/2018	523.98
BANNER GROUP LTD	Stationery & Office Consumables	04/12/2018	560.45
BANNER GROUP LTD	Stationery & Office Consumables	29/10/2018	650.28
BANNER GROUP LTD	Stationery & Office Consumables	23/11/2018	687.69
BANNER GROUP LTD	Stationery & Office Consumables	16/11/2018	874.40
BANNER GROUP LTD	Stationery & Office Consumables	14/12/2018	1,304.96
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/01/2019	4,464.58
Bechtle Direct Ltd	Hardware - purchase	14/12/2018	1,352.52
BIGDUG LTD	General equipment	21/12/2018	1,169.00
BIGDUG LTD	General equipment	21/12/2018	2,338.00
BNP PARIBAS REAL ESTATE	External Fees	31/10/2018	1,521.50
BNP PARIBAS REAL ESTATE	External Fees	31/12/2018	1,650.00
BNP PARIBAS REAL ESTATE	External Fees	31/10/2018	2,050.00
BNP PARIBAS REAL ESTATE	External Fees	31/10/2018	2,050.00
BNP PARIBAS REAL ESTATE	External Fees	31/07/2018	2,519.00
BNP PARIBAS REAL ESTATE	External Fees	31/12/2018	4,050.00
BRITISH GAS BUSINESS	Electricity	11/01/2019	565.58
BRITISH GAS BUSINESS	Electricity	11/01/2019	626.16
BRITISH GAS BUSINESS	Electricity	11/01/2019	628.69
BRITISH GAS BUSINESS	Electricity	11/01/2019	645.39
BRITISH GAS BUSINESS	Electricity	11/01/2019	765.66
BRITISH TELECOMMUNICATIONS	Network Services	15/01/2019	15,523.86
BT GLOBAL SERVICES	Network Services	21/01/2019	541.66
BT GLOBAL SERVICES	Network Services	17/12/2018	541.66
CALAMAT LTD	External Fees	18/12/2018	2,120.00
CANTEL (UK) LTD	Vehicle Workshop Consumables	12/12/2018	544.90
CAPITA BUSINESS SERVICES LTD	Software Licences	15/01/2019	18,480.00
CARDIAC SCIENCE HOLDINGS (uk) LTD	General equipment	17/12/2018	750.00
CAROLYN DHANRAJ	Other Recruitment Costs	21/12/2018	1,422.30
CCS MEDIA LTD	IST Purchases/Installations	14/12/2018	691.60
CCS MEDIA LTD	IST Purchases/Installations	12/12/2018	920.00
CENTERPRISE INTERNATIONAL	Hi-tech Crime Unit Computers	08/01/2019	29,970.00
CENTRAL LAW TRAINING LTD	Subscriptions	19/12/2018	695.00
CENTRAL LAW TRAINING LTD	Subscriptions	04/12/2018	695.00

Beneficiary	Purpose of expenditure	Invoice Date	Amount
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	20/12/2018	733.20
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	04/01/2019	788.00
CIVICA UK LTD	Vehicle Workshop Equipment	22/01/2019	3,613.00
CLEARTONE TELECOMS PLC	ANPR	19/12/2018	6,970.00
CLICK TRAVEL	Accommodation	24/12/2018	697.15
CLICK TRAVEL	Accommodation	14/01/2019	757.40
CLICK TRAVEL	Accommodation	17/12/2018	923.70
CLICK TRAVEL	Accommodation	31/12/2018	932.48
CLICK TRAVEL	Accommodation	07/01/2019	1,242.55
CLICK TRAVEL	Accommodation	14/01/2019	1,545.90
COLLEGE OF POLICING	External Training Courses	16/01/2019	2,339.50
COLLEGE OF POLICING	External Training Courses	09/01/2019	4,309.50
CORONA ENERGY RETAIL4 LTD	Gas	08/01/2019	503.14
CORONA ENERGY RETAIL4 LTD	Gas	08/01/2019	576.48
CORONA ENERGY RETAIL4 LTD	Gas	08/01/2019	2,462.20
CORONA ENERGY RETAIL4 LTD	Gas	08/01/2019	6,936.08
COTSWOLD VETS LTD	Police Dogs - Feed/kennelling/vets	06/12/2018	2,369.99
CYCLEScheme LTD	Cyclescheme	15/01/2019	833.33
CYCLEScheme LTD	Cyclescheme	29/01/2019	833.33
CYCLEScheme LTD	Cyclescheme	22/01/2019	1,165.83
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	11/01/2019	960.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	21/12/2018	1,080.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	21/12/2018	1,200.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	11/01/2019	1,200.00
DATA PRO	Hardware - purchase	11/01/2019	510.00
DATA PRO	Hardware - purchase	18/01/2019	664.00
DATA PRO	Hardware - purchase	17/01/2019	1,345.00
DATA PRO	General equipment	26/10/2018	3,406.50
Dataroad Ltd	NEP (National Enabling Programme)	02/01/2019	20,000.00
DEMUX VIDEO SERVICES LIMITED	Software - maintenance	21/01/2019	3,200.00
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/12/2018	582.72
DEVIZES SPORTS CLUB	Rent	01/11/2018	600.00
DIGITAL HEARING CARE SOLUTIONS LTD	Specialist Equipment	11/12/2018	1,703.17
DOUBLETREE BY HILTON SWINDON	Partnership Projects	11/01/2019	996.67
DR A J JEFFERY	Pathologists Fees	21/12/2018	2,612.00
DR A J JEFFERY	Pathologists Fees	16/01/2019	2,612.00
DR DS COOK	Pathologists Fees	15/01/2019	2,612.00
DR KIERAN MCHUGH CONSULTANT RADIOLOGIST	External Fees	16/01/2018	1,925.00
EDF ENERGY 1 LIMITED	Electricity	02/01/2019	6,914.83
EDF ENERGY 1 LIMITED	Electricity	02/01/2019	22,081.74
EQUILOGIC SOLUTIONS LIMITED	Mobile Data Terminals	02/01/2019	980.00
EQUILOGIC SOLUTIONS LIMITED	Business Intelligence	02/01/2019	2,450.00
EQUILOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	02/01/2019	4,410.00
EURO CAR PARTS	Vehicles - Spares	16/01/2019	590.16
EURO CAR PARTS	Vehicles - Spares	15/01/2019	590.16
EXPERIAN LIMITED	Credit Reference Checks	31/12/2018	2,882.03
FIRMIN & SONS PLC	General equipment	14/12/2018	2,275.52
FISH COMPUTING LTD	Systems Development	07/01/2019	6,840.00
FORAY PARTS (EDWARDS FORD)	Vehicles - Spares	09/01/2019	789.29
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2018	18,444.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2018	84,628.71
GARMENTEE GROUP LTD T/A KIT DESIGN	General equipment	04/01/2019	1,890.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2018	3,936.60
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/12/2018	4,835.75
GREATER MANCHESTE COMBINED AUTHORITY	External Training Courses	28/12/2018	1,240.00
GRESHAM OFFICE FURNITURE LTD	Furniture	11/01/2019	1,753.92
HALLS AUTO ELECTRICAL	New vehicle equipment	21/01/2019	3,137.32
HALLS AUTO ELECTRICAL	New vehicle equipment	31/12/2018	3,368.92
HARDWARE UK LIMITED	Network Services	18/01/2019	9,701.68
HAYS HUMAN RESOURCES	External Fees	02/01/2019	700.00
HAYS HUMAN RESOURCES	External Fees	02/01/2019	1,000.00
HAYS HUMAN RESOURCES	External Fees	16/01/2019	1,400.00

Beneficiary	Purpose of expenditure	Invoice Date	Amount
HAYS HUMAN RESOURCES	External Fees	16/01/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	19/12/2018	1,750.00
HAYS HUMAN RESOURCES	External Fees	02/01/2019	1,750.00
HAYS HUMAN RESOURCES	External Fees	16/01/2019	2,000.00
HAYS HUMAN RESOURCES	External Fees	16/01/2019	2,500.00
HAYS HUMAN RESOURCES	External Fees	19/12/2018	2,500.00
HAYS HUMAN RESOURCES	External Fees	02/01/2019	2,500.00
HEADLIGHTS	General equipment	06/12/2018	812.00
HEADQUARTERS IMPREST ACCOUNT	Disbursement (Counsel Fees)	02/01/2019	688.00
HEADQUARTERS IMPREST ACCOUNT	Settlement costs	02/01/2019	1,000.00
HEADQUARTERS IMPREST ACCOUNT	Legal Costs	02/01/2019	1,080.00
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	02/01/2019	1,864.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	02/01/2019	9,000.00
HIGGS NEWTON KENYON SOLICITORS	Settlement costs	22/12/2018	2,500.00
IMASS	Forensic Analysis	14/12/2018	740.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/12/2018	693.00
INLAND REVENUE - HMRC	Apprenticeship Levy	31/12/2018	28,071.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	21/01/2019	1,094.00
INSIGHT DIRECT (UK) LTD	Computer Desktops, Laptops, Mobile Devices	22/01/2019	13,300.00
INSIGHT DIRECT (UK) LTD	Business Intelligence	19/11/2018	21,347.45
J P FRENCH LTD T/A J P FRENCH ASSOCIATES	Forensic Analysis	09/01/2019	2,500.00
KENNET PRINT LTD	Publicity	15/01/2019	1,270.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/01/2019	712.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2018	1,017.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/12/2018	1,497.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/12/2018	1,590.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/11/2018	2,677.50
KEY FORENSIC SERVICES LTD	Forensic Analysis	18/01/2019	2,951.00
KINGSWINFORD BLINDS	Reactive Building Works	13/12/2018	2,531.00
LANGUAGE LINE SOLUTIONS	Language line	31/12/2018	1,208.82
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	07/01/2019	960.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	07/01/2019	1,080.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	07/01/2019	1,080.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	07/01/2019	1,200.00
M D SERVICES (ANDOVER) LTD	Vehicles - Spares	08/01/2019	574.20
MACQUEEN VETS	Police Dogs - Feed/kennelling/vets	21/12/2018	3,329.33
MALVERN TYRES (HIQ)	Vehicles - Tyres & Tubes	16/01/2019	534.52
MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	External Fees	12/12/2018	575.82
MEDACX LTD	General equipment	07/01/2019	1,075.00
MOBILE WINDSCREENS LTD	Accident Repair	31/12/2018	737.00
MRS REBECCA WILLIAMS	Physiotherapy	03/01/2019	1,120.50
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/12/2018	995.43
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	18/12/2018	1,211.34
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	14/08/2018	1,420.90
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	20/12/2018	1,470.49
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	04/01/2019	1,518.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/01/2019	1,776.69
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	02/01/2019	2,517.68
NCC SERVICES LIMITED	Software Licences	07/02/2018	975.00
NCC SERVICES LIMITED	Other Medical Costs	18/12/2018	3,300.00
NDI TECHNOLOGIES LTD	Software - maintenance	02/01/2019	4,506.91
NICHE TECHNOLOGY UK LTD	Software - maintenance	08/01/2018	146,071.00
NIKOLAY TRAINING SERVICES	External Fees	02/01/2019	550.00
NIKOLAY TRAINING SERVICES	External Fees	02/01/2019	886.16
NIKOLAY TRAINING SERVICES	External Fees	02/01/2019	1,949.55
NLA MEDIA ACCESS LTD	Subscriptions	21/01/2019	2,199.00
NRK MEDICAL LTD	External Fees	09/01/2019	1,107.50
NUFFIELD HEALTH	Physiotherapy	31/12/2018	1,336.25
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	27/12/2018	75,635.00
ORACLE CORPORATION UK LTD	Software Licences	12/12/2018	4,622.44
ORCHARD PRESS LTD	Stationery & Office Consumables	02/01/2019	539.00
ORCHARD PRESS LTD	Stationery & Office Consumables	12/11/2018	600.00

Beneficiary	Purpose of expenditure	Invoice Date	Amount
ORCHARD PRESS LTD	Stationery & Office Consumables	17/12/2018	736.00
ORCHARD PRESS LTD	Stationery & Office Consumables	14/12/2018	1,766.00
ORCHID CELLMARK LTD	Forensic Analysis	30/11/2018	561.50
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	809.50
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	875.00
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2019	915.00
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2019	920.00
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2018	974.50
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	989.45
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	1,118.00
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2018	1,168.50
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	1,209.50
ORCHID CELLMARK LTD	Forensic Analysis	15/12/2018	1,413.50
ORCHID CELLMARK LTD	Forensic Analysis	15/01/2019	1,426.35
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	2,070.00
ORCHID CELLMARK LTD	Forensic Analysis	16/01/2019	3,218.25
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2018	3,770.50
ORCHID CELLMARK LTD	Forensic Analysis	16/12/2018	3,793.00
ORCHID CELLMARK LTD	Forensic Analysis	01/12/2018	5,533.50
ORCHID CELLMARK LTD	Forensic Analysis	31/12/2018	9,124.25
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/12/2018	500.00
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/12/2018	587.50
OVERHILL KENNELS	Stray Animals (maintenance costs)	31/12/2018	762.50
PACE FUELCARE LTD	Heating Fuel Oil	03/01/2019	2,442.94
PALFINGER T/A TH WHITE	Outside Repairs/Cleaning	17/12/2018	683.50
PANGAEA IT LTD	NEP (National Enabling Programme)	01/01/2019	5,200.00
PARK LANE LTD	Vehicle Purchases	27/12/2018	2,050.52
PARK LANE LTD	Vehicle Purchases	27/12/2018	30,946.32
PCC DEVON & CORNWALL	Collaboration service 1	21/01/2019	3,234.78
PCC DEVON & CORNWALL	Collaboration service 1	09/11/2018	3,248.27
PCC DEVON & CORNWALL	Collaboration service 1	08/01/2018	42,541.80
PCC DEVON & CORNWALL	Mutual Aid	29/01/2019	90,638.37
PCC DEVON & CORNWALL	Mutual Aid	21/12/2018	98,696.80
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	14/01/2019	563.18
PCC FOR AVON AND SOMERSET	Clothing & Uniforms	26/06/2017	920.13
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	27/12/2018	8,782.30
PCC FOR AVON AND SOMERSET	Software - maintenance	20/12/2018	21,456.47
PEARL CATCHERS LIMITED	Internal Training Courses	16/01/2018	1,180.00
PEARL CATCHERS LIMITED	Internal Training Courses	27/11/2018	1,180.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/12/2018	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	14/01/2019	564.25
PITNEY BOWES PURCHASE POWER	Postage Costs	16/12/2018	6,000.00
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	10/01/2019	697.92
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	04/01/2019	697.92
POLICE & CRIME COMMISSIONER FOR DORSET	Software - maintenance	07/01/2019	10,066.62
POLICE & CRIME COMMISSIONER FOR DORSET	Mutual Aid	29/01/2019	36,407.05
POSTURITE (UK) LTD	Specialist Equipment	17/01/2019	766.21
PROMISE PROMO LTD	General equipment	13/09/2018	775.00
PROMISE PROMO LTD	Publicity	10/01/2019	2,095.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	10/01/2019	580.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	14/01/2019	855.00
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	03/01/2019	1,819.41
RACHEL SPOTSWOODE LTD	External Fees	10/12/2018	725.52
RAPID SECURE LTD	Damage to Property / Boarding Up	05/01/2018	593.40
RIDGE SURVEYORS LTD	Ridge Suspense	21/01/2019	70,218.65
ROB BEALE LIMITED	General equipment	11/01/2019	800.00
ROB BEALE LIMITED	General equipment	31/12/2018	1,350.00
ROGER DYSON LTD	Vehicle Purchases	04/01/2019	1,707.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	17/12/2018	1,111.64
RSG ENGINEERING LTD	New vehicle equipment	17/12/2018	732.70
RYGOR COMMERCIALS LTD	Vehicles - Spares	17/10/2018	773.75
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	13/12/2018	1,486.12

Beneficiary	Purpose of expenditure	Invoice Date	Amount
S P MOORE CONSULTANTS LTD	Systems Development	01/01/2019	3,600.00
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	17/12/2018	878.62
SCENESAFE	Detained Persons - Other Expenses	16/01/2019	520.35
SCENESAFE	Forensic Consumables	14/11/2018	563.28
SCENESAFE	Detained Persons - Other Expenses	24/12/2018	932.11
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	28/12/2018	1,024.80
SEPURA LIMITED	Airwave Terminals	17/01/2019	6,450.00
SEPURA LIMITED	Airwave Terminals	10/01/2019	2,025.00
SEPURA LIMITED	Airwave Terminals	13/12/2018	38,000.00
SEPURA LIMITED	Airwave Terminals	19/12/2018	237,645.00
SERJICO LTD FEES	Settlement costs	02/01/2019	1,000.00
SERJICO LTD FEES	Disbursement (Counsel Fees)	18/12/2018	1,348.50
SERJICO LTD FEES	Disbursement (Counsel Fees)	08/01/2019	2,250.00
SERJICO LTD FEES	Disbursement (Counsel Fees)	23/10/2018	7,012.50
SERVEST CATERING LTD	External Catering	30/11/2018	1,258.85
SERVEST CATERING LTD	External Catering	31/10/2018	1,995.60
SERVEST CATERING LTD	Catering Management Fee / Subsidy	24/01/2019	3,000.00
SIGMA SECURITY DEVICES LTD	General equipment	29/11/2018	530.00
SKILLS FOR JUSTICE ENTERPRISES	External Training Courses	11/01/2019	2,890.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	27/12/2018	609.00
SOCOTEC	Forensic Analysis	31/12/2018	3,374.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	794.24
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	885.23
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	947.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	1,594.61
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	2,970.71
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	3,512.65
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/12/2018	7,366.64
SONIC COMMUNICATIONS INTERNATIONAL LTD	Radio / Airwave - Equipment	15/10/2018	798.00
SOUTHERN ELECTRICITY	Electricity	09/01/2019	627.00
SPECIALIST COMPUTER CENTRES LTD	Software - maintenance	02/01/2019	43,314.80
SUEZ RECYCLING & RECOVERY UK LTD	Waste	30/11/2018	763.29
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/12/2018	766.69
SWINDON BOROUGH COUNCIL	General Rates	17/12/2018	813.33
SWINDON BOROUGH COUNCIL	Service Charge	18/12/2018	7,500.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/12/2018	1,940.00
SWINDON TPS	Vehicles - Spares	20/12/2018	999.63
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/12/2018	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/12/2018	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	10/01/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	21/01/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	12/12/2018	5,160.00
TET LTD	DEMS est (including DIR/BWVC)	28/01/2019	10,506.00
TET LTD	DEMS est (including DIR/BWVC)	31/08/2018	107,372.37
TG SUPPORT LIMITED	Mobile Phone	01/01/2019	609.99
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2018	570.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	06/12/2018	1,453.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	15/11/2018	42,570.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	13/12/2018	45,282.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	14/01/2019	53,612.00
THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Software - maintenance	18/01/2019	22,500.00
TIVOLI GROUP LTD	Grounds Maintenance	30/12/2018	656.25
TIVOLI GROUP LTD	Grounds Maintenance	30/11/2018	656.25
TREBLE 5 TREBLE 1 LTD	External Fees	28/01/2019	4,025.50
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	08/01/2019	1,731.00
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	08/01/2019	1,842.00
VAUXHALL MOTORS LIMITED	Vehicle Purchases	20/12/2018	11,553.82
VAUXHALL MOTORS LIMITED	Vehicle Purchases	20/12/2018	11,553.82
VAUXHALL MOTORS LIMITED	Vehicle Purchases	20/12/2018	11,553.82
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/12/2018	12,336.48
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/12/2018	12,336.48
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/12/2018	12,336.48

Beneficiary	Purpose of expenditure	Invoice Date	Amount
VAUXHALL MOTORS LIMITED	Vehicle Purchases	21/12/2018	12,336.48
VAUXHALL MOTORS LIMITED	Vehicle Purchases	27/12/2018	14,392.88
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	31/12/2018	2,342.50
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	18/01/2019	508.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	23/01/2018	1,016.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	23/01/2018	1,016.00
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	22/01/2018	1,016.00
VINCI FACILITIES (NORWEST)	Minor Capital Works	10/01/2019	784.12
VISION METRIC LIMITED	External Training Courses	15/01/2019	2,398.00
VISION METRIC LIMITED	Software - maintenance	01/02/2019	6,397.00
VIVASOFT LTD	Airwave Service Charges	04/01/2019	5,538.00
VODAFONE LTD	Network Services	01/01/2019	10,069.50
WATER 2 BUSINESS	Water Services	04/01/2019	852.17
WATER 2 BUSINESS	Water Services	18/12/2018	7,609.72
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	31/07/2017	1,089.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	1,130.55
WILTSHIRE COUNCIL	Service Charge	15/01/2019	1,820.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	2,570.15
WILTSHIRE COUNCIL	Service Charge	15/01/2019	3,455.25
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	4,250.00
WILTSHIRE COUNCIL	Service Charge	15/01/2019	6,273.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	13,829.64
WILTSHIRE COUNCIL	Service Charge	15/01/2019	15,851.00
WILTSHIRE COUNCIL	Service Charge	15/01/2019	21,234.50
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	16/01/2019	38,750.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	106,750.00
WILTSHIRE COUNCIL	Partnership Projects	15/01/2019	333,385.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/12/2018	695.00
WMPSSC TA Tally Ho Conference Centre	External Catering	10/01/2019	1,024.00
WORKIN TOGS LTD	Clothing & Uniform (Non stock system)	04/12/2018	3,000.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/12/2018	563.39
WPA SUPPORT SERVICES LTD	Laundry	12/12/2018	1,008.10
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/12/2018	1,144.61
WPA SUPPORT SERVICES LTD	Contract Cleaning	12/12/2018	1,438.08
WPA SUPPORT SERVICES LTD	Prosecution Witness Expenses	12/12/2018	4,433.14
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/12/2018	7,881.95
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/12/2018	18,902.93
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	12/12/2018	266,468.93