

<u>Beneficiary</u>	<u>Purpose of expenditure</u>	<u>Invoice date</u>	<u>Amount</u>
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2019 -	9,410.00
RYGOR COMMERCIALS LTD	Outside Repairs/Cleaning	14/06/2019 -	4,787.16
NIKOLAY TRAINING SERVICES	Staff Basic Pay	30/06/2019 -	2,500.00
SECUREDATA EUROPE LTD	Network Services	27/06/2019 -	1,900.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	22/07/2019 -	1,522.13
NIKOLAY TRAINING SERVICES	Staff Basic Pay	30/06/2019 -	800.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	22/07/2019 -	545.33
AMS NETWORKS LTD	Mobile Data Terminals	28/06/2019	500.00
POLICE AND CRIME COMMISSIONER FOR GWENT	Collaboration service 1	15/07/2019	500.00
NIKOLAY TRAINING SERVICES	External Fees	30/06/2019	500.00
SEPURA LIMITED	Radio / Airwave - Equipment	05/07/2019	500.00
ADECCO UK LTD	Agency / Temp Staff	25/06/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	02/07/2019	504.49
ADECCO UK LTD	Agency / Temp Staff	25/06/2019	510.67
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2019	518.05
ADAM DAVEY	Disciplinary Expenses	08/07/2019	518.30
TOWER SUPPLIES (STRONGHOLD)	Vehicle Workshop Consumables	04/07/2019	518.80
WESTOVER LAND ROVER SALISBURY	Vehicles - Spares	10/07/2019	520.44
M D NUMAN RAJA AUDDY	Interpreters Fees	01/04/2019	524.20
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/07/2019	525.00
HEADQUARTERS IMPREST ACCOUNT	External Fees	16/07/2019	526.00
HIRESTATION LTD (T/a ESS SAFEFORCE)	General equipment	28/06/2019	527.98
SHAW PET CENTRE	Police Dogs - Feed/kennelling/vets	30/06/2019	529.58
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	08/07/2019	530.20
BRITISH GAS BUSINESS	Electricity	11/06/2019	531.44
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2019	533.42
BRITISH GAS BUSINESS	Electricity	11/07/2019	534.78
BRITISH GAS BUSINESS	Electricity	11/07/2019	534.91
KATHY ROBERTS	External Fees	25/06/2019	535.43
HEADQUARTERS IMPREST ACCOUNT	Warminster Replacement	16/07/2019	540.00
BT GLOBAL SERVICES	Network Services	15/07/2019	541.66
DICK LOVETT SWINDON	Vehicles - Spares	09/07/2019	542.80
BMW (UK) LTD	Vehicles - Spares	22/06/2019	543.97
ADECCO UK LTD	Agency / Temp Staff	02/07/2019	544.30
DOUBLETREE BY HILTON SWINDON	Rent	04/07/2019	547.33
DEFENCE INFRASTRUCTURE ORGANISATION public sub account HMG 4806	Internal Training Courses	26/06/2019	550.00
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	550.00
MOBILE WINDSCREENS LTD	Accident Repair	06/06/2019	552.00
DICK LOVETT SWINDON	Vehicles - Spares	02/07/2019	552.86
THE GYM REPAIR CO	Equipment maintenance	21/06/2019	555.00
PETE WYATT RECRUITMENT	Agency / Temp Staff	24/06/2019	564.25
PETE WYATT RECRUITMENT	Agency / Temp Staff	15/07/2019	564.25
NIKOLAY TRAINING SERVICES	External Fees	30/06/2019	564.92
PCS	Settlement costs	01/07/2019	569.00
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2019	572.38
HEADQUARTERS IMPREST ACCOUNT	Road Fund Licences	29/07/2019	580.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	19/06/2019	580.90
BRITISH GAS BUSINESS	Electricity	11/06/2019	581.18
KNOWLEDGE EXCHANGE GROUP	Conference & Seminar Fees	02/07/2019	585.00
THE INVESTIGATOR	Conference & Seminar Fees	12/06/2019	590.00
POSTURITE (UK) LTD	Specialist Equipment	12/07/2019	591.63
CAMBRIAN TYRES LTD	Vehicles - Tyres & Tubes	18/06/2019	593.05
DEVIZES SPORTS CLUB	Rent	01/07/2019	600.00
RIDGE AND PARTNERS	External Fees	28/06/2019	600.00
EQUIOLOGIC SOLUTIONS LIMITED	Hardware - purchase	11/07/2019	600.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/06/2019	614.26
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	08/05/2019	616.03
SUTTON UPHOLSTERERS	Furniture	28/06/2019	620.00
CLEARVIEW COMMUNICATIONS LTD	General equipment	17/06/2019	621.00
BANNER GROUP LTD	Stationery & Office Consumables	27/06/2019	621.99
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	01/07/2019	623.50
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2019	624.00
EURO CAR PARTS	Vehicles - Spares	20/06/2019	628.64
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	18/06/2019	630.75
BRITISH GAS BUSINESS	Electricity	11/07/2019	632.95
BRITISH GAS BUSINESS	Electricity	11/06/2019	634.40
CLICK TRAVEL	Accommodation	08/07/2019	640.84
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	30/06/2019	655.65
BANNER GROUP LTD	Stationery & Office Consumables	01/07/2019	655.80
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/07/2019	655.90
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/07/2019	655.90
RIDGE AND PARTNERS	HQ Recreational Areas Refurbishment	28/06/2019	656.00
RIDGE AND PARTNERS	External Fees	28/06/2019	656.00
TIVOLI GROUP LTD	Grounds Maintenance	17/07/2019	656.25
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	20/06/2019	656.80
DICK LOVETT SWINDON	Vehicles - Spares	17/07/2019	663.91
DATA PRO	Hardware - purchase	02/07/2019	675.00
Bechtle Direct Ltd	Hardware - purchase	03/07/2019	675.60

HM COURTS & TRIBUNAL SERVICES	Court Fees	21/06/2019	678.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	26/03/2019	680.00
United Kingdom Accreditation Service (UKAS)	External Fees	07/06/2019	689.25
SHRED-IT EUROPE LTD	Waste	30/06/2019	698.00
CYCLEScheme LTD	Cyclescheme	09/07/2019	700.00
BRITISH GAS BUSINESS	Electricity	11/06/2019	701.11
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	26/06/2019	705.20
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2019	709.00
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	02/07/2019	710.56
ALERE TOXICOLOGY PLC	Other Medical Costs	30/06/2019	715.73
BRITISH GAS BUSINESS	Electricity	11/07/2019	718.22
LINK CONSULTING	External Fees	05/07/2019	726.37
SCENESAFE	Forensic Consumables	21/05/2019	726.55
RIDGE AND PARTNERS	External Fees	28/06/2019	730.00
DATA PRO	Hardware - purchase	20/06/2019	730.00
NATALES LIMITED T/A SIMLY2 PET PRODUCTS	General equipment	18/04/2019	734.70
TG SUPPORT LIMITED	Mobile Phone	01/07/2019	747.74
ROYDS WITHY KING CLIENT ACCOUNT	Settlement costs	16/07/2019	750.00
THE HOMEBUILDING CENTRE LTD	External Fees	02/05/2019	750.00
CLICK TRAVEL	Accommodation	20/05/2019	751.80
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	756.60
SUEZ RECYCLING & RECOVERY UK LTD	Waste	19/06/2019	764.29
HEADQUARTERS IMPREST ACCOUNT	External Fees	16/07/2019	782.64
ROYAL MAIL	Postage Costs	05/07/2019	787.00
DRS DIRECT	Agency / Temp Staff	03/07/2019	787.50
DRS DIRECT	Agency / Temp Staff	17/07/2019	787.50
M D SERVICES (ANDOVER) LTD	New vehicle equipment	08/07/2019	789.17
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	794.60
CALIBRATION & CONSULTANCY SERVICES UK LTD	Vehicle Workshop Equipment	05/07/2019	798.25
ASHLEYWOOD RECOVERY LTD	Vehicle Recovery Costs	25/06/2019	800.00
CYCLEScheme LTD	Cyclescheme	23/07/2019	803.32
DRS DIRECT	Agency / Temp Staff	08/07/2019	805.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/07/2019	810.13
WOODWAY ENGINEERING LTD	New vehicle equipment	14/06/2019	812.60
MR SOLOMON SUNDAY ORIMADEGUN	Settlement costs	23/07/2019	814.80
FXFIRE & SAFETY SOLUTIONS	Equipment maintenance	26/03/2019	821.00
HEADQUARTERS IMPREST ACCOUNT	Certificates	16/07/2019	821.50
POSTURITE (UK) LTD	Specialist Equipment	28/05/2019	835.92
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	03/07/2019	836.61
BANNER GROUP LTD	Stationery & Office Consumables	28/06/2019	855.04
Oleeo PLC	Software - maintenance	28/06/2019	855.47
SOLO LAUNDRY & LINEN SERVICES LTD	Laundry	31/05/2019	855.93
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	27/03/2019	870.00
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2019	870.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	24/06/2019	878.00
PLASTOR LTD	General equipment	10/07/2019	888.50
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	15/07/2019	889.61
RADIO TACTICS LTD	General equipment	12/06/2019	898.00
REMI REICHHOLD	Disbursement (Counsel Fees)	10/07/2019	900.00
GEOFFREY WEDDELL	Disbursement (Counsel Fees)	23/07/2019	900.00
MEDACX LTD	General equipment	27/06/2019	900.00
BRITISH TELECOMMUNICATIONS	Network Services	12/06/2019	902.28
WPA SUPPORT SERVICES LTD	Laundry	01/07/2019	904.77
LANGUAGE LINE SOLUTIONS	Language line	30/06/2019	907.46
RSG ENGINEERING LTD	New vehicle equipment	08/07/2019	909.68
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	25/06/2019	915.72
WATER 2 BUSINESS	Water Services	17/07/2019	924.02
DICK LOVETT SWINDON	Vehicles - Spares	28/06/2019	931.25
PCC DEVON & CORNWALL	External Training Courses	19/06/2019	946.00
RIDGE AND PARTNERS	External Fees	28/06/2019	984.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	11/07/2019	994.41
AI TRAINING SERVICES LIMITED	External Training Courses	17/06/2019	1,000.00
Dr Derek INDOE	Physiotherapy	21/07/2019	1,000.00
RADIO TACTICS LTD	Hardware - purchase	26/06/2019	1,000.00
ALL THE KIT	Presentations & Awards	26/06/2019	1,000.00
SERVEST CATERING LTD	External Catering	31/03/2019	1,001.65
COMPUTER AIDED DEV CORPN LTD	Software - maintenance	16/07/2019	1,005.00
CASTLE WATER LTD	Water Services	04/07/2019	1,019.87
PROACTIVE UK LTD	Training Materials	10/07/2019	1,022.00
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	1,027.96
BMW (UK) LTD	Vehicles - Spares	29/06/2019	1,028.48
CYCLEScheme LTD	Cyclescheme	30/07/2019	1,055.78
CENNOX FIELD SERVICES	General equipment	12/06/2019	1,080.00
EDF ENERGY 1 LIMITED	Electricity	02/07/2019	1,087.36
TURNERS of ERLESTOKE LTD	Vehicle Workshop Equipment	20/06/2019	1,089.62
CANTEL (UK) LTD	Vehicle Workshop Consumables	08/07/2019	1,089.80
KENT POLICE	External Training Courses	02/07/2019	1,100.00
BUSINESS HEALTH LTD	Police Surgeons / Clinicians	20/06/2019	1,100.00
CLICK TRAVEL	Accommodation	01/07/2019	1,118.70

JPC-INFONET LTD	Network Services	01/07/2019	1,123.00
HM COURTS & TRIBUNAL SERVICES	Court Fees	18/07/2019	1,130.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	10/06/2019	1,133.49
WPA SUPPORT SERVICES LTD	Laundry	01/07/2019	1,138.54
ORCHID CELLMARK LTD	Forensic Analysis	17/06/2019	1,144.02
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2019	1,144.61
SANCUS SOLUTIONS	External Training Courses	18/06/2019	1,150.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	27/03/2019	1,150.00
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	1,152.45
BIGDUG LTD	Marlborough Estates Project	10/07/2019	1,179.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniforms	24/07/2019	1,181.00
PRICE WESTERN LEATHER CO LTD	Clothing & Uniforms	17/07/2019	1,191.00
THE STONES HOTEL	Accommodation	28/06/2019	1,200.00
RIDGE AND PARTNERS	External Fees	28/06/2019	1,230.00
RIDGE AND PARTNERS	Royal Wootton Bassett Refurbishment	28/06/2019	1,230.00
BIGDUG LTD	Minor Capital Works	18/06/2019	1,232.49
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/04/2019	1,244.84
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/07/2019	1,244.84
INLAND REVENUE - HMRC	Basic Pay Fed	18/07/2019	1,249.04
RSG ENGINEERING LTD	New vehicle equipment	05/06/2019	1,254.32
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	15/07/2019	1,254.36
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	25/06/2019	1,258.62
SERVEST CATERING LTD	External Catering	28/02/2019	1,267.90
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/07/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	15/07/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/07/2019	1,300.00
LFG SOLUTIONS LTD	Computer Desktops, Laptops, Mobile Devices	05/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/07/2019	1,300.00
D F WINDOWS LTD	Computer Desktops, Laptops, Mobile Devices	04/07/2019	1,300.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/05/2019	1,303.91
JOHN GOSS	Disbursement (Counsel Fees)	07/06/2019	1,312.00
SEPURA LIMITED	Radio / Airwave - Equipment	16/05/2019	1,330.00
XPS ADMINISTRATION	Pension Outsourcing Costs	14/03/2019	1,335.00
QUEENS HOTEL	Rent	02/07/2019	1,335.00
PVL UK LTD	Vehicle Purchases	12/06/2019	1,340.00
CROWDCONTROLHQ	Software Licences	19/06/2019	1,360.80
RIDGE AND PARTNERS	Marlborough Estates Project	28/06/2019	1,379.00
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2019	1,406.50
PCC FOR AVON AND SOMERSET	Clothing & Uniform (Non stock system)	18/06/2019	1,434.96
VECTEC LTD	Petrol Pump Maintenance	28/06/2019	1,440.00
SERVEST CATERING LTD	External Catering	31/05/2019	1,440.84
Bechtel Direct Ltd	Hardware - purchase	09/07/2019	1,447.80
EQUILOGIC SOLUTIONS LIMITED	Business Intelligence	01/07/2019	1,470.00
CASTLE WATER LTD	Water Services	04/07/2019	1,485.06
THE HOMEBUILDING CENTRE LTD	Conference & Seminar Fees	02/05/2019	1,486.00
BULL PRODUCTS	Vehicle Workshop Consumables	19/06/2019	1,490.00
MRS REBECCA WILLIAMS	Physiotherapy	01/07/2019	1,494.00
PUNJABI COMMUNITY CENTRE	Rent	23/07/2019	1,500.00
WILTSHIRE PSYCHOLOGY SERVICE LTD	Physiotherapy	31/05/2019	1,520.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	06/06/2019	1,522.13
CLICK TRAVEL	Accommodation	08/07/2019	1,529.15
LINDY ELECTRONICS LTD	General equipment	04/06/2019	1,560.41
ORCHID CELLMARK LTD	Forensic Analysis	01/04/2019	1,574.15
SUEZ RECYCLING & RECOVERY UK LTD	Waste	28/02/2019	1,587.41
HARROW GREEN LTD	Marlborough Estates Project	27/06/2019	1,612.20
COLLEGE OF POLICING	External Training Courses	19/06/2019	1,617.00
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE	Clothing & Uniforms	24/07/2019	1,630.52
SBL (SOFTWARE BOX) LTD	Software Licences	04/07/2019	1,632.65
NUFFIELD HEALTH	Physiotherapy	31/05/2019	1,640.00
RIDGE AND PARTNERS	External Fees	28/06/2019	1,646.00
CORONA ENERGY RETAIL4 LTD	Gas	09/07/2019	1,654.56
CLICK TRAVEL	Accommodation	01/07/2019	1,688.33
PCC FOR AVON AND SOMERSET	Collaboration service 1	08/07/2019	1,711.14
SERVEST CATERING LTD	External Catering	30/06/2019	1,717.22
ALERE TOXICOLOGY PLC	Other Medical Costs	30/06/2019	1,722.50
HALLS AUTO ELECTRICAL	New vehicle equipment	13/06/2019	1,744.12
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/06/2019	1,748.83
NIKOLAY TRAINING SERVICES	External Fees	30/06/2019	1,765.36
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/07/2019	1,770.50
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	10/07/2019	1,771.65
VODAFONE LTD	Network Services	10/07/2019	1,776.00
SBL (SOFTWARE BOX) LTD	Software Licences	22/07/2019	1,783.15
CADET DIRECT LTD	General equipment	14/06/2019	1,784.88
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	1,800.85
SERICO LTD FEES	Disbursement (Counsel Fees)	18/07/2019	1,850.00

THE POLICE AND CRIME COMMISSIONER FOR SUSSEX	Mutual Aid	30/07/2019	1,870.55
RINGWAY INFRASTRUCTURE SERVICES LTD	Equipment maintenance	17/07/2019	1,872.00
WILTSHIRE COUNCIL	Rent	15/06/2019	1,875.00
WPA SUPPORT SERVICES LTD	Contract Cleaning	01/07/2019	1,876.73
WOODWAY ENGINEERING LTD	Vehicle Purchases	10/07/2019	1,931.20
DEVIZES VENUES	Victim Support and RJ Funding	15/07/2019	1,950.58
ADECCO UK LTD	Agency / Temp Staff	19/06/2019	1,982.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2019	2,000.00
PCC FOR NORTH YORKSHIRE POLICE	Subscriptions	03/06/2019	2,000.00
RIDGE AND PARTNERS	Warminster Replacement	28/06/2019	2,010.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	24/07/2019	2,067.16
BANNER GROUP LTD	Video / Audio Tapes, CDs & DVDs	20/06/2019	2,071.60
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	2,072.70
INTELLIGENCE TRAINING SOLUTIONS LTD	External Training Courses	02/07/2019	2,105.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/06/2019	2,181.36
INLAND REVENUE - HMRC	Basic Pay Fed	18/07/2019	2,186.25
PEARLCATCHERS LIMITED	External Training Courses	02/07/2019	2,200.00
FORCE IT SOLUTIONS LTD	Subscriptions	20/07/2019	2,200.00
PCC FOR AVON AND SOMERSET	Clothing & Uniforms	18/06/2019	2,210.03
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2019	2,211.97
UNITED KINGDOM SECURITY VETTING (UKSV)	Vetting	25/06/2019	2,213.00
SOCOTEC	Forensic Analysis	28/06/2019	2,256.17
MENTAL HEALTH FIRST AID ENGLAND CIC	External Training Courses	10/04/2019	2,325.00
AMBERHAWK TRAINING LTD	External Training Courses	19/07/2019	2,330.00
COPYRIGHT LICENSING AGENCY LTD	Subscriptions	05/07/2019	2,335.68
CASTERLEY BARN C/O RUSHALL ORGANICS	Presentations & Awards	22/03/2019	2,357.00
RE THINKING LTD	External Training Courses	28/06/2019	2,400.00
CARDINAL CLINIC	Physiotherapy	08/07/2019	2,420.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	30/06/2019	2,432.68
S P MOORE CONSULTANTS LTD	Systems Development	01/07/2019	2,437.50
AI TRAINING SERVICES LIMITED	Training Accomodation	17/06/2019	2,450.00
ACUMENSION LTD	Legal Costs	26/06/2019	2,536.57
BUCHANAN COMPUTING	External Training Courses	10/07/2019	2,550.00
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/06/2019	2,552.80
WILTSHIRE COUNCIL	General Rates	14/06/2019	2,567.15
HAYS HUMAN RESOURCES	External Fees	19/06/2019	2,572.50
HAYS HUMAN RESOURCES	External Fees	27/06/2019	2,572.50
HAYS HUMAN RESOURCES	External Fees	03/07/2019	2,572.50
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/03/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	30/04/2019	2,580.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	27/03/2019	2,580.00
PROACTIVE UK LTD	Training Materials	16/07/2019	2,586.60
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	2,590.25
DR A J JEFFERY	Pathologists Fees	17/07/2019	2,651.00
CPOSA	Subscriptions	20/05/2019	2,817.83
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	16/07/2019	2,818.50
RIDGE AND PARTNERS	External Fees	28/06/2019	2,863.98
HALLS AUTO ELECTRICAL	New vehicle equipment	21/06/2019	2,944.62
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	27/03/2019	2,952.00
WORKIN TOGS LTD	Clothing & Uniform (Non stock system)	10/06/2019	3,151.50
SERVEST CATERING LTD	Catering Management Fee / Subsidy	25/06/2019	3,244.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	20/05/2019	3,260.00
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2019	3,285.75
WOODWAY ENGINEERING LTD	Vehicle Purchases	27/06/2019	3,401.17
KEY FORENSIC SERVICES LTD	Forensic Analysis	30/06/2019	3,435.00
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	15/07/2019	3,478.45
POLICE & CRIME COMMISSIONER FOR DORSET	Collaboration service 1	12/07/2019	3,506.00
HALLS AUTO ELECTRICAL	New vehicle equipment	06/07/2019	3,624.20
TIER 1 ASSET MANAGEMENT LTD	Waste	01/07/2019	3,744.65
SALISBURY DBF	Agency / Temp Staff	01/04/2019	3,755.00
SALISBURY DBF	Agency / Temp Staff	01/07/2019	3,842.00
NORBECK LTD	General equipment	05/07/2019	3,853.14
PEARLCATCHERS LIMITED	Internal Training Courses	09/07/2019	3,860.00
CLICK TRAVEL	Accommodation	20/05/2019	3,949.01
RIDGE AND PARTNERS	External Fees	28/06/2019	3,980.00
D TEC INTERNATIONAL LTD	General equipment	20/06/2019	4,007.25
ORCHID CELLMARK LTD	Forensic Analysis	16/07/2019	4,010.80
JOHNSON CONTROL SYSTEMS LTD	Photographic Equipment Purchase	30/04/2019	4,012.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	01/07/2019	4,025.00
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/12/2018	4,025.00
HAMPSHIRE CONSTABULARY	Mutual Aid	26/07/2019	4,195.02
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/05/2019	4,326.46
ADECCO UK LTD	Agency / Temp Staff	03/07/2019	4,351.32
DENISE NATHAN CONSULTANCY LTD	External Training Courses	04/07/2019	4,395.00
IVOR SEARLE LIMITED	Vehicles - Spares	21/06/2019	4,440.00
United Kingdom Accreditation Service (UKAS)	External Fees	07/05/2019	4,529.75
NATIONWIDE CRASH REPAIR CENTRES LTD	Accident Repair	13/06/2019	4,940.28
ORCHID CELLMARK LTD	Forensic Analysis	15/06/2019	5,051.80
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/07/2019	5,111.34

SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	22/03/2019	5,160.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	29/07/2019	5,330.00
BRITISH TELECOMMUNICATIONS	Network Services	16/05/2019	5,349.09
HALLS AUTO ELECTRICAL	New vehicle equipment	17/07/2019	5,468.40
HALLS AUTO ELECTRICAL	New vehicle equipment	20/07/2019	5,518.80
PITNEY BOWES PURCHASE POWER	Postage Costs	16/07/2019	6,000.00
SEPURA LIMITED	Radio / Airwave - Equipment	28/05/2019	6,000.00
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	6,090.00
PEARLCATCHERS LIMITED	External Training Courses	02/07/2019	6,180.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	16/07/2019	6,301.33
EQUIOLOGIC SOLUTIONS LIMITED	DEMS est (including DIR/BWVC)	01/07/2019	6,370.00
EDF ENERGY 1 LIMITED	Electricity	02/07/2019	6,393.94
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	28/06/2019	6,566.41
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	28/06/2019	6,612.26
AI TRAINING SERVICES LIMITED	External Training Courses	17/06/2019	7,100.00
XPS ADMINISTRATION	Pension Outsourcing Costs	21/06/2019	7,197.00
XPS ADMINISTRATION	Pension Outsourcing Costs	21/06/2019	7,197.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	27/06/2019	7,447.85
BRITISH TELECOMMUNICATIONS	Network Services	17/06/2019	7,485.95
APD COMMUNICATIONS LTD	Airwave Service Charges	16/07/2019	7,667.34
FISH COMPUTING LTD	Systems Development	01/07/2019	7,695.00
ORCHID CELLMARK LTD	Forensic Analysis	30/06/2019	7,819.40
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2019	7,881.94
TIER 1 ASSET MANAGEMENT LTD	Waste	01/07/2019	7,963.55
PANGAEA IT LTD	Mobile Data Terminals	30/06/2019	8,000.00
HK EATON LTD	Systems Development	30/05/2019	8,050.00
DHL SUPPLY CHAIN LTD	Clothing & Uniforms	29/05/2019	8,102.28
ORCHID CELLMARK LTD	Forensic Analysis	16/06/2019	8,260.70
XPS ADMINISTRATION	Pension Outsourcing Costs	21/06/2019	8,693.00
RICOH UK LTD	Photocopier Machines - Rental Charges	25/06/2019	8,770.38
AMS NETWORKS LTD	NEP (National Enabling Programme)	28/06/2019	9,000.00
WATER 2 BUSINESS	Water Services	05/07/2019	9,134.85
REVEAL MEDIA LTD	DEMS est (including DIR/BWVC)	29/04/2019	9,600.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	05/07/2019	10,139.00
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Victim Support and RJ Funding	10/06/2019	10,139.00
PCC DEVON & CORNWALL	Collaboration service 1	27/06/2019	10,333.39
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	01/07/2019	10,392.00
VODAFONE LTD (CORPORATE)	Mobile Phone	16/07/2019	12,169.66
VODAFONE LTD (CORPORATE)	Mobile Phone	17/06/2019	12,320.47
ORCHID CELLMARK LTD	Forensic Analysis	31/05/2019	12,369.50
BLUE LIGHTS DIGITAL LTD	External Training Courses	24/06/2019	12,600.00
BLUE LIGHT INVESTIGATIONS AND TRAINING	External Training Courses	24/06/2019	12,600.00
OPCC FOR WEST YORKSHIRE	Software - maintenance	04/07/2019	13,279.96
HAMPSHIRE CONSTABULARY	Partnership Projects	08/07/2019	13,606.00
ACTIVATE BUSINESS SCHOOL	Internal Training Courses	10/06/2019	15,000.00
CIPFA BUSINESS LTD	Subscriptions	12/04/2019	15,000.00
ROYDS WITHY KING CLIENT ACCOUNT	Settlement costs	16/07/2019	15,000.00
BRITISH TELECOMMUNICATIONS	Network Services	15/07/2019	16,720.83
NOVATECH DIRECT PLC	Hardware - purchase	19/06/2019	16,867.76
PPL PRS LTD	Subscriptions	12/06/2019	17,567.83
HK EATON LTD	Systems Development	01/05/2019	18,975.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/06/2019	19,292.02
ENTERPRISE CONTROL SYSTEMS LTD	Hardware - maintenance	15/07/2019	19,856.81
EDF ENERGY 1 LIMITED	Electricity	02/07/2019	20,329.02
SOCOTEC	Forensic Analysis	28/06/2019	21,104.13
PCC DEVON & CORNWALL	Mutual Aid	19/07/2019	21,873.22
VODAFONE LTD (CORPORATE)	Mobile Phone	30/06/2019	24,200.00
FORD MOTOR CO LTD	Vehicle Purchases	05/07/2019	25,367.97
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2019	26,266.19
INLAND REVENUE - HMRC	Apprenticeship Levy	28/06/2019	29,211.00
NCC SERVICES LIMITED	Network Services	19/06/2019	40,950.00
SWINDON BOROUGH COUNCIL	Victim Support and RJ Funding	10/06/2019	41,925.00
VODAFONE LTD (CORPORATE)	Mobile Phone	30/06/2019	45,685.50
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	15/07/2019	46,726.58
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/06/2019	49,593.00
AIRPOINT LIMITED	External Fees	15/07/2019	52,500.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	10/04/2019	57,950.92
CRISTIE DATA LTD	Hi-tech Crime Unit Computers	27/06/2019	62,226.25
RIDGE SURVEYORS LTD	Ridge Suspense	28/06/2019	65,289.51
VYSIION LTD	Network Services	28/06/2019	71,696.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	05/07/2019	73,946.00
RIDGE SURVEYORS LTD	Ridge Suspense	19/07/2019	80,072.71
OPCC FOR WEST YORKSHIRE	Aircraft / Helicopter Hire	27/06/2019	88,397.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/07/2019	90,168.36
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	30/06/2019	90,168.36
HOME OFFICE - ACCOUNTS RECEIVABLE	PND Costs	05/07/2019	96,560.00
HOME OFFICE - ACCOUNTS RECEIVABLE	PNC Costs	05/07/2019	108,842.00
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/07/2019	257,873.16
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	05/07/2019	416,816.00