

Beneficiary

218 STRAND LIMITED CHAMBERS
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LTD - VUELIO
ADECCO UK LTD
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AEGIS ENGINEERING LTD
AI TRAINING SERVICES LIMITED
AI TRAINING SERVICES LIMITED
AIRWAVE SOLUTIONS LIMITED *
AIRWAVE SOLUTIONS LIMITED *
ALERE TOXICOLOGY PLC
ALICE J MEREDITH
AMBERHAWK TRAINING LTD
AMS NETWORKS LTD
APASEAL LIMITED
APEX SECURITY ENGINEERING LTD
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST
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AXESS INTERNATIONAL LTD
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AXESS INTERNATIONAL LTD
AXON PUBLIC SAFETY UK LTD
AXON PUBLIC SAFETY UK LTD
AXON PUBLIC SAFETY UK LTD
AXON PUBLIC SAFETY UK LTD
BACK CARE SOLUTIONS LTD
BADGER SOFTWARE LTD
BANNER GROUP LTD
BANNER GROUP LTD
BANNER GROUP LTD
BARCLAYCARD BUSINESS
Bechtle Direct Ltd
Bechtle Direct Ltd

DRS DIRECT
DRS DIRECT
DRS DIRECT
DRS DIRECT
DRS DIRECT
EDEN SWINDON
EDF ENERGY 1 LIMITED
EDF ENERGY 1 LIMITED
EDF ENERGY 1 LIMITED
EDF ENERGY 1 LIMITED
EDF ENERGY 1 LIMITED
EQUILOGIC SOLUTIONS LIMITED
EQUILOGIC SOLUTIONS LIMITED
ESPO EASTERN SHIRES PURCHASING ORGANISATION
EURO CAR PARTS
EXPERIAN LIMITED
EXPERIAN LIMITED
FIREBRAND TRAINING LTD
FIREBRAND TRAINING LTD
FIRST FORENSIC SOLUTIONS LTD
FISH COMPUTING LTD
FOOTDOWN LIMITED
FORCE INFORMATION SYSTEMS LTD
FORD MOTOR CO LTD
FORD MOTOR CO LTD
G4S FORENSIC & MEDICAL SERVICES LTD
G4S FORENSIC & MEDICAL SERVICES LTD
G4S FORENSIC & MEDICAL SERVICES LTD
G4S FORENSIC & MEDICAL SERVICES LTD
GALLAGHER BASSETT INTERNATIONAL LTD
GALLAGHER BASSETT INTERNATIONAL LTD
GOODYEAR DUNLOP TYRES UK LTD
GOODYEAR DUNLOP TYRES UK LTD
GORDON HOWSEGO
GRANT THORNTON UK LLP
GRANT THORNTON UK LLP
GRESHAM OFFICE FURNITURE LTD
GUARDIAN NEWS AND MEDIA LTD
HALLS AUTO ELECTRICAL
HALLS AUTO ELECTRICAL
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HAYS HUMAN RESOURCES
HEADQUARTERS IMPREST ACCOUNT
HK EATON LTD
HK EATON LTD

HM COURTS & TRIBUNAL SERVICES
INLAND REVENUE - HMRC
INSIGHT DIRECT (UK) LTD
INTRAMARK LTD
IVOR SEARLE LIMITED
IVSTITIA LTD
JML SOFTWARE SOLUTIONS
JOHNSONS CARS LTD
JPC-INFONET LTD
JULIUS-K9 UK LTD
KATIE AYRES
KEY FORENSIC SERVICES LTD
KEY FORENSIC SERVICES LTD
KEY FORENSIC SERVICES LTD
KEY FORENSIC SERVICES LTD
KNIGHTON MULLINS LTD
KNIGHTON MULLINS LTD
KNIGHTON MULLINS LTD
LANGUAGE LINE SOLUTIONS
LAVAT CONSULTING LTD
LINCOLNSHIRE POLICE AUTHORITY
MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
MASS SPEC ANALYTICAL LTD
MEDACX LTD
MELKSHAM TOWN FC
MELKSHAM TOWN FC
MICRO SYSTEMATION AB
MIKE DOLITTLE
MOPAC
MOPAC
MPL(YORKSHIRE) LTD
MR JEREMY BAKER
MRS REBECCA WILLIAMS
NATIONAL CRIME AGENCY (NCA)
NATIONWIDE CRASH REPAIR CENTRES LTD
NATIONWIDE CRASH REPAIR CENTRES LTD
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NCC SERVICES LIMITED
NDI TECHNOLOGIES LTD
NEMESIS LTD
NHS ENGLAND
NHS ENGLAND
NORTHGATE TRAINING LTD
NOVATECH DIRECT PLC
NUFFIELD HEALTH

PCC FOR NORTH YORKSHIRE POLICE
PCC FOR NORTH YORKSHIRE POLICE
PEARLCATCHERS LIMITED
PETE WYATT RECRUITMENT
PETE WYATT RECRUITMENT
PETE WYATT RECRUITMENT
PETE WYATT RECRUITMENT
PETE WYATT RECRUITMENT
PETER JONES (ILG) LTD
PITNEY BOWES LTD
PITNEY BOWES PURCHASE POWER
POLICE & CRIME COMMISSIONER FOR DORSET
POLICE & CRIME COMMISSIONER FOR DORSET
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE
POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE
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POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE
POLICE AND CRIME COMMISSIONER FOR GWENT
POSTURITE (UK) LTD
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POSTURITE (UK) LTD
PROMISE PROMO LTD
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QA LTD
RADIO TACTICS LTD
RDM (UK) LTD
RESILIENCE PLANNING SERVICES LTD
RESTORATIVE SOLUTIONS CIC
RICOH UK LTD
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RIDGE SURVEYORS LTD
RIDGE SURVEYORS LTD
RIDGE SURVEYORS LTD
ROSEMOR INTERNATIONAL LTD
ROYAL UNITED HOSPITAL NHS TRUST

RSG ENGINEERING LTD
RW FORKLIFT SERVICES LIMITED
S P MOORE CONSULTANTS LTD
SALAH ELKADY
SBL (SOFTWARE BOX) LTD
SBL (SOFTWARE BOX) LTD
SCENESAFE
SCENESAFE
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL
SEATSKINZ LTD
SEIZED CASH ACCOUNT
SEPURA LIMITED
SEPURA LIMITED
SERJCO LTD FEES
SERJCO LTD FEES
SERVEST CATERING LTD
SERVEST CATERING LTD
SERVEST CATERING LTD
SKILLS FOR JUSTICE ENTERPRISES
SOCIAL & MARKET STRATEGIC RESEARCH LTD
SOCIAL & MARKET STRATEGIC RESEARCH LTD
SOCOTEC
SOFTWARE ENTERPRISES (UK) LTD
SOLO LAUNDRY & LINEN SERVICES LTD
SOLO SERVICE GROUP LIMITED
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SONIC COMMUNICATIONS INTERNATIONAL LTD
SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST
SPANSET LTD
SPANSET LTD
SPANSET LTD
SUEZ RECYCLING & RECOVERY UK LTD
SUNRAY ENGINEERING LIMITED
SWINDON BOROUGH COUNCIL
SWINDON BOROUGH COUNCIL
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH

SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH
TAP SYSTEMS LTD
TG SUPPORT LIMITED
THAMES VALLEY POLICE
THAMES VALLEY POLICE
THE AUTOMOBILE ASSOCIATION LTD
THE AUTOMOBILE ASSOCIATION LTD
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THE AUTOMOBILE ASSOCIATION LTD
THE AUTOMOBILE ASSOCIATION LTD
THE OPCC FOR LEICESTERSHIRE
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE
THE POLICE & CRIME COMMISSIONER FOR NORTHAMPTONSHIRE
THE TRAINING CONSULTANTS LTD
TIVOLI GROUP LTD
TIVOLI GROUP LTD
TIVOLI GROUP LTD
TOWER SUPPLIES (STRONGHOLD)
TURNING POINT
UNIPAR SERVICES
UNIT4 BUSINESS SOFTWARE LTD
VAUXHALL MOTORS LIMITED
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VAUXHALL MOTORS LIMITED
VAUXHALL MOTORS LIMITED
VAUXHALL PCB SERVICE CENTRE
VEHICLE LIVERY SOLUTIONS LTD
VICTIM SUPPORT
VICTIM SUPPORT
VIKING ARMS LTD
VINCI FACILITIES (NORWEST)
VODAFONE LTD
VODAFONE LTD (CORPORATE)
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WATER 2 BUSINESS
WATER 2 BUSINESS
WEIGHTMANS LLP OFFICE ACCOUNT
WILTSHIRE COUNCIL
WILTSHIRE COUNCIL
WILTSHIRE PSYCHOLOGY SERVICE LTD
WILTSHIRE PSYCHOLOGY SERVICE LTD
WPA SUPPORT SERVICES LTD
WPA SUPPORT SERVICES LTD
WPA SUPPORT SERVICES LTD
XPS ADMINISTRATION
XPS ADMINISTRATION

Purpose of expenditure	Invoice Date	Amount
Disbursement (Counsel Fees)	12/02/2019	1,500.00
External Fees	12/02/2019	4,999.96
Agency / Temp Staff	26/03/2019	505.05
Agency / Temp Staff	26/03/2019	505.05
Agency / Temp Staff	12/03/2019	505.05
Agency / Temp Staff	19/03/2019	505.05
Agency / Temp Staff	12/03/2019	505.05
Agency / Temp Staff	26/02/2019	505.05
Agency / Temp Staff	26/02/2019	505.05
Agency / Temp Staff	19/03/2019	541.88
Agency / Temp Staff	26/02/2019	602.30
Agency / Temp Staff	14/03/2019	1,848.69
Agency / Temp Staff	20/02/2019	1,944.00
Clothing & Uniform (Non stock system)	26/02/2019	2,225.00
External Training Courses	05/03/2019	1,000.00
External Training Courses	05/03/2019	9,140.00
Airwave Service Charges	11/03/2019	1,208.23
Airwave Service Charges	11/03/2019	56,256.87
Other Medical Costs	28/02/2019	1,820.00
Disbursement (Counsel Fees)	07/03/2019	805.00
External Training Courses	21/02/2019	2,380.00
NEP (National Enabling Programme)	02/03/2019	10,198.40
Vehicle Workshop Equipment	28/02/2019	4,495.00
Furniture	15/03/2019	1,070.00
Partnership Projects	10/08/2018	10,139.00
Partnership Projects	08/02/2019	10,139.00
Partnership Projects	13/11/2018	10,139.00
Partnership Projects	11/12/2018	10,139.00
Partnership Projects	12/10/2018	10,139.00
Partnership Projects	17/09/2018	10,139.00
Partnership Projects	08/03/2019	10,139.00
Partnership Projects	15/01/2019	10,139.00
Partnership Projects	30/07/2018	40,556.00
Airwave Terminals	06/02/2019	593.39
Radio / Airwave - Equipment	21/03/2019	605.50
Radio / Airwave - Equipment	07/03/2019	1,852.50
Radio / Airwave - Equipment	26/02/2019	4,935.80
Training Materials	11/03/2019	1,385.00
Training Materials	28/02/2019	1,395.00
Training Materials	11/03/2019	2,612.50
Training Materials	31/01/2019	11,275.00
Specialist Equipment	14/03/2019	786.00
External Training Courses	25/03/2019	1,900.00
Stationery & Office Consumables	22/02/2019	728.12
Stationery & Office Consumables	02/10/2018	769.73
Stationery & Office Consumables	14/03/2019	835.77
Procurement Card Suspense	15/03/2019	12,702.96
Hardware - purchase	22/02/2019	599.90
Hardware - purchase	22/02/2019	672.00

Hardware - purchase	25/03/2019		859.36
IST Purchases/Installations	14/03/2019		1,374.00
IST Purchases/Installations	17/01/2019		1,380.00
Hardware - purchase	19/03/2019		1,629.02
Settlement costs	25/03/2019		954.00
External Training Courses	16/03/2019		3,725.00
External Fees	28/02/2019		2,466.25
External Fees	28/02/2019		3,069.50
Marlborough Estates Project	14/02/2019		31,253.55
Electricity	11/03/2019		578.37
Electricity	11/02/2019		594.93
Electricity	11/02/2019		679.54
Electricity	11/03/2019		689.90
Electricity	11/03/2019		725.95
Electricity	11/02/2019		728.99
Electricity	11/02/2019		777.81
Electricity	11/03/2019		908.07
Electricity	11/02/2019		1,076.91
Electricity	11/03/2019		1,125.73
Electricity	27/02/2019		1,607.90
Network Services	05/03/2019	-	5,349.08
Network Services	13/02/2019		5,349.09
Network Services	15/03/2019		29,108.56
Network Services	15/03/2019		541.66
General equipment	22/03/2019		1,600.00
Physiotherapy	06/02/2019		650.00
Physiotherapy	06/02/2019		3,095.00
Physiotherapy	06/02/2019		5,000.00
Physiotherapy	05/02/2019		6,850.00
Physiotherapy	05/02/2019		7,730.00
Physiotherapy	11/03/2019		7,785.00
Physiotherapy	21/03/2019		7,800.00
Presentations & Awards	27/02/2019		2,129.00
Partnership Projects	29/01/2019		5,959.00
Hardware - purchase	08/02/2019		1,478.00
Detained Persons - Other Expenses	28/03/2019		545.40
Subscriptions	29/01/2019		1,595.00
Vehicle Workshop Equipment	12/03/2019		8,850.00
ANPR	15/03/2019		3,485.00
Settlement costs	26/02/2019		3,683.00
ANPR	21/02/2019		22,902.00
Accommodation	21/01/2019		583.40
Accommodation	11/03/2019		595.74
Accommodation	25/02/2019		1,055.35
Accommodation	18/03/2019		1,168.00
Accommodation	18/02/2019		1,313.00
Accommodation	11/03/2019		1,396.50
Accommodation	25/02/2019		1,427.85
Accommodation	11/02/2019		1,530.42
Accommodation	28/01/2019		1,531.90

Accommodation	04/03/2019	1,633.45
Accommodation	18/02/2019	1,640.94
Accommodation	18/03/2019	1,861.69
Accommodation	25/03/2019	2,034.67
Accommodation	04/03/2019	2,078.40
Accommodation	11/02/2019	2,197.21
Accommodation	25/03/2019	2,238.56
Accommodation	21/01/2019	2,749.89
Accommodation	28/01/2019	3,266.34
General equipment	20/03/2019	1,325.00
External Training Courses	25/01/2019	532.50
External Training Courses	20/03/2019	767.50
External Training Courses	13/03/2019	928.50
External Training Courses	25/01/2019	1,065.00
External Training Courses	25/01/2019	1,065.00
External Training Courses	13/03/2019	1,528.50
External Fees	22/01/2019	1,500.00
Water Coolers	13/03/2019	754.54
Gas	07/03/2019	2,444.69
Gas	07/03/2019	6,558.80
Police Dogs - Feed/kennelling/vets	04/01/2019	1,025.62
Rent	11/03/2019	7,375.00
Software Licences	26/02/2019	9,000.00
Police Dogs - Feed/kennelling/vets	04/03/2019	1,181.82
Rent	20/03/2019	600.00
Cyclescheme	12/03/2019	1,983.33
Outside Repairs/Cleaning	24/03/2019	960.00
General equipment	15/03/2018	740.00
Hardware - purchase	15/03/2019	1,294.00
Hardware - purchase	15/03/2019	3,786.00
NEP (National Enabling Programme)	03/03/2019	19,500.00
Physiotherapy	22/03/2019	700.00
Physiotherapy	22/03/2019	2,000.00
Vehicle Workshop Equipment	28/02/2019	754.20
Vehicles - Spares	25/01/2019	1,092.85
Specialist Equipment	11/03/2019	2,255.00
Rent	11/03/2019	3,000.00
Rent	11/03/2019	3,000.00
Pathologists Fees	25/03/2019	2,612.00
Pathologists Fees	26/03/2019	2,612.00
Pathologists Fees	26/03/2019	2,612.00
Documentary Evidence	23/02/2019	1,575.40
Agency / Temp Staff	21/03/2019	525.00
Agency / Temp Staff	31/01/2019	525.00
Agency / Temp Staff	26/03/2019	787.50
Agency / Temp Staff	26/03/2019	787.50
Agency / Temp Staff	26/03/2019	787.50
Agency / Temp Staff	21/02/2019	787.50
Agency / Temp Staff	31/01/2019	787.50
Agency / Temp Staff	05/02/2019	787.50

Agency / Temp Staff	05/02/2019	787.50
Agency / Temp Staff	19/02/2019	787.50
Agency / Temp Staff	19/02/2019	787.50
Agency / Temp Staff	31/01/2019	787.50
Agency / Temp Staff	31/01/2019	787.50
Outside Repairs/Cleaning	23/01/2019	507.00
Electricity	08/03/2019	1,234.65
Electricity	27/02/2019	1,350.61
Electricity	27/02/2019	1,370.21
Electricity	01/03/2019	6,493.74
Electricity	01/03/2019	20,404.24
Business Intelligence	12/03/2019	980.00
DEMS est (including DIR/BWVC)	12/03/2019	8,330.00
General equipment	11/03/2019	675.00
Vehicles - Spares	04/03/2019	563.76
Credit Reference Checks	28/02/2019	13,302.00
Software Licences	22/03/2019	13,683.75
External Training Courses	13/02/2018	- 2,590.00
External Training Courses	13/02/2019	3,196.00
General equipment	22/03/2019	6,750.00
Systems Development	04/03/2019	7,290.00
Internal Training Courses	06/03/2019	4,750.00
External Training Courses	13/03/2019	900.00
Vehicle Purchases	11/03/2019	14,410.91
Vehicle Purchases	12/02/2019	25,542.91
Police Surgeons / Clinicians	28/02/2019	33,237.86
Police Surgeons / Clinicians	31/03/2019	84,628.71
Police Surgeons / Clinicians	31/01/2019	84,628.71
Police Surgeons / Clinicians	28/02/2019	84,628.71
Legal Costs	13/12/2018	36,131.68
Legal Costs	22/10/2018	92,735.37
Vehicles - Tyres & Tubes	28/02/2019	2,217.85
Vehicles - Tyres & Tubes	28/02/2019	3,394.62
External Training Courses	29/11/2018	1,200.00
External Audit Fee	08/03/2019	2,887.50
External Audit Fee	08/03/2019	6,108.50
Furniture	15/03/2019	2,754.00
Software - purchase	20/02/2019	1,800.00
Vehicle Radio Installation & Maintenance	07/01/2019	636.30
New vehicle equipment	28/02/2019	1,360.80
External Fees	20/03/2019	1,750.00
External Fees	14/03/2019	1,750.00
External Fees	27/02/2019	1,750.00
External Fees	06/03/2019	1,750.00
External Fees	14/03/2019	2,500.00
External Fees	06/03/2019	2,500.00
External Fees	01/03/2019	2,500.00
Informant Fees	13/03/2019	7,206.15
Systems Development	04/01/2019	11,133.00
Systems Development	28/01/2019	14,175.00

Court Fees	17/01/2019	678.00
Apprenticeship Levy	28/02/2019	28,475.00
Hardware - purchase	18/03/2019	1,333.99
Clothing & Uniform (Non stock system)	18/03/2019	1,075.00
Vehicles - Spares	29/01/2019	2,010.00
Victim Support and RJ Funding	18/02/2019	5,250.00
Software - maintenance	27/02/2019	18,550.82
Vehicles - Spares	27/02/2019	633.18
Network Services	01/03/2019	1,123.00
General equipment	11/02/2019	652.04
Disbursement (Counsel Fees)	08/02/2019	750.00
Forensic Analysis	28/02/2019	502.00
Forensic Analysis	28/02/2019	710.00
Forensic Analysis	31/01/2019	1,501.00
Forensic Analysis	19/03/2019	3,174.50
External Catering	22/03/2019	- 4,375.88
External Catering	19/03/2019	4,375.88
External Catering	05/03/2019	4,375.88
Language line	28/02/2019	688.94
External Training Courses	04/03/2019	900.00
External Training Courses	25/03/2019	2,300.00
External Fees	14/03/2019	575.82
Forensic Analysis	14/12/2018	740.00
General equipment	05/03/2019	900.00
External Catering	27/02/2019	675.00
External Catering	04/03/2019	1,380.00
Software Licences	07/03/2019	8,285.00
Settlement costs	26/03/2019	1,175.00
Accommodation	07/03/2019	501.88
Partnership Projects	28/03/2019	15,488.00
General equipment	14/03/2019	644.00
Settlement costs	25/03/2019	3,342.00
Physiotherapy	04/03/2019	1,329.50
Subscriptions	13/02/2019	548.00
Accident Repair	07/03/2019	549.95
Accident Repair	19/03/2019	687.93
Accident Repair	05/03/2019	838.04
Accident Repair	19/03/2019	841.69
Accident Repair	07/03/2019	1,161.51
Accident Repair	25/03/2019	1,588.72
Accident Repair	15/03/2019	2,288.04
Accident Repair	27/02/2019	4,558.90
Network Services	12/03/2019	3,900.00
Software - maintenance	26/02/2019	3,429.66
Hardware - purchase	15/03/2019	2,732.49
Partnership Projects	09/03/2019	25,900.00
Partnership Projects	12/02/2019	25,900.00
Training Materials	06/03/2019	1,250.00
Hardware - purchase	27/03/2019	844.00
Physiotherapy	28/02/2019	1,597.50

Physiotherapy	31/01/2019	2,475.00
Aircraft / Helicopter Hire	18/03/2019	75,635.00
Software Licences	14/02/2019	2,956.77
Stationery & Office Consumables	25/01/2019	529.00
Stationery & Office Consumables	14/01/2019	589.00
Stationery & Office Consumables	15/02/2019	600.00
Stationery & Office Consumables	25/01/2019	685.00
Stationery & Office Consumables	11/02/2019	2,903.00
Forensic Analysis	14/03/2019	- 1,207.90
Vetting	28/02/2019	594.00
Forensic Analysis	31/01/2019	669.00
Forensic Analysis	28/02/2019	714.00
Forensic Analysis	28/02/2019	814.50
Forensic Analysis	16/03/2019	915.00
Forensic Analysis	15/03/2019	1,066.55
Forensic Analysis	28/02/2019	1,171.00
Forensic Analysis	28/02/2019	1,349.25
Forensic Analysis	16/02/2019	2,441.50
Forensic Analysis	16/02/2019	2,459.00
Forensic Analysis	16/03/2019	2,902.00
Forensic Analysis	16/03/2019	3,233.00
Forensic Analysis	28/02/2019	8,708.00
NEP (National Enabling Programme)	01/03/2019	7,600.00
Vehicle Purchases	15/03/2019	525.35
Vehicle Purchases	28/02/2019	567.13
Vehicle Purchases	28/02/2019	567.13
Vehicle Purchases	28/02/2019	567.13
Vehicle Purchases	05/03/2019	567.13
Vehicle Purchases	15/03/2019	567.13
Vehicle Purchases	05/03/2019	26,309.79
Vehicle Purchases	05/03/2019	26,309.79
Vehicle Purchases	28/02/2019	26,309.79
Vehicle Purchases	28/02/2019	26,309.79
Vehicle Purchases	28/02/2019	26,309.79
Collaboration service 1	22/03/2019	3,307.23
Mutual Aid	19/03/2019	4,943.49
Mutual Aid	14/03/2019	21,922.57
Collaboration service 1	26/03/2019	41,320.89
Mutual Aid	08/03/2019	43,085.82
External Training Courses	06/03/2019	752.29
External Fees	07/02/2019	849.00
Admin Charges	08/02/2019	1,170.40
External Training Courses	06/03/2019	1,504.58
Mutual Aid	15/03/2019	3,017.59
Mutual Aid	25/02/2019	6,727.00
Collaboration service 1	20/03/2019	9,891.08
Disbursement (Counsel Fees)	22/03/2019	40,000.00
Legal Costs	22/03/2019	60,000.00
Mutual Aid	08/03/2019	524,720.00
Mutual Aid	20/03/2019	11,168.99

Mutual Aid	28/03/2019	788.00
Partnership Projects	27/03/2019	1,350.00
Internal Training Courses	20/03/2019	1,580.00
Agency / Temp Staff	18/03/2019	564.25
Agency / Temp Staff	25/02/2019	564.25
Agency / Temp Staff	04/03/2019	564.25
Agency / Temp Staff	11/03/2019	564.25
Agency / Temp Staff	25/03/2019	564.25
General equipment	20/03/2019	730.00
Equipment maintenance	05/03/2019	1,061.36
Postage Costs	16/03/2019	6,000.00
Mutual Aid	14/03/2019	17,573.46
Mutual Aid	11/03/2019	24,565.54
Clothing & Uniform (Non stock system)	07/03/2019	590.50
Clothing & Uniform (Non stock system)	07/03/2019	755.30
Airwave Service Charges	07/03/2019	2,154.52
Mutual Aid	11/03/2019	20,411.18
Mutual Aid	25/03/2019	24,519.37
Mutual Aid	07/03/2019	34,847.97
Mutual Aid	21/01/2019	15,188.60
Specialist Equipment	13/02/2019	555.71
Specialist Equipment	08/03/2019	656.75
Specialist Equipment	22/02/2019	761.21
Publicity	28/03/2019	820.00
Publicity	13/02/2019	925.00
External Training Courses	12/02/2019	9,451.00
General equipment	15/03/2019	898.00
Clothing & Uniform (Non stock system)	16/02/2019	539.99
External Fees	27/02/2019	1,560.75
Victim Support and RJ Funding	14/03/2019	2,250.00
Photocopier Machines - (Click) Charges	14/02/2019	4,053.74
Photocopier Machines - Rental Charges	12/02/2019	5,400.00
Photocopier Machines - Rental Charges	19/02/2019	8,800.00
Photocopier Machines - (Click) Charges	14/02/2019	13,825.16
External Fees	28/02/2019	598.08
External Fees	28/02/2019	656.00
Programmed Maintenance Buildings	28/02/2019	1,164.83
Programmed Maintenance Buildings	28/02/2019	1,169.00
Royal Wootton Bassett Refurbishment	28/03/2019	2,025.00
External Fees	28/02/2019	3,206.00
External Fees	28/02/2019	3,695.12
External Fees	29/03/2019	3,900.00
External Fees	28/02/2019	4,060.50
External Fees	28/02/2019	5,870.26
Royal Wootton Bassett Refurbishment	28/02/2019	6,763.25
Ridge Suspense	28/02/2019	44,276.23
Ridge Suspense	18/03/2019	93,084.43
Ridge Suspense	28/03/2019	127,658.08
Vehicle Workshop Equipment	22/02/2019	602.68
Other Medical Costs	20/02/2019	813.15

New vehicle equipment	07/03/2019	870.68
General equipment	01/02/2019	643.00
Systems Development	01/03/2019	3,600.00
Settlement costs	18/02/2019	6,840.00
Software - maintenance	19/03/2019	887.76
Software Licences	06/03/2019	6,974.46
Forensic Consumables	28/02/2019	782.53
Forensic Consumables	28/02/2019	788.17
Hire of Vehicles (non training)	07/03/2019	590.80
Accident Repair	12/03/2019	899.04
Hire of Vehicles (non training)	08/03/2019	1,186.89
Accident Repair	22/03/2019	1,868.48
New vehicle equipment	09/01/2019	2,118.00
Interest Paid	26/03/2019	1,224.41
Airwave Terminals	13/03/2019	- 7,800.00
Airwave Terminals	20/02/2019	3,920.00
Disbursement (Counsel Fees)	04/01/2019	650.00
Disbursement (Counsel Fees)	01/03/2019	2,000.00
External Catering	31/01/2019	1,199.50
External Catering	31/12/2018	2,143.85
Catering Management Fee / Subsidy	26/03/2019	3,000.00
External Fees	07/03/2019	2,250.00
External Fees	06/03/2019	630.75
External Fees	12/02/2019	645.25
Forensic Analysis	31/01/2019	1,884.90
Software - maintenance	08/03/2019	17,484.00
Laundry	28/02/2019	719.89
Contract Cleaning	31/01/2019	765.21
Contract Cleaning	28/02/2019	843.74
Contract Cleaning	22/03/2019	843.74
Contract Cleaning	28/02/2019	912.15
Contract Cleaning	22/03/2019	912.15
Contract Cleaning	22/03/2019	1,399.88
Contract Cleaning	28/02/2019	1,399.88
Contract Cleaning	28/02/2019	2,082.54
Contract Cleaning	28/02/2019	3,406.62
Contract Cleaning	22/03/2019	3,406.62
Contract Cleaning	22/03/2019	7,525.25
Contract Cleaning	28/02/2019	7,525.25
Radio / Airwave - Equipment	14/02/2018	608.50
Partnership Projects	09/03/2019	3,333.33
General equipment	22/03/2019	1,068.00
General equipment	22/03/2019	1,122.92
New vehicle equipment	22/03/2019	2,676.55
Waste	25/03/2019	813.79
General equipment	19/03/2019	2,253.42
Service Charge	18/03/2019	7,500.00
Partnership Projects	25/03/2019	69,380.00
Police Surgeons / Clinicians	28/02/2019	1,940.00
Forensic Analysis	08/02/2019	2,580.00

Forensic Analysis	08/02/2019	2,580.00
Software - maintenance	28/02/2019	7,350.00
Hardware - purchase	04/03/2019	2,962.00
Mobile Phone	01/03/2019	723.64
Hardware - purchase	19/02/2019	619.90
IST Purchases/Installations	19/02/2019	11,111.85
Vehicle Recovery Costs	05/03/2019	750.00
Vehicle Recovery Costs	04/01/2019	890.00
Vehicle Recovery Costs	04/01/2019	983.70
Vehicle Recovery Costs	14/02/2019	51,899.00
Vehicle Recovery Costs	08/03/2019	56,909.00
Mutual Aid	20/03/2019	10,379.47
External Training Courses	21/02/2019	2,800.00
External Training Courses	21/02/2019	4,875.00
External Training Courses	15/03/2019	1,087.60
Grounds Maintenance	12/03/2019	656.25
Grounds Maintenance	12/03/2019	656.25
Grounds Maintenance	12/03/2019	656.25
Vehicle Workshop Consumables	14/01/2019	518.80
Partnership Projects	06/03/2019	14,695.00
Equipment maintenance	06/12/2018	555.00
Software - maintenance	27/02/2019	41,817.67
Vehicle Purchases	14/03/2019	7,500.00
Vehicle Purchases	27/02/2019	16,400.75
Vehicle Purchases	27/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	27/02/2019	16,400.75
Vehicle Purchases	27/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	21/02/2019	16,400.75
Vehicle Purchases	26/03/2019	20,958.80
Vehicle Purchases	26/03/2019	20,958.80
Vehicle Purchases	26/03/2019	22,220.31
Vehicles - Spares	28/02/2019	10,593.05
New vehicle equipment	26/02/2019	2,620.00
Victim Support and RJ Funding	07/03/2019	21,750.00
Victim Support and RJ Funding	28/02/2019	21,750.00
Firearm equipment	26/03/2019	11,357.50
Minor Capital Works	20/03/2019	797.62
Network Services	20/03/2019	1,776.00
Mobile Phone	25/03/2019	- 66,088.20
Mobile Phone	16/02/2019	11,675.26
Mobile Phone	16/03/2019	11,844.39
Mobile Data Terminals	31/01/2019	12,100.00
Mobile Phone	16/10/2018	26,359.46

Mobile Phone	14/11/2018	26,379.05
Mobile Phone	17/12/2018	26,474.36
Software - purchase	28/02/2019	48,000.00
Mobile Phone	31/01/2019	56,279.00
Water Services	04/03/2019	800.53
Water Services	15/03/2019	12,452.82
Disbursement (Counsel Fees)	27/02/2019	1,190.00
General equipment	22/03/2019	9,802.70
Systems Development	21/02/2019	17,991.00
Physiotherapy	28/02/2019	1,075.00
Physiotherapy	31/01/2019	1,215.00
PFI Schemes Occupancy Costs	12/01/2019	294,398.41
PFI Schemes Occupancy Costs	07/03/2019	305,167.17
PFI Schemes Occupancy Costs	07/02/2019	330,655.95
Pension Outsourcing Costs	05/03/2019	7,197.00
Pension Outsourcing Costs	05/03/2019	23,325.00