

| <u>Beneficiary</u>                                   | <u>Purpose of expenditure</u>         | <u>Invoice date</u> | <u>Amount</u> |
|--|---------------------------------------|---------------------|---------------|
| 5.11 INTERNATIONAL AB                                | General equipment                     | 14/10/2019          | 2,112.00      |
| A MILLS  | External Training Courses             | 27/09/2019          | 840.00        |
| ADECCO UK LTD  | Agency / Temp Staff                   | 24/09/2019          | 545.71        |
| ADECCO UK LTD  | Agency / Temp Staff                   | 24/09/2019          | 552.29        |
| ADECCO UK LTD  | Agency / Temp Staff                   | 22/10/2019          | 696.09        |
| ADECCO UK LTD  | Agency / Temp Staff                   | 22/10/2019          | 780.26        |
| ADECCO UK LTD  | Agency / Temp Staff                   | 15/10/2019          | 785.52        |
| AEGIS ENGINEERING LTD                                | Clothing & Uniform (Non stock system) | 25/09/2019          | 1,067.80      |
| AI TRAINING SERVICES LIMITED                         | Training Accomodation                 | 30/08/2019          | 612.50        |
| AI TRAINING SERVICES LIMITED                         | External Training Courses             | 30/08/2019          | 1,800.00      |
| AIRWAVE SOLUTIONS LIMITED *                          | Airwave Service Charges               | 17/10/2019          | 1,244.84      |
| AIRWAVE SOLUTIONS LIMITED *                          | Airwave Service Charges               | 17/10/2019          | 57,926.44     |
| ALICE J MEREDITH                                     | Disbursement (Counsel Fees)           | 11/09/2019          | 1,515.48      |
| AMS NETWORKS LTD                                     | NEP (National Enabling Programme)     | 07/10/2019          | 4,500.00      |
| AMS NETWORKS LTD                                     | NEP (National Enabling Programme)     | 30/09/2019          | 9,500.00      |
| AUTOSMART  | Vehicle Workshop Consumables          | 03/10/2019          | 642.03        |
| AUTOSMART  | Vehicle Workshop Consumables          | 22/10/2019          | 660.55        |
| AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST | Partnership Projects                  | 10/09/2019          | 10,139.00     |
| AXESS INTERNATIONAL LTD                              | Radio / Airwave - Equipment           | 11/10/2019          | 4,766.00      |
| AXIAL SYSTEMS LTD                                    | Network Services                      | 26/09/2019          | 11,851.00     |
| BANNER GROUP LTD                                     | Video / Audio Tapes, CDs & DVDs       | 26/09/2019          | 523.32        |
| BANNER GROUP LTD                                     | Stationery & Office Consumables       | 26/09/2019          | 704.64        |
| BANNER GROUP LTD                                     | Stationery & Office Consumables       | 27/09/2019          | 1,732.40      |
| BARCLAYCARD BUSINESS                                 | Procurement Card Suspense             | 15/10/2019          | 7,251.54      |
| Bechtle Direct Ltd                                   | Hardware - purchase                   | 27/09/2019          | 814.77        |
| Bechtle Direct Ltd                                   | Hardware - purchase                   | 26/09/2019          | 979.08        |
| BECK FITZGERALD                                      | Disclosure of information             | 21/10/2019          | 883.70        |
| BRITISH GAS BUSINESS                                 | Electricity                           | 11/10/2019          | 516.65        |
| BRITISH GAS BUSINESS                                 | Electricity                           | 11/10/2019          | 546.96        |
| BRITISH GAS BUSINESS                                 | Electricity                           | 11/10/2019          | 711.55        |
| BRITISH GAS BUSINESS                                 | Electricity                           | 11/10/2019          | 813.07        |
| BRITISH TELECOMMUNICATIONS                           | Network Services                      | 15/10/2019          | 17,821.52     |
| BT GLOBAL SERVICES                                   | Network Services                      | 16/10/2019          | 541.66        |
| BT GLOBAL SERVICES                                   | Network Services                      | 16/08/2019          | 541.66        |
| BT GLOBAL SERVICES                                   | Network Services                      | 16/09/2019          | 541.66        |
| BULL PRODUCTS  | Vehicle Workshop Consumables          | 17/10/2019          | 1,035.79      |
| BUSINESS HEALTH LTD                                  | Police Surgeons / Clinicians          | 26/09/2019          | 2,200.00      |
| CAPITA SECURE INFORMATION SOLUTIONS LTD              | Software - maintenance                | 28/10/2019          | 21,165.81     |
| CARDIAC SCIENCE HOLDINGS (uk) LTD                    | General equipment                     | 18/10/2019          | 720.00        |
| CARDIAC SCIENCE HOLDINGS (uk) LTD                    | Specialist Equipment                  | 23/09/2019          | 800.00        |
| CCS MEDIA LTD  | Hardware - purchase                   | 25/09/2019          | 1,021.00      |
| CCS MEDIA LTD  | Hardware - purchase                   | 10/09/2019          | 1,321.08      |
| CELLEBRITE UK LTD                                    | Forensic Analysis                     | 09/09/2019          | 1,800.00      |
| CHARLES FELLOWS SUPPLIES LTD                         | Detained Persons - Other Expenses     | 26/09/2019          | 900.00        |
| CHRISTIAN POLICE ASSOCIATION                         | Conference & Seminar Fees             | 17/10/2019          | 585.00        |
| CLEARTONE TELECOMS PLC                               | Hardware - purchase                   | 18/09/2019          | 1,350.00      |
| CLEARTONE TELECOMS PLC                               | Hardware - purchase                   | 18/09/2019          | 5,418.00      |
| CLICK TRAVEL   | Accommodation                         | 16/09/2019          | 613.24        |
| CLICK TRAVEL   | Accommodation                         | 09/09/2019          | 1,054.40      |
| CLICK TRAVEL   | Accommodation                         | 14/10/2019          | 1,182.30      |
| CLICK TRAVEL   | Accommodation                         | 28/10/2019          | 1,227.53      |
| CLICK TRAVEL   | Accommodation                         | 28/10/2019          | 1,373.60      |
| CLICK TRAVEL   | Accommodation                         | 14/10/2019          | 1,529.94      |
| CLICK TRAVEL   | Accommodation                         | 21/10/2019          | 1,545.90      |
| CLICK TRAVEL   | Accommodation                         | 09/09/2019          | 1,950.39      |
| CLICK TRAVEL   | Accommodation                         | 30/09/2019          | 2,103.20      |
| CLICK TRAVEL   | Accommodation                         | 16/09/2019          | 2,164.80      |
| CLICK TRAVEL   | Accommodation                         | 23/09/2019          | 2,243.74      |
| CLICK TRAVEL   | Accommodation                         | 23/09/2019          | 2,642.45      |
| CLICK TRAVEL   | Accommodation                         | 30/09/2019          | 2,785.26      |
| CLICK TRAVEL   | Accommodation                         | 07/10/2019          | 2,988.76      |
| CLICK TRAVEL   | Accommodation                         | 07/10/2019          | 4,247.29      |
| CLICK TRAVEL   | Accommodation                         | 21/10/2019          | 4,442.09      |
| COLLEGE OF POLICING                                  | External Training Courses             | 01/10/2019          | 616.00        |
| COLLEGE OF POLICING                                  | External Training Courses             | 09/10/2019          | 970.00        |
| COLLEGE OF POLICING                                  | External Training Courses             | 09/10/2019          | 1,982.00      |
| COLLEGE OF POLICING                                  | Training Accomodation                 | 09/10/2019          | 2,070.00      |
| COLLEGE OF POLICING                                  | External Training Courses             | 25/09/2019          | 2,415.00      |
| COLLEGE OF POLICING                                  | External Training Courses             | 04/09/2019          | 4,446.50      |
| COMMUNITY FIRST                                      | Victim Support and RJ Funding         | 30/09/2019          | 27,062.50     |

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| CORONA ENERGY RETAIL4 LTD            | Gas                               | 08/10/2019          | 892.81        |
| CORONA ENERGY RETAIL4 LTD            | Gas                               | 08/10/2019          | 1,975.21      |
| CRISTIE DATA LTD                     | Hardware - maintenance            | 30/09/2019          | 3,154.12      |
| CYCLEScheme LTD                      | Cyclescheme                       | 27/09/2019 -        | 833.33        |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 01/10/2019          | 975.00        |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 09/10/2019          | 1,040.00      |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 01/10/2019          | 1,300.00      |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 01/10/2019          | 1,300.00      |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 11/09/2019          | 1,300.00      |
| D F WINDOWS LTD                      | NEP (National Enabling Programme) | 01/10/2019          | 1,300.00      |
| D TEC INTERNATIONAL LTD              | General equipment                 | 09/09/2019          | 3,696.00      |
| DATA PRO                             | Minor Capital Works               | 27/09/2019          | 1,350.00      |
| DATA PRO                             | Hardware - purchase               | 31/07/2019          | 1,835.20      |
| DATA TRACK TECHNOLOGY LTD            | Network Services                  | 17/09/2019          | 2,021.18      |
| DELL CORPORATION LTD                 | Hardware - purchase               | 10/09/2019          | 1,409.00      |
| DEVIZES MOTOR PANELS                 | General equipment                 | 25/10/2019          | 740.00        |
| DEVIZES MOTOR PANELS                 | Vehicle Workshop Equipment        | 30/09/2019          | 1,582.85      |
| DEVIZES SPORTS CLUB                  | Rent                              | 01/10/2019          | 600.00        |
| DHL SUPPLY CHAIN LTD                 | Clothing & Uniforms               | 30/07/2019          | 999.43        |
| DICK LOVETT SWINDON                  | Outside Repairs/Cleaning          | 02/09/2019 -        | 2,403.10      |
| DICK LOVETT SWINDON                  | Vehicles - Spares                 | 11/10/2019          | 886.33        |
| DICK LOVETT SWINDON                  | Outside Repairs/Cleaning          | 02/09/2019          | 2,084.18      |
| DR A J JEFFERY                       | Pathologists Fees                 | 07/10/2019          | 2,612.00      |
| Dr Derek INDOE                       | Physiotherapy                     | 30/09/2019          | 700.00        |
| DR K URANKAR                         | Pathologists Fees                 | 09/07/2019          | 2,100.00      |
| DRS DIRECT                           | Agency / Temp Staff               | 19/09/2019          | 525.00        |
| DRS DIRECT                           | Agency / Temp Staff               | 19/09/2019          | 787.50        |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 22/10/2019 -        | 2,707.30      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019 -        | 1,318.41      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 02/10/2019          | 1,051.54      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019          | 1,289.24      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019          | 1,340.82      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019          | 1,342.71      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019          | 6,392.88      |
| EDF ENERGY 1 LIMITED                 | Electricity                       | 11/10/2019          | 20,888.16     |
| ELEANOR OLSEN                        | External Fees                     | 11/10/2019          | 613.88        |
| EQUILOGIC SOLUTIONS LIMITED          | Mobile Data Terminals             | 24/10/2019          | 980.00        |
| EQUILOGIC SOLUTIONS LIMITED          | Systems Development               | 24/10/2019          | 1,470.00      |
| EQUILOGIC SOLUTIONS LIMITED          | Business Intelligence             | 24/10/2019          | 1,960.00      |
| EQUILOGIC SOLUTIONS LIMITED          | DEMS est (including DIR/BWVC)     | 24/10/2019          | 5,880.00      |
| EURO CAR PARTS                       | Vehicles - Spares                 | 25/10/2019          | 555.76        |
| EURO CAR PARTS                       | Vehicles - Spares                 | 25/09/2019          | 626.40        |
| EXPERIAN LIMITED                     | Credit Reference Checks           | 30/09/2019          | 3,378.81      |
| FISH COMPUTING LTD                   | Systems Development               | 07/10/2019          | 9,720.00      |
| FRIDGE FREEZER DIRECT LTD            | General equipment                 | 28/05/2019          | 882.70        |
| FUCHS LUBRICANTS (UK) PLC            | Vehicle Oil                       | 07/10/2019          | 2,212.00      |
| G4S FORENSIC & MEDICAL SERVICES LTD  | SARC Doctors                      | 30/09/2018          | 21,023.20     |
| G4S FORENSIC & MEDICAL SERVICES LTD  | Police Surgeons / Clinicians      | 30/09/2018          | 69,145.16     |
| GB GROUP Plc                         | Software Licences                 | 01/10/2019          | 50,577.60     |
| GOODYEAR DUNLOP TYRES UK LTD         | Vehicles - Tyres & Tubes          | 30/09/2019          | 560.72        |
| GOODYEAR DUNLOP TYRES UK LTD         | Vehicles - Tyres & Tubes          | 30/09/2019          | 622.50        |
| GOODYEAR DUNLOP TYRES UK LTD         | Vehicles - Tyres & Tubes          | 31/05/2019          | 793.25        |
| GOODYEAR DUNLOP TYRES UK LTD         | Vehicles - Tyres & Tubes          | 30/09/2019          | 4,500.34      |
| GREATER MANCHESTE COMBINED AUTHORITY | External Training Courses         | 26/09/2019          | 620.00        |
| GRESHAM OFFICE FURNITURE LTD         | Furniture                         | 18/09/2019          | 800.00        |
| GRESHAM OFFICE FURNITURE LTD         | Furniture                         | 20/09/2019          | 3,300.00      |
| HALLS AUTO ELECTRICAL                | New vehicle equipment             | 30/09/2019          | 5,926.12      |
| HANDS FREE COMPUTER LTD              | Specialist Equipment              | 26/09/2019          | 960.00        |
| HARROW GREEN LTD                     | Marlborough Estates Project       | 07/10/2019          | 2,472.00      |
| HARROW GREEN LTD                     | Programmed Maintenance Buildings  | 07/10/2019          | 3,086.40      |
| HEADLIGHTS                           | General equipment                 | 09/10/2019          | 1,016.75      |
| HEADQUARTERS IMPREST ACCOUNT         | Informant Fees                    | 14/10/2019          | 4,829.43      |
| HM COURTS & TRIBUNAL SERVICES        | Court Fees                        | 18/09/2019          | 904.00        |
| HONEYSTONE CONSULTING LTD            | Subscriptions                     | 02/10/2019          | 500.00        |
| IAN SKELLY & ASSOCIATES LTD          | External Training Courses         | 16/10/2019          | 560.00        |
| INLAND REVENUE - HMRC                | Apprenticeship Levy               | 30/09/2019          | 29,016.00     |
| INSIGHT DIRECT (UK) LTD              | Network Services                  | 20/08/2019          | 1,560.72      |
| INSIGHT DIRECT (UK) LTD              | Network Services                  | 27/08/2019          | 4,809.30      |
| INSIGHT DIRECT (UK) LTD              | Network Services                  | 10/07/2019          | 9,555.03      |
| JPC-INFONET LTD                      | Network Services                  | 01/10/2019          | 1,123.00      |

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|---|-----------------------------------|---------------------|---------------|
| KENNET PRINT LTD                        | Publicity                         | 24/09/2019          | 740.00        |
| KENNET PRINT LTD                        | Publicity                         | 30/08/2019          | 965.00        |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 30/09/2019          | 1,113.03      |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 19/09/2019          | 2,856.33      |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 18/10/2019          | 2,960.05      |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 19/07/2019          | 3,146.80      |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 30/09/2019          | 3,646.72      |
| KEY FORENSIC SERVICES LTD               | Forensic Analysis                 | 19/09/2019          | 10,761.10     |
| KINGSWINFORD BLINDS                     | Marlborough Estates Project       | 19/09/2019          | 833.00        |
| LANGUAGE LINE SOLUTIONS                 | Language line                     | 30/09/2019          | 815.50        |
| LANGUAGE LINE SOLUTIONS                 | Language line                     | 30/09/2019          | 855.83        |
| LEGAL ESCROW & ARBITRATION SERVICES LTD | Software Licences                 | 01/10/2019          | 540.00        |
| LFG SOLUTIONS LTD                       | NEP (National Enabling Programme) | 04/10/2019          | 1,300.00      |
| LFG SOLUTIONS LTD                       | NEP (National Enabling Programme) | 04/10/2019          | 1,300.00      |
| LFG SOLUTIONS LTD                       | NEP (National Enabling Programme) | 04/10/2019          | 1,300.00      |
| LFG SOLUTIONS LTD                       | NEP (National Enabling Programme) | 04/10/2019          | 1,300.00      |
| LFG SOLUTIONS LTD                       | NEP (National Enabling Programme) | 04/10/2019          | 1,300.00      |
| LINCOLNSHIRE POLICE AUTHORITY           | External Training Courses         | 09/10/2019          | 2,125.00      |
| LYCAMOBILE UK LTD                       | Telephone Search Fees             | 19/09/2019          | 3,690.00      |
| MALMESBURY ROAD GARAGE                  | Vehicles - Spares                 | 10/10/2019          | 532.50        |
| MAN TRUCK & BUS UK LTD                  | Outside Repairs/Cleaning          | 22/10/2019          | 621.84        |
| MEDACX LTD                              | General equipment                 | 09/09/2019          | 900.00        |
| MIRAGE SIGNS LTD                        | Minor Capital Works               | 08/10/2019          | 735.00        |
| MISSING PEOPLE                          | Special Initiative Grant          | 02/10/2019          | 57,984.70     |
| MR MICHAEL HOLLAND                      | Settlement costs                  | 25/09/2019          | 648.00        |
| MRS REBECCA WILLIAMS                    | Physiotherapy                     | 25/09/2019          | 1,160.50      |
| MUNICIPAL SECURITY LTD                  | General equipment                 | 27/09/2019          | 1,151.83      |
| MUNICIPAL SECURITY LTD                  | General equipment                 | 27/09/2019          | 1,615.00      |
| NATIONAL CRIME AGENCY (NCA)             | External Training Courses         | 25/09/2019          | 1,144.00      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 27/09/2019          | 907.69        |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 09/08/2019          | 1,298.89      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 27/09/2019          | 1,353.92      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 07/10/2019          | 1,391.73      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 07/10/2019          | 1,585.36      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 30/09/2019          | 2,401.06      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 16/09/2019          | 2,941.12      |
| NATIONWIDE CRASH REPAIR CENTRES LTD     | Accident Repair                   | 30/09/2019          | 5,079.91      |
| NCC SERVICES LIMITED                    | DEMS est (including DIR/BWVC)     | 22/08/2019          | 4,400.00      |
| NDI TECHNOLOGIES LTD                    | Software - maintenance            | 16/10/2019          | 1,723.88      |
| NICOLA BAILEY- WOOD                     | External Fees                     | 17/10/2019          | 589.52        |
| NOVATECH DIRECT PLC                     | Hardware - purchase               | 09/09/2019          | 627.86        |
| NUFFIELD HEALTH                         | Physiotherapy                     | 30/06/2019          | 1,432.50      |
| NUFFIELD HEALTH                         | Physiotherapy                     | 30/09/2019          | 2,101.25      |
| NUFFIELD HEALTH                         | Physiotherapy                     | 31/08/2018          | 2,357.50      |
| Oleeo PLC                               | Software - maintenance            | 01/10/2019          | 18,000.00     |
| OPCC FOR WEST YORKSHIRE                 | Identification Parades            | 18/10/2019          | 24,752.00     |
| OPCC FOR WEST YORKSHIRE                 | Identification Parades            | 18/10/2019          | 24,752.00     |
| OPCC FOR WEST YORKSHIRE                 | Aircraft / Helicopter Hire        | 27/09/2019          | 88,397.00     |
| ORCHARD PRESS LTD                       | Stationery & Office Consumables   | 13/09/2019          | 650.00        |
| ORCHARD PRESS LTD                       | Stationery & Office Consumables   | 20/09/2019          | 1,557.00      |
| ORCHID CELLMARK LTD                     | Vetting                           | 30/09/2019          | 510.96        |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/09/2019          | 584.35        |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 18/09/2019          | 1,017.25      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/09/2019          | 1,283.10      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/09/2019          | 1,326.75      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 30/09/2019          | 1,522.50      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 15/10/2019          | 1,537.25      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 18/09/2019          | 1,591.68      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/10/2019          | 1,597.90      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 30/09/2019          | 1,850.55      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 15/10/2019          | 2,370.94      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 30/09/2019          | 3,743.40      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 30/09/2019          | 4,066.39      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/09/2019          | 4,505.40      |
| ORCHID CELLMARK LTD                     | Forensic Analysis                 | 16/08/2019          | 6,544.50      |
| OXFORD ARCHITECTS LLP                   | External Fees                     | 26/09/2019          | 3,825.00      |
| PACE FUELCARE LTD                       | Heating Fuel Oil                  | 19/09/2019          | 3,003.75      |
| PANGAEA IT LTD                          | Mobile Data Terminals             | 30/09/2019          | 800.00        |
| PANGAEA IT LTD                          | NEP (National Enabling Programme) | 30/09/2019          | 7,600.00      |
| PCC DEVON & CORNWALL                    | Collaboration service 1           | 26/09/2019          | 42,978.25     |

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| PCC FOR AVON AND SOMERSET                            | External Training Courses             | 17/09/2019          | 528.03        |
| PCC FOR AVON AND SOMERSET                            | External Training Courses             | 01/10/2019          | 950.00        |
| PCC FOR AVON AND SOMERSET                            | Collaboration service 1               | 25/09/2019          | 1,210,950.00  |
| PEARLCATCHERS LIMITED                                | External Leadership Training          | 11/10/2019          | 1,180.00      |
| PEARLCATCHERS LIMITED                                | External Training Courses             | 13/09/2019          | 1,180.00      |
| PEARLCATCHERS LIMITED                                | Internal Training Courses             | 19/09/2019          | 1,180.00      |
| PEARLCATCHERS LIMITED                                | External Training Courses             | 12/09/2019          | 2,200.00      |
| PENTESEC LIMITED                                     | NEP (National Enabling Programme)     | 24/09/2019          | 4,273.10      |
| PENTESEC LIMITED                                     | Network Services                      | 24/09/2019          | 26,171.19     |
| PETE WYATT RECRUITMENT                               | Agency / Temp Staff                   | 30/09/2019          | 564.25        |
| PETE WYATT RECRUITMENT                               | Agency / Temp Staff                   | 14/10/2019          | 564.25        |
| PETE WYATT RECRUITMENT                               | Agency / Temp Staff                   | 16/09/2019          | 564.25        |
| PETER JONES (ILG) LTD                                | Clothing & Uniform (Non stock system) | 27/09/2019          | 1,440.00      |
| POLICE & CRIME COMMISSIONER FOR DERBYSHIRE           | Conference & Seminar Fees             | 09/10/2019          | 800.00        |
| POLICE & CRIME COMMISSIONER FOR DERBYSHIRE           | Collaboration service 1               | 25/09/2019          | 8,900.00      |
| POLICE & CRIME COMMISSIONER FOR GLOUCESTERSHIRE      | Mutual Aid                            | 04/10/2019          | 6,915.00      |
| POLICE AND CRIME COMMISSIONER FOR GWENT              | Mutual Aid                            | 16/10/2019          | 1,747.49      |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 03/10/2019          | 573.67        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 25/10/2019          | 573.67        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 25/10/2019          | 573.67        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 13/09/2019          | 728.75        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 30/08/2019          | 773.00        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 29/05/2019          | 773.00        |
| POSTURITE (UK) LTD                                   | Specialist Equipment                  | 14/10/2019          | 802.95        |
| PRO-TECT SAFETY SIGNS                                | Vehicle Workshop Consumables          | 10/10/2019          | 2,122.40      |
| RE THINKING LTD                                      | External Training Courses             | 30/09/2019          | 1,800.00      |
| RECIPERO LTD   | Software Licences                     | 17/10/2019          | 5,066.60      |
| RIDGE SURVEYORS LTD                                  | Ridge Suspense                        | 26/09/2019          | 76,433.73     |
| RSG ENGINEERING LTD                                  | New vehicle equipment                 | 09/10/2019          | 608.12        |
| RSG ENGINEERING LTD                                  | New vehicle equipment                 | 20/09/2019          | 3,212.00      |
| S P MOORE CONSULTANTS LTD                            | Systems Development                   | 15/10/2019          | 3,600.00      |
| SAADIAN TECHNOLOGIES                                 | Software - maintenance                | 30/09/2019          | 14,355.00     |
| SAFETY KLEEN UK LTD                                  | Vehicle Workshop Equipment            | 21/10/2019          | 929.15        |
| SCENESAFE  | Detained Persons - Other Expenses     | 10/09/2019          | 536.15        |
| SCENESAFE  | Forensic Consumables                  | 12/08/2019          | 670.08        |
| SCENESAFE  | Forensic Consumables                  | 25/09/2019          | 740.60        |
| SCENESAFE  | Detained Persons - Other Expenses     | 10/09/2019          | 891.40        |
| SCENESAFE  | Detained Persons - Other Expenses     | 12/08/2019          | 1,385.20      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 30/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 29/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 02/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 10/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 17/09/2019          | 1,024.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Hire of Vehicles (non training)       | 28/09/2019          | 1,262.80      |
| SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL          | Accident Repair                       | 11/10/2019          | 3,614.13      |
| SERVEST CATERING LTD                                 | Catering Management Fee / Subsidy     | 01/09/2019 -        | 3,244.00      |
| SERVEST CATERING LTD                                 | External Catering                     | 30/09/2019          | 1,100.90      |
| SERVEST CATERING LTD                                 | Catering Equipment                    | 22/10/2019          | 3,244.00      |
| SERVEST CATERING LTD                                 | Catering Equipment                    | 20/09/2019          | 3,244.00      |
| SHRED-IT EUROPE LTD                                  | Waste                                 | 30/09/2019          | 575.00        |
| SIOBHAN BOYLE  | Publicity                             | 30/09/2019          | 550.00        |
| SOFTWARE ENTERPRISES (UK) LTD                        | Software - maintenance                | 21/08/2019          | 4,800.00      |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 880.61        |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 952.01        |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 1,074.60      |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 1,458.74      |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 3,553.15      |
| SOLO SERVICE GROUP LIMITED                           | Contract Cleaning                     | 30/09/2019          | 7,854.11      |
| SOPRA STERIA LTD                                     | Hardware - purchase                   | 10/10/2019          | 6,222.81      |
| SOUTH WEST AUDIT PARTNERSHIP LTD                     | Internal Audit Fee                    | 18/06/2019          | 6,632.75      |
| SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST | Partnership Projects                  | 28/09/2019          | 4,167.00      |

| <u>Beneficiary</u>                              | <u>Purpose of expenditure</u>     | <u>Invoice date</u> | <u>Amount</u> |
|---|-----------------------------------|---------------------|---------------|
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 14/10/2019          | 3,000.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 10/10/2019          | 3,000.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 10/10/2019          | 3,000.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 21/10/2019          | 3,000.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 28/10/2019          | 3,000.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 27/09/2019          | 5,250.00      |
| SPRING TECHNOLOGY STAFFING SERVICE(STSS)        | NEP (National Enabling Programme) | 27/09/2019          | 5,250.00      |
| STUART CREASEY                                  | External Fees                     | 09/10/2019          | 540.00        |
| STUART CREASEY                                  | External Advertising              | 09/10/2019          | 811.70        |
| SWINDON OCCUPATIONAL MEDICAL SERVICES LTD       | Police Surgeons / Clinicians      | 30/09/2019          | 2,000.00      |
| TG SUPPORT LIMITED                              | Mobile Phone                      | 01/10/2019          | 646.88        |
| THE AUTOMOBILE ASSOCIATION LTD                  | Vehicle Recovery Costs            | 03/10/2019          | 2,019.00      |
| THE AUTOMOBILE ASSOCIATION LTD                  | Vehicle Recovery Costs            | 07/10/2019          | 67,438.00     |
| THE IMI   | External Training Courses         | 23/10/2019          | 500.00        |
| THE INVESTIGATOR                                | Conference & Seminar Fees         | 21/10/2019          | 534.50        |
| THE POLICE & CRIME COMMISSIONER FOR SOUTH WALES | External Training Courses         | 16/10/2019          | 506.45        |
| THE POLICE SUPERINTENDENTS' ASSOCIATION         | General Insurance                 | 20/06/2019          | 7,774.00      |
| THE TAILOR'S SHOP                               | Clothing & Uniforms               | 02/10/2019          | 557.00        |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 10/10/2019 -        | 2,858.92      |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 26/09/2019 -        | 2,400.00      |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 12/10/2019          | 656.25        |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 10/10/2019          | 2,382.43      |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 17/09/2019          | 2,400.00      |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 17/09/2019          | 2,400.00      |
| TIVOLI GROUP LTD                                | Grounds Maintenance               | 17/09/2019          | 2,858.92      |
| TOWER SUPPLIES (STRONGHOLD)                     | Vehicle Workshop Consumables      | 23/10/2019          | 518.80        |
| UNITED KINGDOM SECURITY VETTING (UKSV)          | Mutual Aid                        | 13/09/2019          | 110,314.42    |
| VAUXHALL PCB SERVICE CENTRE                     | Vehicles - Spares                 | 30/09/2019          | 7,070.39      |
| VICTIM SUPPORT                                  | Victim Support and RJ Funding     | 31/08/2019          | 16,389.67     |
| VODAFONE LTD                                    | Network Services                  | 11/10/2019          | 600.00        |
| VODAFONE LTD                                    | Network Services                  | 16/10/2019          | 1,776.00      |
| VODAFONE LTD                                    | Network Services                  | 20/09/2019          | 1,776.00      |
| VODAFONE LTD (CORPORATE)                        | Mobile Phone                      | 16/10/2019          | 12,697.16     |
| WATER 2 BUSINESS                                | Water Services                    | 01/10/2019          | 1,437.10      |
| WATER 2 BUSINESS                                | Water Services                    | 03/10/2019          | 12,074.77     |
| WILTSHIRE COUNCIL                               | Council Tax                       | 09/05/2019          | 1,729.79      |
| WILTSHIRE COUNCIL                               | Council Tax                       | 09/05/2019          | 1,865.97      |
| WILTSHIRE COUNCIL                               | Rent                              | 15/09/2019          | 1,875.00      |
| WILTSHIRE COUNCIL                               | Council Tax                       | 11/10/2019          | 2,098.43      |
| WILTSHIRE COUNCIL                               | Council Tax                       | 09/05/2019          | 2,188.74      |
| WILTSHIRE COUNCIL                               | Council Tax                       | 08/03/2019          | 2,594.69      |
| WILTSHIRE COUNCIL                               | External Fees                     | 27/09/2019          | 2,686.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 3,164.79      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 4,026.20      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 4,419.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 4,536.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 4,908.65      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 4,910.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 5,544.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 6,260.25      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 6,751.25      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 6,996.75      |
| WILTSHIRE COUNCIL                               | Stationery & Office Consumables   | 10/10/2019          | 9,802.00      |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 11,784.00     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 11,784.00     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 14,116.25     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 19,149.00     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 33,768.00     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 35,028.00     |
| WILTSHIRE COUNCIL                               | General Rates                     | 08/03/2019          | 252,000.00    |
| WILTSHIRE PSYCHOLOGY SERVICE LTD                | Physiotherapy                     | 30/09/2019          | 2,520.00      |
| WOODWAY ENGINEERING LTD                         | New vehicle equipment             | 09/10/2019          | 741.16        |
| WPA SUPPORT SERVICES LTD                        | PFI Schemes Occupancy Costs       | 01/10/2019          | 1,177.08      |
| WPA SUPPORT SERVICES LTD                        | PFI Schemes Occupancy Costs       | 01/10/2019          | 5,901.13      |
| WPA SUPPORT SERVICES LTD                        | PFI Schemes Occupancy Costs       | 01/10/2019          | 27,108.83     |
| WPA SUPPORT SERVICES LTD                        | PFI Schemes Occupancy Costs       | 01/10/2019          | 261,558.45    |
| WPC SOFTWARE LTD                                | Software - maintenance            | 15/10/2019          | 3,233.16      |
| XPS ADMINISTRATION                              | Pension Outsourcing Costs         | 16/10/2019          | 2,257.00      |
| XPS ADMINISTRATION                              | Pension Outsourcing Costs         | 18/09/2019          | 4,431.00      |
| XPS ADMINISTRATION                              | Pension Outsourcing Costs         | 25/09/2019          | 7,197.00      |