

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
ACUMENSION LTD	External Fees	30/03/2021 -	637.20
ACUMENSION LTD	External Fees	30/03/2021 -	601.80
ACUMENSION LTD	External Fees	23/11/2021	601.80
ACUMENSION LTD	External Fees	30/03/2021	601.80
ACUMENSION LTD	External Fees	23/11/2017	637.20
ACUMENSION LTD	External Fees	30/03/2021	637.20
ADECCO UK LTD	Agency / Temp Staff	23/02/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	02/03/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	23/03/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	16/03/2021	621.78
ADECCO UK LTD	Agency / Temp Staff	09/03/2021	636.78
ADT FIRE AND SECURITY PLC	Stationery & Office Consumables	24/03/2021	857.80
ADT FIRE AND SECURITY PLC	Photographic Equipment Purchase	24/03/2021	3,506.00
AERO HEALTHCARE	General equipment	09/03/2021	729.00
AI TRAINING SERVICES LIMITED	External Training Courses	02/03/2021 -	1,308.00
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/03/2021	1,271.48
AIRWAVE SOLUTIONS LIMITED *	Airwave Service Charges	08/03/2021	58,054.20
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform (Non stock system)	17/02/2021 -	1,155.60
ALT-BERG BOOT MANUFACTURING CO	Clothing & Uniform (Non stock system)	17/02/2021	2,099.34
APD COMMUNICATIONS LTD	NEP (National Enabling Programme)	25/03/2021	1,748.50
APD COMMUNICATIONS LTD	NEP (National Enabling Programme)	24/02/2021	5,245.50
APD COMMUNICATIONS LTD	NEP (National Enabling Programme)	24/02/2021	10,491.00
ASSIST PSYCHOLOGY CONSULTANCY LIMITED	Documentary Evidence	15/03/2021	1,272.20
ATKINS LIMITED	Consultants Fees	04/02/2021	5,296.00
AUTOSMART	Vehicle Workshop Consumables	19/02/2021	517.46
AUTOSMART	Vehicle Workshop Consumables	23/02/2021	1,026.86
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	10/03/2021	10,139.00
B M H BRANSTON	Disbursement (Counsel Fees)	04/02/2021	525.00
BACK CARE SOLUTIONS LTD	Specialist Equipment	04/03/2021	1,674.10
BANNER GROUP LTD	Stationery & Office Consumables	05/03/2021	680.80
BANNER GROUP LTD	Stationery & Office Consumables	05/03/2021	3,916.90
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/03/2021	19,875.32
Bechtle Direct Ltd	Hardware - purchase	17/02/2021	527.00
Bechtle Direct Ltd	General equipment	17/02/2021	1,041.00
Bechtle Direct Ltd	Hardware - purchase	10/03/2021	1,273.20
Bechtle Direct Ltd	Hardware - purchase	02/03/2021	2,906.61
BIGDUG LTD	General equipment	20/01/2021	909.60
BIGDUG LTD	Warminster Replacement	08/03/2021	1,830.67
BIGDUG LTD	Programmed Maintenance Buildings	19/01/2021	1,869.00
BLACKWELL UK LTD	Training Materials	10/03/2021	604.80
BLACKWELL UK LTD	Training Materials	10/03/2021	604.80
BNP PARIBAS REAL ESTATE	External Fees	25/03/2021	1,400.00
BNP PARIBAS REAL ESTATE	External Fees	23/12/2020	1,474.50
BNP PARIBAS REAL ESTATE	External Fees	31/03/2021	2,953.75
BNP PARIBAS REAL ESTATE	External Fees	29/03/2021	5,000.00
BNP PARIBAS REAL ESTATE	External Fees	25/03/2021	5,991.25
BNP PARIBAS REAL ESTATE	External Fees	25/03/2021	12,500.50
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	05/03/2021	9,895.00
BRITISH GAS BUSINESS	Electricity	11/02/2021	678.01
BRITISH GAS BUSINESS	Electricity	11/03/2021	696.01
BRITISH GAS BUSINESS	Electricity	11/02/2021	699.63
BRITISH GAS BUSINESS	Electricity	11/03/2021	705.49
BRITISH GAS BUSINESS	Electricity	11/02/2021	757.09
BRITISH GAS BUSINESS	Electricity	11/03/2021	811.07
BRITISH GAS BUSINESS	Electricity	25/02/2021	1,515.60
BRITISH TELECOMMUNICATIONS	Network Services	10/03/2021	7,485.87
BRITISH TELECOMMUNICATIONS	Network Services	15/03/2021	18,625.47
BRITISH TELECOMMUNICATIONS	Network Services	15/02/2021	19,527.76
BRITISH TELECOMMUNICATIONS	Network Services	15/01/2021	19,708.85
BT GLOBAL SERVICES	Network Services	15/02/2021	541.66
BT GLOBAL SERVICES	Network Services	15/03/2021	541.66
BT GLOBAL SERVICES	Telephone Search Fees	26/01/2021	830.00
BT GLOBAL SERVICES	Telephone Search Fees	19/03/2021	940.00
BT GLOBAL SERVICES	Telephone Search Fees	24/02/2021	1,220.00
BT GLOBAL SERVICES	NEP (National Enabling Programme)	27/01/2021	2,125.00
BT GLOBAL SERVICES	Network Services	27/01/2021	3,849.71
BURTON INTERNET SERVICES LIMITED	NEP (National Enabling Programme)	20/03/2021	3,500.00
CABINET OFFICE RM SHARED SERVICES	External Audit Fee	26/02/2021	1,200.00
CANCOM UK LTD	NEP (National Enabling Programme)	15/03/2021	11,000.00
CAPITA SECURE INFORMATION SOLUTIONS LTD	Software - maintenance	24/02/2021	6,236.26
CCP (CARING FOR COMMUNITIES AND PEOPLE)	Partnership Projects	31/03/2021	10,000.00
CEDAR AUDIO LIMITED	General equipment	10/03/2021	2,000.00
CELLEBRITE UK LTD	External Training Courses	28/02/2021	2,000.00
CELLEBRITE UK LTD	External Training Courses	10/02/2021	2,600.00
CELLEBRITE UK LTD	External Training Courses	10/02/2021	2,600.00
CERTAS ENERGY UK LTD	Heating Fuel Oil	11/02/2021	1,200.20
CIVICA UK LTD	Subscriptions	30/04/2020 -	6,375.41
CLEARSTONE TELECOMS PLC	Software - maintenance	02/03/2021	750.00
CLEARSTONE TELECOMS PLC	Software - maintenance	15/03/2021	885.00
CLEARSTONE TELECOMS PLC	Software - maintenance	09/03/2021	1,185.00
CLEARSTONE TELECOMS PLC	Software - maintenance	11/03/2021	17,741.00
CLIFTON CANVAS DEVELOPMENTS LTD	Clothing & Uniform (Non stock system)	12/03/2021	500.00

<u>Beneficiary</u>	<u>Purpose of Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	624.00
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	655.13
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	655.13
CMD RECRUITMENT LTD	Agency / Temp Staff	12/03/2021	705.60
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	26/02/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	05/05/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	05/05/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	12/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	12/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	19/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	19/03/2021	738.38
CMD RECRUITMENT LTD	Agency / Temp Staff	19/03/2021	758.40
CMD RECRUITMENT LTD	Agency / Temp Staff	05/05/2021	816.00
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	26/02/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	05/05/2021	840.75
CMD RECRUITMENT LTD	Agency / Temp Staff	12/03/2021	851.96
CMD RECRUITMENT LTD	Agency / Temp Staff	19/03/2021	851.96
CMD RECRUITMENT LTD	Agency / Temp Staff	26/03/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	26/02/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	05/05/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	12/03/2021	861.73
CMD RECRUITMENT LTD	Agency / Temp Staff	19/03/2021	861.73
CMD RECRUITMENT LTD	Consultants Fees	19/03/2021	1,500.00
CMD RECRUITMENT LTD	Consultants Fees	26/02/2021	2,000.00
CMD RECRUITMENT LTD	Consultants Fees	26/03/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	12/03/2021	2,500.00
CMD RECRUITMENT LTD	Consultants Fees	05/05/2021	2,500.00
COLLEGE OF POLICING	External Training Courses	03/03/2021	1,621.00
COLLEGE OF POLICING	External Training Courses	24/03/2021	2,737.00
COLLEGE OF POLICING	External Training Courses	10/03/2021	3,256.00
COMMUNITY FIRST	Victim Support and RJ Funding	22/03/2021	27,676.50
CONSORTIUM PURCHASING & DISTRIBUTION LTD	General equipment	11/03/2021	999.50
CONTROL-F LTD	External Training Courses	11/03/2021	6,430.00
CRIMESTOPPERS TRUST	Partnership Projects	23/03/2021	8,500.00
CROSSBOW EDUCATION LIMITED	Specialist Equipment	16/02/2021	674.85
CROWDCONTROLHQ	Software Licences	26/02/2021	13,860.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	28/02/2021	7,500.00
CUTLER CONSULTANCY LTD	NEP (National Enabling Programme)	31/01/2021	7,500.00
CYCLEScheme LTD	Cyclescheme	03/03/2021	833.33
CYCLEScheme LTD	Cyclescheme	30/03/2021	1,456.67
CYCLEScheme LTD	Cyclescheme	16/03/2021	5,121.67
D F WINDOWS LTD	NEP (National Enabling Programme)	05/03/2021	5,800.00
D TEC INTERNATIONAL LTD	General equipment	08/03/2021	4,117.50
DATA PRO	Hardware - purchase	08/03/2021	525.00
DATA PRO	General equipment	17/02/2021	566.00
DATA PRO	Hardware - purchase	19/02/2021	937.50
DATA PRO	Hardware - purchase	14/01/2021	1,245.00
DATA PRO	General equipment	16/03/2021	2,120.00
Dataroad Ltd	NEP (National Enabling Programme)	18/03/2021	11,400.00
DAVID HORN COMMUNICATIONS LTD	Training Materials	23/02/2021	3,038.50
DAVID HORN COMMUNICATIONS LTD	Training Materials	23/02/2021	3,038.50
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	28/02/2021	1,107.49
DICK LOVETT (AVON) LIMITED T/A DICK LOVETT JLR	Vehicles - Spares	10/03/2021	892.61
DICK LOVETT SWINDON	Outside Repairs/Cleaning	21/01/2021	608.86
DICK LOVETT SWINDON	Vehicles - Spares	27/02/2021	991.23
DIVERSITI UK LEARNING AND DEVELOPMENT CIC	Partnership Projects	26/03/2021	5,500.00
DR A J JEFFERY	Forensic Analysis	02/03/2021	600.00
DR DS COOK	Pathologists Fees	22/02/2021	2,704.00
DR R J DELANEY	Pathologists Fees	22/02/2021	2,704.00
DREAM AND LEAP LTD	External Training Courses	12/03/2021	4,620.00
EDF ENERGY 1 LIMITED	Electricity	02/03/2021	1,175.49
EDF ENERGY 1 LIMITED	Electricity	02/03/2021	5,767.69
EDF ENERGY 1 LIMITED	Interpreters Fees	02/03/2021	19,232.95
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development	16/03/2021	8,550.00
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development	11/01/2021	37,350.00
ERNST & YOUNG LLP	External Fees	13/03/2021	2,500.00
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	25/02/2021	562.61
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/03/2021	939.13
EXPERIAN LIMITED	Credit Reference Checks	28/02/2021	3,378.81
FISH COMPUTING LTD	Systems Development	01/03/2021	8,600.00
FORENSIC ANALYTICS	External Training Courses	17/02/2021	4,450.00
FORENSIC ANALYTICS	Hardware - maintenance	16/03/2021	6,000.00
FORENSIC ANALYTICS	Specialist Equipment	01/02/2021	48,500.00
FORENSIC HEALTHCARE SERVICES LTD	External Fees	22/02/2021	2,800.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2021	12,060.00
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2021	12,060.00
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	31/03/2021	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	SARC Doctors	28/02/2021	21,579.57
G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	31/03/2021	70,975.09

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G4S FORENSIC & MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2021	70,975.09
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	02/02/2021	688.00
GALLAGHER BASSETT INTERNATIONAL LTD	Settlement costs	05/03/2021	8,681.66
GARRAN LOCKERS LTD	Warminster Replacement	12/03/2021	2,615.70
GARRAN LOCKERS LTD	Warminster Replacement	12/03/2021	8,040.60
GLOBAL RADIO SERVICES LTD	Publicity	28/02/2021	900.00
GLOBAL RADIO SERVICES LTD	Internal Advertising	31/01/2021	1,000.00
GLOBAL RADIO SERVICES LTD	Publicity	28/02/2021	1,000.00
GLOBAL RADIO SERVICES LTD	Publicity	28/02/2021	1,856.63
GLOBAL RADIO SERVICES LTD	Publicity	28/02/2021	2,000.00
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/02/2021	1,711.14
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	26/02/2021	4,268.08
GOSS INTERACTIVE LTD	Software - maintenance	10/03/2021	795.00
GOSS INTERACTIVE LTD	Software - maintenance	10/03/2021	1,000.00
GOSS INTERACTIVE LTD	Software - maintenance	10/03/2021	1,690.00
GRANT THORNTON UK LLP	External Audit Fee	02/03/2021	2,887.50
GRANT THORNTON UK LLP	External Audit Fee	02/03/2021	6,108.50
GRESHAM OFFICE FURNITURE LTD	Warminster Replacement	26/03/2021	4,032.36
GRESHAM OFFICE FURNITURE LTD	Office Equipment	19/03/2021	4,620.00
HAMPSHIRE CONSTABULARY	Partnership Projects	04/03/2021	14,666.00
HANDS FREE COMPUTER LTD	Specialist Equipment	11/02/2021	960.00
HARDWARE UK LIMITED	Network Services	17/03/2021	7,724.32
HEADQUARTERS IMPREST ACCOUNT	Refreshments	11/03/2021	1,000.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	29/03/2021	2,674.00
HEADQUARTERS IMPREST ACCOUNT	Informant Fees	11/03/2021	5,524.43
HK EATON LTD	Systems Development	12/01/2021	11,730.00
HK EATON LTD	Systems Development	17/02/2021	11,730.00
HOME OFFICE - ACCOUNTS RECEIVABLE	Software Licences	17/03/2021	8,160.85
HONEYSTONE CONSULTING LTD	Subscriptions	16/02/2021	1,592.50
IAN SKELLY & ASSOCIATES LTD	Internal Training Courses	22/03/2021	560.00
INLAND REVENUE - HMRC	Apprenticeship Levy	28/02/2021	31,635.00
INTRAMARK LTD	Clothing & Uniforms	03/03/2021 -	3,335.21
JPC-INFONET LTD	Network Services	01/03/2021	1,123.00
KATE CAIRNS ASSOCIATES LTD	Partnership Projects	25/03/2021	8,350.00
KATE CAIRNS ASSOCIATES LTD	Partnership Projects	16/02/2021	10,350.00
KAWASAKI MOTORS UK	Vehicles - Spares	24/02/2021	1,170.19
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/03/2021	916.35
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/02/2021	1,044.49
KEY FORENSIC SERVICES LTD	Forensic Analysis	28/02/2021	1,828.23
KEY FORENSIC SERVICES LTD	Forensic Analysis	28/02/2021	2,290.30
KEY FORENSIC SERVICES LTD	Forensic Analysis	19/03/2021	5,000.65
KEY FORENSIC SERVICES LTD	Forensic Analysis	20/02/2021	7,318.25
KINGSWINFORD BLINDS	Warminster Replacement	02/03/2021	1,299.00
KOREC	Equipment maintenance	26/02/2021	1,051.00
LANGUAGE LINE SOLUTIONS	Language line	28/02/2021	654.33
LANGUAGE LINE SOLUTIONS	Language line	28/02/2021	725.99
LFG SOLUTIONS LTD	NEP (National Enabling Programme)	28/02/2021	6,400.00
M D SERVICES (ANDOVER) LTD	New vehicle equipment	08/03/2021	732.24
MD BUILDING SERVICES LTD	Warminster Replacement	01/03/2021	76,624.15
MISSING PEOPLE	Partnership Projects	22/03/2021	3,703.00
MOPAC	Mutual Aid	11/03/2021	2,611.35
NATIONAL CYBER SECURITY CENTRE (NCSC)	Software - maintenance	25/03/2021	500.00
NDI TECHNOLOGIES LTD	Software - maintenance	08/03/2021	9,298.29
NEWVIEW CONSULTING LTD	NEP (National Enabling Programme)	26/02/2021	9,500.00
NHS SOUTH CENTRAL & WEST CSU	Partnership Projects	23/03/2021	2,000.88
NICHE TECHNOLOGY UK LTD	Software - maintenance	18/03/2021	103,453.68
NIKOLAY TRAINING SERVICES	External Training Courses	03/03/2021	800.00
NIKOLAY TRAINING SERVICES	External Training Courses	21/03/2021	4,000.00
NORBECK LTD	Reactive Building Works	17/02/2021	517.20
NORBECK LTD	Avaya 999 Replacement (inc Redbox)	29/03/2021	3,685.16
ORACLE CORPORATION UK LTD	Software - maintenance	28/01/2021	38,446.42
ORCHARD PRESS LTD	Stationery & Office Consumables	10/03/2021	1,031.00
ORCHARD PRESS LTD	Stationery & Office Consumables	05/03/2021	1,471.00
ORCHARD PRESS LTD	Stationery & Office Consumables	19/02/2021	1,490.00
ORCHARD PRESS LTD	Stationery & Office Consumables	24/02/2021	3,150.00
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	688.35
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	782.40
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2021	916.50
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2021	978.22
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	1,077.70
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2021	1,283.10
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	1,299.20
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2021	1,309.82
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2021	2,554.50
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	3,180.95
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2021	3,245.10
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2021	3,584.40
ORCHID CELLMARK LTD	Forensic Analysis	15/03/2021	3,790.15
ORCHID CELLMARK LTD	Forensic Analysis	28/02/2021	5,127.20
PACE FUELCARE LTD	Heating Fuel Oil	11/02/2021 -	1,200.20
PACE FUELCARE LTD	Heating Fuel Oil	11/02/2021	1,200.20
PANGAEA IT LTD	NEP (National Enabling Programme)	01/03/2021	8,000.00

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PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	24/03/2021	544.80
PANOPTech (DESIGN IT SOLUTIONS LTD)	Network Services	24/03/2021	573.00
PARK LANE LTD	Vehicle Purchases	09/03/2021	3,352.75
PARK LANE LTD	Vehicle Purchases	09/03/2021	3,352.75
PARK LANE LTD	Vehicle Purchases	09/03/2021	35,136.17
PARK LANE LTD	Vehicle Purchases	09/03/2021	35,136.17
PCC FOR AVON AND SOMERSET	External Training Courses	11/03/2021	564.00
PCC FOR AVON AND SOMERSET	Collaboration service 1	08/03/2021	610.75
PCC FOR AVON AND SOMERSET	External Training Courses	04/03/2021	615.14
PCC FOR AVON AND SOMERSET	External Training Courses	04/03/2021	615.14
PCC FOR AVON AND SOMERSET	External Training Courses	18/02/2021	1,450.00
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	02/02/2021	3,363.47
PCC FOR AVON AND SOMERSET	Training Travel & Subsistence	02/02/2021	7,060.00
PCC FOR AVON AND SOMERSET	Partnership Projects	25/03/2021	8,504.80
PCC FOR AVON AND SOMERSET	Collaboration service 1	24/02/2021	17,949.25
PHOENIX SOFTWARE LIMITED	Software Licences	25/03/2021	11,352.00
PHOENIX SOFTWARE LIMITED	Software Licences	29/01/2021	15,629.10
PHOENIX SOFTWARE LIMITED	Software Licences	18/02/2021	47,187.00
PHOENIX SOFTWARE LIMITED	Software Licences	18/02/2021	150,173.14
PHOENIX SOFTWARE LIMITED	Software Licences	18/02/2021	777,080.77
PITNEY BOWES PURCHASE POWER	Postage Costs	12/03/2021	6,000.00
POD POINT LTD	Warminster Replacement	26/03/2021	700.00
POD POINT LTD	Warminster Replacement	26/03/2021	3,143.73
PORTALPLANQUEST LTD	External Fees	25/02/2021	11,595.00
POSTURITE (UK) LTD	Specialist Equipment	15/03/2021	608.96
POSTURITE (UK) LTD	Specialist Equipment	15/03/2021	688.41
PROMETHEUS MEDICAL LTD	First Aid Equipment / Consumables	12/02/2021	1,800.00
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	03/12/2020	5,599.77
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	06/01/2021	5,653.27
QUICKTHINK CLOUD LTD	ERP (Enterprise Resource Planning)	10/02/2021	5,653.27
RACHEL SPOTSWOODE LTD	External Fees	19/03/2021	814.78
RDM (UK) LTD	Clothing & Uniform (Non stock system)	07/12/2020	1,837.35
REEDS SOLICITORS LIMITED	Documentary Evidence	12/03/2021	850.20
REVEAL MEDIA LTD	Mobile Phone	08/03/2021	8,664.71
REVEAL MEDIA LTD	Specialist Equipment	18/03/2021	45,450.06
REVIVAL (WILTSHIRE RAPE AND SEXUAL ASSUALT CENTRE)	Victim Support and RJ Funding	26/03/2021	25,000.00
RICOH UK LTD	Photocopier Machines - (Click) Charges	22/03/2021	1,560.16
RICOH UK LTD	Photocopier Machines - (Click) Charges	17/03/2021	3,298.13
RICOH UK LTD	Photocopier Machines - Rental Charges	22/03/2021	6,334.31
RICOH UK LTD	Photocopier Machines - Rental Charges	17/03/2021	9,013.52
RICOH UK LTD	NEP (National Enabling Programme)	15/03/2021	29,243.80
RIDGE AND PARTNERS	External Fees	26/09/2021	510.00
RIDGE AND PARTNERS	External Fees	26/02/2021	595.00
RIDGE AND PARTNERS	External Fees	26/02/2021	595.00
RIDGE AND PARTNERS	External Fees	26/03/2021	620.00
RIDGE AND PARTNERS	External Fees	29/01/2021	680.00
RIDGE AND PARTNERS	External Fees	26/03/2021	680.00
RIDGE AND PARTNERS	External Fees	26/02/2021	726.78
RIDGE AND PARTNERS	Bourne Hill Upgrade	26/02/2021	820.00
RIDGE AND PARTNERS	External Fees	26/02/2021	950.00
RIDGE AND PARTNERS	Planned Building Works	26/03/2021	1,169.87
RIDGE AND PARTNERS	External Fees	26/03/2021	1,275.00
RIDGE AND PARTNERS	External Fees	29/01/2021	1,530.00
RIDGE AND PARTNERS	External Fees	26/02/2021	1,530.00
RIDGE AND PARTNERS	External Fees	29/01/2021	1,766.88
RIDGE AND PARTNERS	External Fees	26/03/2021	2,295.00
RIDGE AND PARTNERS	External Fees	26/03/2021	2,406.09
RIDGE AND PARTNERS	External Fees	29/01/2021	2,775.81
RIDGE AND PARTNERS	Warminster Replacement	26/02/2021	2,900.81
RIDGE AND PARTNERS	Warminster Replacement	29/01/2021	2,900.81
RIDGE AND PARTNERS	Warminster Replacement	26/03/2021	3,050.41
RIDGE AND PARTNERS	External Fees	26/02/2021	3,665.00
RIDGE AND PARTNERS	Melksham Custody	29/01/2021	3,905.00
RIDGE AND PARTNERS	External Fees	26/02/2021	3,945.06
RIDGE AND PARTNERS	Melksham Custody	26/02/2021	5,066.25
RIDGE AND PARTNERS	External Fees	26/02/2021	5,445.00
RIDGE AND PARTNERS	Melksham Custody	29/01/2021	8,117.50
RIDGE AND PARTNERS	External Fees	29/01/2021	8,783.77
RIDGE AND PARTNERS	External Fees	26/03/2021	10,105.76
RIDGE AND PARTNERS	Melksham Custody	26/02/2021	12,056.88
RIDGE AND PARTNERS	Melksham Custody	26/03/2021	19,219.37
RIDGE SURVEYORS LTD	Ridge Suspense	24/03/2021	76,003.07
RIDGE SURVEYORS LTD	Ridge Suspense	26/02/2021	80,424.70
RIDGE SURVEYORS LTD	Ridge Suspense	26/03/2021	132,360.10
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	17/03/2021	504.00
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	22/02/2021	980.00
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	20/10/2020	721.36
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	12/03/2021	802.05
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	29/01/2021	816.57
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	24/02/2021	1,054.47
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	17/12/2020	3,177.46
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	10/12/2020	6,306.38

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Accident Repair	11/12/2020	8,900.39
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	22/02/2021	952.10
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	28/02/2021	1,351.50
SARUM OCCUPATIONAL HEALTH LTD	Police Surgeons / Clinicians	18/02/2020	17,076.00
SBFI LTD	Reactive Building Works	29/03/2021	75,637.20
SCENESAFE	Forensic Consumables	09/04/2020 -	707.50
SCENESAFE	Forensic Consumables	28/02/2021	950.00
SCENESAFE	Forensic Consumables	08/03/2021	1,424.25
SCENESAFE	Forensic Consumables	18/01/2021	1,789.77
SCENESAFE	General equipment	28/02/2021	1,995.11
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Accident Repair	10/03/2021	851.67
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	16/03/2021	1,296.81
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/02/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/02/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/03/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/03/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/02/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	24/02/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/03/2021	1,344.84
SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	Hire of Vehicles (non training)	17/03/2021	1,344.84
SERJCO LTD FEES	Disbursement (Counsel Fees)	15/03/2021	825.00
SERJCO LTD FEES	Disbursement (Counsel Fees)	04/02/2021	1,425.00
SERVEST	Catering Management Fee / Subsidy	22/03/2021	3,654.00
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	04/03/2021	623.50
SOCOTEC	Forensic Analysis	26/02/2021	3,473.21
SOFTWARE ENTERPRISES (UK) LTD	Software - maintenance	19/03/2021	18,550.00
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	502.70
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	929.99
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	966.43
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	1,005.40
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	1,005.40
SOLO SERVICE GROUP LIMITED	Cleaning & Domestic Supplies	31/03/2021	1,397.94
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	1,540.77
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	3,752.64
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/03/2021	8,294.51
SOLO SERVICE GROUP LIMITED	Contract Cleaning	28/02/2021	8,294.51
SOUTHERN ELECTRICITY	Electricity	02/03/2021	532.48
SPECSAVERS CORPORATE EYECARE	Staff Optical Fees	17/03/2021	900.00
SPLITZ SUPPORT SERVICES	Partnership Projects	23/03/2021	5,000.00
SPLITZ SUPPORT SERVICES	Partnership Projects	23/03/2021	30,000.00
SPLITZ SUPPORT SERVICES	Victim Support and RJ Funding	23/03/2021	40,849.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/03/2021	2,020.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	01/03/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	08/03/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	22/03/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	29/03/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	Agency / Temp Staff	15/03/2021	2,285.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/03/2021	2,525.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/03/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	22/03/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	15/03/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/03/2021	3,000.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	01/03/2021	3,535.00
SPRING TECHNOLOGY STAFFING SERVICE(STSS)	NEP (National Enabling Programme)	09/03/2021	3,535.00
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/01/2021	752.57
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/12/2020	763.31
SUTTON UPHOLSTERERS	Furniture	11/03/2021	1,280.00
SWINDON BOROUGH COUNCIL	Partnership Projects	09/03/2021	30,000.00
SWINDON OCCUPATIONAL MEDICAL SERVICES LTD	Police Surgeons / Clinicians	28/02/2021	2,000.00
SWINDON TPS	Vehicles - Spares	05/03/2021	1,043.31
SWINDON WOMEN'S AID	Partnership Projects	23/03/2021	5,000.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	25/02/2021	684.00
SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH	Forensic Analysis	25/02/2021	1,147.00
T S COMMS	Vehicle Purchases	12/03/2021	2,007.30
T4 Cameras Ltd	General equipment	16/03/2021	860.01
TETRA SCENE OF CRIME INTERNATIONAL LTD	General equipment	11/03/2021	3,540.00
TETRA SCENE OF CRIME INTERNATIONAL LTD	General equipment	02/03/2021	6,984.00
TG SUPPORT LIMITED	Mobile Phone	01/03/2021	832.08
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/01/2021	551.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	12/01/2021	1,510.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/02/2021	1,872.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	16/03/2021	2,277.00
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	19/02/2021	41,537.00
THE BIG WORD INTERPRETING SERVICES LTD	Interpreters Fees	17/03/2021	522.00
THE INVESTIGATOR	Conference & Seminar Fees	11/03/2021	599.50

<u>Beneficiary</u>	<u>Purpose pf Expenditure</u>	<u>Invoice Date</u>	<u>Amount</u>
THE OPCC FOR LEICESTERSHIRE	Collaboration service 1	29/03/2021	1,800.00
THE TRAINING CONSULTANTS LTD	External Training Courses	11/03/2021	2,300.00
THOMAS JACKS LTD	Clothing & Uniform (Non stock system)	16/03/2021	856.00
TIVOLI GROUP LTD	Grounds Maintenance	21/02/2021	698.23
TIVOLI GROUP LTD	Grounds Maintenance	21/03/2021	698.23
TOTAL GAS AND POWER LTD	Gas	11/03/2021	500.23
TOTAL GAS AND POWER LTD	Gas	11/03/2021	2,921.67
TOTAL GAS AND POWER LTD	Gas	11/03/2021	7,189.34
TURNING POINT	Partnership Projects	08/03/2021	25,191.00
UNIPAR SERVICES	Equipment maintenance	04/03/2021	1,178.50
UNIT4 BUSINESS SOFTWARE LTD	Consultants Fees	11/03/2021	500.00
UNIVERSITY OF SOUTH WALES	External Training Courses	19/03/2021	17,867.00
UNIVERSITY OF SOUTH WALES	External Training Courses	16/02/2021	19,467.00
VAUXHALL PCB SERVICE CENTRE	Vehicles - Spares	28/02/2021	6,482.31
VECTEC LTD	Building Maintenance - Day to Day	08/03/2021	600.00
VECTEC LTD	Petrol Pump Maintenance	16/03/2021	1,050.00
VECTEC LTD	Vehicle Workshop Equipment	23/02/2021	1,391.65
VEHICLE LIVERY SOLUTIONS LTD	New vehicle equipment	02/03/2021	558.44
VICTIM SUPPORT	Victim Support and RJ Funding	08/03/2021	16,637.75
VICTIM SUPPORT	Victim Support and RJ Funding	28/02/2021	16,637.75
VISION METRIC LIMITED	Software - maintenance	12/03/2021 -	6,397.00
VODAFONE LTD	Network Services	19/02/2021	600.00
VODAFONE LTD	Network Services	11/01/2021	600.00
VODAFONE LTD	Network Services	22/07/2020	1,776.00
VODAFONE LTD	ESN Connections - Emergency Services Network - Grant Funded	01/03/2021	2,995.66
VODAFONE LTD (CORPORATE)	Mobile Phone	16/03/2021	16,123.61
WATER 2 BUSINESS	Water Services	03/03/2021	939.49
WATER 2 BUSINESS	Water Services	03/03/2021	1,858.83
WATER 2 BUSINESS	Water Services	01/03/2021	3,695.83
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	03/03/2021	500.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/01/2021	580.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/01/2021	769.50
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/01/2021	864.00
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	26/01/2021	1,021.80
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	21/12/2020	1,488.90
WEIGHTMANS LLP OFFICE ACCOUNT	Disbursement (Counsel Fees)	29/01/2021	1,743.00
WEIGHTMANS LLP OFFICE ACCOUNT	Legal Costs	29/01/2021	11,726.50
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	1,130.55
WILTSHIRE COUNCIL	Service Charge	29/03/2021	1,820.00
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	2,570.15
WILTSHIRE COUNCIL	Service Charge	29/03/2021	3,455.25
WILTSHIRE COUNCIL	Partnership Projects	12/03/2021	3,980.00
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	4,250.00
WILTSHIRE COUNCIL	Partnership Projects	16/02/2021	5,075.00
WILTSHIRE COUNCIL	Service Charge	29/03/2021	6,273.00
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	7,614.04
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	9,350.00
WILTSHIRE COUNCIL	Partnership Projects	12/03/2021	10,000.00
WILTSHIRE COUNCIL	Service Charge	29/03/2021	15,851.00
WILTSHIRE COUNCIL	Service Charge	29/03/2021	25,032.75
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	26,241.50
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	37,500.00
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	56,801.68
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	111,140.37
WILTSHIRE COUNCIL	Partnership Projects	29/03/2021	204,304.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	12/03/2021	608.00
WILTSHIRE TRANSPORT TRAINING AND DEVELOPMENT LTD	External Training Courses	12/03/2021	3,800.00
WOODWAY ENGINEERING LTD	New vehicle equipment	17/02/2021	796.50
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2021	1,177.08
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2021	2,346.47
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2021	4,322.91
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2021	27,108.83
WPA SUPPORT SERVICES LTD	PFI Schemes Occupancy Costs	01/03/2021	245,239.10