

Beneficiary	Purpose of Expenditure	Invoice Date	Amount
Clarity Travel Limited	Accommodation	07/01/2024	505.83
Clarity Travel Limited	Accommodation	07/01/2024	546.67
Clarity Travel Limited	Accommodation	07/01/2024	559.73
Clarity Travel Limited	Accommodation	07/01/2024	572.5
Clarity Travel Limited	Accommodation	14/01/2024	830.24
Clarity Travel Limited	Accommodation	14/01/2024	866.67
Clarity Travel Limited	Accommodation	24/12/2023	1062.92
Clarity Travel Limited	Accommodation	28/01/2024	1136.25
Clarity Travel Limited	Accommodation	28/01/2024	1229.28
Clarity Travel Limited	Accommodation	24/12/2023	1239.6
Clarity Travel Limited	Accommodation	28/01/2024	1337.49
Clarity Travel Limited	Accommodation	14/01/2024	1877.4
Clarity Travel Limited	Accommodation	14/01/2024	13498.92
DOUBLETREE BY HILTON BRISTOL NORTH	Accommodation	10/02/2024	991.67
GEL RESOURCING LTD	Agency / Temp Staff	17/01/2024	1058.85
OH Sourcing Ltd	Agency / Temp Staff	07/02/2024	7125
RED RHINO RESOURCING LIMITED	Agency / Temp Staff	05/02/2024	3593.52
RED RHINO RESOURCING LIMITED	Agency / Temp Staff	05/02/2024	3593.52
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	532.99
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	532.99
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	535
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	540.35
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	570.17
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	570.17
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	594.96
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	681.73
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	706.52
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	706.52
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	706.52
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	723.28
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	731.31
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	743.7
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	780.89
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	802.5
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	803.76
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	21/02/2024	805.46
Red Snapper Recruitment Limited	Agency / Temp Staff	14/02/2024	805.68
Red Snapper Recruitment Limited	Agency / Temp Staff	13/12/2023	822.97
Red Snapper Recruitment Limited	Agency / Temp Staff	07/02/2024	840.48
Red Snapper Recruitment Limited	Agency / Temp Staff	31/01/2024	840.48
Vana HR Resourcing Limited	Agency / Temp Staff	31/01/2024	6000
Vana HR Resourcing Limited	Agency / Temp Staff	01/02/2024	6468
INLAND REVENUE - HMRC	Apprenticeship Levy	07/02/2024	40680

AON UK LIMITED ACCOUNTS DIVISION	Aviation Insurance	15/12/2023	717.64
Waterstones Booksellers Ltd	Books & Publications	19/02/2024	755.04
OCS Food Co Limited	Catering Management Fee / Subsidy	01/02/2024	5424
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	30/01/2024	3547
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	30/01/2024	3547
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	19/02/2024	3547
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	30/01/2024	3771.8
B K S (MADE TO MEASURE) LTD	Clothing & Uniform (Non stock system)	24/01/2024	3771.8
SBI TACPRO	Clothing & Uniform (Non stock system)	17/01/2024	832.84
PCC FOR AVON AND SOMERSET	Collaboration service 1	08/02/2024	5417.18
C J Williams Consulting Ltd	Competed Grant Funding	31/01/2024	3342
CRIMESTOPPERS TRUST	Competed Grant Funding	24/01/2024	3495
CRIMESTOPPERS TRUST	Competed Grant Funding	19/02/2024	6990
STREET DOCTORS LTD	Competed Grant Funding	29/11/2023	3000
Venture Security Management Ltd	Competed Grant Funding	08/02/2024	41133.06
Bechtle Direct Ltd	Computer Desktops, Laptops, Mobile Devices	29/01/2024	404046
COLLEGE OF POLICING	Conference & Seminar Fees	15/02/2024	1102
Gatenbysanderson Ltd	Consultants Fees	31/01/2024	1305
Gatenbysanderson Ltd	Consultants Fees	31/01/2024	1450
Gatenbysanderson Ltd	Consultants Fees	31/01/2024	2760
Gatenbysanderson Ltd	Consultants Fees	31/01/2024	3332
Tim Brett Limited	Consultants Fees	30/01/2024	9184.5
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	596.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	596.44
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	718.01
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	1103.41
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	1192.88
SOLO SERVICE GROUP LIMITED	Contract Cleaning	31/01/2024	1577.85
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	1828.47
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	2683.97
SOLO SERVICE GROUP LIMITED	Contract Cleaning	30/01/2024	10079.73
WPA SUPPORT SERVICES LTD	Contract Cleaning	08/02/2024	804
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	859.84
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/12/2023	1155.76
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	1293.94
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	1377.7
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	1888.46
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	2072.7
WPA SUPPORT SERVICES LTD	Contract Cleaning	19/12/2023	2579.36
WPA SUPPORT SERVICES LTD	Contract Cleaning	30/11/2023	3086.02
WPA SUPPORT SERVICES LTD	Contract Cleaning	08/02/2024	3270.26
BFS GROUP LTD (BIDVEST)	Detained Persons - Meals / Refreshments	06/02/2024	1158.02
CHARLES FELLOWS SUPPLIES LTD	Detained Persons - Other Expenses	01/02/2024	3980
BNP PARIBAS REAL ESTATE	Devizes HQ Phase 1 Ops and L & D	29/12/2023	3848.16
BNP PARIBAS REAL ESTATE	Devizes HQ Phase 1 Ops and L & D	26/01/2024	6269.23
RIDGE AND PARTNERS	Devizes HQ Phase 1 Ops and L & D	30/01/2024	130952.87
EDF ENERGY 1 LIMITED	Electricity	31/01/2024	715.29
EDF ENERGY 1 LIMITED	Electricity	31/01/2024	898.01

EDF ENERGY 1 LIMITED	Electricity	02/01/2024	1407.09
EDF ENERGY 1 LIMITED	Electricity	01/02/2024	1407.09
EDF ENERGY 1 LIMITED	Electricity	31/01/2024	2347.14
EDF ENERGY 1 LIMITED	Electricity	31/01/2024	2541.87
EDF ENERGY 1 LIMITED	Electricity	31/12/2023	3795.17
EDF ENERGY 1 LIMITED	Electricity	01/02/2024	3943.76
EDF ENERGY 1 LIMITED	Electricity	28/01/2024	14677.49
EDF ENERGY 1 LIMITED	Electricity	01/02/2024	14769.77
EDF ENERGY 1 LIMITED	Electricity	01/02/2024	78711.47
5 Essex Court Conference Account	Employers Liability	09/02/2024	2775.5
Guildhall Chambers	Employers Liability	18/01/2024	3196.42
PENNINGTON MANCHES COOPER LLP ACCOUNT	Employers Liability	08/02/2024	41250
SERJCO LTD FEES	Employers Liability	09/02/2024	635
SERJCO LTD FEES	Employers Liability	15/02/2024	750
SERJCO LTD FEES	Employers Liability	30/01/2024	810
SERJCO LTD FEES	Employers Liability	14/12/2023	1550
SERJCO LTD FEES	Employers Liability	30/01/2024	4650
SERJCO LTD FEES	Employers Liability	04/01/2024	7189.5
SERJCO LTD FEES	Employers Liability	30/01/2024	16250
SERJCO LTD FEES	Employers Liability	15/02/2024	35697.1
CANON (UK) LTD	Equipment maintenance	13/02/2024	988.93
ENTERPRISE RENT-A-CAR UK LTD	Equipment maintenance	31/01/2024	2354.18
MELKSHAM TOWN FC	External Catering	07/02/2024	1104
BNP PARIBAS REAL ESTATE	External Fees	26/01/2024	688.65
BNP PARIBAS REAL ESTATE	External Fees	29/12/2023	43520
Cascade Software Ltd	External Fees	31/01/2024	1400
EMBRIDGE CONSULTING UK LTD	External Fees	31/12/2023	1350
EMBRIDGE CONSULTING UK LTD	External Fees	31/12/2023	3080
EMBRIDGE CONSULTING UK LTD	External Fees	31/01/2024	4030
HEADQUARTERS IMPREST ACCOUNT	External Fees	15/02/2024	3000
HEALTH ASSURED LTD	External Fees	01/01/2024	5527.34
MELKSHAM TOWN FC	External Fees	08/10/2023	600
PEOPLE INSIGHT LIMITED	External Fees	31/12/2023	9597.5
PP Comms Ltd t/a Meeting Place	External Fees	29/01/2024	2600
RIDGE AND PARTNERS	External Fees	30/11/2023	748
RIDGE AND PARTNERS	External Fees	30/11/2023	845
RIDGE AND PARTNERS	External Fees	30/11/2023	1132.95
RIDGE AND PARTNERS	External Fees	30/01/2024	1947.97
RIDGE AND PARTNERS	External Fees	30/11/2023	3900
RIDGE AND PARTNERS	External Fees	30/11/2023	4235
RIDGE AND PARTNERS	External Fees	30/11/2023	5569.86
RIDGE AND PARTNERS	External Fees	30/01/2024	6066.55
Smartwork.com Limited	External Fees	01/02/2024	10800
SOCIAL & MARKET STRATEGIC RESEARCH LTD	External Fees	03/01/2024	552
Sue Lane HR Consultancy Limited	External Fees	01/02/2024	19800
WILTSHIRE COUNCIL	External Fees	02/02/2024	60923.06
PEARLCATCHERS LIMITED	External Leadership Training	07/02/2024	900
Advanced K9 Solutions Ltd	External Training Courses	09/02/2024	4800
AI TRAINING SERVICES LIMITED	External Training Courses	24/01/2024	6030
AID TRAINING & OPERATIONS LTD	External Training Courses	13/02/2024	550
AID TRAINING & OPERATIONS LTD	External Training Courses	30/11/2023	1500
BEST EVIDENCE WESTERN TECHNOLOGY LTD	External Training Courses	01/02/2024	1220
BOND SOLON TRAINING LTD (WILMINGTON GROUP)	External Training Courses	26/10/2023	3371.15
BYWATER TRAINING LIMITED	External Training Courses	07/12/2023	665
COLLEGE OF POLICING	External Training Courses	26/01/2024	893

COMPUTER AIDED DEV CORPN LTD	External Training Courses	31/10/2023	4800
Expert Witness Services Ltd	External Training Courses	29/10/2023	4896
QA LTD	External Training Courses	13/02/2024	1116
QA LTD	External Training Courses	13/02/2024	2232
QA LTD	External Training Courses	23/01/2024	3876
SAFE LIVES	External Training Courses	06/02/2024	2200
UNIVERSITY OF SOUTH WALES	External Training Courses	29/01/2024	30400
RIDGE AND PARTNERS	Fire Safety Bill	30/01/2024	10246.5
Niton Equipment Limited	Firearm equipment	05/02/2024	3123.25
BIGDUG LTD	First Aid Equipment / Consumables	20/02/2024	2812.23
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	10/02/2024	3691.34
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2024	3720.1
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	28/01/2024	4147.43
EUROFINS FORENSIC SERVICES LTD	Forensic Analysis	01/02/2024	12392.27
KEY FORENSIC SERVICES LTD	Forensic Analysis	31/01/2024	976.14
ORCHID CELLMARK LTD	Forensic Analysis	15/02/2024	711
ORCHID CELLMARK LTD	Forensic Analysis	23/01/2024	720
ORCHID CELLMARK LTD	Forensic Analysis	31/01/2024	1765
ORCHID CELLMARK LTD	Forensic Analysis	20/02/2024	24782.85
SOCOTEC	Forensic Analysis	31/01/2024	5828.55
SCENESAFE	Forensic Consumables	05/02/2024	1035.69
SCENESAFE	Forensic Consumables	11/12/2023	1536.88
SCENESAFE	Forensic Consumables	30/01/2024	2106.27
TOTAL GAS AND POWER LTD	Gas	13/02/2024	688.11
TOTAL GAS AND POWER LTD	Gas	13/02/2024	772.46
TOTAL GAS AND POWER LTD	Gas	13/02/2024	1368.1
TOTAL GAS AND POWER LTD	Gas	13/02/2024	1690.12
TOTAL GAS AND POWER LTD	Gas	13/02/2024	2490.16
TOTAL GAS AND POWER LTD	Gas	13/02/2024	2689.85
TOTAL GAS AND POWER LTD	Gas	13/02/2024	4763.11
TOTAL GAS AND POWER LTD	Gas	13/02/2024	25041.16
ACS BUSINESS SUPPLIES LTD	General equipment	17/01/2024	1092.5
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	General equipment	31/01/2024	782.52
Bechtle Direct Ltd	General equipment	29/01/2024	1656
BIGDUG LTD	General equipment	14/12/2023	650
BIGDUG LTD	General equipment	18/12/2023	2000.6
DATA PRO	General equipment	20/02/2024	520.95
DATA PRO	General equipment	07/02/2024	579
DATA PRO	General equipment	06/02/2024	1959
REACH AND RESCUE	General equipment	09/01/2024	5330
Mitie Landscapes Limited	Grounds Maintenance	08/02/2024	712.68
Mitie Landscapes Limited	Grounds Maintenance	31/01/2024	1495
CRISTIE DATA LTD	Hardware - maintenance	12/01/2024	1305.88
Bechtle Direct Ltd	Hardware - purchase	29/01/2024	604.57
Bechtle Direct Ltd	Hardware - purchase	04/01/2024	768.8
Bechtle Direct Ltd	Hardware - purchase	30/01/2024	768.8
Bechtle Direct Ltd	Hardware - purchase	30/01/2024	901.43
Bechtle Direct Ltd	Hardware - purchase	16/02/2024	1537.6
Bechtle Direct Ltd	Hardware - purchase	27/12/2023	3125
DATA PRO	Hardware - purchase	08/02/2024	572
INSIGHT DIRECT (UK) LTD	Hardware - purchase	11/01/2024	2244.55
INSIGHT DIRECT (UK) LTD	Hardware - purchase	25/01/2024	7225
USHERLINE LIMITED	Hardware - purchase	15/01/2024	6463.07
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	09/02/2024	546.68
ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	12/02/2024	627.95

ENTERPRISE RENT-A-CAR UK LTD	Hire of Vehicles (non training)	31/01/2024	7343.48
WPA SUPPORT SERVICES LTD	Laundry	30/11/2023	2353.87
WPA SUPPORT SERVICES LTD	Laundry	08/02/2024	2872.54
WPA SUPPORT SERVICES LTD	Laundry	30/11/2023	2919.44
WPA SUPPORT SERVICES LTD	Laundry	30/11/2023	2952.71
WPA SUPPORT SERVICES LTD	Laundry	19/12/2023	3656.89
RIDGE AND PARTNERS	Melksham Custody	30/01/2024	10245
RIDGE AND PARTNERS	Melksham Custody	30/11/2023	14538.9
TG SUPPORT LIMITED	Mobile Phone	01/02/2024	502.16
VODAFONE LTD (CORPORATE)	Mobile Phone	14/02/2024	25319.87
GALLAGHER BASSETT INTERNATIONAL LTD	Motor Insurance Repairs	31/01/2024	1682.37
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	13/02/2024	2258.68
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	12/02/2024	3158.11
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	14/02/2024	4356.79
RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES)	Motor Insurance Repairs	14/02/2024	7298.59
STEELE DAVIS LTD	NEP (National Enabling Programme)	30/11/2023	1696.25
BRITISH TELECOMMUNICATIONS	Network Services	15/02/2024	10395.64
BT GLOBAL SERVICES	Network Services	01/02/2024	541.66
NOMINET UK	Network Services	27/01/2024	955.22
VODAFONE LTD	Network Services	11/01/2024	600
VODAFONE LTD	Network Services	16/02/2024	753.11
VODAFONE LTD	Network Services	01/02/2024	2406
INSIGHT DIRECT (UK) LTD	Network Upgrades	05/01/2024	107119.23
NORBECK LTD	Network Upgrades	22/01/2024	755.7
NORBECK LTD	Network Upgrades	22/01/2024	966.89
CO-STAR ELECTRONIC COMPONENTS	New vehicle equipment	15/02/2024	1599
DEVIZES MOTOR PANELS	New vehicle equipment	31/01/2024	870
HALLS AUTO ELECTRICAL	New vehicle equipment	31/01/2024	9489.52
M D SERVICES (ANDOVER) LTD	New vehicle equipment	01/02/2024	696.37
M D SERVICES (ANDOVER) LTD	New vehicle equipment	01/02/2024	1756.94
PVL UK LTD	New vehicle equipment	26/02/2024	1197.94
WHITEHORSE TINTS LIMITED	New vehicle equipment	16/02/2024	1980
WOODWAY ENGINEERING LTD	New vehicle equipment	05/02/2024	1630.5
WOODWAY ENGINEERING LTD	New vehicle equipment	31/01/2024	2556.5
WOODWAY ENGINEERING LTD	New vehicle equipment	15/02/2024	2929
WOODWAY ENGINEERING LTD	New vehicle equipment	08/02/2024	3063.4
UK Telematics Ltd	Operational Equipment	25/01/2024	639.78
UK Telematics Ltd	Operational Equipment	25/01/2024	1939.43
UK Telematics Ltd	Operational Equipment	25/01/2024	1999.4
UK Telematics Ltd	Operational Equipment	25/01/2024	2889.69
UK Telematics Ltd	Operational Equipment	25/01/2024	5335
UK Telematics Ltd	Operational Equipment	25/01/2024	11828.03
UK Telematics Ltd	Operational Equipment	25/01/2024	16678.5
RIDGE AND PARTNERS	OST Interim Training Solution	30/01/2024	1543.05
RIDGE AND PARTNERS	OST Interim Training Solution	30/11/2023	2292
ULTIMAT DEFENCE LTD	OST Interim Training Solution	20/10/2023	1514
GW HOSPITALS NHS FOUNDATION TRUST	Other Medical Costs	11/01/2024	3980.97
ROYAL UNITED HOSPITAL NHS TRUST	Other Medical Costs	19/02/2024	684
PEARLCATCHERS LIMITED	Other Recruitment Costs	12/02/2024	3500
DICK LOVETT SWINDON	Outside Repairs/Cleaning	30/01/2024	954.33
DICK LOVETT SWINDON	Outside Repairs/Cleaning	30/01/2024	4208.6
ISLINGTON TROWBRIDGE LTD T/A TROWBRIDGE FORD	Outside Repairs/Cleaning	23/01/2024	2501.17
PLATINUM (VAUXHALL) TROWBRIDGE	Outside Repairs/Cleaning	02/02/2024	1358.4
AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	12/01/2024	10139

AVON & WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST	Partnership Projects	09/02/2024	10139
C J Williams Consulting Ltd	Partnership Projects	31/01/2024	11358
Fearless Charity	Partnership Projects	03/01/2024	12875
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	15/11/2023	19798
FIRST LIGHT SOUTH WEST LTD	Partnership Projects	15/11/2023	23952
Mitie Care and Custody Limited	Partnership Projects	31/12/2023	70449.6
NOMS WITH NATIONAL PROBATION	Partnership Projects	16/02/2024	20143.2
SOCIAL & MARKET STRATEGIC RESEARCH LTD	Partnership Projects	03/01/2024	540
SWINDON BOROUGH COUNCIL	Partnership Projects	20/12/2023	2366.66
SWINDON BOROUGH COUNCIL	Partnership Projects	14/12/2023	70000
THE APPROPRIATE ADULT SERVICE	Partnership Projects	16/01/2024	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	21/12/2023	1320
THE APPROPRIATE ADULT SERVICE	Partnership Projects	16/01/2024	2640
THE APPROPRIATE ADULT SERVICE	Partnership Projects	21/12/2023	2640
THE COMMUNITY FOUNDATION FOR WILTSHIRE & SWINDON	Partnership Projects	09/02/2024	10884.5
WILTSHIRE COUNCIL	Partnership Projects	11/01/2024	6666.67
XPS ADMINISTRATION	Pension Outsourcing Costs	08/02/2024	9154.58
New Tech Security Ltd t/a NT Security	Photographic Equipment Purchase	19/10/2023	3719.7
NUFFIELD HEALTH	Physiotherapy	31/01/2024	642
Asda Stores Limited	Planned Building Works	02/02/2024	7290.1
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2024	562.5
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2024	831.71
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2024	991.75
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2024	1433.64
BARCLAYCARD BUSINESS	Procurement Card Suspense	15/02/2024	16189.09
ACUMENSION LTD	Public Liability	13/02/2024	642.39
Deka Chambers	Public Liability	26/01/2024	7000
IRVINE THANVI NATAS SOLICITORS	Public Liability	13/02/2024	46390
SATCHELL MORAN SOLICITORS	Public Liability	12/02/2024	1587.8
SATCHELL MORAN SOLICITORS	Public Liability	13/02/2024	5750
Saunders and Partners LLP	Public Liability	13/02/2024	14400
SERJCO LTD FEES	Public Liability	16/02/2024	725
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	14/02/2024	1336.5
WEIGHTMANS LLP OFFICE ACCOUNT	Public Liability	14/07/2023	2275
R S P LIMITED	Public Transport	02/02/2024	675.7
Veezu Limited	Public Transport	04/02/2024	2247.41
Veezu Limited	Public Transport	18/02/2024	2979.35
Veezu Limited	Public Transport	28/01/2024	3357.53
Veezu Limited	Public Transport	11/02/2024	4583.1
KENNET PRINT LTD	Publicity	31/01/2024	553
AXESS INTERNATIONAL LTD	Radio / Airwave - Equipment	23/01/2024	972
HEADQUARTERS IMPREST ACCOUNT	Recharge of Costs incurred	15/02/2024	650
ACS BUSINESS SUPPLIES LTD	Refreshments	13/02/2024	551.76
Devizes RFC Facility Ltd	Rent	30/01/2024	600
Devizes RFC Facility Ltd	Rent	30/01/2024	600
Devizes RFC Facility Ltd	Rent	30/01/2024	600
Devizes RFC Facility Ltd	Rent	30/01/2024	600
MELKSHAM TOWN FC	Rent	07/02/2024	1350
Rowdey Cow Ltd	Rent	02/02/2024	600
WILTSHIRE SCOUT COUNCIL	Rent	25/02/2024	544
WILTSHIRE SCOUT COUNCIL	Rent	25/02/2024	680
AUTOSMART	Revenue Estates Projects	30/01/2024	3015.19
BIGDUG LTD	Revenue Estates Projects	18/01/2024	1274.57
GARRAN LOCKERS LTD	Revenue Estates Projects	29/01/2024	15788.6

GRESHAM OFFICE FURNITURE LTD	Revenue Estates Projects	06/01/2024	1266
NORBECK LTD	Revenue Estates Projects	22/01/2024	6908.42
RIDGE SURVEYORS LTD	Ridge Suspense	27/02/2024	151007.38
WILTSHIRE COUNCIL	Service Charge	01/01/2024	848.25
WILTSHIRE COUNCIL	Service Charge	01/01/2024	3829.75
WILTSHIRE COUNCIL	Service Charge	01/01/2024	8428.75
WILTSHIRE COUNCIL	Service Charge	06/02/2024	12872
WILTSHIRE COUNCIL	Service Charge	01/01/2024	19203.5
WILTSHIRE COUNCIL	Service Charge	01/01/2024	34756.75
Bechtle Direct Ltd	Smartphone Replacement Programme	10/01/2024	516
Bechtle Direct Ltd	Smartphone Replacement Programme	17/01/2024	41566.8
BOLDERWOOD SOLUTIONS LTD	Software - maintenance	01/02/2024	1650
EMBRIDGE CONSULTING UK LTD	Software - maintenance	31/01/2024	3733.45
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	31/01/2024	9397.95
FORCE INFORMATION SYSTEMS LTD	Software - maintenance	31/01/2024	32211.85
Halo Service Solutions Ltd	Software - maintenance	05/02/2024	3410.62
INSIGHT DIRECT (UK) LTD	Software - maintenance	05/01/2024	30379.24
NDI TECHNOLOGIES LTD	Software - maintenance	06/02/2024	10337.1
Oleeo PLC	Software - maintenance	19/01/2024	27766.66
Oleeo PLC	Software - maintenance	19/01/2024	36384
PHOENIX SOFTWARE LIMITED	Software - maintenance	12/02/2024	31953.95
DEMUX VIDEO SERVICES LIMITED	Software Licences	19/02/2024	4348.5
FORENSIC ANALYTICS	Software Licences	25/01/2024	4950
INSIGHT DIRECT (UK) LTD	Software Licences	08/01/2024	2353.2
PHOENIX SOFTWARE LIMITED	Software Licences	06/02/2024	6015.92
PHOENIX SOFTWARE LIMITED	Software Licences	13/02/2024	8294.35
PHOENIX SOFTWARE LIMITED	Software Licences	12/02/2024	15808.65
RECIPERO LTD	Software Licences	20/02/2024	5319.49
VIVASOFT LTD	Software Licences	05/02/2024	1400
BNP PARIBAS REAL ESTATE	Southern Hub and Touchdowns	26/01/2024	2010.91
BNP PARIBAS REAL ESTATE	Southern Hub and Touchdowns	29/12/2023	8081.73
RIDGE AND PARTNERS	Southern Hub and Touchdowns	30/01/2024	17903.58
RIDGE AND PARTNERS	Southern Hub and Touchdowns	30/11/2023	50985
FREEDOM OF SPEECH	Specialist Equipment	09/02/2024	862
GENIUS WITHIN CIC	Specialist Equipment	26/01/2024	1250
Neurobox Ltd	Specialist Equipment	29/01/2024	1072.8
Weber Rescue UK Limited	Specialist Equipment	15/02/2024	28554
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	31/01/2024	720
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	31/01/2024	1222.65
ACS BUSINESS SUPPLIES LTD	Stationery & Office Consumables	09/02/2024	1353.04
ORCHARD PRESS LTD	Stationery & Office Consumables	31/01/2024	521
ORCHARD PRESS LTD	Stationery & Office Consumables	12/02/2024	751
WILTSHIRE COUNCIL	Stationery & Office Consumables	07/12/2023	10402.7
DAVE SHAW DOG SERVICES LTD	Stray Animals (maintenance costs)	01/02/2024	7200
ASSOCIATION OF PA CHIEF EXECUTIVES	Subscriptions	06/02/2024	1000
NLA MEDIA ACCESS LTD	Subscriptions	29/01/2024	3433.1
UK Telematics Ltd	Subscriptions	15/01/2024	3588.42
WPA SUPPORT SERVICES LTD	Subsistence	19/12/2023	1384.9
EQUIOLOGIC SOLUTIONS LIMITED	Systems Development ICT	05/02/2024	12100
FISH COMPUTING LTD	Systems Development ICT	05/02/2024	9890
JRD TELECOMS CONSULTING LTD	Systems Development ICT	01/02/2024	2000
USHERLINE LIMITED	Systems Development ICT	29/01/2024	11000
GRESHAM OFFICE FURNITURE LTD	Tidworth and Amesbury Hub	13/12/2023	2443
GRESHAM OFFICE FURNITURE LTD	Tidworth and Amesbury Hub	11/12/2023	3010.5

GRESHAM OFFICE FURNITURE LTD	Tidworth and Amesbury Hub	11/12/2023	16704.7
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	30/11/2023	2150.5
RIDGE AND PARTNERS	Tidworth and Amesbury Hub	30/01/2024	3300
Clarity Travel Limited	Training Accomodation	07/01/2024	1101.95
FORD MOTOR CO LTD	Vehicle Purchases	30/01/2024	32690.16
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	19/02/2024	20762.63
MOTUS GROUP UK T/A PENTAGON GROUP PEUGEOT	Vehicle Purchases	19/02/2024	20762.63
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	12/02/2024	21742.25
Motus Group UK t/a Pentagon Group Vauxhall	Vehicle Purchases	12/02/2024	21742.25
RAMAR LTD	Vehicle Purchases	15/01/2024	10400
RAMAR LTD	Vehicle Purchases	13/02/2024	10400
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/01/2024	983.45
THE AUTOMOBILE ASSOCIATION LTD	Vehicle Recovery Costs	11/01/2024	2224
AUTOSMART	Vehicle Workshop Consumables	19/02/2024	547.83
AUTOSMART	Vehicle Workshop Consumables	06/02/2024	869.47
PRO-TECT SAFETY SIGNS	Vehicle Workshop Consumables	31/01/2024	1386.28
DEVIZES MOTOR PANELS	Vehicle Workshop Equipment	31/01/2024	2459.72
Pomphrey and Sons Limited	Vehicle Workshop Equipment	13/02/2024	788.5
Pomphrey and Sons Limited	Vehicle Workshop Equipment	24/01/2024	1645
SAFETY KLEEN UK LTD	Vehicle Workshop Equipment	08/02/2024	1208.4
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/01/2024	2438.17
ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES	Vehicles - Spares	31/01/2024	6744.98
DICK LOVETT SWINDON	Vehicles - Spares	17/02/2024	769.53
EURO CAR PARTS	Vehicles - Spares	31/01/2024	942.25
FORD MOTOR COMPANY T/A FORD PARTS PLUS	Vehicles - Spares	30/01/2024	667.31
OEConnection Limited	Vehicles - Spares	30/01/2024	1247.81
OEConnection Limited	Vehicles - Spares	31/01/2024	18057.36
YAMAHA MOTOR EUROPE NV BRANCH UK	Vehicles - Spares	05/02/2024	768.47
CHECKPOINT TYRE & AUTO	Vehicles - Tyres & Tubes	23/02/2024	627.75
GOODYEAR DUNLOP TYRES UK LTD	Vehicles - Tyres & Tubes	31/01/2024	2536.34
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	15/11/2023	11425.25
FIRST LIGHT SOUTH WEST LTD	Victim Support and RJ Funding	15/11/2023	60338.5
VICTIM SUPPORT	Victim Support and RJ Funding	04/12/2023	18141.67
VICTIM SUPPORT	Victim Support and RJ Funding	31/12/2023	18141.67
SHRED-IT EUROPE LTD	Waste	26/01/2024	600
SHRED-IT EUROPE LTD	Waste	31/01/2024	1139
SUEZ RECYCLING & RECOVERY UK LTD	Waste	31/01/2024	789.09
TIER 1 ASSET MANAGEMENT LTD	Waste	30/01/2024	3709.25
WATER 2 BUSINESS	Water Services	01/02/2024	515.68
WATER 2 BUSINESS	Water Services	15/02/2024	1688.98