

| Ap/Ar ID (T) | Account (T) | Trans.date | Amount |
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| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Accident Repair | 06/03/2024 | 2432.99 |
| Clarity Travel Limited | Accommodation | 28/07/2024 | 610.56 |
| Clarity Travel Limited | Accommodation | 28/07/2024 | 65634.17 |
| Clarity Travel Limited | Accommodation | 21/07/2024 | 159766.68 |
| Clarity Travel Limited | Accommodation | 07/07/2024 | 49715.77 |
| GEL RESOURCING LTD | Agency / Temp Staff | 31/07/2024 | 705.9 |
| GEL RESOURCING LTD | Agency / Temp Staff | 24/07/2024 | 658.84 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 14/08/2024 | 520.59 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 07/08/2024 | 756.1 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 07/08/2024 | 770.44 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 31/07/2024 | 743.7 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 31/07/2024 | 752.93 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 31/07/2024 | 906 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 10/07/2024 | 743.7 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 10/07/2024 | 770.44 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 10/07/2024 | 928.65 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 19/06/2024 | 951.3 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 12/06/2024 | 849.38 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 02/05/2024 | 973.95 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 01/05/2024 | 577.58 |
| Red Snapper Recruitment Limited | Agency / Temp Staff | 01/05/2024 | 883.35 |
| Clarity Travel Limited | Air travel | 07/07/2024 | 510.26 |
| INLAND REVENUE - HMRC | Apprenticeship Levy | 30/07/2024 | 40548 |
| E-Motion Electric Vehicle Company Ltd | Bicycle Purchases | 03/08/2024 | 575.83 |
| PC SPECIALIST LTD | Building Maintenance - Day to Day | 22/07/2024 | 2900 |
| OCS Food Co Limited | Catering Management Fee / Subsidy | 01/08/2024 | 4624 |
| PCC DEVON & CORNWALL | Collaboration service 1 | 02/05/2024 | 59789.07 |
| PCC FOR AVON AND SOMERSET | Collaboration service 1 | 29/07/2024 | 2305668.04 |
| IPROVEFIT LIMITED | Competed Grant Funding | 30/07/2024 | 2451.2 |
| SMASH YOUTH PROJECT | Competed Grant Funding | 01/08/2024 | 34253.79 |
| THE NELSON TRUST | Competed Grant Funding | 29/07/2024 | 6250 |
| Venture Security Management Ltd | Competed Grant Funding | 30/07/2024 | 32531.5 |
| WILTSHIRE BOBBY VAN TRUST | Competed Grant Funding | 30/07/2024 | 1965 |
| CCS MEDIA LTD | Computer Desktops, Laptops, Mobile Devices | 02/08/2024 | 16980 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 6380 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 9750 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 15870 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 17250 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 18560 |
| Gatenbysanderson Ltd | Consultants Fees | 06/08/2024 | 18792 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 654.83 |

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| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 654.83 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 788.3 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 1211.43 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 1309.29 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 1309.66 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 1941.46 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 2007.47 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 2113.99 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 2946.73 |
| SOLO SERVICE GROUP LIMITED | Contract Cleaning | 31/07/2024 | 11066.76 |
| WPA SUPPORT SERVICES LTD | Contract Cleaning | 07/08/2024 | 757.94 |
| WPA SUPPORT SERVICES LTD | Contract Cleaning | 07/08/2024 | 2717.54 |
| CYCLEScheme LTD | Cyclescheme | 13/08/2024 | 2500 |
| CYCLEScheme LTD | Cyclescheme | 06/08/2024 | 2083.33 |
| RAPID SECURE LTD | Damage to Property / Boarding Up | 05/08/2024 | 547.6 |
| BFS GROUP LTD (BIDVEST) | Detained Persons - Meals / Refreshments | 08/08/2024 | 544.79 |
| BFS GROUP LTD (BIDVEST) | Detained Persons - Meals / Refreshments | 01/08/2024 | 870.4 |
| BFS GROUP LTD (BIDVEST) | Detained Persons - Other Expenses | 22/08/2024 | 698.42 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 09/07/2024 | 568 |
| CHARLES FELLOWS SUPPLIES LTD | Detained Persons - Other Expenses | 09/07/2024 | 736.7 |
| VITAL INNOVATIONS LTD | Detained Persons - Other Expenses | 16/07/2024 | 687.08 |
| BRITISH GAS BUSINESS | Electricity | 16/04/2024 | 868.78 |
| EDF ENERGY 1 LIMITED | Electricity | 12/08/2024 | 1174.5 |
| EDF ENERGY 1 LIMITED | Electricity | 08/08/2024 | 814.62 |
| EDF ENERGY 1 LIMITED | Electricity | 08/08/2024 | 1597.5 |
| EDF ENERGY 1 LIMITED | Electricity | 05/08/2024 | 521.42 |
| EDF ENERGY 1 LIMITED | Electricity | 05/08/2024 | 1392.87 |
| EDF ENERGY 1 LIMITED | Electricity | 02/08/2024 | 2608.19 |
| EDF ENERGY 1 LIMITED | Electricity | 02/08/2024 | 11008.24 |
| EDF ENERGY 1 LIMITED | Electricity | 02/08/2024 | 44916.57 |
| EDF ENERGY 1 LIMITED | Electricity | 01/08/2024 | 1183.83 |
| EDF ENERGY 1 LIMITED | Electricity | 29/07/2024 | 9645.07 |
| EDF ENERGY 1 LIMITED | Electricity | 29/07/2024 | 10509.1 |
| POLICE FEDERATION OF ENGLAND & WALES | Employers Liability | 19/08/2024 | 48258.62 |
| SERJCO LTD FEES | Employers Liability | 09/08/2024 | 4725 |
| SERJCO LTD FEES | Employers Liability | 05/08/2024 | 10979.17 |
| SERJCO LTD FEES | Employers Liability | 26/07/2024 | 1170 |
| SERJCO LTD FEES | Employers Liability | 19/07/2024 | 3266.67 |
| SERJCO LTD FEES | Employers Liability | 31/05/2024 | 3522.92 |
| SERJCO LTD FEES | Employers Liability | 29/05/2024 | 2900 |
| SERJCO LTD FEES | Employers Liability | 29/05/2024 | 7322.91 |
| SERJCO LTD FEES | Employers Liability | 26/04/2024 | 1375 |
| SETFORDS LAW LIMITED CLIENT ACCOUNT | Employers Liability | 13/08/2024 | 80000 |

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| UNIPAR SERVICES | Equipment maintenance | 15/07/2024 | 735 |
| GRANT THORNTON UK LLP | External Audit Fee | 26/07/2024 | 1700 |
| GRANT THORNTON UK LLP | External Audit Fee | 24/05/2024 | 31250 |
| Alexander Mann Solutions Ltd | External Fees | 11/07/2024 | 199142 |
| BNP PARIBAS REAL ESTATE | External Fees | 24/07/2024 | 1806.57 |
| NATIONAL CRIME AGENCY (NCA) | External Fees | 20/08/2024 | 1930.07 |
| PCC DEVON & CORNWALL | External Fees | 21/05/2024 | 1887 |
| RIDGE AND PARTNERS | External Fees | 22/07/2024 | 845 |
| RIDGE AND PARTNERS | External Fees | 22/07/2024 | 1177 |
| RIDGE AND PARTNERS | External Fees | 22/07/2024 | 1253.62 |
| RIDGE AND PARTNERS | External Fees | 22/07/2024 | 3640.47 |
| SERJCO LTD FEES | External Fees | 06/08/2024 | 2475 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 03/07/2024 | 539.5 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 04/06/2024 | 559 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | External Fees | 13/05/2024 | 546 |
| TREBLE 5 TREBLE 1 LTD | External Fees | 31/07/2024 | 4914.25 |
| Clarity ID Ltd | External Leadership Training | 07/08/2024 | 1000 |
| Clarity ID Ltd | External Leadership Training | 31/07/2024 | 2400 |
| BOND SOLON TRAINING LTD (WILMINGTON GROUP) | External Training Courses | 06/08/2024 | 2000 |
| CIPD ENTERPRISES LIMITED | External Training Courses | 01/08/2024 | 875 |
| CITY OF LONDON POLICE | External Training Courses | 08/08/2024 | 3964 |
| COLLEGE OF POLICING | External Training Courses | 24/07/2024 | 2945.5 |
| NATIONAL CRIME AGENCY (NCA) | External Training Courses | 13/08/2024 | 1230 |
| PCC FOR AVON AND SOMERSET | External Training Courses | 30/07/2024 | 4642.72 |
| PFOA TRAINING SERVICES LTD | External Training Courses | 09/08/2024 | 3140 |
| PFOA TRAINING SERVICES LTD | External Training Courses | 09/08/2024 | 6375 |
| POLICE & CRIME COMMISSIONER FOR SURREY | External Training Courses | 21/08/2024 | 3850 |
| UNIVERSITY OF SOUTH WALES | External Training Courses | 19/08/2024 | 7334.09 |
| UNIVERSITY OF SOUTH WALES | External Training Courses | 23/07/2024 | 28001 |
| RIDGE AND PARTNERS | Fire Safety Bill | 22/07/2024 | 1925 |
| RIDGE AND PARTNERS | Fire Safety Bill | 22/07/2024 | 4686 |
| SP SERVICES (UK) LTD | First Aid Equipment / Consumables | 14/08/2024 | 771.96 |
| SP SERVICES (UK) LTD | First Aid Equipment / Consumables | 01/08/2024 | 946.4 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 10/08/2024 | 5552.3 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 01/08/2024 | 13579 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 28/07/2024 | 2853.62 |
| EUROFINS FORENSIC SERVICES LTD | Forensic Analysis | 28/07/2024 | 8635.16 |
| FORENSIC ACCESS | Forensic Analysis | 30/07/2024 | 854 |
| FORENSIC ACCESS | Forensic Analysis | 28/06/2024 | 854 |

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| ORCHID CELLMARK LTD | Forensic Analysis | 15/08/2024 | 846.65 |
| ORCHID CELLMARK LTD | Forensic Analysis | 12/08/2024 | 567.2 |
| ORCHID CELLMARK LTD | Forensic Analysis | 07/08/2024 | 724.8 |
| ORCHID CELLMARK LTD | Forensic Analysis | 05/08/2024 | 15197.83 |
| ORCHID CELLMARK LTD | Forensic Analysis | 31/07/2024 | 501.6 |
| ORCHID CELLMARK LTD | Forensic Analysis | 22/07/2024 | 598.85 |
| SOCOTEC | Forensic Analysis | 31/07/2024 | 9040.22 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 26/07/2024 | 3204 |
| SYSTEMS TECHNOLOGY CONSULTANTS LTD T/A SYTECH | Forensic Analysis | 26/07/2024 | 6309 |
| PMD Data Solutions Ltd | Forensic Consumables | 08/08/2024 | 1040 |
| SCENESAFE | Forensic Consumables | 08/08/2024 | 2300.4 |
| SCENESAFE | Forensic Consumables | 08/08/2024 | 2420.87 |
| SCENESAFE | Forensic Consumables | 23/07/2024 | 956 |
| SCENESAFE | Forensic Consumables | 08/07/2024 | 860.5 |
| SCENESAFE | Forensic Consumables | 08/07/2024 | 1376.8 |
| SCENESAFE | Forensic Consumables | 30/06/2024 | 632.1 |
| GRESHAM OFFICE FURNITURE LTD | Furniture | 16/08/2024 | 530.5 |
| TOTAL GAS AND POWER LTD | Gas | 14/08/2024 | 1747.48 |
| TOTAL GAS AND POWER LTD | Gas | 14/08/2024 | 11981.94 |
| AVATU | General equipment | 26/07/2024 | 5132 |
| CELLEBRITE UK LTD | General equipment | 08/04/2024 | 630 |
| SCENESAFE | General equipment | 26/07/2024 | 1065.85 |
| WALKER FIRE (UK) LTD | General equipment | 14/06/2024 | 2298.5 |
| WILTSHIRE COUNCIL | General Rates | 22/07/2024 | 22294.12 |
| Mitie Landscapes Limited | Grounds Maintenance | 09/08/2024 | 638.65 |
| Mitie Landscapes Limited | Grounds Maintenance | 31/07/2024 | 5025.88 |
| Mitie Landscapes Limited | Grounds Maintenance | 07/07/2024 | 742.61 |
| Bechtle Direct Ltd | Hardware - purchase | 14/08/2024 | 2115.5 |
| Bechtle Direct Ltd | Hardware - purchase | 02/08/2024 | 768.8 |
| DATA PRO | Hardware - purchase | 05/08/2024 | 550 |
| DAVID HORN COMMUNICATIONS LTD | Hardware - purchase | 26/01/2024 | 7052.95 |
| INSIGHT DIRECT (UK) LTD | Hardware - purchase | 05/08/2024 | 16517 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 19/08/2024 | 747.28 |
| ENTERPRISE RENT-A-CAR UK LTD | Hire of Vehicles (non training) | 09/08/2024 | 660.4 |
| HEADQUARTERS IMPREST ACCOUNT | Informant Fees | 23/08/2024 | 4660 |
| DA Languages Ltd | Interpreters Fees | 31/07/2024 | 11355.3 |
| WPA SUPPORT SERVICES LTD | Laundry | 07/08/2024 | 1464.3 |
| D&G Office Interiors Ltd | Melksham Custody | 26/04/2024 | 524 |
| D&G Office Interiors Ltd | Melksham Custody | 26/04/2024 | 5596 |
| E.W Beard Limited | Melksham Custody | 29/07/2024 | 1575.2 |
| ORANGE PCS LTD (AIRTIME) | Mobile Phone | 25/07/2024 | 12133.81 |
| VODAFONE LTD (CORPORATE) | Mobile Phone | 14/08/2024 | 7368.18 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 02/08/2024 | 544.49 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 02/08/2024 | 741.13 |

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| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 02/08/2024 | 1175.55 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 02/08/2024 | 2329.87 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 02/08/2024 | 5877.24 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 30/07/2024 | 4730.54 |
| GALLAGHER BASSETT INTERNATIONAL LTD | Motor Insurance Repairs | 14/05/2024 | 1887.39 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 15/08/2024 | 1811.08 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 31/07/2024 | 1224.47 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 31/07/2024 | 4162.83 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 31/07/2024 | 4209.43 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 31/07/2024 | 6317.95 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 24/07/2024 | 2091.26 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 31/05/2024 | 2108.5 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 28/05/2024 | 1384.01 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 15/05/2024 | 3476.71 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 25/03/2024 | 1575.73 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 25/03/2024 | 2091.04 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 21/03/2024 | 5133.36 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 21/03/2024 | 8872.65 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 14/03/2024 | 4938.96 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 28/02/2024 | 2669.63 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 19/02/2024 | 2641.98 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 25/01/2024 | 1796.31 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 02/01/2024 | 2404.67 |
| RUNMYCAR LTD (TRAIDING AS FMG REPAIR SERVICES) | Motor Insurance Repairs | 28/12/2023 | 2263.7 |
| BRITISH TELECOMMUNICATIONS | Network Services | 15/08/2024 | 20312.66 |
| BRITISH TELECOMMUNICATIONS | Network Services | 18/07/2024 | 7328.24 |
| BRITISH TELECOMMUNICATIONS | Network Services | 14/07/2024 | 4677.84 |
| BT GLOBAL SERVICES | Network Services | 02/08/2024 | 541.66 |
| BT GLOBAL SERVICES | Network Services | 24/07/2024 | 28829.75 |
| NOMINET UK | Network Services | 27/07/2024 | 729.95 |
| VODAFONE LTD | Network Services | 23/08/2024 | 1776 |
| VODAFONE LTD | Network Services | 16/08/2024 | 718.98 |
| VODAFONE LTD | Network Services | 01/08/2024 | 2406 |
| VODAFONE LTD | Network Services | 30/07/2024 | 727.88 |
| VODAFONE LTD | Network Services | 25/07/2024 | 9970.61 |
| VODAFONE LTD | Network Services | 11/07/2024 | 600 |

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| NORBECK LTD | Network Upgrades | 16/08/2024 | 1564.3 |
| QA LTD | Network Upgrades | 30/07/2024 | 1292 |
| USHERLINE LIMITED | Network Upgrades | 13/08/2024 | 2425 |
| Fish Brothers (Swindon) Ltd T/A Fish Brothers Toyota | New vehicle equipment | 06/08/2024 | 3424.74 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 19/08/2024 | 1376.4 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 19/08/2024 | 6606.72 |
| HALLS AUTO ELECTRICAL | New vehicle equipment | 19/08/2024 | 9634.8 |
| PVL UK LTD | New vehicle equipment | 31/07/2024 | 10183.4 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 26/07/2024 | 737.8 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 26/07/2024 | 1025 |
| WOODWAY ENGINEERING LTD | New vehicle equipment | 08/07/2024 | 8303 |
| SERJCO LTD FEES | Other Insurance | 11/06/2024 | 562.5 |
| ROYAL UNITED HOSPITAL NHS TRUST | Other Medical Costs | 20/05/2024 | 500 |
| COLLEGE OF POLICING | Other Recruitment Costs | 15/07/2024 | 14058.75 |
| CARY UK LTD | Outside Repairs/Cleaning | 07/08/2024 | 598 |
| CARY UK LTD | Outside Repairs/Cleaning | 08/06/2024 | 622.6 |
| Fearless Charity | Partnership Projects | 26/04/2024 | 12875 |
| FIRST LIGHT SOUTH WEST LTD | Partnership Projects | 26/07/2024 | 19798 |
| FIRST LIGHT SOUTH WEST LTD | Partnership Projects | 26/07/2024 | 24513 |
| FIRST LIGHT SOUTH WEST LTD | Partnership Projects | 30/05/2024 | 19798 |
| FIRST LIGHT SOUTH WEST LTD | Partnership Projects | 30/05/2024 | 24513 |
| Kate Mountain Health and Wellbeing | Partnership Projects | 16/07/2024 | 10000 |
| Mitie Care and Custody Limited | Partnership Projects | 31/07/2024 | 70449.6 |
| RED SNAPPER MANAGED SERVICES LTD | Partnership Projects | 09/07/2024 | 26500 |
| SMASH YOUTH PROJECT | Partnership Projects | 01/08/2024 | 12500 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | Partnership Projects | 03/07/2024 | 539.5 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | Partnership Projects | 04/06/2024 | 559 |
| SOCIAL & MARKET STRATEGIC RESEARCH LTD | Partnership Projects | 13/05/2024 | 546 |
| SWINDON BOROUGH COUNCIL | Partnership Projects | 02/08/2024 | 180000 |
| THE APPROPRIATE ADULT SERVICE | Partnership Projects | 26/07/2024 | 1320 |
| THE APPROPRIATE ADULT SERVICE | Partnership Projects | 26/07/2024 | 2640 |
| THE NELSON TRUST | Partnership Projects | 12/07/2024 | 10000 |
| XPS ADMINISTRATION | Pension Outsourcing Costs | 15/08/2024 | 10477.08 |
| NUFFIELD HEALTH | Physiotherapy | 31/07/2024 | 818 |
| SARUM OCCUPATIONAL HEALTH LTD | Police Surgeons / Clinicians | 01/08/2024 | 7140 |
| VRA Health Consulting Limited | Police Surgeons / Clinicians | 04/08/2024 | 5800 |
| PITNEY BOWES | Postage Costs | 06/08/2024 | 9000 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 20/08/2024 | 589.99 |
| BARCLAYCARD BUSINESS | Procurement Card Suspense | 20/08/2024 | 15852.3 |
| SERJCO LTD FEES | Public Liability | 12/08/2024 | 1750 |
| Tanners Solicitors LLP | Public Liability | 12/08/2024 | 2000 |
| UK Law Nationwide Ltd T/A HNK Solicitors | Public Liability | 07/08/2024 | 1400 |
| UK Law Nationwide Ltd T/A HNK Solicitors | Public Liability | 06/08/2024 | 5250 |

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| WEIGHTMANS LLP OFFICE ACCOUNT | Public Liability | 31/07/2024 | 973.5 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Public Liability | 31/07/2024 | 1112 |
| WEIGHTMANS LLP OFFICE ACCOUNT | Public Liability | 30/07/2024 | 753.5 |
| R S P LIMITED | Public Transport | 16/08/2024 | 508.2 |
| PROMISE PROMO LTD | Publicity | 12/07/2024 | 2150 |
| AXESS INTERNATIONAL LTD | Radio / Airwave - Equipment | 06/08/2024 | 3754.72 |
| IBM United Kingdom Limited (cheques crossed A/C Payee only) | RBA - Robotic Process Automation | 26/07/2024 | 506.12 |
| IBM United Kingdom Limited (cheques crossed A/C Payee only) | RBA - Robotic Process Automation | 26/07/2024 | 722.18 |
| IBM United Kingdom Limited (cheques crossed A/C Payee only) | RBA - Robotic Process Automation | 26/07/2024 | 77530 |
| IBM United Kingdom Limited (cheques crossed A/C Payee only) | RBA - Robotic Process Automation | 26/07/2024 | 83030 |
| VINCI FACILITIES (NORWEST) | Reactive Building Works | 22/07/2024 | 2508.74 |
| SODEXO LTD | Refreshments | 28/06/2024 | 2077.42 |
| The Snack & Sandwich Company Limited | Refreshments | 26/07/2024 | 724.5 |
| The Snack & Sandwich Company Limited | Refreshments | 09/07/2024 | 632.5 |
| WILTSHIRE COUNCIL | Rent | 01/07/2024 | 1182 |
| WILTSHIRE COUNCIL | Rent | 24/06/2024 | 1875 |
| WILTSHIRE SCOUT COUNCIL | Rent | 31/07/2024 | 650 |
| WILTSHIRE SCOUT COUNCIL | Rent | 31/07/2024 | 650 |
| RIDGE AND PARTNERS | Revenue Estates Projects | 22/07/2024 | 803.25 |
| BIGDUG LTD | Revenue Minor Works | 25/07/2024 | 1200 |
| BIGDUG LTD | Revenue Minor Works | 17/07/2024 | 1009 |
| RIDGE SURVEYORS LTD | Ridge Suspense | 08/08/2024 | 13229.21 |
| BOLDERWOOD SOLUTIONS LTD | Software - maintenance | 01/08/2024 | 1650 |
| CADCORP LTD | Software - maintenance | 31/07/2024 | 1285 |
| Digital Rebels LTD | Software - maintenance | 13/08/2024 | 19950 |
| EMBRIDGE CONSULTING UK LTD | Software - maintenance | 31/07/2024 | 3733.45 |
| Halo Service Solutions Ltd | Software - maintenance | 06/08/2024 | 4080 |
| NDI TECHNOLOGIES LTD | Software - maintenance | 06/08/2024 | 8990.69 |
| PHOENIX SOFTWARE LIMITED | Software - maintenance | 21/08/2024 | 43180.8 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 02/08/2024 | 873.03 |
| QUICKTHINK CLOUD LTD | Software - maintenance | 02/08/2024 | 5255.48 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | Software Licences | 31/07/2024 | 8820.39 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 16/08/2024 | 5659.76 |
| PHOENIX SOFTWARE LIMITED | Software Licences | 01/08/2024 | 1236.4 |
| PROSPERON NETWORKS LTD | Software Licences | 13/08/2024 | 5175.9 |
| BNP PARIBAS REAL ESTATE | Southern Hub and Touchdowns | 24/07/2024 | 3619.56 |
| RIDGE AND PARTNERS | Southern Hub and Touchdowns | 22/07/2024 | 1012 |
| AXON PUBLIC SAFETY UK LTD | Specialist Equipment | 02/08/2024 | 9557 |
| POSTURITE LTD | Specialist Equipment | 01/08/2024 | 828.67 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 15/08/2024 | 649.94 |
| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 07/08/2024 | 720 |

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| ACS BUSINESS SUPPLIES LTD | Stationery & Office Consumables | 30/07/2024 | 781.5 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 01/08/2024 | 1521 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 01/08/2024 | 1521 |
| ORCHARD PRESS LTD | Stationery & Office Consumables | 01/08/2024 | 2884 |
| SOPRA STERIA LTD | Steria (JCC) Suspense | 21/08/2024 | 379264.91 |
| The Talent Labs Group Ltd | Subscriptions | 14/06/2024 | 1975 |
| UK Telematics Ltd | Subscriptions | 15/08/2024 | 4221.97 |
| EQUILOGIC SOLUTIONS LIMITED | Systems Development ICT | 05/08/2024 | 11000 |
| FISH COMPUTING LTD | Systems Development ICT | 05/08/2024 | 10105 |
| JRD TELECOMS CONSULTING LTD | Systems Development ICT | 01/08/2024 | 2000 |
| USHERLINE LIMITED | Systems Development ICT | 01/08/2024 | 12600 |
| BT GLOBAL SERVICES | Telephone Search Fees | 29/07/2024 | 1390 |
| HOME OFFICE - ACCOUNTS RECEIVABLE | Telephone Search Fees | 19/08/2024 | 20225.45 |
| RIDGE AND PARTNERS | Tidworth and Amesbury Hub | 22/07/2024 | 514.25 |
| Clarity Travel Limited | Training Accomodation | 28/07/2024 | 1391.66 |
| Clarity Travel Limited | Training Accomodation | 07/07/2024 | 1173.15 |
| PFOA TRAINING SERVICES LTD | Training Accomodation | 09/08/2024 | 2432 |
| PFOA TRAINING SERVICES LTD | Training Accomodation | 09/08/2024 | 4085 |
| PROMISE PROMO LTD | Training Materials | 22/07/2024 | 1700 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
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| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 27/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 18/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 18/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 18/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 17/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 17/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 17/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 17/07/2024 | 7101.64 |
| HALLS AUTO ELECTRICAL | Vehicle Purchases | 17/07/2024 | 7101.64 |
| MOPAC | Vehicle Purchases | 26/07/2024 | 20000 |
| VOLKSWAGEN GROUP (UK) LTD | Vehicle Purchases | 24/06/2024 | 44998.67 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 19/08/2024 | 83580 |
| THE AUTOMOBILE ASSOCIATION LTD | Vehicle Recovery Costs | 25/07/2024 | 1202 |

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| AUTOSMART | Vehicle Workshop Consumables | 07/08/2024 | 787.66 |
| PRO-TECT SAFETY SIGNS | Vehicle Workshop Consumables | 15/08/2024 | 1956.9 |
| Pomphrey and Sons Limited | Vehicle Workshop Equipment | 29/07/2024 | 1763.5 |
| SAFETY KLEEN UK LTD | Vehicle Workshop Equipment | 28/03/2024 | 1208.4 |
| ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES | Vehicles - Spares | 31/07/2024 | 3076.25 |
| ALLIANCE AUTOMOTIVE UK LV LTD T/A DORSET AUTOSPARES | Vehicles - Spares | 31/07/2024 | 3335.42 |
| DICK LOVETT SWINDON | Vehicles - Spares | 17/08/2024 | 991.38 |
| DICK LOVETT SWINDON | Vehicles - Spares | 16/08/2024 | 852.66 |
| DICK LOVETT SWINDON | Vehicles - Spares | 09/08/2024 | 2379.87 |
| LKQ GROUP (UK) LIMITED | Vehicles - Spares | 31/07/2024 | 1112.11 |
| LKQ GROUP (UK) LIMITED | Vehicles - Spares | 30/06/2024 | 969.32 |
| OEConnection Limited | Vehicles - Spares | 31/07/2024 | 16018.77 |
| REVIVAL SOLUTIONS GROUP LTD T/A SOUTH WEST TRUCK AND VAN | Vehicles - Spares | 01/08/2024 | 850.4 |
| Waylands Automotive Ltd (Volvo Swindon) | Vehicles - Spares | 09/07/2024 | 1691.51 |
| CHECKPOINT TYRE & AUTO | Vehicles - Tyres & Tubes | 12/08/2024 | 511.8 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/07/2024 | 603.3 |
| GOODYEAR DUNLOP TYRES UK LTD | Vehicles - Tyres & Tubes | 31/07/2024 | 3403.74 |
| Fearless Charity | Victim Support and RJ Funding | 05/08/2024 | 19500 |
| Fearless Charity | Victim Support and RJ Funding | 05/08/2024 | 31372 |
| Fearless Charity | Victim Support and RJ Funding | 05/08/2024 | 32728 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 13/08/2024 | 19940 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 13/08/2024 | 22850.5 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 13/08/2024 | 27670 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 13/08/2024 | 56767.47 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 13/08/2024 | 60641.95 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 26/07/2024 | 60338.5 |
| FIRST LIGHT SOUTH WEST LTD | Victim Support and RJ Funding | 30/05/2024 | 60338.5 |
| SWINDON WOMEN'S AID | Victim Support and RJ Funding | 12/08/2024 | 47058 |
| BANNER GROUP LTD | Video / Audio Tapes, CDs & DVDs | 21/08/2024 | 510.9 |
| SHRED-IT EUROPE LTD | Waste | 31/07/2024 | 1270 |
| SUEZ RECYCLING & RECOVERY UK LTD | Waste | 31/08/2024 | 789.21 |
| TIER 1 ASSET MANAGEMENT LTD | Waste | 08/08/2024 | 1997 |
| FREEDOM OF SPEECH | Workplace Adjustments | 14/06/2024 | 862 |
| FREEDOM OF SPEECH | Workplace Adjustments | 13/06/2024 | 626 |
| FREEDOM OF SPEECH | Workplace Adjustments | 13/06/2024 | 1170 |